



VARIATION ORDER NO.: 01

Project Name: IB 2025-10A REPAIR AND UPGRADING OF BSU SWINE LABORATORY FARM
Project Location: BSU LA TRINIDAD CAMPUS, KM 5, BALILI, LA TRINIDAD, BENGUET
Contractor: RJL CIVIL ENGINEERING CONSTRUCTION

To:	
Name:	REYNIELLE JEAN C. BUSTILLO
Title:	Authorized Managing Officer
Date:	

Variation Order Requested by:

<input checked="" type="checkbox"/>
<input type="checkbox"/>

Benguet State University
Contractor

You are hereby directed to undertake the following Work Items described hereunder in accordance to the conditions of contracts Clause 43, plans and specification. Work shall be performed as per approved unit contract price.

Attached to this sheet are the evaluation of itemized revised cost and quantities.

Description of Work to be done:

B.7 OCCUPATIONAL SAFETY AND HEALTH PROGRAM

1046 (2)a1 CHB NON LOAD BEARING, 100MM (INCLUDING REINFORCING STEEL)	* Removal of safety net item
1047 METAL STRUCTURES (TRUSSES, PURLINS, BOLTS, CROSS BRACING, & STEEL PLATES)	*Additional item
1102 POWER LOAD CENTER, SWITCHGEAR, AND PANELBOARDS(INSTALLATION)	*Increase in the quantity of C-purlins*Down grade of the undersized steel base plate
1103 LIGHTINGS FIXTURES (INSTALLATION)	*Replacing of the CT rated service meter to sub-meter
	*Decrease in the quantity of 5 pcs T-8 Lighting Fixtures and Additive of 5 pcs LED Bulb Lighting Fixtures

Reason for Change:

<input type="checkbox"/>	Unforeseen Site Condition
<input type="checkbox"/>	Deletion of Work Item

<input checked="" type="checkbox"/>	Additional Work Items necessary for Project Completion
	Changed of Methodology not specified in the contract

<input checked="" type="checkbox"/>	Others: Increase and decrease in the quantity of item of work
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Note: Variation orders must be from a justifiable cause and not just because of shortage in estimates.

We undersigned contractor have given careful considerations to the change proposed and hereby agree, if this proposal is approved, we will provide all equipments, furnish all materials except as may otherwise be noted above and perform any all services necessary for the prices shown on the approved revised Bill of Quantities.

Difference in cost this Change:

Net Cost of Previous Changes:

Original Contract Amount:

With Additional Discount of 2% of the ABC (20,000)

Estimated Revised Contract Amt.:

Php 25,000.00

Php 995,000.00

Php 975,000.00

Php 1,000,000.00

Time Extension Granted this V.O. No.:

Total Time Extension to Date:

Original Contract Completion Date:

Revised Contract Completion Date:

Revised Contract Duration:

2CD

2CD

September 19, 2025

September 21, 2025

47 CD

Conforme:

REYNELLE JEAN C. BUSTILLO
Authorized Managing Officer
RJL CIVIL ENGINEERING CONSTRUCTION

Verified by:

SHERIFF JOHN C. LA MADRID
Chair - Monitoring and Evaluation Team

MAYLYNNE DE VERA
Member - Monitoring and Evaluation Team

HAZELIN N. TIBANGAY
Provisional Member(Validation of Variation Order & Contract Time Extension)

Funds Appropriated by:

ESTRELLA M. DACLAN
SAO - Budget Office

GMA - MWT

Recommending Approval:

RICHARD HANDAAN KINNUD
VP FOR Administration and Finance

Approved by:

KENNETH ALIP LARUAN
University President



Project Name: IB 2025-10A REPAIR AND UPGRADING OF BSU SWINE LABORATORY FARM
Project Location: BSU LA TRINIDAD CAMPUS, KM 5, BALIW, LA TRINIDAD, BENGUET
Contractor: RIL CIVIL ENGINEERING CONSTRUCTION
V.O Number: 01

Orig. Contract Duration: 45CD
Rev. Contract Duration: 47 CD
Original Expiry Date: September 19, 2025
Revised Expiry Date: September 21, 2025

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID DETAIL			WITH ADDITIONAL DISCOUNT OF 2% OF THE ABC			VARIATION ORDER NO. 01						REMARKS/JUSTIFICATION	
			QUANTITY	UNIT COST	AMOUNT	(REVISED) UNIT COST	ADDITIONAL DISCOUNT OF 2% OF THE ABC	(REVISED) AMOUNT	ADDITIONAL	DEDUCTIVE	REVISED DUE TO V.O. NO.: 01	ADDITIONAL	DEDUCTIVE	REVISED DUE TO V.O. NO.: 01		
I.	OTHER GENERAL REQUIREMENTS															
8.5	PROJECT BILLBOARD/ SIGNBOARD	EACH	1.00	4,161.15	4,161.16	4,077.51	83.64	4,077.51							4,077.51	
8.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	LUMP SUM	1.00	26,084.64	26,084.64	25,560.33	524.31	25,560.33			1.00		1,054.62	24,505.71	* Removal of safety net item	
A.	EARTH WORKS															
801(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS(DISMANTLING OF EXISTING ROOF)	LUMP SUM	1.00	15,205.01	15,205.01	14,899.38	305.63	14,899.38							14,899.38	
B.	PLAIN AND REINFORCED CONCRETE WORK														139,859.18	
900	REINFORCED CONCRETE PEDESTAL (PIPE POST INCLUDED)	LUMP SUM	1.00	142,728.09	142,728.09	139,859.18	2,868.91	139,859.18								
C.	FINISHING AND OTHER CIVIL WORKS															
1046 (2) a1	CHI NON LOAD BEARING, 100MM (INCLUDING REINFORCING STEEL)	SQ.M.				1,202.67			19.32		19.32		16,019.60		16,019.60 *Additional item	
1027 (1)	CEMENT PLASTER FINISH (COLUMN - BASE PLATE PORTION)	SQ.M.				541.30			7.56		7.56		4,092.34		4,092.34 *Additional item	
1007	STEEL DOOR AND FRAMES (DOOR INSTALLATION)	SET/S	3.00	9,831.98	28,495.63	9,634.25	592.88	28,902.75							28,902.75	
604	FENCING (CYCLONE WIRING ENCLOSURE)	L.M.	65.82	1,038.19	72,283.01	1,211.10	1,451.90	70,830.09			65.82		11,506.19		82,426.31 *Increase in the quantity of Cyclone wire	
1047	METAL STRUCTURES (TRUSSES, PURLETS, BOLTS, CROSS BRACING, & STEEL PLATES)	LUMP SUM	1.00	297,662.87	279,662.87	306,850.47	5,621.36	274,041.51			1.00		38,843.15	6,089.55	306,795.10 *Increase in the quantity of C-purlins	
1013	CORRUGATED METAL ROOFING (INSTALLATION OF ROOFING AND ROOFING SHEET FOR WALL)	SQ.M.	330.95	853.08	285,637.56	845.74	5,741.46	279,896.10							279,896.10	
D.	PLUMBING WORKS															
1002(27)	PLUMBING WORKS(INSTALLATION OF ROOF DRAINAGE SYSTEM AND WATER LINE)	L.M.	84.00	318.65	32,058.82	373.98	644.39	31,413.93							31,413.93	
E.	ELECTRICAL WORKS															
3103(28)	WIRE AND WIRING DEVICE	LUMP SUM	1.00	11,454.93	11,454.93	15,572.48	230.25	11,224.68			1.00		4,847.81	15,572.48 *Increase in the quantity of electrical wires		
1102	POWER LOAD CENTER, SWITCHGEAR, AND PANELBOARDS(INSTALLATION)	LUMP SUM	1.00	53,902.08	53,902.08	16,268.12	1,083.46	52,818.62			1.00		3,159.72	39,750.32 16,268.12 *Replacing of the CT rated service meter to sub-meter		
1103	LIGHTINGS FIXTURES (INSTALLATION)	SET/S	17.00	3,489.81	42,826.72	2,074.68	350.79	41,475.93	5.00	5.00	17.00		6,064.71	12,271.06 35,389.58 *Decrease in the quantity of 5 pcc T-8 Lighting Fixtures and Additive of 5 pcc LED Bulb Lighting Fixtures		
TOTAL PROJECT COST				995,000.00		20,000.00		975,000.00					84,165.44	59,165.44	1,000,000.00	
AMOUNT OF APPROVED VARIATION ORDER(S)																
AMOUNT OF THIS ORDER NO. 01																
% INCREASE FROM ORIGINAL CONTRACT																
25,000.00																
25,000.00																
2.56%																

Conforme:

REYNELLE JEAN C. BUSTILLO
 Authorized Managing Officer
 RIL CIVIL ENGINEERING CONSTRUCTION

Verified by:

SHERIFF JOHN C. LA MADRID
 Chair - Monitoring and Evaluation Team

MAYLENE DE VERA
 Member - Monitoring and Evaluation Team

HAZELINI N. TIBANGAY
 Provisional Member(Validation of Variation Order & Contract Time Extension)

EDNA M. SUMINSIN
 Co-Chair - Monitoring and Evaluation Team

Diego D. Buananen
 Member - Monitoring and Evaluation Team

Funds Appropriated by:

ESTRELLITA M. DACLAN
 SAC - Budget Office

RICHARD MANGDAAN KINNUD
 VP FOR Administration and Finance

Recommending Approval:

KENNETH ALIP LARUAN
 University President