



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
BSU Compound, La Trinidad, Benguet  
[www.bsu.edu.ph](http://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:

<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:**

**II. SITEWORKS**

*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*

Inside gutter of Roofdeck A

\*\*\*Additional item of work

Inside gutters of Roofdeck B

\*\*\*Additional item of work

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 \_\_\_\_\_  
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)  
  
**EDNA M. SURINSIN**  
Co-Chair (BSU-PMU)  
  
**DIGNA D. BULMENGEN**  
member (BSU-ESD)  
  
**MAYLYNAL DE VERA**  
member (BSU-PMU)  
  
**HAZELINE M. TRANGGAY**  
Provisional member (BSU-PMU) (Validation of Variation Orders and Contract Time Extension)

Funds Appropriated by:  
  
**ESTRELLITA M. DACLAN**  
SAB - 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 ADDITIVE	VARIATION ORDER NO. 01 DEDUCTIVE		ORIGINAL	VARIATION ORDER NO. 01 ADDITIVE	VARIATION ORDER NO. 01 DEDUCTIVE		
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.	SITWORKS												
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	**decrease in the area of removed plaster on parapet walls
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	**decrease in the area of waterproofing of Parapet walls
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	
d.	Waterproofing of Inside Concrete Gutters												
	Inside gutter at Roofdeck A	sq.m.	605.97		16.64				10,083.34			10,083.34	**additional item of work
	Inside gutters at Roofdeck B	sq.m.	605.97		23.05969				13,973.48			13,973.48	**additional item of work
TOTAL PROJECT COST									498,999.99	24,056.82	24,056.82	498,999.99	
AMOUNT OF APPROVED VARIATION ORDER(S)													1,000.00
AMOUNT OF THIS ORDER NO. 01													0.00
% INCREASE FROM ORIGINAL CONTRACT													0.00%

Conforme:

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

Verified by:

  
**SHERIFF JOHN C. LA MADRID**  
Chair


  
**MAYLYN A. DE VERA**  
Member

  
**DIEGO S. BULANGEN**  
Member


  
**EDNA M. SUMINSIN**  
Co-Chair

  
**HAZELINE M. TIBANGAY**  
Provisional member ( review and audit of V.O)

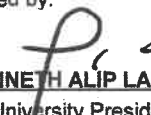
Funds Appropriated by:

  
**ESTRELLITA M. DACLAN**  
SAO - Budget Office

Recommending Approval:

  
**RICHARD H. KINNUD**  
VP FOR Administration and Finance

Approved by:

  
**KENNETH ALIP LARUAN**  
University President