



April 2, 2025

VICTORIA T. HAGAD

President Wilan Builders Development Corporation 29 Road 7 Project 6 Q.C.

Dear Ms. Hagad,

This is to inform you that the Variation Order: Extra Work Order for the contact "Procurement of Labor, Supplies and Materials for the Rehabilitation of Saliksik Building Driveway and Parking Space" is hereby approved. You may now proceed with the works stipulated in the attached order. The approved amount for this Extra Work Order is Eighty-Nine Thousand Two Hundred Eight and 45/100 Pesos (PhP 89,208.45) only.

Thank you very much.

Truly yours,

JOHN JAVE D. MARABE, RCE Administrative Officer V FAD

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March 21, 2025

VARIATION ORDER: EXTRA WORK ORDER

I. Rationale

This is to provide additional works in reference to BAC Contract No. 24-033 for the project "Labor, Supplies and Materials for the Rehabilitation of Saliksik Driveway and Parking Space." These additional works include the provision of roof on part of the sidewalk and plaster finishing of the existing columns and sidewalk along the lobby.

It was suggested to install roof above the portion of the sidewalk that is open to provide shade and protection from the sun and rain. Furthermore, plaster finishing the columns and sidewalk along the lobby shall serve as protection and match the finishing specification of the rehabilitated portion of the driveway.

II. Project Details

Project	Labor, Supplies and Materials for the Rehabilitation of Saliksik Building Driveway and Parking Space					
Contractor	Wilan Builders Development Corp.					
Contract Number	24-033					
Contract Amount	PhP 3,061,978.78					

III. General description of Extra Work

- 1. Provision of roof above side walk (RDMD Extension Office)
 - a. Fabrication and installation of steel roof trusses
 - b. Supply and installation of C-purlins and tubular steel
 - c. Supply and installation of pre-painted roof and flashings
 - d. Painting of trusses
 - e. Application of silicone sealant
- 2. Plaster finishing for columns and sidewalk along the lobby
 - a. Chipping works
 - b. Smooth cement plaster finishing

IV. Total Cost

This Extra Work Order shall amount to **Eighty-Nine Thousand Two Hundred Eight** and 45/100 Pesos (PhP 89,208.45) only. This amount does not exceed the threshold of 10% of the original contract amount as required by Procurement Law.







Prepared by:

JOHN JAVE D. MARABE, RCE Administrative Officer V

Noted by:

Approved:

MICHELLE V. ATIENZA Chief Administrative Officer, FAD JAIME C. MONTOYA, MD, MSc, PhD, CESO II

Executive Director



Figure 1 Plaster finishing for columns and sidewalk along the lobby



Figure 2 Plaster finishing for columns and sidewalk along the lobby



Figure 3 Plaster finishing for columns and sidewalk along the lobby

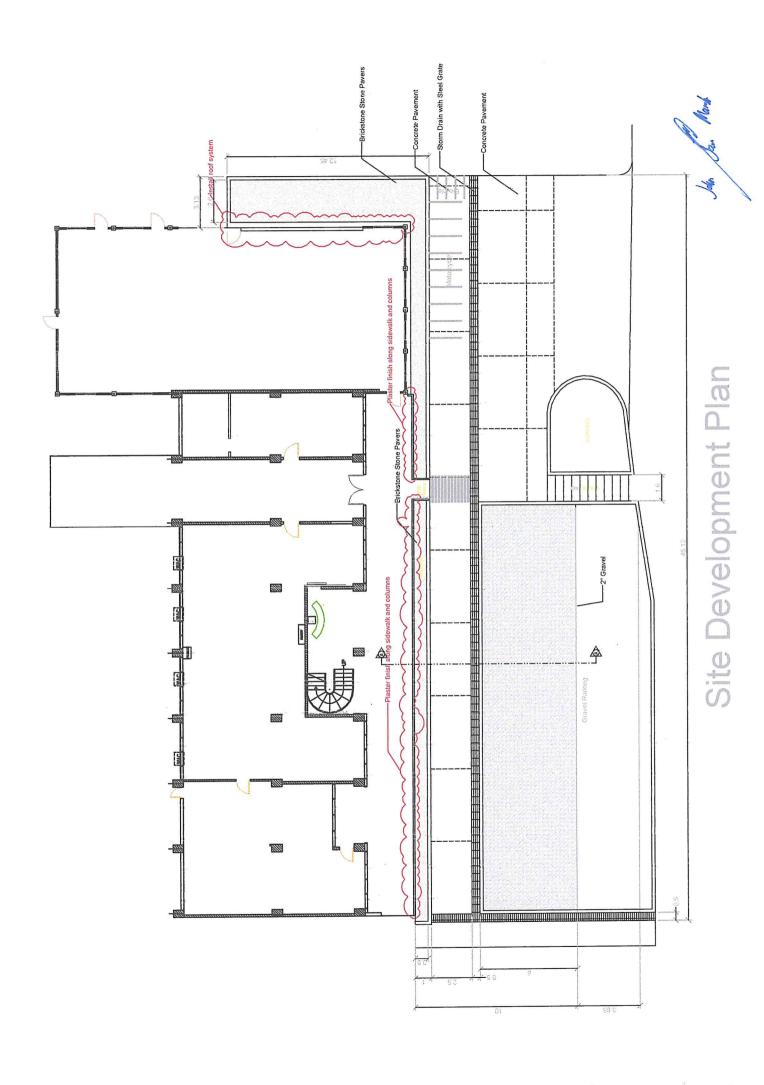






Figure 4 Provision of above side walk (RDMD Extension Office)





Ribbed Type Long Span G.I. Sheets pre-painted 0.5mm x 10.0m x 1.22m Truss painted with epoxy primer (gray) Anchor Bolted 01 −¾ x 2" Angle Bar -Brickstone Stone Pavers 122 09

Truss Layout

John Sol Mark

PROJECT OWNER LOCATION

REHABILITATION/IMPROVEMENT OF THE OFFICE SPACE AT TITANUIM BUILDING PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT DOST COMP. GEN. SANTOS AVE. BICUTAN TAGUIG CITY DETAILED ESTIMATE and BILL OF QUANTITIES

SUBJECT SCOPE

Extra Work Order

DESCRIPTION OF WORK	QTY	UNIT	MATERIAL COST	LABOR COST	OCM	12% VAT	UNIT COST	TOTAL COST
I. Roof System								
1. Square Tubular Steel 2" x 2"	8	pcs	1,580.00	790.00	474.00	284.40	3,128.40	25,027.20
2. Steel Angle Bar 3/16" x 2"	6	pcs	1,190.00	595.00	357.00	214.20	2,356.20	14,137.20
3. Steel Angle Bar 3/16" x 1.5"	4	pcs	850.00	425.00	255.00	153.00	1,683.00	6,732.00
4. Long Span GI Sheet 20'	3	pcs	2,335.00	1,167.50	700.50	420.30	4,623.30	13,869.90
5. Welding Rod	2	kg	255.00	127.50	76.50	45.90	504.90	1,009.80
6. Epoxy Primer	3	ltr	625.00	312.50	187.50	112.50	1,237.50	3,712.50
7. Tekscrew No. 2	100	pcs	2.30	1.15	0.69	0.41	4.55	455.40
8. Silicon Sealant Tube	2	pcs	250.00	125.00	75.00	45.00	495.00	990.00
9. Paint Roller 4"	1	pcs	80.00	40.00	24.00	14.40	158.40	158.40
10. G.I. Sheet Flashing	4	pcs	900.00	450.00	270.00	162.00	1,782.00	7,128.00
11. G.I. Pipe 1.5"	4	pcs	1,565.00	782.50	469.50	281.70	3,098.70	12,394.80
12. Dyna Bolt/Anchor Bolt	15	pcs	49.98	24.99	14.99	9.00	98.96	1,484.41
Subtotal								87,099.61
II. Plaster Finish								
1. Cement	4	cu. m.	245.00	122.50	73.50	44.10	485.10	1,940.40
2. Sand	1	sq.m.	1,800.00	650.00	490.00	294.00	3,234.00	3,234.00
Subtotal								5,174.40
GRAND TOTAL								92,274.01

Prepared by:

JOHN JAVE D. MARABE, RCE Admin. Officer V





JUSTIFICATION FOR THE EXTRA WORK ORDER FOR THE PROJECT "LABOR, SUPPLIES AND MATERIALS FOR THE REHABILITATION OF SALIKSIK EXTENSION BUILDING DRIVEWAY AND PARKING SPACE"

This is to justify the provision of extra work order for the project mentioned above. The following extra works were identified during the implementation of the contract agreement.

1. Provision of roof above side walk (RDMD Extension Office)

The roof layout of the existing RDMD Extension Office does not have a roof system at the right-side area. The installation of roof system at the area will provide shade and protection from the sun and rain for those who will use the walkway. The offices within the vicinity of the area and will likely to use the shade is the ICT Team, for them to access the comfort rooms and other facilities inside the Saliksik Building.

2. Plaster finishing for columns and sidewalk along the lobby

The columns concerned are the columns of the balcony covered by Aluminum Composite Panel which were constructed and finished from the previous phases of the Rehabilitation and Improvement of Saliksik Building. The lower part of the columns, which were not covered by ACP, were not fully finished to give way to future developments. For this contract agreement, the provision of finishing in the lower part of the columns are not defined. The columns are also adjacent to the zocalo/plinth; therefore, it would be beneficial to fully finish these portions of the Saliksik Building.

The existing finish of the zocalo/plinth is rough cement finish. The existing zocalo/plinth, as per plan, will be retained as part of the walkway. There were no provisions of improvement of the existing/plinth included in the scope of works of the contract agreement. This additional work will improve the finish of the zocalo/plinth from rough cement finish into smooth cement finish, to match the finish of the gutter as per plan.

Prepared by:

JOHN JAVE D. MARABE, RCE Administrative Officer V

Noted by:

Approved:

MICHELLE V. ATIENZA

Chief Administrative Officer, FAD

JAIME/C. MONTOYA, MD, MSc, PhD, CESO II

Executive Director



WILAN BUILDERS DEVELOPMENT CORPORATION

Principal Address: 230-B 15TH Ave. Soccoro St. Cubao Quezon City
Office Address: 29 Road 7 Project 6 Quezon City
Telephone: 0272387886 / 09163735138
email address: wbdc27@gmail.com

March 4, 2025

PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT

Attention:

DR. JAIME C. MONTOYA

Executive Director

Through:

Engr. John Jave Marabe

Inspector

Subject:

CHANGE ORDER/ADDITIONAL WORKS

Project:

Procurement of Labor, Supplies and Materials for the Rehabilitation

Of Saliksik Building Driveway and Parking Space

Madam,

We would like to clarify and inform your good office that as per instruction the following should be treated as change/variation order:

- 1. Supply and Installation of Pre-painted Roof and Flashing
- 2. Installation of C-Purlins and Tubular
- 3. Fabrication of Trusses
- 4. Painting of Trusses and Application Silicon Sealant
- 5. Plastering of post and its edgeds

I remain.

Very truly yours,

WILAN BUILDERS DEVELOPMENT CORPORATION

VICTORIA T HAGAD PRESIDENT WILAN BUILDER DEVT CORP.S....
PAGE 2 of 3 of
Reference#02

SECTION I

COMMERCIAL OFFER

I.1 SUMMARY OF PRICES

One (1) lot - Procurement Labor, Supplies and Materials for the Rehabilitation of

Saliksik Building Driveway and Parking Space

PROJECT COST

Php 89,208.45

(EIGHTY NINE THOUSAND TWO HUNDRED EIGHT TWO PESOS AND 45/100)

1.2 COMPLETION SCHEDULE

Within Five (5) Calendar days upon receipt of your *Purchase Order* and / or *Notice to Proceed*.

1.3 TERMS OF PAYMENT

Upon Completion or Progress Billing

1 1

SECTION II TECHNICAL OFFER

II.1 SCOPE OF WORKS:

One (1 Lot) – SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF SALIKSIK BUILDING DRIVEWAY AND PARKING SPACE

SCOPE OF WORKS:

- A. INSTALLATION OF PRE-PAINTED ROOF PANEL AND FLUSHING
- B. FABRICATION OF TRUSSES
- C. PAINTING OF TRUSSES AND C-PURLINS
- D. APPLICATION OF SEALICONT SEALANT
- 7% RVAT included

On top of this scope are our guaranteed performance and reliability that we may bring on to your SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF SALIKSIK BUILDING DRIVEWAY AND PARKING SPACE.

For further queries, please call our office with telephone nos. (02)-72387886/ (0916) 373-5138

*** end of proposal ***

PROJECT: PROCUREMENT OF LABOR, SUPPLIES AND MATERIALS FOR THE

REHABILITTAION OF SALIKSIK BLDG DRIVEWAY AND PARKING SPACE

OWNER:

PHILIPPINE COUNCIL FOR HEALTH RESEARCH AND DEVELOPMENT

LOCATION: DOST COMPOUND. GEN. SANTOS BICUTAN TAGUIG CITY

SUBJECT: ADDITIONAL BILL OF QUANTITIES (INSTALLATION OF ROOF)

SCOPE: SALIKSIK BUILDING DRIVEWAY AND PARKING REHABILITATION (ADDITIONAL SCOPE OF WORKS)

			727 X 1 X	UNIT COST		LABOR	TOTAL	TOTAL	TOTAL
WORK DESCRIPTION	QTY	UOM	MATERIALS	MATERIALS	LABOR	COST	DIRECT	INDIRECT	COST
The state of the s			UNIT COST	TOTAL	UNIT COST	TOTAL	COST	COST	
INSTALLATION OF ROOFING									
AT THE SIDE OF BUILDING									
Tubular 2" x 2" x 6 m	8	pcs	1,600.00	12,800.00	800.00	6,400.00	19,200.00	6,144.00	25,344.00
Angle Bar 3/16" x 2	6	pcs	1,200.00	7,200.00	600.00	3,600.00	10,800.00	3,456.00	14,256.00
Angle Bar 3/16 x 1 1/2	4	pcs	720.00	2,880.00	360.00	1,440.00	4,320.00	1,382.40	5,702.40
Long Span 20'	3	pcs	2,200.00	6,600.00	1,100.00	3,300.00	9,900.00	3,168.00	13,068.00
Welding Rod	2	kls	250.00	500.00	125.00	250.00	750.00	240.00	990.00
Epoxy Primer	3	ltr	600.00	1,800.00	300.00	900.00	2,700.00	864.00	3,564.00
Tekscrew #2	100	pcs	2.00	200.00	1.00	100.00	300.00	96.00	396.00
Silicon Sealant	2	tube	230.00	460.00	115.00	230.00	690.00	289.80	979.80
Roller #4	1 .	pcs	65.00	65.00	32.50	32.50	97.50	40.95	138.45
Flashing	4	pcs	890.00	3,560.00	445	1,780.00	5,340.00	1,708.80	7,048.80
G.I. Pipe 1 1/2"	4	ncs	1,500,00	6,000.00	750	3,000,00	9,000.00	2,880.00	11,880.00
Dyna Bolt	15	pcs	50.00	750.00	25.00	375.00	1,125.00	360.00	1,485.00
Cement	4	bags	250.00	1,000.00	125.00	500.00	1,500.00	480.00	1,980.00
Sand	1	cu.m.	1,200.00	1,200.00	600.00	600.00	1,800.00	576.00	2,376.00
						-	TOTAL PROJECT COST		89,208.45

ENGR. OSCAR MADEJA JR.

Project Engineer