



Republic of the Philippines
BENGUET STATE UNIVERSITY
BSU Compound, La Trinidad, Benguet
www.bsu.edu.ph



VARIATION ORDER NO.: 01

Project Name: **IB 2025-11A REPAIR AND UPGRADING OF DETERIORATED FLOOR FINISH- NPRCRT**
Project Location: **BSU LA TRINIDAD CAMPUS, BENGUET**
Contractor: **HARDCORE CIVIL ENGINEERING CONSTRUCTION**

To:
Name: **CARINE D. CAPSULA**
Title: **Authorized Managing Officer**
Date: **15-Sep-25**

Variation Order Requested by:

<input checked="" type="checkbox"/>	Benguet State University
<input checked="" type="checkbox"/>	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. SAFETY AND HEALTH	-	* Removal of safety net item; canvass item, decrease in the quantity of skull guard/hard hat, safety boots, safety vest
iii. CARPENTRY WORKS	-	*Additional item
iv. PAINTING WORKS	-	*Additional item

Reason for Change:

<input checked="" type="checkbox"/> Unforeseen Site Condition	<input checked="" type="checkbox"/> Additional Work Items necessary for Project Completion	<input checked="" type="checkbox"/> Others: Increase and decrease in the quantity of item of work
<input type="checkbox"/> Deletion of Work Item	<input type="checkbox"/> Changed of Methodology not specified in the contract	

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:
Estimated Revised Contract Amt.:

Php	2,008.59
Php	-
Php	1,497,991.41
Php	1,500,000.00

Time Extension Granted this V.O. No.:
Total Time Extension to Date:
Original Contract Completion Date:
Revised Contract Completion Date:
Revised Contract Duration:

4CD
4CD
September 27, 2025
October 1, 2025
54 CD

Conforme:

CARINE D. CAPSULA
Authorized Managing Officer
RUL ENGINEERING CONSTRUCTION

Verified by:

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

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

MAYLYN M. VERA
Member - Monitoring and Evaluation Team

DIEGO D. BULANGEN
Member - Monitoring and Evaluation Team

HAZELENE T. BANGAY
Provisional Member(Validation of Variation Order & Contract Time Extension)

Funds Appropriated by:

ESTRELLA M. DACILAN
SAC - Budget Office

Recommending Approval:

RICHARD HANGDAAN KINNUD
VP FOR Administration and Finance

Approved by:

KENNETH ALIP LARUAN
University President



Project Name: IB 2025-11A REPAIR AND UPGRADING OF DETERIORATED FLOOR FINISH- NPRCRT
Project Location: BSU LA TRINIDAD CAMPUS, BENGUET
Contractor: HARDCORE CIVIL ENGINEERING CONSTRUCTION
V.O Number: 01

Orig. Contract Duration: 50 CD
Rev. Contract Duration: 54 CD
Original Expiry Date: August 8, 2025
Revised Expiry Date: October 1, 2025

ITEM NO.	DESCRIPTION	UNIT	UNIT COST		QUANTITY		REVISED DUE TO TO V.O. NO.: 01	AMOUNT			REVISED DUE TO TO V.O. NO.: 01	REMARKS/JUSTIFICATION	
			ORIGINAL	REVISED	ORIGINAL	VARIATION ORDER NO. 01		ORIGINAL	VARIATION ORDER NO. 01				
						ADDITIVE			DEDUCTIVE	ADDITIVE			DEDUCTIVE
I.	GENERAL REQUIREMENTS and SITE WORKS												
a.	MOBILIZATION/ DEMOBILIZATION	LOT	18,432.88		1.00		1.00	18,432.88			18,432.88		
b.	SAFETY AND HEALTH	LOT	102,901.48		1.00		1.00	102,901.48		51,509.68	51,391.80	* Removal of safety net item; canvas item, decrease in the quantity of skull guard/hard hat, safety boots, safety vest	
c.	PROJECT BILLBOARD	LOT	5,351.17		1.00		1.00	5,351.17			5,351.17		
d.	CLEARING AND CLEANING	SQ.M.	91.80		1,329.30		1,329.00	122,029.74			122,029.74		
II.	ARCHITECTURAL FINISHING												
a.	TILEWORKS (Unglazed Tiles)	LUMP SUM	939.80		1,329.30		1,329.30	1,249,276.14			1,249,276.14		
III.	CARPENTRY WORKS	SQ.M.				37.84	37.84	42,387.57			42,387.57	*Additional Item	
IV.	PAINTING WORKS	SQ.M.				37.84	37.84	11,130.71			11,130.71	*Additional Item	
TOTAL PROJECT COST								1,497,991.41	53,518.27	51,509.68	1,500,000.00		
AMOUNT OF APPROVED VARIATION ORDER(S)												2,008.59	
AMOUNT OF THIS ORDER NO. 01												2,008.59	
% INCREASE FROM ORIGINAL CONTRACT												0.13%	

Conforme:

CARINE D. CAPSULA
Authorized Managing Officer
HARDCORE CIVIL ENGINEERING CONSTRUCTION

Verified by:

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