

#### SUPPLEMENTAL/BID BULLETIN NO. 1

PROJECT	:	Various Chairs at LANDBANK Santiago Office Building under Project Identification No. LBP-GIBAC-ITB-GS-20250227-01
IMPLEMENTOR	:	Bids and Awards Committee for Goods and Infrastructure (GI-BAC)
DATE	:	April 2, 2025

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify specific items in the Bidding Documents. It shall form an integral part of the Bidding Documents.

Modification, amendment and/or clarification:

 The Terms of Reference (Annexes D-1 to D-14), Schedule of Requirements (Section VI), Technical Specifications (Section VII) and Checklist of Bidding Documents (Item Nos. 11 & 12 of Technical Documents) have been revised. Please see attached revised Annexes D-1 to D-14 and specific sections of the bidding documents.

L G. HIO, JR. EMMANUE Chairperson, GI-BAC



# Schedule of Requirements

The delivery schedule/contract period expressed as weeks/months/years stipulates hereafter a delivery/performance period which is the period within which to deliver the goods or perform the services in the project site/s.

Lot No.	Description	Quantity	Delivered, Weeks/Months
1	Various Chairs at LANDBANK Santiago Office Building	Refer to Bill of Quantities (Annex E)	Within sixty (60) calendar days upon receipt of Notice to Proceed and advice from Project Management and Engineering Department (PMED)
LANDB c/o AVP	<mark>y Site and Contact Details:</mark> ANK Santiago Office Building Virginia M. Sevilla o Tiguegarao Road, cor Dela Cruz St. Br	gy Mabini Santia	ago, Isabela
LANDBA	<b>enting Unit:</b> ANK Project Management and Engineeri Enrico DJ Samaniego, Head, PMED	ng Department (	PMED)
<b>Contact</b> 8-522-00	t <b>No.:</b> 000 local 2256		
Conf	orme:		

Name of Bidder

Signature Over Printed Name of Authorized Representative

Position

LBP-GIBAC-ITB-GS-20250227-01 Revised 03.31.25

# **Technical Specifications**

	Jecifications		
Specifications	Statement of Compliance		
	Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either "Comply" or Not "Comply		
	Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross- referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.		
Various Chairs at LANDBANK Santiago Office Building			
1. Terms of Reference, scope of works, drawings and other requirements per attached <b>Revised Terms of Reference</b> (Annexes D-1 to D-14) and Bill of Quantities (Annex E).			
2. Documentary requirements enumerated in Letter C (Annex D-1) of the Terms of Reference.			
Non-submission of the above documents/requirements may result in the post-disqualification of the bidder.			

Conforme:

Name of Bidder

Signature over Printed Name of Authorized Representative

Position

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## Checklist of Bidding Documents for Procurement of Goods and Services

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

### Eligibility and Technical Components (PDF File)

- The Eligibility and Technical Component shall contain documents sequentially arranged as follows:
  - Eligibility Documents Class "A"

#### Legal Eligibility Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages).

#### Technical Eligibility Documents

- 2. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (sample form Form No. 7).
- 3. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).
- 4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

#### Financial Eligibility Documents

- 5. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- 6. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of

Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

- Eligibility Documents Class "B"
  - 7. Duly signed valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.
  - 8. For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
  - 9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder.

#### • Technical Documents

- 10. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
- 11. **Revised Section VI** Schedule of Requirements with signature of bidder's authorized representative.
- 12. **Revised Section VII** Specifications with response on compliance and signature of bidder's authorized representative.
- 13. Duly notarized Omnibus Sworn Statement (OSS) (sample form Form No.6).
- Note: During the opening of the first bid envelope (Eligibility and Technical Component) only the above mentioned documents will be checked by the BAC if they are all present using a non-discretionary "pass/fail" criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.
- Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]
  - 14. List of at least five (5) projects from **three (3)** different clients completed in the last three (3) years (2022, 2023 and 2024) indicating the name of projects with complete address and contact details supported by copies of Contract Agreement and/or Purchase Order from the said clients for each completed project.

- 15. LTO Official Receipt (OR) and Certificate of Registration (CR) or other documents showing proof of ownership of the vehicle and/or right to use the vehicle.
- 16. Detailed drawings printed on the supplier's official letterhead and signed by authorized representative.
  - Model Name and Type
  - Perspective/Photo of the item
  - Drawing/sketch views with dimensions/measurements (Plan/Top View, Front Elevation, Right Elevation, Left Side Elevation, Rear Elevation)
  - Complete description of the items including parts and components.

#### Post-Qualification Documents/Requirements – <u>The bidder may submit the</u> <u>following documents/requirements within five (5) calendar days after</u> <u>receipt of Notice of Post-Qualification]:</u>

- 17. Business Tax Returns per Revenue Regulations 3-2005 (BIR No.2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
- 18. Latest Income Tax Return filed manually or through EFPS.
- 19. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
- 20. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form Form No.6).
- 21. Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form Form No. 7).

#### Financial Component (PDF File)

- The Financial Component shall contain documents sequentially arranged as follows:
  - 1. Duly filled out Bid Form signed by the Bidder's authorized representative (sample form Form No.1).
  - 2. Duly filled out Schedule of Prices signed by the Bidder's authorized representative (sample form Form No.2).
  - 3. Dully filled out Bill of Quantities Form (Annex E) signed by the Bidder's authorized representative.

# Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.

# **TERMS OF REFERENCE**

## A. Supply and Delivery of Various Chairs

Procurement of various chairs for LANDBANK Santiago Office Building

## **B.** Objective

To provide various chairs for the use of LANDBANK Santiago Office Building

## C. Project/Services Requirement

Requirement	Documentation
<ol> <li>The supplier must have at least three         <ol> <li>(3) years of experience in the supply and delivery of various chairs - preferably banks - with at least five (5) completed projects / contracts from three (3) different clients in the Philippines.</li> </ol> </li> </ol>	<ul> <li>a. Five (5) contracts or purchase order or equivalent documents completed in the last three (3) years, (2022, 2023, and 2024), with the following: <ol> <li>Name of Project</li> <li>Location of Project</li> <li>Type of Project</li> <li>Duration of Project</li> <li>Contact Persons and Numbers</li> </ol> </li> </ul>
	<ul> <li>b. Copy of Contract Agreement and/or Purchase Order issued by the said clients for each completed project.</li> </ul>
2. Must have at least one (1) service delivery vehicle.	<ul> <li>a. LTO Official Receipt (OR) and Certificate of Registration (CR).</li> <li>b. Other documents showing proof of ownership of the vehicle and/or right to use the vehicle.</li> </ul>
<ol> <li>The supplier must have detailed drawings indicating the complete specifications of the item.</li> </ol>	<ul> <li>a. Detailed drawings printed on the supplier's official letterhead and signed by authorized representative to include the following (per item / type of unit) for post qualification evaluation: <ol> <li>Model Name and Type</li> <li>Perspective / Photo of the item</li> <li>Drawing / sketch views with dimensions / measurements (Plan / Top View, Front Elevation, Right Elevation, Left Side Elevation, Rear Elevation)</li> <li>Complete description of the items including parts and components.</li> </ol> </li> </ul>

Various Chairs for LANDBANK Santiago Office Building TOR ver 28 March 2025

D-1

#### D. Scope of Project/Services

Supply and Delivery of various chairs (see attached technical specification for reference).

#### E. Delivery Schedule

Delivery of the items to the project site is **60 calendar days** and shall commence upon the issuance of Notice of Advice by PMED.

Delivery Address: Santiago-Tuguegarao Road cor. Dela Cruz St. Brgy. Mabini, Santiago, Isabela

#### F. Payment Terms

- 1. One-time payment payable upon full completion of the project. Partial payment may be allowed upon request of the supplier stating justifiable reason/s subject to evaluation and recommendation of PMED
- 2. Payment shall be subjected to LANDBANK's standard accounting and auditing rules and regulations.
- The winning supplier/contractor is required to maintain a deposit account with LANDBANK cash department or any of its branches. This directive is pursuant to Malacañang Executive Order No. 170 Adoption of Digital Payments for Government Disbursement and Collections, directing all government agencies to utilize safe and efficient digital disbursement in the payment of goods, services and other disbursement.
- 4. Payment shall be through credit to the winning supplier's/contractor's deposit account with LANDBANK.

#### G. Updated Tax Clearance

Updated Tax Clearance shall be presented by the supplier/contractor in accordance with Executive Order No. 398, Series of 2005 and BIR Regulations No.17-2024 prior to final settlement of government contracts.

#### H. Liquidated Damages

If the winning bidder fails to deliver any or all of the goods and/or services within the period/s specified in this Contract, the Bank shall, without prejudice to its other remedies under this Contract and under the Applicable Law, deduct from the contract price, as liquidated damages, a sum equivalent to onetenth of one percent (0.001) of the price of the unperformed portion of the goods and/or services for each day of delay based on the approved contract. LANDBANK need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to Supplier. In case the total sum of liquidated damages reached ten percent (10%) of the total contract price, LANDBANK may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

#### I. Submittals of the Winning Bidder

- a. For new suppliers and new item of the existing supplier the following are required to submit prior to fabrication and installation.
  - 1. Material samples shall be submitted within three (3) calendar days upon issuance of Notice to Proceed (NTP).
  - Mock-up unit shall be submitted within ten (10) calendar days upon approval of the material samples.
- b. Shop Drawing based on actual site condition is required for PMED Approval prior to installation.

Various Chairs for LANDBANK Santiago Office Building TOR ver 28 March 2025 c. Upon delivery, the supplier is required to submit the delivery receipt, Sales invoice and inspection report signed by the end-user within twenty-four (24) hours to PMED at email address: <u>PMED@landbank.com</u>

#### J. Warranty

The supplier shall submit a warranty certificate based on the warranty requirements indicated in the LANDBANK standard detail drawings upon the issuance of the Certificate of Completion / Final Acceptance.

#### K. Termination of Contract

- a. Termination of Contract shall be governed by the Guidelines on Termination of Contracts per Annex "I" of the 2016 Revised Implementing Rules and Regulation.
- b. In addition to the grounds under the said Guidelines for Contract Termination the following are also grounds for termination:
  - Failure by the service provider to perform its obligation thereon;
  - 2. Unsatisfactory Performance by the service provider within the contract duration.



#### WARRANTY/ CERTIFICATION:

SUPPLIER'S WARRANTY / CERTIFICATION SHALL BE 1 YEAR AGAINST ANY DEFECT IN PRODUCT OR WORKMANSHIP.

#### SPECIFICATIONS:

01- HEAY DUTY PNEUMATIC GASLIFT (STAINLESS STEEL CENTRAL ROD ON METAL POWDER COATED- BLACK HOUSING- WITH POLYPROPYLENE CAP AND METAL BASE / CLIP AND MINIMUM DEPRESSION OF 100MM, SELF LUBRICATING), NO GREASE RESIDUE SHOULD BE VISIBLE IN THE STAINLESS STEEL CENTRAL ROD.

02- BACKREST SHALL BE POLYPROPYLENE FRAMES WITH POLYETHYLENE/ NYLON ON POLYPROPYLENE MESH UPHOLSTERY FABRIC WITH LUMBAR SUPPORT.

03- SEAT SHELL SHALL BE PER MANUFACTURER'S STANDARD, SEAT UPHOLSTERY SHALL BE PADDED FABRIC WITH FIRE RETARDANT FOAM.

04- SYNCHRO- DYNAMIC MECHANISM WITH SYNCHRONIZE TILT ACTION. UPHOLSTERED SEAT WITH 3" THK, FIRE RETARDANT FOAM, FABRIC COLOR SHALL BE DARK GRAY.

05- BASE SHOULD BE FIVE (5) - PRONGED USING DIE CAST ALUMINUM WITH POWDER COATING FINISH WITH MINIMUM BASE RADIUS OF 320mm FROM CENTER OF GASLIFT WITH HEAVY DUTY TWIN WHEEL NYLON CASTERS, (SEE ATTACHED ELEV. FOR PROFILE).

06- ARMREST SHOULD BE POLYPROPELENE WITH SOFT POLYURETHANE TOP. HEIGHT ADJUSTABLE UP TO 100mm.

07- HEADREST SHOULD BE MESH FABRIC WITH SAME MATERIAL AND COLOR AS THE BACKREST ON POLYPROPELENE FRAME, HEADREST HEIGHT ADJUSTABLE UP TO 100mm.

#### NOTES:

17-1020

- SUPPLIER TO SUBMIT DETAILED DRAWINGS, SAMPLES/SWATCHES AND MOCK- UP PRIOR TO FABRICATION FOR PMED APPROVAL.
- CHAIR SHOULD BE PATTERNED TO THE OUTLINE/ DESIGN AS INDICATED IN THIS DOCUMENT.
- TOLERANCE FOR MEASUREMENTS SHALL BE +/- 5mm. .
- WEIGHT CAPACITY: 100 KGS.

SHEET CONTENT: SHEET NO .: DETAIL OF SENIOR EXECUTIVE CHAIR SPECIFICATIONS

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CLASS D



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JOHN ALBEN V. MISLANG

SIDE VIEW

STANDARD JUNIOR EXECUTIVE CHAIR

EEL/QTM

MARSON CPADUA

DATE: II September 2024

**FRONT VIEW** 

LANDBANK

PROJECT MANAGEMENT & ENGINEERING DEPT. 1588 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., MALATE, MANUA TITLE:

RECOMMENDED

#### WARRANTY/ CERTIFICATION:

SUPPLIER'S WARRANTY / CERTIFICATION SHALL BE 1 YEAR AGAINST ANY DEFECT IN PRODUCT OR WORKMANSHIP.

#### SPECIFICATIONS:

01- HEAY DUTY PNEUMATIC GASLIFT (STAINLESS STEEL CENTRAL ROD ON METAL POWDER COATED- BLACK HOUSING- WITH POLYPROPYLENE CAP AND METAL BASE / CLIP AND MINIMUM DEPRESSION OF 100MM, SELF LUBRICATING). NO GREASE RESIDUE SHOULD BE VISIBLE IN THE STAINLESS STEEL CENTRAL ROD.

02- BACKREST SHALL BE POLYPROPYLENE FRAMES WITH POLYETHYLENE/ NYLON ON POLYPROPYLENE MESH UPHOLSTERY FABRIC WITH LUMBAR SUPPORT.

03- SEAT SHELL SHALL BE PER MANUFACTURER'S STANDARD, SEAT UPHOLSTERY SHALL BE PADDED FABRIC WITH FIRE RETARDANT FOAM.

04- SYNCHRO- DYNAMIC MECHANISM WITH SYNCHRONIZE TILT ACTION. UPHOLSTERED SEAT WITH 3" THK. FIRE RETARDANT FOAM, FABRIC COLOR SHALL BE DARK GRAY.

05- BASE SHOULD BE FIVE (5) - PRONGED USING DIE CAST ALUMINUM WITH POWDER COATING FINISH WITH MINIMUM BASE RADIUS OF 320mm FROM CENTER OF GASLIFT WITH HEAVY DUTY TWIN WHEEL NYLON CASTERS. (SEE ATTACHED ELEV. FOR PROFILE).

06- ARMREST SHOULD BE POLYPROPELENE WITH SOFT POLYURETHANE TOP. HEIGHT ADJUSTABLE UP TO 100mm.

#### NOTES:

NRICO DJ./S/MANIEGO

PROJECT MANAGEMENT

AND ENGINEERING DEPARTMENT

**REAR VIEW** 

APPROVED BY:

2024 BRAND REFRESH

- SUPPLIER TO SUBMIT DETAILED DRAWINGS, SAMPLES/SWATCHES AND MOCK- UP PRIOR TO FABRICATION FOR PMED APPROVAL.
- CHAIR SHOULD BE PATTERNED TO THE OUTLINE/ DESIGN AS INDICATED IN THIS DOCUMENT.
- TOLERANCE FOR MEASUREMENTS SHALL BE +/- 5mm.

SHEET CONTENT

WEIGHT CAPACITY: 100 KGS.

DETAIL OF JUNIOR EXECUTIVE CHAIR SPECIFICATIONS CLASS D

SHEET NO .:

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CLASS D

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#### WARRANTY/CERTIFICATION:

SUPPLIER'S WARRANTY / CERTIFICATION SHALL BE 1 YEAR AGAINST ANY DEFECT IN PRODUCT OR WORKMANSHIP.

#### SPECIFICATIONS:

01- HEAY DUTY PNEUMATIC GASLIFT (STAINLESS STEEL CENTRAL ROD ON METAL POWDER COATED- BLACK HOUSING- WITH POLYPROPYLENE CAP AND METAL BASE / CLIP AND MINIMUM DEPRESSION OF 100MM, SELF LUBRICATING), NO GREASE RESIDUE SHOULD BE VISIBLE IN THE STAINLESS STEEL CENTRAL ROD.

02- BACKREST SHALL BE POLYPROPYLENE FRAMES WITH POLYETHYLENE/ NYLON ON POLYPROPYLENE MESH UPHOLSTERY FABRIC WITH LUMBAR SUPPORT.

03- SEAT SHELL SHALL BE PER MANUFACTURER'S STANDARD, SEAT UPHOLSTERY SHALL BE PADDED FABRIC WITH FIRE RETARDANT FOAM.

04- SYNCHRO- DYNAMIC MECHANISM WITH SYNCHRONIZE TILT ACTION. UPHOLSTERED SEAT WITH 3" THK. FIRE RETARDANT FOAM, FABRIC COLOR SHALL

05- BASE SHOULD BE FIVE (5) - PRONGED USING DIE CAST ALUMINUM WITH POWDER COATING FINISH WITH MINIMUM BASE RADIUS OF 320mm FROM CENTER OF GASLIFT WITH HEAVY DUTY TWIN WHEEL NYLON CASTERS, (SEE ATTACHED

- SUPPLIER TO SUBMIT DETAILED DRAWINGS, SAMPLES/SWATCHES AND MOCK- UP PRIOR TO FABRICATION FOR PMED APPROVAL.
- CHAIR SHOULD BE PATTERNED TO THE OUTLINE/ DESIGN AS INDICATED IN
- TOLERANCE FOR MEASUREMENTS SHALL BE +/- 5mm.
- WEIGHT CAPACITY: 100 KGS.

DETAIL OF CLERICAL AND TELLER CHAIR SPECIFICATIONS

SHEET NO.

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#### WARRANTY/CERTIFICATION:

SUPPLIER'S WARRANTY / CERTIFICATION SHALL BE 1 YEAR AGAINST ANY DEFECT IN PRODUCT OR WORKMANSHIP.

#### SPECIFICATIONS:

01- BACKREST PERFORATED POLYPROPELENE BACKING WITH POLYETHYLENE /NYLON ON POLYPROPYLENE HIGH BACKREST FABRIC FRAME PANEL.

02- SEAT- SHELL SHALL BE PER MANUFACTURER'S STANDARD, UPHOLSTERED SEAT WITH 3" THK FOAM. FOAM SHOULD BE FIRE RETARDANT, FABRIC COLOR SHALL BE DARK GRAY.

03- FIXED ARMREST SHOULD BE POLYPROPELENE.

04- STEEL CANTILEVERED/ SLED BASE SHOULD BE 25mm Ø STAINLESS STEEL OR DIE CAST ALUMINUM WITH POWDER COATING FINISH WITH RUBBER GLIDES.

#### NOTES:

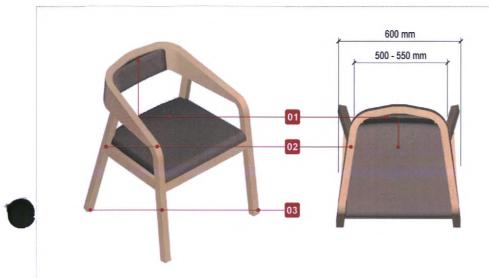
- SUPPLIER TO SUBMIT DETAILED DRAWINGS, SAMPLES/SWATCHES AND . MOCK- UP PRIOR TO FABRICATION FOR PMED APPROVAL.
- SHELL SHALL BE TWO (2) PIECES (SEAT AND BACK) SYSTEM PER . MANUFACTURER'S STANDARD.
- CHAIRS SHOULD BE PATTERNED TO THE OUTLINE/ DESIGN OF CHAIR AS ٠ INDICATED IN THIS DOCUMENT.
- TOLERANCE FOR MEASUREMENTS SHALL BE +/- 5mm. .
- WEIGHT CAPACITY: 100 KGS. .



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#### CLASS D



CHAIR DIMENSION	
	RANGE (mm)
W	600
W1	500-550
Н	760
HI	650-700
H2	430 - 450

COLOR	ITEMS
BROWN	SEAT AND BACK REST
	FRAMES, LEGS AND ARMREST

#### WARRANTY/ CERTIFICATION:

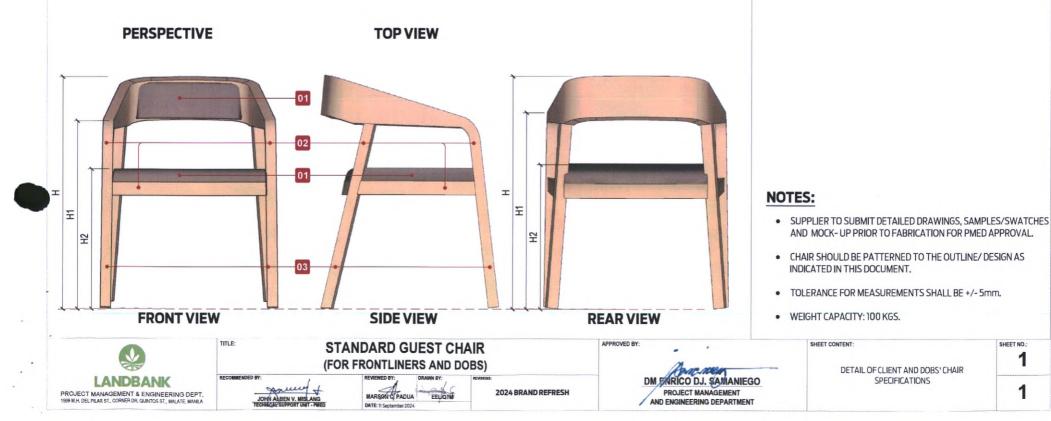
SUPPLIER'S WARRANTY / CERTIFICATION SHALL BE 1 YEAR AGAINST ANY DEFECT IN PRODUCT OR WORKMANSHIP.

#### SPECIFICATIONS:

01- UPHOLSTERED SEAT AND BACKREST WITH 3" THK FOAM COVERED WITH FABRIC, FABRIC COLOR SHALL BE BROWN AND FOAM SHALL BE FIRE RETARDANT, (PROVIDE SAMPLE FOR PMED APPROVAL).

02- FRAME, LEGS AND ARMREST SHALL BE MADE OF SOLID WOOD WITH MAPLE STAIN FINISH.

03- LEGS ARE PROVIDED WITH RUBBER GLIDES.



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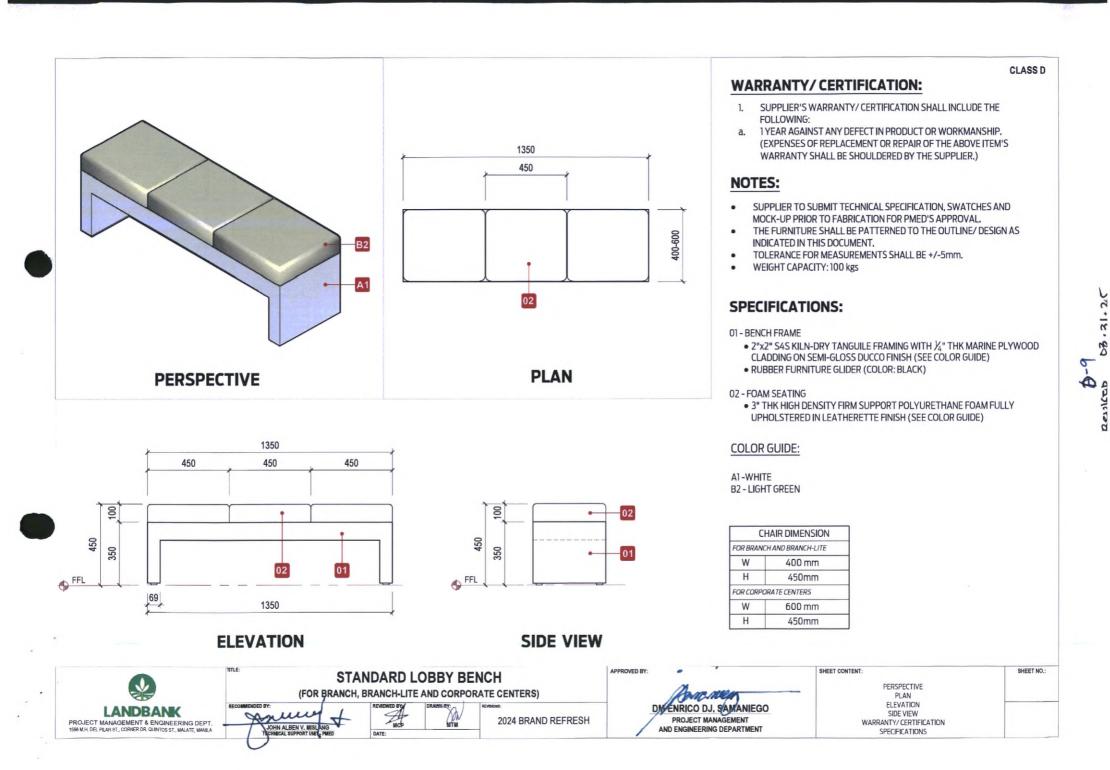
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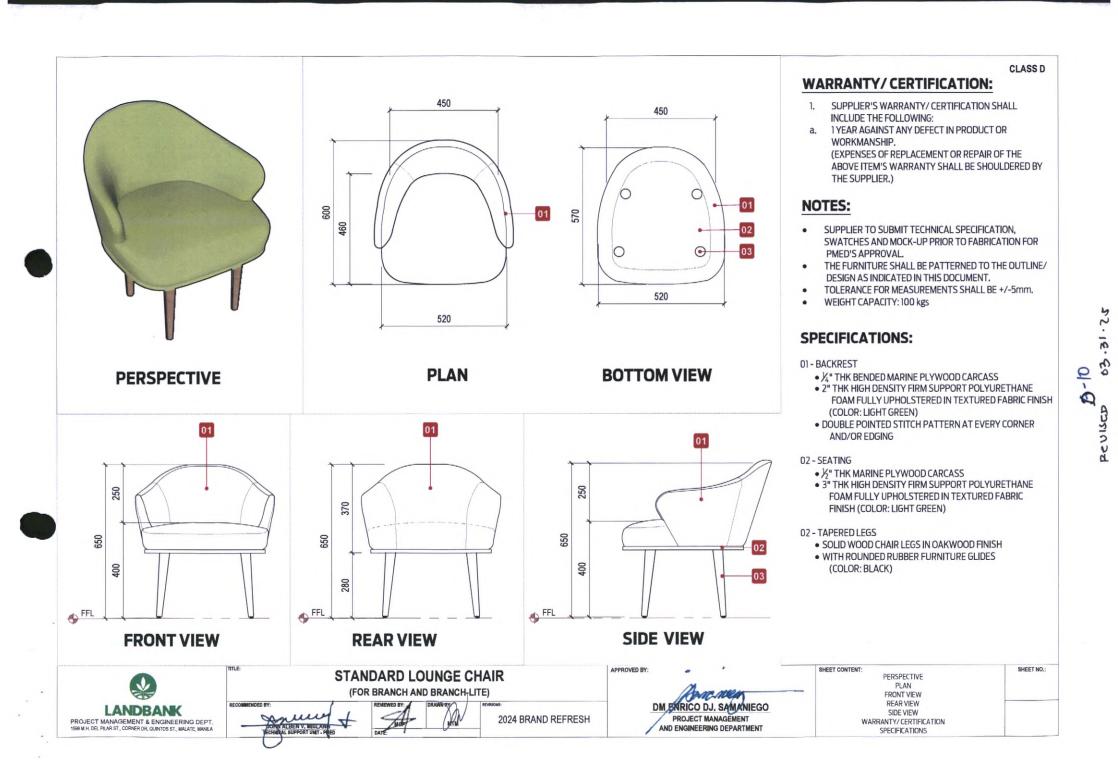
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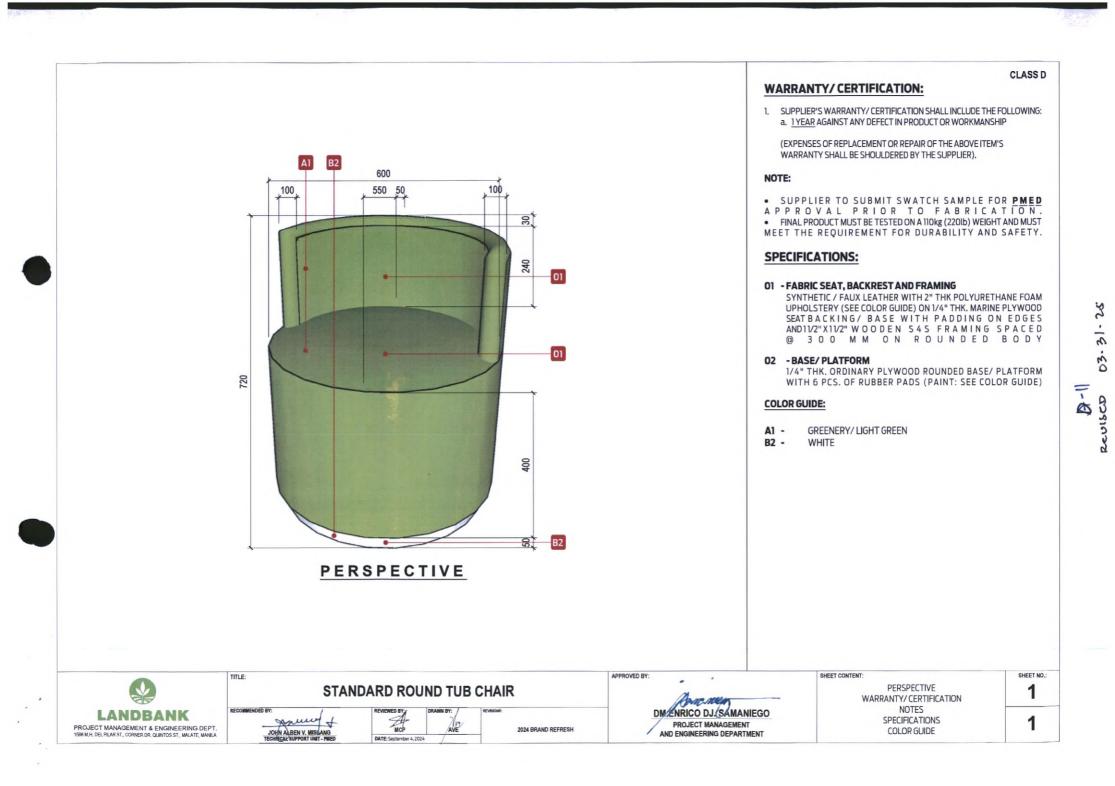
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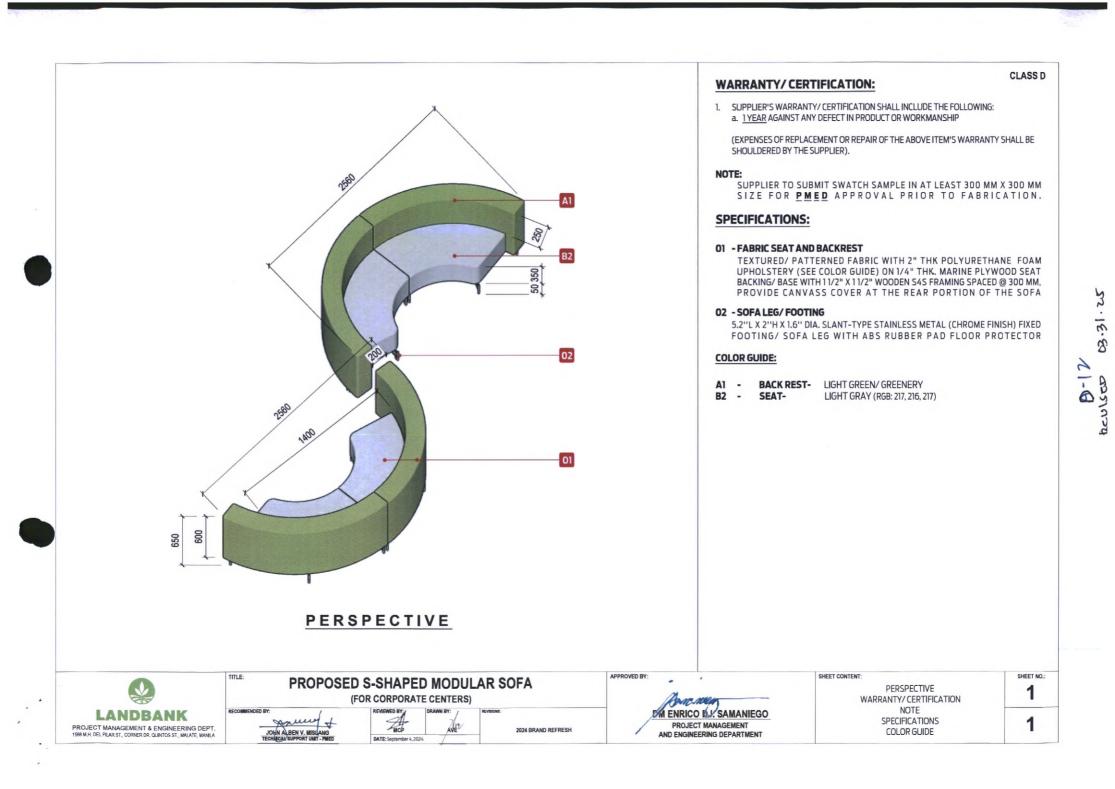
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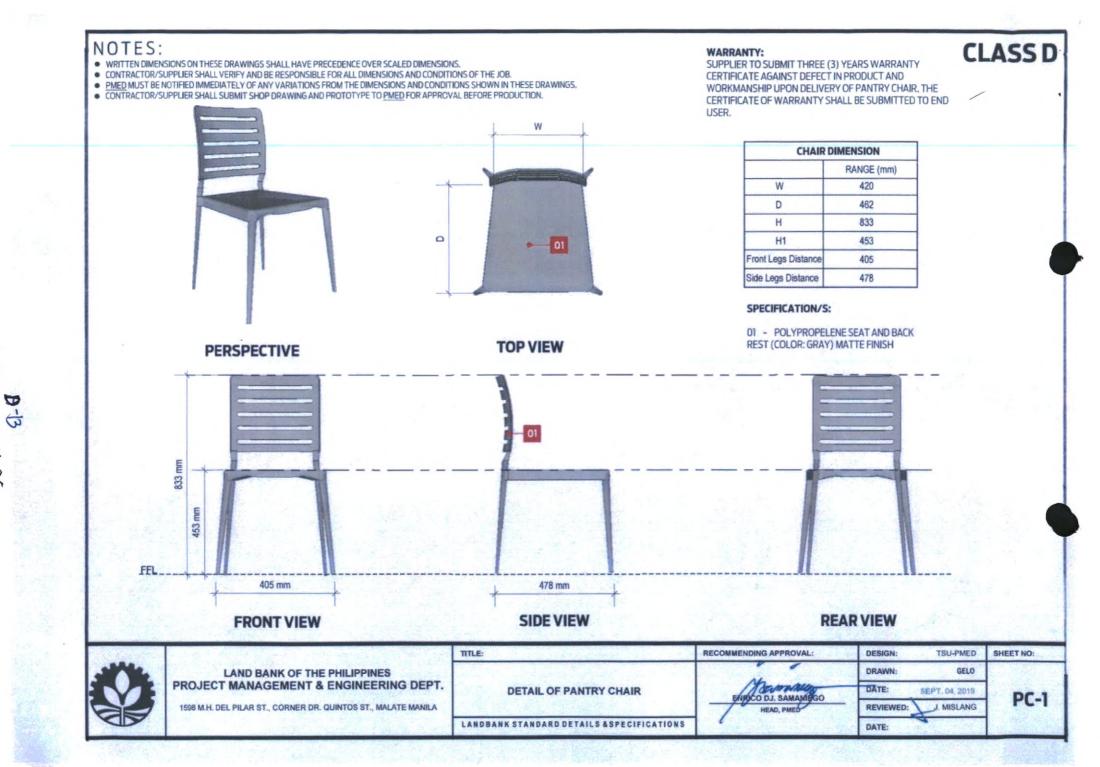
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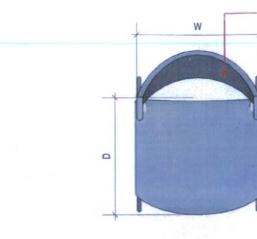
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- · WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- tren remains on these functions on these controls shall rever these ones over solution unineration.
   CONTRACTOR/SUPPLIER SHALL VERIES AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
   DISCREPANCIES BETWEEN DRAWINGS AND ACTUAL CONDITION SUF EMMEDIATELY FORWARDED TO PMED FOR RESOLUTION.

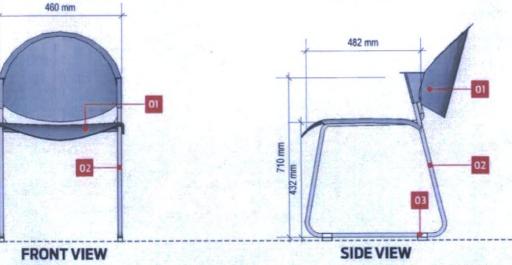
PERSPECTIVE

SUPPLIER TO SUBMIT SHOP DRAWINGS TO PMED FOR APPROVAL PRIOR TO FABRICATION.
 SUPPLIER TO COORDINATE WITH THE END USER ON THE SCHEDULE OF MOBILIZATION/DELIVERY OF SAID ITEM.



**TOP VIEW** 

01



CHAIR DIMENSION RANGE (mm) STD 460 W 482 D 710 Н H1 432

CLASS D

#### NOTES:

1. PROPERLY SECURE THE CHAIR PARTS BY SCREWING THE POLYPROPELENE SEAT AND BACK REST TO THE SEAT AND BACK REST FRAMING 2. ALL WELDING CONNECTIONS (FULL WELD). SMOOTHEN ALL WELDING CONNECTIONS

#### WARRANTY:

SUPPLIER TO SUBMIT THREE (3) YEARS WARRANTY CERTIFICATE AGAINST DEFECT IN PRODUCT AND WORKMANSHIP UPON DELIVERY OF STACKABLE LOBBY CHAIR. THE CERTIFICATE OF WARRANTY SHALL BE SUBMITTED TO END USER.

#### SPECIFICATIONS:

01 - 3.2mm THK HARD POLYPROPELENE SEAT AND BACK REST (COLOR: DARK GRAY) 02 - 16mmø STAINLESS STEEL PIPE FRAME / SLED TYPE CHROME PLATED FOOTING (FULLWELD SMOOTHEN ALL CONNECTIONS) 03 - 4 PCS RUBBER FOOT GUIDE

Contraction of the	Contract of the second second second second	TITLE:	RECOMMENDING APPROVAL:	DESIGN: TSU-PMED	SHEET NO:
all de	LAND BANK OF THE PHILIPPINES			DRAWN: GELO	
	PROJECT MANAGEMENT & ENGINEERING DEPT.	DETAIL OF STACKABLE LOBBY CHAIR	Mesnaney	DATE: SEPT. 04, 2019	SLC-1
	1598 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., MALATE MANILA	LOBITCHAIR	HEAD, PMED	REVIEWED: J. MISLANG	
		LANDBANK STANDARD DETAILS & SPECIFICATIONS		DATE:	State of