



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

VARIATION ORDER NO.: 01

Project Name: REPLENISHMENT OF DETERIORATED ARCHITECTURAL FINISHING (Plastering/ Topping/ Water-proofing)
Project Location: BSU COMPOUND BALILI, LA TRINIDAD, BENGUET
Contractor: RJL CIVIL ENGINEERING CONSTRUCTION

To:
Name: REYNIELLE JEAN C. BUSTILLO
Title: Authorized Managing Officer
Date 6-Oct-25

Variation Order Requested by:

X
X

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:

II. SITWORKS

b. Removal of Plaster on Existing Parapet Walls

***decrease in the area of removal of Plaster on Existing Parapet Walls

IV. ARCHITECTURAL FINISHINGS

a. Waterproofing of Parapet Walls

***decrease in the area of waterproofing of Parapet Walls

d. Waterproofing of Inside Concrete Gutters

***Additional item of work

Inside gutter of Roofdeck A

***Additional item of work

Inside gutters of Roofdeck B

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
<input type="checkbox"/>	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:

Estimated Revised Contract Amt.:

Php _____

Php _____

Php 498,999.99

Php _____

Time Extension Granted this V.O. No.:

Total Time Extension to Date:

Original Contract Completion Date:

Revised Contract Completion Date:

Revised Contract Duration:

21-Oct-25

N/A

Conforme:
REYNIELLE JEAN C. BUSTILLO
Authorized Managing Officer
RJL CIVIL ENGINEERING CONSTRUCTION

Verified by:

SHERIFF JOHN LA MADRID
Chair (BSU-PMU)

MAYLYN A. DEVERA
member (BSU-PMU)

DIEGO D. BULANGAN
member (BSU-PMU)

HAZELENE M. TRANGAY
Provisional member (BSU-PMU) (Validation of Variation Orders and Contract Time Extension)

Funds Appropriated by:

ESTRELLA M. DACLAN
SAP - Budget Office

Recommending Approval:

RICHARD H. KINNUD
VP FOR Administration and Finance

Approved by:

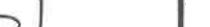
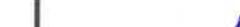
KENNETH ALIP LARUAN
University President



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Project Name:	REPLENISHMENT OF DETERIORATED ARCHITECTURAL FINISHING (Plastering/ Topping/ Water-proofing)	Orig. Contract Duration:	50 cd
Project Location:	BSU COMPOUND BALILI, LA TRINIDAD, BENGUET	Rev. Contract Duration:	
Contractor:	RJL CIVIL ENGINEERING CONSTRUCTION	Original Expiry Date:	October 21, 2025
V.O Number:	01	Revised Expiry Date:	

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		
I. GENERAL REQUIREMENT											
a.	Mobilization/ Demobilization	lot	9,565.08		1.00			9,565.08		9,565.08	
b.	Project Billboard	lot	6,217.47		1.00			6,217.47		6,217.47	
c.	Safety and Health	lot	36,612.45		1.00			36,612.45		36,612.45	
II. SITEWORKS											
a.	Site Clearing and Cleaning	sq.m.	105.88		151.89			16,082.22		16,082.22	
b.	Removal of Plaster on Existing Parapet walls	sq.m.	304.21		105.73		26.43	79.30	32,164.44	8,041.03	24,123.41
c.	Removal of Topping on Existing Roofdeck flooring	sq.m.	169.41		151.89				25,731.55		25,731.55
III. MASONRY WORKS											
a.	Plastering and Topping	sq.m.	342.24		257.62			88,167.24		88,167.24	
IV. ARCHITECTURAL FINISHINGS											
a.	Waterproofing of Parapet Walls	sq.m.	605.97		105.73		26.43	79.30	64,068.69	16,015.79	48,052.90
b.	Waterproofing of Roofdeck flooring	sq.m.	467.26		151.89				70,972.40		70,972.40
c.	Painting Works	sq.m.	451.39		331.02				149,418.44		149,418.44
<i>d. Waterproofing of Inside Concrete Gutters</i>											
	Inside gutter at Roofdeck A	sq.m.	605.97		16.64				10,083.34		10,083.34
	Inside gutters at Roofdeck B	sq.m.	605.97		23.05969				13,973.48		13,973.48
TOTAL PROJECT COST								498,999.99	24,056.82	24,056.82	498,999.99
AMOUNT OF APPROVED VARIATION ORDER(S)											1,000.01
AMOUNT OF THIS ORDER NO. 01											0.00
% INCREASE FROM ORIGINAL CONTRACT											0.00%

Conforme:	Verified by:		Funds Appropriated by:
 REYNELLE JEAN C. BUSTILLO Authorized Managing Officer RJL CIVIL ENGINEERING CONSTRUCTION	 SHERIFF JOHN C. LA MADRID Chair	 EDNA M. SUMINSIN Co-Chair	 ESTRELLITA M. DACLAN SAO - Budget Office
	 DIEGO S. BULANGEN Member	 HAZELENE M. TIBANGAY Provisional member (review and audit of V.O)	 RICHARD H. KINNUD VP FOR Administration and Finance