



VARIATION ORDER NO.: 01

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

To:	Variation Order Requested by:		
Name:	Benguet State University		
Title:	Contractor		
Date	15-Sep-25		

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:

Unforeseen Site Condition  
 Deletion of Work Item

Additional Work Items necessary for Project Completion  
Changed of Methodology not specified in the contract

Others: Increase and decrease in the quantity of item of work

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  
RJL ENGINEERING CONSTRUCTION

Verified by:

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

MAYLYN L. VERA  
Member - Monitoring and Evaluation Team

HAZELINE M. TIBANGAY  
Provisional Member(Validation of Variation Order & Contract Time Extension)

Funds Appropriated by:

ESTRELLITA M. DACLAN  
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- NPCRRTC  
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 V.O. NO.: 01	AMOUNT		REVISED DUE TO V.O. NO.: 01	REMARKS/JUSTIFICATION	
			ORIGINAL	REVISED	ORIGINAL	VARIATION ORDER NO. 01		ORIGINAL	VARIATION ORDER NO. 01			
						ADDITIVE	DEDUCTIVE		ADDITIVE	DEDUCTIVE		
<b>I. GENERAL REQUIREMENTS and SITE WORKS</b>												
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			102,901.48
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
<b>II. ARCHITECTURAL FINISHING</b>												
a.	TILEWORKS (Un glazed Tiles)	LUMP SUM	939.80		1,329.30			1,329.30	1,249,276.14			1,249,276.14
<b>III. CARPENTRY WORKS</b>												
		SQ.M.				37.84		37.84	43,387.57			43,387.57
<b>IV. PAINTING WORKS</b>												
		SQ.M.				37.84		37.84	13,110.71			13,110.71
							TOTAL PROJECT COST		1,497,991.41	\$3,518.27	\$1,509.68	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:

SHERIFF JOHN C. MADRID  
Chair - Monitoring and Evaluation Team

MAYLENE M. DE VERA  
Member - Monitoring and Evaluation Team

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

Diego D. Bulaansen  
Member - Monitoring and Evaluation Team

HAZELINE M. TIBANGAY  
Provisional Member(Validation of Variation Order & Contract Time Extension)

Funds Appropriated by:

ESTRELLITA M. DACLAN  
SACO - Budget Office

Recommending Approval:

RICHARD H. ANGDAAN KINNUD  
VP FOR Administration and Finance

Approved by:

KENNETH ALIP LARUAN  
University President