

SUPPLEMENTAL/BID BULLETIN NO. 1

PROJECT : **Various Chairs (under Framework Agreement) under Project Identification No. LBP-GIBAC-FRA-GS-20250502-01**


IMPLEMENTOR : **Bids and Awards Committee for Goods and Infrastructure (GI-BAC)**

DATE : **11 June 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:

1. The Terms of Reference (Annexes D-1 to D-10), Schedule of Prices for Goods Offered from within the Philippines and Abroad (Form No. 2), Bill of Quantities (Annexes E-1 to E-4), Technical Specifications (Section VII) and Checklist of Bidding Documents (Item No. 12 of Technical Documents and Item Nos. 2 & 3 of Financial Components) have been revised. Please see attached revised Annexes D-1 to D-10 and specific sections of the Bidding Documents.
2. The Submission and Opening of Bids is rescheduled on June 19, 2025 at 10:00 A.M. through videoconferencing using Microsoft (MS) Teams application.


EMMANUEL G. HIO, JR.
Chairperson, GI-BAC

Technical Specifications

Specification	Statement of Compliance														
	<p>Bidders must signify their compliance with the Technical Specifications/Terms of Reference by stating below either "Comply" or "Not Comply"</p> <p>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.</p>														
<p style="text-align: center;">Various Chairs (under Framework Agreement)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Type of Chairs</th><th style="text-align: center;">No. of Units</th></tr> </thead> <tbody> <tr> <td>Senior Executive Chair</td><td style="text-align: center;">51</td></tr> <tr> <td>Junior Executive Chair</td><td style="text-align: center;">68</td></tr> <tr> <td>Clerical/Teller's Chair</td><td style="text-align: center;">255</td></tr> <tr> <td>Teller's Chair</td><td style="text-align: center;">255</td></tr> <tr> <td>Guest Chair for Manager</td><td style="text-align: center;">102</td></tr> <tr> <td>Pantry Chair</td><td style="text-align: center;">85</td></tr> </tbody> </table> <ol style="list-style-type: none"> Terms of Reference and specifications per attached Revised Annexes D-1 to D-10. Documentary requirements enumerated in Annex D-2 of the Terms of Reference shall be submitted in Eligibility and Technical Component to support the compliance of the Bid to the technical specifications and other requirements and Bill of Quantities (Revised Annexes E-1 to E-4). 	Type of Chairs	No. of Units	Senior Executive Chair	51	Junior Executive Chair	68	Clerical/Teller's Chair	255	Teller's Chair	255	Guest Chair for Manager	102	Pantry Chair	85	<p style="text-align: center;">Please state here either "Comply" or "Not Comply"</p>
Type of Chairs	No. of Units														
Senior Executive Chair	51														
Junior Executive Chair	68														
Clerical/Teller's Chair	255														
Teller's Chair	255														
Guest Chair for Manager	102														
Pantry Chair	85														

Non-submission of the documentary requirements enumerated in said Annexes may result in the post-disqualification of the bidder.	
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Conforme:

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Form No. 2

SCHEDULE OF PRICES
For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. LBP-GIBAC-FRA-GS-20250502-01 Page ____ of ____

1	2	3	4	5	6	7	8	9	10
Lot No.	Description	Country of Origin	Quantity	Unit Price (EXW)	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Various Chairs (under Framework Agreement)	_____		P <u>N/A</u>	P <u>N/A</u>	P <u>N/A</u>	P <u>N/A</u>	P <u>N/A</u>	P <u>N/A</u>
	1. Senior Executive Chair		51						
	2. Junior Executive Chair		68						
	3. Clerical/Teller's Chair		255						
	4. Teller Chair		255						
	5. Guest Chair for Manager		102						
	6. Pantry Chair		85						
Total									P _____

Note: Duly accomplished Bill of Quantities Form (**Revised Annexes E-1 to E-4**) shall be submitted.
Non-Submission of this document may be a ground for a "Failed" rating of the bid.

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Please credit payment to:

Account Name: _____

Account Number: _____

LBP Branch: _____

Form No. 2

SCHEDULE OF PRICES
For Goods Offered from Abroad

Name of Bidder _____ Project ID No. LBP-GIBAC-FRA-GS-20250502-01 Page ____ of ____

1	2	3	4	5	6	7	8	9	10
Lot No.	Description	Country of Origin	Quantity	Unit Price (EXW)	Unit Price* CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)
1	Various Chairs (under Framework Agreement)	_____		P_ N/A	P_ N/A	P_ N/A	P_ N/A	P_ N/A	P_ N/A
	1. Senior Executive Chair		51						
	2. Junior Executive Chair		68						
	3. Clerical/Teller's Chair		255						
	4. Teller Chair		255						
	5. Guest Chair for Manager		102						
	6. Pantry Chair		85						
Total									P_ _____

Note: Duly accomplished Bill of Quantities Form (**Revised Annexes E-1 to E-4**) shall be submitted.
Non-Submission of this document may be a ground for a "Failed" rating of the bid

Name of Bidder

Signature over Printed Name of
Authorized Representative

Position

Please credit payment to:

Account Name: _____

Account Number: _____

LBP Branch: _____

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**

- Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
- Section VI – Framework Agreement List with signature of bidder's authorized representative.
- **Revised Section VII** – Specifications with response on compliance and signature of bidder's authorized representative.
- Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

Note: During the opening of the first bid envelopes (Eligibility and Technical Component), only the above 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) contract agreements or purchase orders or equivalent documents from three (3) different clients for completed projects in the years 2022, 2023 and 2024, with at least one (1) contract agreements or purchase orders or equivalent documents for each year indicating the names of the

projects, names of clients, complete addresses, contact persons and contact details supported by copies of Contract Agreement and/or Purchase Order for each completed project.

15. Land Transportation Office Official Receipt and Certificate of Registration or other documents showing proof of ownership/right to use of at least one (1) service delivery vehicle.
16. Detailed drawings printed on the supplier's official letterhead and signed by authorized representative indicating the following:
 - a. Model Name and Type
 - b. Perspective/Photo of the item
 - c. Drawing/Sketch views with dimensions/measurements (Plan/Top View, Front Elevation, Right Elevation, Rear Elevation).
 - d. Complete description of the items including parts and components.
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
 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 **Revised Schedule of Prices** signed by the Bidder's authorized representative (sample form - Form No.2).
 3. Duly filled out Bill of Quantities Form signed by the bidder's authorized representative (**Revised Annexes E-1 to E-4**).

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**

Framework Agreement for the following Various Chairs:

REGION	Sr. Exec	Jr. Exec	Clerical/Teller's Chair	Teller's Chair	Guest Chair for Manager	Pantry Chair
Region 1 Ilocos Sur	3	4	15	15	6	5
Region 2 Cagayan Valley	3	4	15	15	6	5
Region 3 Central Luzon	3	4	15	15	6	5
Region 4 CALABARZON	3	4	15	15	6	5
Region 5 Bicol Region	3	4	15	15	6	5
Region 6 Western Visayas	3	4	15	15	6	5
Region 7 Central Visayas	3	4	15	15	6	5
Region 8 Eastern Visayas	3	4	15	15	6	5
Region 9 Zamboanga Peninsular	3	4	15	15	6	5
Region 10 Northern Mindanao	3	4	15	15	6	5
Region 11 Davao Region	3	4	15	15	6	5
Region 12 SOCCSKSARGEN	3	4	15	15	6	5
Region 13 CARAGA Region	3	4	15	15	6	5
Region 14 NCR	3	4	15	15	6	5
Region 15 CAR	3	4	15	15	6	5
Region 16 BARMM	3	4	15	15	6	5
Region 17 MIMAROPA	3	4	15	15	6	5
TOTAL	51	68	255	255	102	85

B. Objective

To provide various chairs for the use of LANDBANK Branches and Field Units

C. Project/Services Requirement

Requirement	Documentation
1. The supplier must have at least Three (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.	1. List of at least five (5) contract agreements (CA) or purchase orders (PO) or equivalent documents for completed projects from the years 2022, 2023 and 2024, with at least one (1) CA or PO or equivalent document for each year. This list should have the following details: <ol style="list-style-type: none"> 1. Name of Project 2. Location of Project 3. Type of Project 4. Duration of Project 5. Contact Persons and Numbers 2. Copy of CA or PO or similar documents issued by the said clients for each completed project as supporting documents for above requirements
2. Must have at least one (1) service delivery vehicle.	a. LTO Official Receipt (OR) and Certificate of Registration (CR). b. Other documents showing proof of ownership of the vehicle and/or right to use the vehicle.
3. The supplier must have detailed drawings indicating the complete specifications of the item.	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 style="list-style-type: none"> 1. Model Name and Type 2. Perspective / Photo of the item 3. Drawing / sketch views with dimensions / measurements (Plan / Top View, Front Elevation, Right Elevation, Left Side Elevation, Rear Elevation) 4. Complete description of the items including parts and components.

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 30 calendar days and shall commence upon the issuance of Call-Off by PMED. Delivery Address shall be reflected in the Call-off.

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.
3. 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 one tenth 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.

CLASS D

1. Material samples shall be submitted within three (3) calendar days upon issuance of Notice to Proceed (NTP).
 2. 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.
- 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: PMED@landbank.com

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.

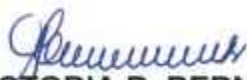
K. Termination of Contract

- 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:
 1. Failure by the service provider to perform its obligation thereon;
 2. Unsatisfactory Performance by the service provider within the contract duration.


Prepared by:

Checked by:

Approved by:


MA. VICTORIA B. BERNARDO
PDO, SLBG/PMED


MARIA JESUSA R. AQUINO
ADM/Head, PDMU-South/PMED


ENRICO DJ. SAMANIEGO
Department Head, PMED



PERSPECTIVE



TOP VIEW

CHAIR DIMENSION	
	RANGE (mm)
W	480 - 540
H	970 - 1030
H1	600 - 660
H2	400 - 460

COLOR	ITEMS
LIGHT GRAY	BACKING AND BASE FRAMES, ARM REST
GRAY	MESH UPHOLSTERY, FABRIC, WHEELS



FRONT VIEW



SIDE VIEW



REAR VIEW

WARRANTY/ CERTIFICATION:

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

SPECIFICATIONS:

Q1- HEAVY DUTY PNEUMATIC GASLIFT (STAINLESS STEEL CENTRAL ROD ON POWDER COATED- BLACK HOUSING- WITH POLYPROPYLENE CAP AND MET / CLIP AND ADJUSTABLE LIFT OF 80MM-120MM ; SELF LUBRICATING). NO G RESIDUE SHOULD BE VISIBLE IN THE STAINLESS STEEL CENTRAL ROD.

Q2- BACKREST SHALL BE POLYPROPYLENE FRAMES WITH POLYETHYLENE ON POLYPROPYLENE MESH UPHOLSTERY FABRIC WITH LUMBAR SUPPORT

Q3- SEAT SHELL SHALL BE PER MANUFACTURER'S STANDARD. SEAT UPHOLSTERY SHALL BE PADDED FABRIC WITH FIRE RETARDANT FOAM.

Q4- SYNCHRO- DYNAMIC MECHANISM WITH SYNCHRONIZE TILT ACTION. UPHOLSTERED SEAT WITH 3" THK. FIRE RETARDANT FOAM. FABRIC COLOR BE DARK GRAY.

Q5- 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).

Q6- ARMREST SHOULD BE POLYPROPYLENE WITH SOFT POLYURETHANE FOAM. HEIGHT ADJUSTABLE TO 50mm-100mm.

Q7- HEADREST SHOULD BE MESH FABRIC WITH SAME MATERIAL AND COLOR AS BACKREST ON POLYPROPYLENE FRAME. HEADREST HEIGHT ADJUSTABLE TO 50mm-100mm.

NOTES:

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



PERSPECTIVE

TOP VIEW

CHAIR DIMENSION	
	RANGE (mm)
W	480 - 540
H	970 - 1030
H1	600 - 660
H2	400 - 460

COLOR	ITEMS
LIGHT GRAY	BACKING AND BASE FRAMES, ARM REST
GRAY	MESH UPHOLSTERY, FABRIC, WHEELS

WARRANTY/ CERTIFICATION:

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

SPECIFICATIONS:

01- HEAVY DUTY PNEUMATIC GASLIFT (STAINLESS STEEL CENTRAL ROD ON POWDER COATED- BLACK HOUSING- WITH POLYPROPYLENE CAP AND MET / CLIP AND ADJUSTABLE LIFT OF 80mm-120mm , SELF LUBRICATING). NO RESIDUE SHOULD BE VISIBLE IN THE STAINLESS STEEL CENTRAL ROD.

02- BACKREST SHALL BE POLYPROPYLENE FRAMES WITH POLYETHYLENE, ON POLYPROPYLENE MESH UPHOLSTERY FABRIC WITH LUMBAR SUPPORT

03- SEAT SHELL SHALL BE PER MANUFACTURER'S STANDARD. SEAT UPHO 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 , 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 C OF GASLIFT WITH HEAVY DUTY TWIN WHEEL NYLON CASTERS. (SEE ATTACHMENT FOR PROFILE).

06- ARMREST SHOULD BE POLYPROPYLENE WITH SOFT POLYURETHANE T HEIGHT ADJUSTABLE 50mm TO 100mm.

NOTES:

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



FRONT VIEW

SIDE VIEW

REAR VIEW



PERSPECTIVE



TOP VIEW

CHAIR DIMENSION	
	RANGE (mm)
W	480 - 540
H	970 - 1030
H1	400 - 460

COLOR	ITEMS
LIGHT GRAY	BACKING AND BASE FRAMES
GRAY	MESH UPHOLSTERY, FABRIC

WARRANTY/ CERTIFICATION:

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

SPECIFICATIONS:

01- HEAVY DUTY PNEUMATIC GASLIFT (STAINLESS STEEL CENTRAL ROD ON POWDER COATED- BLACK HOUSING- WITH POLYPROPYLENE CAP AND ME / CLIP AND ADJUSTABLE LIFT OF 80mm-120mm, SELF LUBRICATING). NO RESIDUE SHOULD BE VISIBLE IN THE STAINLESS STEEL CENTRAL ROD.

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

03- SEAT SHELL SHALL BE PER MANUFACTURER'S STANDARD. SEAT UPH 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 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 OF GASLIFT WITH HEAVY DUTY TWIN WHEEL NYLON CASTERS. (SEE ATT ELEV. FOR PROFILE).



FRONT VIEW



SIDE VIEW



REAR VIEW

NOTES:

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

NOTES:

- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- DISCREPANCIES BETWEEN DRAWINGS AND ACTUAL CONDITIONS MUST BE IMMEDIATELY FORWARDED TO PMED FOR RESOLUTION.
- SUPPLIER TO SUBMIT SHOP DRAWINGS TO PMED FOR APPROVAL PRIOR TO FABRICATION. SUPPLIER TO GRANT THREE (3) YEARS WARRANTY CERTIFICATE AGAINST DEFECT IN PRODUCT AND WORKMANSHIP.
- SUPPLIER TO COORDINATE WITH THE END USER ON THE SCHEDULE OF MOBILIZATION/DELIVERY OF SAID ITEM.



PERSPECTIVE



TOP VIEW

CHAIR DIMENSION	
	RANGE (mm)
W	470
W1	400
H	650
H1	1030

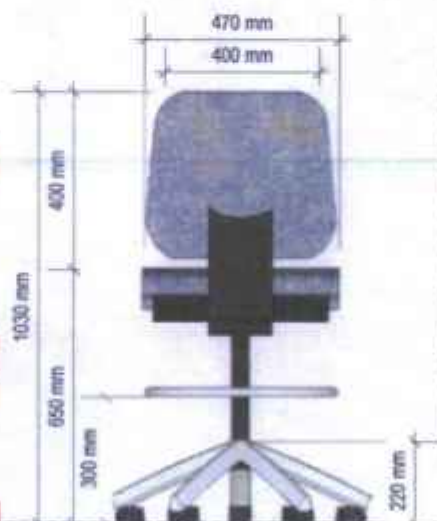


FRONT VIEW

PROFILE OF BASE SHOULD BE PATTERNED TO DRAWING



SIDE VIEW



REAR VIEW

CLASS D

NOTES:

1. NO LUBRICANT / GREASE RESIDUE SHOULD APPEAR IN THE GAS LIFT'S STAINLESS STEEL CENTRAL ROD.
2. THE CHAIRS SHOULD BE INSPECTED / CLEARED BY PMED PRIOR TO DELIVERY TO THE END-USERS.
3. CHAIRS SHOULD BE PATTERNED TO THE DESIGN OF CHAIR IN THIS DRAWING.
4. TOLERANCE FOR MEASUREMENTS SHALL BE +/- 5mm

SPECIFICATIONS:

- 01 - UPHOLSTERED SEAT AND BACKREST (LOW-BACK) WITH 3" THK FOAM. FOAM SHOULD BE FIRE RETARDANT. FABRIC COLOR SHALL BE LIGHT GRAY. (PROVIDE SAMPLE FOR PMED APPROVAL)
- 02 - HEAVY DUTY GERMAN-MADE PNEUMATIC GASLIFT STABILUS OR SUSPA WITH STAINLESS STEEL CENTRAL ROD ON METAL POWDER COATED BLACK HOUSING WITH MINIMUM DEPRESSION OF 150mm) WITH POLYPROPYLENE CAP AND METAL BASE / CLIP. GASLIFT SHOULD BE SELF LUBRICATING.
- 03 - TUBULAR STEEL FOOT RING IN CHROME FINISH
- 04 - BASE SHOULD BE FIVE (5) - PRONGED USING DIE CAST ALUMINUM WITH POWDER

TECHNICAL SPECIFICATIONS:

1. LOW-BACK SWIVEL CHAIR WITH TUBULAR STEEL FOOT RING CHROME FINISH OR AS PER MANUFACTURER'S STANDARD.
2. SYNCHRO-DYNAMIC MECHANISM WITH SYNCHRONIZE TILT ACTION.
3. SHELL SHALL BE TWO (2) PIECES (SEAT AND BACK) SYSTEM MANUFACTURER'S STANDARD.
4. HEAVY DUTY GERMAN-MADE PNEUMATIC GASLIFT / STABILUS OR SUSPA WITH (STAINLESS STEEL CENTRAL ROD ON METAL POWDER COATED - BLACK HOUSING WITH MINIMUM DEPRESSION OF 150mm) WITH POLYPROPYLENE CAP AND METAL BASE / CLIP. GASLIFT SHOULD BE SELF LUBRICATING.
5. SEAT HEIGHT ADJUSTMENT UP TO 100mm.
6. TILTING ACTION AND BACKREST HEIGHT ADJUSTMENT (VERTICAL) IS DONE IN FIVE (5) STAGES OVER AN ADJUSTMENT RANGE OF 6CM.
7. BASE SHOULD BE FIVE (5) - PRONGED USING DIE CAST ALUMINUM WITH POWDER COATING OR STEEL CHROME FINISH WITH MIN. BASE RADIUS OF 320mm FROM CENTER OF GASLIFT (SEE ATTACHED ELEV. FOR PROFILE)
8. HEAVY DUTY TWIN WHEEL NYLON CASTERS CONNECTED TO BASE USING STEEL STUD.
9. UPHOLSTERED SEAT AND BACKREST WITH 3" THK FOAM. FOAM SHOULD BE FIRE RETARDANT. FABRIC COLOR SHALL BE LIGHT GRAY. (PROVIDE SAMPLE FOR PMED APPROVAL)
10. THREE (3) YEAR WARRANTY.

REV. 3/10/18-2018



LAND BANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.
1698 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., MALATE MANILA

TITLE:

DETAIL OF
TELLER CHAIR

LANDBANK STANDARD DETAILS & SPECIFICATIONS

RECOMMENDING APPROVAL:

Enrico D.J. Samadillo
ENRICO D.J. SAMADILLO
HEAD, PMED

DESIGN TSU-PMED

DRAWN: GELD

DATE: SEPT. 04, 2019

REVIEWED: J. MIBLANG

DATE:

SHEET NO.

TC-1

Revised Annex D-8



PERSPECTIVE



TOP VIEW

CHAIR DIMENSION	
	RANGE (mm)
W	480 - 540
H	940 - 1020
H1	620 - 670
H2	420 - 470

COLOR	ITEMS
LIGHT GRAY	BACKING AND BASE FRAMES, ARM REST
GRAY	MESH UPHOLSTERY, FABRIC AND RUBBER GLIDES



FRONT VIEW



SIDE VIEW



REAR VIEW

WARRANTY/ CERTIFICATION:

SUPPLIER'S WARRANTY / CERTIFICATION SHALL BE 1 YEAR AGAINST ANY 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, UPHOLSTERY 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 CAST ALUMINUM WITH POWDER COATING FINISH WITH RUBBER GLIDES.

NOTES:

- SUPPLIER TO SUBMIT DETAILED DRAWINGS, SAMPLES/SWATCHES, 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 INDICATED IN THIS DOCUMENT.
- WEIGHT CAPACITY: 100 KGS.



PROJECT MANAGEMENT & ENGINEERING DEPT.
1000 N. DEL PILAR ST., CORNER DR. GUAYMA ST., WILATE, MANILA

TITLE:

STANDARD GUEST CHAIR
(FOR MANAGER'S CUBICLE)

RECOMMENDED BY:

JOHN ALDEN V. WISLAND
TECHNICAL SUPPORT UNIT - PMED

REVIEWED BY:

MARICELYN P. AQUINO
DATE: 10/10/2024

DESIGNED BY:

JOHN ALDEN V. WISLAND

REVISION:

2024 BRAND REFRESH

APPROVED BY:

ENRICO D.J. SAMANIEGO
PROJECT MANAGEMENT
AND ENGINEERING DEPARTMENT

SHEET CONTENT:

DETAIL OF GUEST CHAIR
SPECIFICATIONS

50

NOTES:

- WRITTEN DIMENSIONS ON THESE DRAWINGS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS.
- CONTRACTOR/SUPPLIER SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS AND CONDITIONS OF THE JOB.
- PMED MUST BE NOTIFIED IMMEDIATELY OF ANY VARIATIONS FROM THE DIMENSIONS AND CONDITIONS SHOWN IN THESE DRAWINGS.
- CONTRACTOR/SUPPLIER SHALL SUBMIT SHOP DRAWING AND PROTOTYPE TO PMED FOR APPROVAL BEFORE PRODUCTION.

WARRANTY:

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

CLASS D



PERSPECTIVE

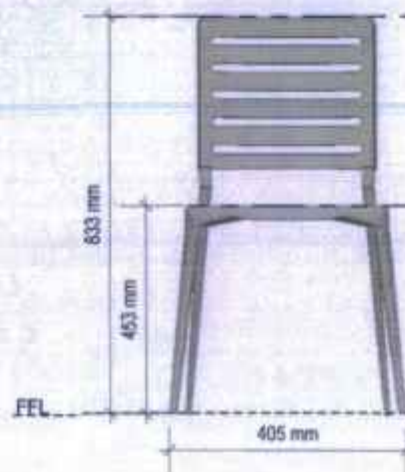


TOP VIEW

CHAIR DIMENSION	
	RANGE (mm)
W	420
D	462
H	833
H1	453
Front Legs Distance	405
Side Legs Distance	478

SPECIFICATION/S:

01 - POLYPROPELENE SEAT AND BACK REST (COLOR: GRAY) MATTE FINISH



FRONT VIEW



SIDE VIEW



REAR VIEW



**LAND BANK OF THE PHILIPPINES
PROJECT MANAGEMENT & ENGINEERING DEPT.**

1598 M.H. DEL PILAR ST., CORNER DR. QUINTOS ST., MALATE MANILA

TITLE:

DETAIL OF PANTRY CHAIR

LANDBANK STANDARD DETAILS & SPECIFICATIONS

RECOMMENDING APPROVAL:

[Signature]
ENRICO D.J. SAMANIGO
HEAD, PMED

DESIGN: TSU-PMED

DRAWN: GELO

DATE: SEPT 04 2019

REVIEWED: J. MISLANG

DATE:

SHEET NO:

PC-1

Revised on rev D-10

PROJECT : Various Chairs for Various LANDBANK Branches/Field Units**SUBJECT : Bill of Quantities**

SUMMARY/BREAKDOWN OF VARIOUS CHAIRS PER REGION					
Type	Quantity	Unit Cost	Delivery Cost	Total unit cost	Total
Region 1 (Ilocos Sur)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 2 (Cagayan Valley)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 3 (Central Luzon)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 4 (CALABARZON)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 5 (BICOL REGION)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____

Raised Annex E-1

SUMMARY/BREAKDOWN OF VARIOUS CHAIRS PER REGION					
Type	Quantity	Unit Cost	Delivery Cost	Total unit cost	Total
Region 6 (WESTERN VISAYAS)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 7 (CENTRAL VISAYAS)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 8 (EASTERN VISAYAS)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 9 (ZAMBOANGA PENINSULA)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 10 (NORTHERN MINDANAO)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____

Revised Annex E-2

SUMMARY/BREAKDOWN OF VARIOUS CHAIRS PER REGION					
Type	Quantity	Unit Cost	Delivery Cost	Total unit cost	Total
Region 11 (DAVAO REGION)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 12 (SOCCSKSARGEN)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 13 (CARAGA REGION)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 14 (NCR)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____
Region 15 (CAR)					
Senior Executive Chair	3	P _____	P _____	P _____	P _____
Junior Executive Chair	4	P _____	P _____	P _____	P _____
Clerical/Teller's Chair	15	P _____	P _____	P _____	P _____
Teller's Chair	15	P _____	P _____	P _____	P _____
Guest Chair for Frontliners	6	P _____	P _____	P _____	P _____
Pantry Chair	5	P _____	P _____	P _____	P _____
Subtotal					P _____

Revised Annex E-3

SUMMARY/BREAKDOWN OF VARIOUS CHAIRS PER REGION

Type	Quantity	Unit Cost	Delivery Cost	Total unit cost	Total
Region 16 (BARMM)					
Senior Executive Chair	3	P_____	P_____	P_____	P_____
Junior Executive Chair	4	P_____	P_____	P_____	P_____
Clerical/Teller's Chair	15	P_____	P_____	P_____	P_____
Teller's Chair	15	P_____	P_____	P_____	P_____
Guest Chair for Frontliners	6	P_____	P_____	P_____	P_____
Pantry Chair	5	P_____	P_____	P_____	P_____
Subtotal					P_____
Region 17 (MIMAROPA)					
Senior Executive Chair	3	P_____	P_____	P_____	P_____
Junior Executive Chair	4	P_____	P_____	P_____	P_____
Clerical/Teller's Chair	15	P_____	P_____	P_____	P_____
Teller's Chair	15	P_____	P_____	P_____	P_____
Guest Chair for Frontliners	6	P_____	P_____	P_____	P_____
Pantry Chair	5	P_____	P_____	P_____	P_____
Subtotal					P_____
GRANDTOTAL (INCLUSIVE OF VAT)					P_____

Note: The Bidder shall fill in rates and prices for all items of the Bill of Quantities. Bids not addressing or providing all of the required items in the Bill of Quantities shall be considered nonresponsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as nonresponsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free.

Name of Supplier/Bidder

Representative

Position

Revised Annex E-4