



ADDENDUM NO. 02

This Addendum No. 02 is issued to modify or amend items in the Bidding Documents for the **Provision of Furniture & Fixtures for the Construction/ Completion of the State-of-the Art University Library**. This shall form an integral part of the Bid Documents.

Name of Project: **Provision of Furniture & Fixtures for the Construction/ Completion of the State-of-the Art University Library**
Location: CSU Campus, Ampayon, Butuan City
Brief Description: Provision of Furniture & Fixtures for the Construction/ Completion of the State-of-the Art University Library
Approved Budget for the Contract : **Php. 43,441,485.64**
Source of Funds: RAF 2020
Contract Duration: 210 Calendar Days

Please be informed of the changes in the Bidding Documents, as follows:

Changes/ Amendment	
FROM	TO
Contract Duration	
150 Calendar Days	210 Calendar Days
Special Conditions of Contract	
5.4	The Bidder must have completed similar fit-out projects on the Provision of Furniture & Fixtures specifically for a University Library, a single contract that is similar to this project, equivalent to at least fifty percent (50%) of the ABC.
11.2 Partial payment is allowed.	11.2 Progress Billing is allowed.
11.2 Progress Billing is allowed. The terms of payment shall be as follows: (AMENDED)	



Continuation of 11.2 Progress Billing is allowed. The terms of payment shall be as follows:

PROJECT NAME		CARAGA STATE UNIVERSITY	1ST MONTH				2ND MONTH				3RD MONTH				4TH MONTH				5TH MONTH			
LOCATION		AMPAYON, BUTUAN	WEEK				WEEK				WEEK				WEEK				WEEK			
DURATION		210 DAYS	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th
1st FLOOR			40%																			
Partions and Enclosures with Finishes (Library Sections)			3.33%																			
		Preparation for partition works																				
		Marking /setting up	5%																			
		Cutting of metal framings	10%																			
		Installation of metal framings	15%																			
		Enclosure	15%																			
		Preparation for partition finishing																				
		Application of putty/gypsum mesh/boral	5%																			
		Sanding	5%																			
		Application of primer paint	15%																			
		Application of 1st coat	15%																			
		Application of final paint	15%																			
		TOTAL	100%																			
Ceiling and Enclosures with Finishes (Library Sections)			2.72%																			
		Preparation for ceiling works																				
		Marking / setting up	5%																			
		Cutting of metal framings	10%																			
		Installation of metal framings	15%																			
	Enclosure	15%																				



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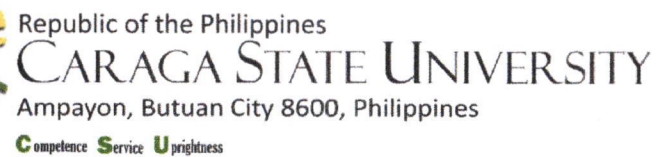
Certified
ISO 9001: 2015
Acc. No.: M2700903PM
Certificate No.: AJA17.1018
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Certificate
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GRAND TOTAL

For guidance and information of all concerned.

ARMIE LEILA M. MORDENO, DPA, CSEE
BAC Chairperson

Received by the Bidder:
