

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

Government of the Republic of the Philippines

**SUPPLY AND DOOR-TO-DOOR DELIVERY OF  
SCHOOL FURNITURE TO VARIOUS SCHOOLS  
IN CORDILLERA ADMINISTRATIVE REGION  
(CAR)  
UNDER CY 2023 BEFF SCHOOL  
FURNITURE PROGRAM**

**DEPED-CAR RO – CB 2024-02-001**

**Sixth Edition  
July 2020**

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**–Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** –Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** –Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

***Section I. Invitation to Bid***



Republic of the Philippines  
Department of Education  
Cordillera Administrative Region  
Wangal, La Trinidad, Benguet

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INVITATION TO BID  
FOR THE

SUPPLY AND DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE TO  
VARIOUS SCHOOLS IN CORDILLERA ADMINISTRATIVE REGION (CAR)  
UNDER CY 2023 SCHOOL FURNITURE PROGRAM

1. The **Department of Education-Cordillera Administrative Region (DepEd- CAR)**, through the **FY 2023 GAA Fund with Sub-ARO No. OSEC-CAR-23-4593 (provision of procurement of 75% Allocation of School Furniture for Regular Suppliers)** intends to apply the sum **Twelve Million Five Hundred Eighty Thousand One Hundred Eighty Pesos Only (P12,580,180.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the ***Supply and Door-to-Door Delivery of School Furniture to Various Schools in Cordillera Administrative Region (CAR) under CY 2023 BEFF School Furniture Program.*** with identification number **DepED-CAR RO - CB 2024-02-001**

Interested bidders may submit bid/s for one or more lots. Bids received in excess of the ABC per lot shall be rejected at bid opening.

2. The DepEd- CAR through the Bids and Awards Committee (BAC) now invites bids for the above Procurement Project. ***Delivery of the Goods is required within one hundred twenty (120) calendar days after receipt of the Notice to Proceed.*** Bidders should have completed, within **five (5) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **DepEd-CAR Regional Office** and inspect the Bidding Documents at the address given below from **8:00am to 5:00pm** during working days.

5. **A complete set of Bidding Documents may be acquired by interested bidders starting on February 8, 2024 (Thursday) (if physically, during office hours only)** from the BAC Secretariat and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of **Twelve Thousand Five Hundred Pesos (P 12,500.00) Only**.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The DepEd-CAR Regional Office will hold a **Pre-Bidding Conference on February 15, 2024 (Thursday) at 9:00 AM at the OARD, DepEd-CAR RO, Wangal, La Trinidad, Benguet**, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat at the **Office of the Assistant Regional Director** of the DepEd-CAR RO, address below, **on or before 8:30 AM of March 1, 2024 (Friday). Late bids shall not be accepted.**

**RONALD B. CASTILLO, CESO V**

*BAC Chairperson*

*Procurement Unit Office (BAC Secretariat Office)*

*DepED-CAR Regional Office*

*Wangal, La Trinidad, Benguet*

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

9. **Bid opening shall be on March 1, 2024 (Friday) at 8:31 AM at the OARD, DepEd- CAR, Wangal, La Trinidad, Benguet.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The DepEd-CAR reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.




11. For further information, please refer to:

*Atty. Edward C. Magalalit, Jr./Randolph Flyn B. Daculog*  
*Chair, BAC Secretariat*  
*DepED-CAR Regional Office*  
*Wangal, La Trinidad, Benguet*  
*Email address: car.procurement@deped.gov.ph*  
*Tel. No. (074) 422-1318 Cp No. 09178218490/09207930509*  
*Website: www.depedcar.ph*

12. You may visit the following websites:

For downloading of Bidding Documents: *depedcar.ph*

**February 7, 2024**

  
**RONALD B. CASTILLO, CESO V**  
BAC Chairperson

452-7112014201 competitive bidding CBO01-2024-01

## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, Department of Education- Cordillera Administrative Region wishes to receive Bids for the **Supply and Door-to-Door Delivery of School Furniture to Various Schools in Cordillera Administrative Region (CAR) under CY 2023 BEFF School Furniture Program** with the following Identification Number DepED-CAR RO – CB 2024 – 02 - 001

The Procurement Project (referred to herein as “Project”) is composed of *one (1) lot*, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for FY 2023 GAA the amount of **Twelve Million Five Hundred Eighty Thousand One Hundred Eighty Pesos Only (P12,580,180.00)**

2.2. The source of funding is:

- a. NGA, FY 2023 GAA

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## **5. Eligible Bidders**

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to 50% of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## **7. Subcontracts**

**The Procuring Entity has prescribed that subcontracting is not allowed.**

## **8. Pre-Bid Conference**

The Procuring Entity will hold a **pre-bidding conference for this Project on February 15, 2024 (Thursday) at 9:00AM at the OARD, DepEd- CAR Regional Office, Wangal, La Trinidad, Benguet.**

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids.

- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
  - ii. The cost of all customs duties and sales and other taxes already paid or payable;
  - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - iv. The price of other (incidental) services, if any, listed in c.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price,

the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### **13. Bid and Payment Currencies**

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in Philippine Pesos.

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **within sixty (60) calendar days from bid opening**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking of Bids**

Each Bidder is requested to submit three (3) copies/sets of the first and second components of its Bid. The use of tabs is also encouraged to facilitate examination of documents.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

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<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

## 16. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## 17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## 18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## 19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows: *Project with one lot*

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



***Section III. Bid Data Sheet***

## Bid Data Sheet

ITB Clause																									
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> <li>a. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an <b>SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to 50% of the ABC.</b></li> <li>b. Contracts related to the Procurement of School Furniture and other office furniture and fixtures</li> <li>c. completed within <b>five (5) years</b> prior to the deadline for the submission and receipt of bids.</li> </ol>																								
7.1	Subcontracting is not allowed.																								
12	The price of the Goods shall be quoted DDP <b>DepEd-CAR Regional Office</b> or the applicable International Commercial Terms (INCOTERMS) for this Project.																								
14.1	<p>The bid security shall be in the form of a <b>Bid Securing Declaration</b>, or any of the following forms and amounts:</p> <p><b>P12,580,180.00</b></p> <ol style="list-style-type: none"> <li>a. The amount of not less than <u>P 251,603.60</u> [two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <u>P 629,009.00</u> [five percent (5%) of ABC] if bid security is in Surety Bond.</li> </ol>																								
19.3	<p>The project composed of <b>one (1) lot</b> only.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot</th> <th style="text-align: center;">Items Name</th> <th style="text-align: center;">Unit</th> <th style="text-align: center;">Quantity</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;"><b>School Furniture under CY 2023 BEFF School Furniture Program</b></td> </tr> <tr> <td style="text-align: center;">1</td> <td>Elementary Individual Learner Table and Chair</td> <td style="text-align: center;">set</td> <td style="text-align: center;">1,185</td> </tr> <tr> <td></td> <td>JHS Individual Learner Table and Chair</td> <td style="text-align: center;">set</td> <td style="text-align: center;">3,305</td> </tr> <tr> <td></td> <td>SHS Individual Learner Table and Chair</td> <td style="text-align: center;">set</td> <td style="text-align: center;">320</td> </tr> <tr> <td></td> <td>Teacher's Table and Chair</td> <td style="text-align: center;">set</td> <td style="text-align: center;">114</td> </tr> </tbody> </table>	Lot	Items Name	Unit	Quantity	<b>School Furniture under CY 2023 BEFF School Furniture Program</b>				1	Elementary Individual Learner Table and Chair	set	1,185		JHS Individual Learner Table and Chair	set	3,305		SHS Individual Learner Table and Chair	set	320		Teacher's Table and Chair	set	114
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20.2	<p>Within a non-extendible period of <b>five (5) calendar days</b> from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit copies of the following requirements:</p> <ol style="list-style-type: none"> <li>a. Latest income and business tax returns; printed copies of the Electronically filed Income Tax and Business Tax Returns with</li> </ol>																								

	<p>copies of their respective Payment Confirmation Forms for the Immediately preceding calendar/tax year from the authorized agent bank (filed and paid through the BIR Electronic Filing and Payment System eFPS).</p> <p>b. The Lowest Calculated Bid (LCB) shall provide/present a finished product and Furniture Testing Report From DOST under FPRDI Furniture Testing Center for Learner's Chair and table (Elementary and Secondary) and teacher's table and chair during the post-qualification</p>
Other s	Prospective Bidders may present samples of finished products during the bid opening

***Section IV. General Conditions of Contract***

## 1. **Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. **Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. **Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. **Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

***Section V. Special Conditions of Contract***

## Special Conditions of Contract

GCC Clause	
	<p><b>a.</b> Date of Delivery: within one hundred twenty (120) calendar days from the receipt of Notice to Proceed (NTP)</p> <p><b>b.</b> Winning Bidder shall provide manpower requirements and schedule of: production, pre-delivery inspection and delivery within 10 calendar days upon receipt of Notice of Award</p> <p><b>Delivery and Documents –</b>            For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:  <i>In case of Goods supplied from abroad,</i> “the delivery terms applicable to the Contract are DDP delivered at the <b>Various Schools in CAR (see Annex A)</b>. In accordance with INCOTERMS.”  <i>In case Goods supplied from within the Philippines,</i> “the delivery terms applicable to this Contract are delivered at <b>Various Schools in CAR (see Annex A)</b>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”            Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the <b>Project Sites is Engr. Christopher B. Hadsan, Regional Engineer, DepEd-CAR RO.</b></p> <p><b>Incidental Services –</b> The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract.</li> <li>e. Orientation of the Procuring Entity’s personnel on the place of delivery/installation on the assembly, start-up, operation, and preventive maintenance of the supplied Goods.</li> </ol>
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Spare Parts –</b></p>



The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods within the warranty period.

Spare parts or components shall be supplied as promptly as possible, but in any case, within 1 – 3 months of placing the order

#### **Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions  
Any special handling instructions  
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

**Transportation** – Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

**Intellectual Property Rights** – The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

**Liquidated Damages** - Under Section 68 of the 2016 Revised IRR of RA 9184.

All contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity

	may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
2.2	<p><b>Schedule of Payment:</b></p> <p>Progress payment shall be allowed for the supplier upon accomplishment / delivery of at least 25% of the requirement of the contract</p> <p>Final payment shall be effected upon 100% delivery of all the requirements</p> <p>Three percent (3%) retention money shall be deducted for every progress payment</p>
4	<p><b>Delivery and Inspection:</b></p> <ol style="list-style-type: none"> <li>a. The DepED-CAR RO shall conduct inspection during production and pre-delivery inspection.</li> <li>b. At least 1 set of school furniture that is inspected and accepted during the pre-delivery inspection shall be distributed to each school recipient.</li> <li>c. The school furniture shall be delivered door-to-door. The supplier shall be responsible for the transport of the school furniture from the manufacturer's plant up to the recipient school.</li> <li>d. All materials used in the school furniture to be delivered to the school shall be free from defects, poor finish or poor paint job, presence of termites or any wood boring insects, poor assembly, untreated wood, substandard material, imperfection and other analogous defects for the use of the students.</li> <li>e. Only school furniture with the best quality and workmanship shall be acceptable to the Department.</li> <li>f. All school furniture found to be with defects, imperfections, poor quality and poor workmanship shall be rejected by the Department at any stage of the contract implementation.</li> <li>g. The school furniture shall be fully assembled prior to its delivery.</li> <li>h. Delivery shall be during office hours (8:00-5:00). The Supplier shall refrain from delivering goods on a Saturday, Sunday or Holiday.</li> <li>i. Delivered school furniture at site shall be inspected by the school inspectorate team and accepted by the school property custodian and DepED-CAR RO shall conduct post-delivery inspection.</li> <li>j. The Delivery Receipt (DR) shall be signed by the school property custodian</li> </ol>

5	<p><b>Warranty</b> - Under Section 62.1 of the 2016 revised IRR of RA No. 9184.</p> <p>For the procurement of Goods, in order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies.</p> <p>The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>The Supplier shall supply and deliver only the best furniture for the learners and teachers</p> <p>The Supplier warrants that any damage or defect in the goods delivered, the supplier shall automatically and immediately replace the same with no question at no cost to the school, DepEd or Government within two weeks from the time of the defects become apparent and reported by the school or the Department</p> <p>The supplier shall replace or immediately compensate the school for replacement of damaged goods, unassembled furniture, or any other defects attributable to the delivery and factory defect of the items delivered within two years from delivery, excepts for damages caused while being used by the learners in the school</p> <p>Supplier must immediately replace defective furniture and deliver its replacement without any cost with one week from the reported presence of defects. Supplier cannot deny or refuse the immediate replacement of the reported patently defective goods delivered to the school reasoning the goods were accepted by the school who are not experts to determine the quality of the goods</p> <p>Failure to do so, will be a valid ground to terminate the contract for default and cause the blacklisting of the supplier from participating in any government contracts for a period of 5 years</p>
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## ***Section VI. Schedule of Requirements***

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site/s.

**ABC: P12,580,180.00**

<b>Item No.</b>	<b>Items</b>	<b>Division</b>	<b>No. of School Sites</b>	<b>unit</b>	<b>QTY</b>	<b>Delivered, Weeks/ Months</b>
1	Elementary Individual Learner Table and Chair	Apayao	4	set	105	<i>Delivery of the Goods is required within one hundred twenty (120) calendar days after receipt of the Notice to Proceed</i>
	JHS Individual Learner Table and Chair				65	
	SHS Individual Learner Table and Chair				255	
2	Elementary Individual Learner Table and Chair	Baguio City	3	set	120	
	JHS Individual Learner Table and Chair				350	
3	Elementary Individual Learner Table and Chair	Benguet	9	set	695	
	JHS Individual Learner Table and Chair				800	
4	Elementary Individual Learner Table and Chair	Ifugao	10	set	155	
	JHS Individual Learner Table and Chair				650	
5	JHS Individual Learner Table and Chair	Kalinga	5	set	560	
6	JHS Individual Learner Table and Chair	Mt Province	1	set	481	
	SHS Individual Learner Table and Chair				65	
7	Elementary Individual Learner Table and Chair	Tabuk City	5	set	110	
	JHS Individual Learner Table and Chair				399	

**NOTE:** List of recipient schools see annex A

\* The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

I hereby certify to comply with and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date

## ***Section VII. Technical Specifications***

## Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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 Bidder's 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.]</i></p>

## DESIGNS AND TECHNICAL SPECIFICATIONS

- a. Individual Learners Table and Chair shall be the type of school furniture to be manufactured for the use of elementary and high school learners
- b. Teacher's Table and Chair shall be manufactured for the use of the teachers
- c. List of school recipients see Annex A
- d. The plans and technical specifications of the individual learners table and chair and teacher's table and chair shall follow the attached Design and Technical Specifications (see Annex B)
- e. Suppliers/manufacture must comply the with detailed technical specifications of learners table and chair and Teachers table and chair

Item No.	Specification	Statement of Compliance (Comply or not Comply)
1	<p><b>2. Technical Specifications of Learner's Table</b></p> <p><b>A. Table Top</b> 18mm Thk Top Board Round Corner's (1 side 1.0mm Thk High Pressure Laminate/ 1 Side Varnish Finishes on Marine Plywood)</p> <p><b>B. Edging</b> 1.0mm Thk PVC Edging, All Edges of Table Top</p> <p><b>C. Shelf</b> Metal Wire Mesh 4mm Thk x 50mm x 50mm</p> <p><b>D. Front Cover</b> 6mm Thk Front Cover (1 side 1.0mm Thk High Pressure Laminate / 1 Side Varnish Finishes on Marine Plywood)</p> <p><b>E. Main Frame</b> 1.0mm Thk x 20mm x 40mm Steel Tubular</p> <p><b>F. Secondary Frame</b> 1.0mm Thk x 20mm x 20mm Steel Tubular</p> <p><b>G. Adjustable Leveler</b> 8mmØ Thread with 38mmØ Plastic Base</p> <p><b>H. Connector/Flat Bar</b> 1mm Thk x 25mm x 50mm Steel Flat Bar (Table Top: 4pcs; Screw)</p> <p><b>I. Connection</b> <b>Wood to Steel:</b> Screw: E-Type Hex M6x13mm: (Table Top) Rivets: Blind Rivet (Front Cover) <b>Steel to Steel:</b> Full Welding Connection</p> <p><b>3. Schedule of Finishes</b></p> <p><b>A. Top Board</b> 1.0mm Thk High Pressure Laminate</p> <p><b>B. Edging</b> 1.0mm Thk PVC Edging, All Edges of Table Top</p> <p><b>C. Front Cover</b> 1.0mm Thk High Pressure Laminate</p> <p><b>D. Metal/Steel Tubular</b> Powder Coated (Black); Smooth, Glossy Finish</p> <p><b>E. Laminate Color</b></p>	



	<p>Pantone 729C or Color Hex #ba7c45 / RGB 186, 124, 69 / CMYK 0%, 33%, 63%, 27% with wood grain (Scrano Beech or Equivalent)</p> <p><b>4. Dimensions of Learner's Table (mm)</b>  <b>(Tolerance ±10mm)</b></p> <p><b>A. Elementary</b>  Table Height: 670  Table Length: 600  Table Width: 400</p> <p><b>B. Secondary (JHS and SHS)</b>  Table Height: 730  Table Length: 600  Table Width: 400</p>	
	<p><b>1. Technical Specifications of Learner's Chair</b></p> <p><b>A. Seat</b>  Blow Molded Plastic  High-Density Polyethylene (HDPE)</p> <p><b>B. Backrest</b>  Blow Molded Plastic  High-Density Polyethylene (HDPE)</p> <p><b>C. Back Support</b>  BI Pipe Tube 1.0mm x 22mmØ</p> <p><b>D. Seat Support</b>  BI Pipe Tube 1.0mm x 19mmØ</p> <p><b>E. Back Leg</b>  BI Pipe Tube 1.0mm x 22mmØ</p> <p><b>F. Front Leg/Brace</b>  BI Pipe Tube 1.0mm x 22mmØ</p> <p><b>G. Lower Seat Support</b>  BI Pipe Tube 1.0mm x 19mmØ</p> <p><b>I. Cover Cap</b>  Plastic Glide  <b>HDPE to Steel</b>  Back HDPE to Steel – Self Tapping  Screw/Rivet  Seat HDPE to Steel – 1mm Thk 25mm x  30mm Flat Bar, M6 x 12</p> <p><b>2. Schedule of Finishes</b></p> <p><b>A. Seat Panel Backrest</b>  High-Density Polyethylene (HDPE) Plastic (Blow Molded)</p> <p><b>B. Metal/Steel Tubular</b>  Powder Coated (Black; Smooth, Glossy Finish)</p> <p><b>C. HDPE Color</b>  Refer to color code Pantone 4665C or Color Hex: #cda788 / RGB: 205, 167, 136 / CMYK 0%, 19%, 34%, 20%</p> <p><b>D. Markings</b></p>	

	<p>Minimum of 0.8mm depth embossed/molded official "DepEd LOGO" with the inscription "Department of Education" as per drawing</p> <p><b>3. Dimension of Learner's Chair (mm)</b> (Tolerance <math>\pm 10</math>mm)</p> <p><b>A. Elementary</b>          Seat Height: 390          Seat Depth: 380          Seat Width: 370          Back Rest Height: 700          Back Rest Width: 410</p> <p><b>B. Secondary (JHS and SHS)</b>          Seat Height: 430          Seat Depth: 380          Seat Width: 370          Back Rest Height: 800          Back Rest Width: 410</p>	
2	<p><b>1. Technical Specifications of Teacher's Table</b></p> <p><b>A. Table Top</b>          18mm Thk Top Board Round Corner's (1 side 1.0mm Thk High Pressure Laminate / 1 Side Varnish Finishes on Marine Plywood)</p> <p><b>B. Edging</b>          2.0mm Thk PVC Edging</p> <p><b>C. Side Cover</b>          6.0mm Thick Marine Plywood with High Pressure Laminate</p> <p><b>D. Front Cover</b>          6.0mm Thick Marine Plywood with High Pressure Laminate</p> <p><b>E. Pull Out Drawer</b>  <b>Drawer Face:</b> 1 side 1.0mm Thk High Pressure Laminate / 1 Side Varnish Finishes on 18mm Thick Marine Plywood  <b>Drawer Box:</b> 12mm Thk Marine Plywood w/ Solid Wood Edging Varnish Finished  <b>Drawer Lock:</b> 1 Lock only per Table  <b>Drawer Guide:</b> 400mm Long Rail Guide (Ball Bearing Type)</p> <p><b>F. Leg</b>          1.0mm Thk x 30mm x 30mm Steel Tubular</p> <p><b>G. Braces</b>          1.0mm Thk x 30mm x 30mm Steel Tubular</p> <p><b>H. Adjustable Leveler</b>          8mm<math>\varnothing</math> Thread with 38mm<math>\varnothing</math> Plastic Base  <b>Connection</b>  <b>Steel to Steel:</b> Full Welding  <b>Wood to Steel:</b> Threaded nuts E-Type Hex M6 x 13mm Length (Table Top) Blind Rivets (Front Cover / Side Cover)  <b>Wood to Wood:</b> Wood glue and finishing nails</p>	

<p><b>2. Schedule of Finishes</b></p> <p><b>A. Top Board</b> 18mm Top Board Round Corners (1 side 1.0mm Thk High Pressure Laminate / Side Varnish Finishes on Marine Plywood)</p> <p><b>B. Edging</b> 2.0mm Thick PVC Edging</p> <p><b>C. Metal/Steel Tubular</b> Powder Coated (Black); Smooth, Glossy Finish</p> <p><b>D. Laminate Color</b> Pantone 729C or Color Hex #ba7c45 / RGB 186, 124, 69 / CMYK 0%, 33%, 63%, 27% with wood grain (Serano Beech or Equivalent)</p> <p><b>3. Dimensions of Teacher's Table (mm)</b> (Tolerance <math>\pm</math> 10mm) Table Height: 750 Table Length: 1200 Table Width: 600</p>	
<p><b>1. Technical Specifications Teacher's Chair</b></p> <p><b>A. Backrest</b> 18mm Thk Backrest Panel (0.9mm Thk High Pressure Laminate on Marine Plywood) w/ PVC Edging</p> <p><b>B. Seat</b> 18mm Thk Backrest Panel (0.9mm Thk High Pressure Laminate on Marine Plywood) w/ PVC Edging &amp; 5 Vent Holes (12mm<math>\emptyset</math>)</p> <p><b>C. Backrest Support</b> 0.8mm Thk x 30mm x 30mm Steel Tubular</p> <p><b>D. Leg</b> 0.8mm Thk x 30mm x 30mm Steel Tubular</p> <p><b>E. Seat Support</b> 1mm Thk x 30mm x 30mm Steel Tubular</p> <p><b>F. Leg Brace</b> 1mm Thk x 30mm x 30mm Steel Tubular</p> <p><b>G. Footing</b> Hard Plastic (Black) <b>Edging:</b> PVC Edging <b>Connection</b> <b>Wood to Steel</b> 1mm Thk x 25mm x 75mm Flat Bar (For Backrest – 1) 1mm Thk x 25mm x 50mm Flat Bar (For Backrest – 2) 1mm Thk x 25mm x 50mm Flat Bar (Seat) M6 x 13mm E-nut and screw (wood insert) <b>Steel to Steel</b> Full welding – for tubular to tubular connections; Adequate Welding – For B.L. Pipe to Flat Bar Connections</p> <p><b>2. Schedule of Finishes</b></p> <p><b>A. Backrest &amp; Seat</b> High Pressure Wood Grain Laminate w/ PVC Edging</p> <p><b>B. Metal/Steel</b> Powder Coated (Black); Smooth, Glossy Finish</p>	

	<p><b>C. Laminate Color</b> Serano Beech or Equivalent</p> <p><b>D. Markings</b> Minimum of 0.8mm depth embossed/molded official "DepEd LOGO" with the inscription "Department of Education" as per drawing</p> <p><b>3. Dimensions of Teacher's Chair (Tolerance of <math>\pm 10\text{mm}</math>)</b>          Seat Height: 440          Seat Depth: 400          Seat Width: 400          Backrest Height: 850          Backrest Width: 350</p>	
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I hereby certify to comply with all of the above Technical Specifications

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date



ANNEX A – List of School Recipient

**SUMMARY**

<b>DIVISION</b>	<b>No. of Sites</b>	<b>Elem. Individual Learner Table &amp; Chair Set</b>	<b>JHS Individual Learner Table &amp; Chair Set</b>	<b>SHS Individual Learner Table &amp; Chair Set</b>	<b>Teacher's Table &amp; Chair Set</b>
APAYAO	4	105	65	255	11
BAGUIO CITY	3	120	350	0	12
BENGUET	9	695	800	0	36
IFUGAO	10	155	650	0	20
KALINGA	5	0	560	0	14
MT PROVINCE	1	0	481	65	9
TABUK CITY	5	110	399	0	12
<b>TOTAL</b>	<b>37</b>	<b>1185</b>	<b>3305</b>	<b>320</b>	<b>114</b>

Division	School Name	Municipality	No. of Sites	Elem. Individual Learner Table & Chair Set	JHS Individual Learner Table & Chair Set	SHS Individual Learner Table & Chair Set	TEACHER'S TABLE & CHAIR SET	Approved Budget for Contract
APAYAO	Conner National HS	Conner	1			255	6	666,720.00
APAYAO	Cullimtao ES	Kabugao	1	60			2	159,740.00
APAYAO	Daga ES	Conner	1	45			1	117,370.00
APAYAO	DAGARA INTEGRATED SCHOOL	Kabugao	1		65		2	172,240.00
BAGUIO CITY	Magsaysay NHS	City of Baguio	1		200		5	524,350.00
BAGUIO CITY	Happy Hollow NHS	City of Baguio	1		150		4	394,480.00
BAGUIO CITY	Lucban ES	City of Baguio	1	120			3	314,610.00
BENGUET	Bano-oy ES	Buguias	1	45			1	117,370.00
BENGUET	Loo NHS	Buguias	1		320		8	838,960.00
BENGUET	Kimpit PS	Buguias	1	70			2	184,740.00
BENGUET	Balay IS	Kabayay	1		200		5	524,350.00
BENGUET	Kamora NHS	Kabayay	1		80		2	209,740.00
BENGUET	Sagubo ES	Kapangan	1	200			4	519,480.00
BENGUET	GBDAJS	Kapangan	1		200		5	524,350.00
BENGUET	La Trinidad CS	La Trinidad	1	200			5	524,350.00
BENGUET	Am-am ES	Mankayan	1	180			4	469,480.00
IFUGAO	Aquineldo NHS Extension	Aquineldo	1		80		2	209,740.00
IFUGAO	Banaue NHS Annex	Banaue	1		80		2	209,740.00
IFUGAO	Tam-an ES	Banaue	1	50			1	129,870.00
IFUGAO	Caba NHS	Lagave	1		80		2	209,740.00
IFUGAO	Hingyon NHS	Hingyon	1		80		2	209,740.00
IFUGAO	Impugong ES	Tinoc	1	45			1	117,370.00
IFUGAO	Lufa ES	Lagave	1	30			1	79,870.00
IFUGAO	Sta. Maria NHS- Junior HS	Afonso Lista	1		160		4	419,480.00
IFUGAO	Banga ES	Lagave	1	30			1	79,870.00
IFUGAO	Tinoc NHS	Tinoc	1		170		4	444,480.00
KALINGA	Western Kalinqa NHS	Balbalan	1		120		3	314,610.00
KALINGA	Balbalan NHS	Balbalan	1		120		3	314,610.00
KALINGA	Biga NHS	Lower Tanudan	1		120		3	314,610.00
KALINGA	Tulgao West IS	Tinglayan	1		80		2	209,740.00
KALINGA	Tanudan NHS	Upper Tanudan	1		120		3	314,610.00
MT PROVINCE	Serapio Gavian NHS	Paracels	1		481	65	9	1,408,830.00
TABUK CITY	Southern Tabuk IS	City of Tabuk	1	80			3	412,110.00
TABUK CITY	Laya IS	City of Tabuk	1		80		2	209,740.00
TABUK CITY	Toppan IS	City of Tabuk	1	30			3	289,610.00
TABUK CITY	Appas IS	City of Tabuk	1		80		2	209,740.00
TABUK CITY	San Pablo IS	City of Tabuk	1		80		2	209,740.00
<b>TOTAL</b>			<b>37</b>	<b>1,185</b>	<b>3,305</b>	<b>320</b>	<b>114</b>	<b>12,580,180</b>





# DEPED ELEMENTARY SINGLE LEARNER'S TABLE

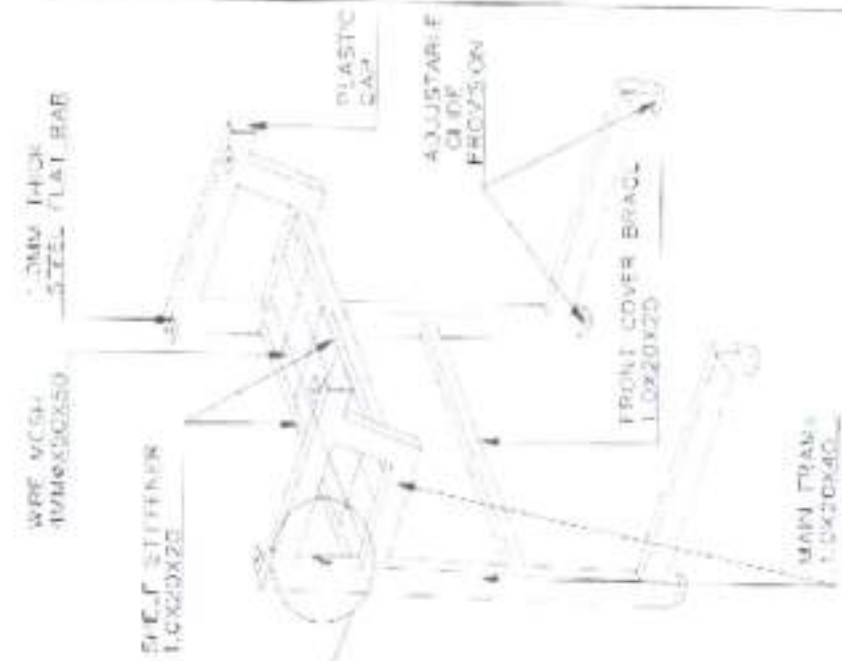


TABLE FRAMING  
PERSPECTIVE VIEW

SIDE SECTION VIEW

FRONT VIEW






**DepEd**  
 DIVISION OFFICE  
 MARIKINA CITY

**DepEd**  
 MARIKINA CITY

**DepEd**  
 MARIKINA CITY

**DepEd**  
 MARIKINA CITY

PROJECT TITLE: LEARNER'S TABLE (WOOD & STEEL)  
 PROJECT SUBJECT: 408  
 PROJECT NO.: 2  
 PAGE NO.: 3

# DEPED SECONDARY SINGLE LEARNER'S TABLE

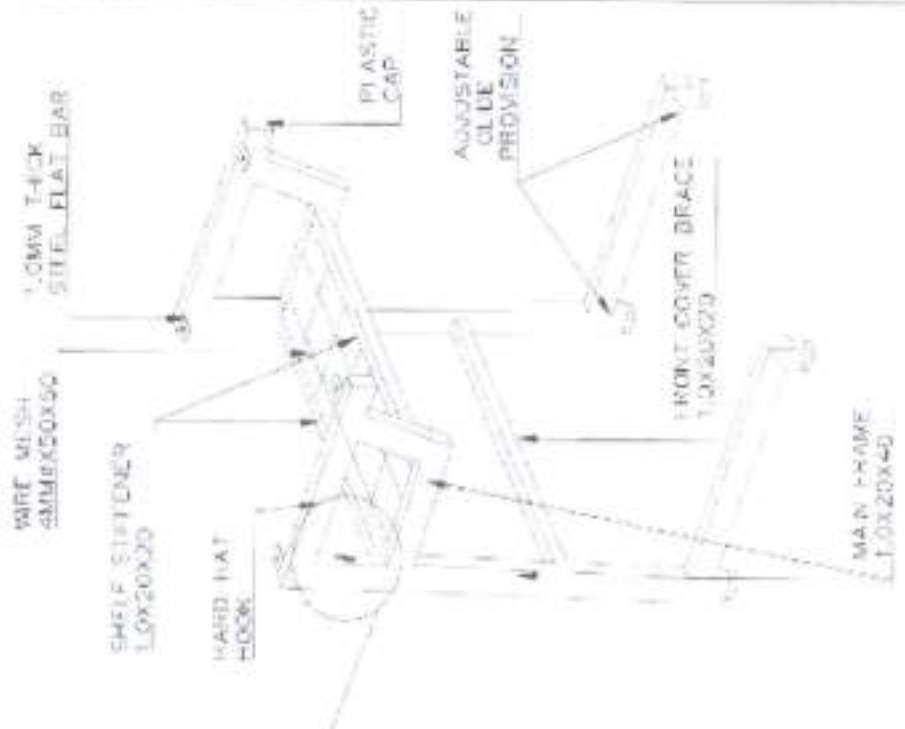
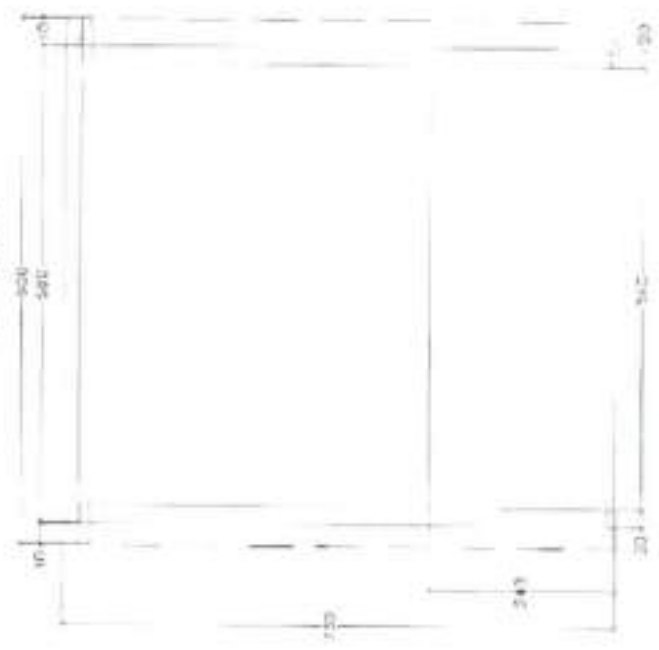
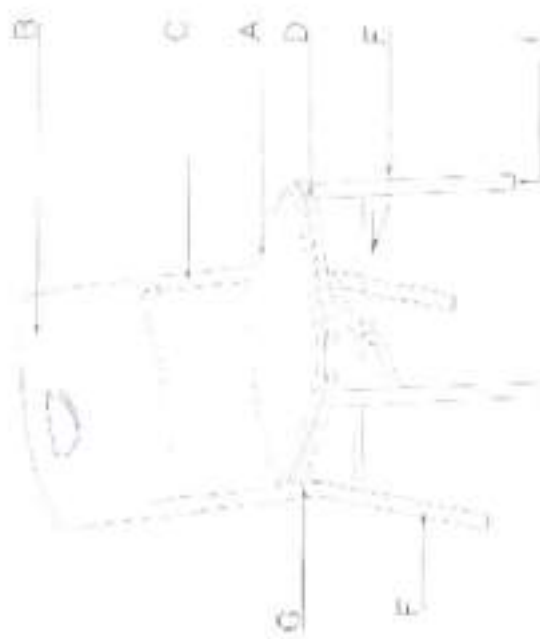


TABLE FRAMING  
PERSPECTIVE VIEW

	DepEd DIVISION OFFICE MARIKINA CITY	DepEd DIVISION OFFICE MARIKINA CITY	DepEd DIVISION OFFICE MARIKINA CITY	DepEd DIVISION OFFICE MARIKINA CITY	DepEd DIVISION OFFICE MARIKINA CITY
	DepEd DIVISION OFFICE MARIKINA CITY	DepEd DIVISION OFFICE MARIKINA CITY	DepEd DIVISION OFFICE MARIKINA CITY	DepEd DIVISION OFFICE MARIKINA CITY	DepEd DIVISION OFFICE MARIKINA CITY

1		TECHNICAL SPECIFICATIONS OF LEARNER'S CHAIR	
MARK	COMPONENTS	SPECIFICATIONS	
A	SEAT	BLOW MOULDED PLASTIC HIGH DENSITY POLYETHYLENE (HDPE)	
B	BACKREST	BLOW MOULDED PLASTIC HIGH DENSITY POLYETHYLENE (HDPE)	
C	BACK SUPPORT	D 3/4" PIPE 1.0MMX220MM	
D	SEAT SLAYERS	F 3/4" PIPE 1.0MMX220MM	
E	BACK LEG	H PIPE TUBE 1.0MMX220MM	
F	FRONT LEG/WHEEL	D PIPE TUBE 1.0MMX220MM	
G	LOWER SEAT SUPPORT	H PIPE TUBE 1.0MMX220MM	
I	CENTER CAP	PLASTIC GLASS	
	PIPE TO STEEL	BACK HOPE TO STEEL - SELF TAPPING SCREW/PLUG	
		SEAT HOPE TO STEEL - 1MM THICK DIMENSIONAL FLAT BAR 40X12	



ISOMETRIC VIEW OF LEARNER'S CHAIR

TECHNICAL SPECIFICATIONS OF LEARNER'S CHAIR	
SEAT PAINT	HIGH-DENSITY POLYETHYLENE (HDPE) PLASTIC (BLOW MOULDED)
FRONT/STO. TUBULAR	FRONT/STO. TUBULAR SMOOTH GLOSSY FINISH
PIPE COLOR	COLORED TO MATCH 2007 FANTASY HOUSE OF COLOR - 4-4-2007 / AND 208-467-148 / DATA: 09, 1995, 2106, 2008

SCHEDULE OF FINISHES

DIMENSIONS OF LEARNER'S CHAIR (mm)  
(TOLERANCE ± 10mm)

COMPONENTS	DIMENSIONS	
	PRIMARY	SECONDARY
SEAT HEIGHT	280	400
SEAT DEPTH	280	360
SEAT WIDTH	370	270
BACK REST HEIGHT	700	810
BACK REST WIDTH	315	480





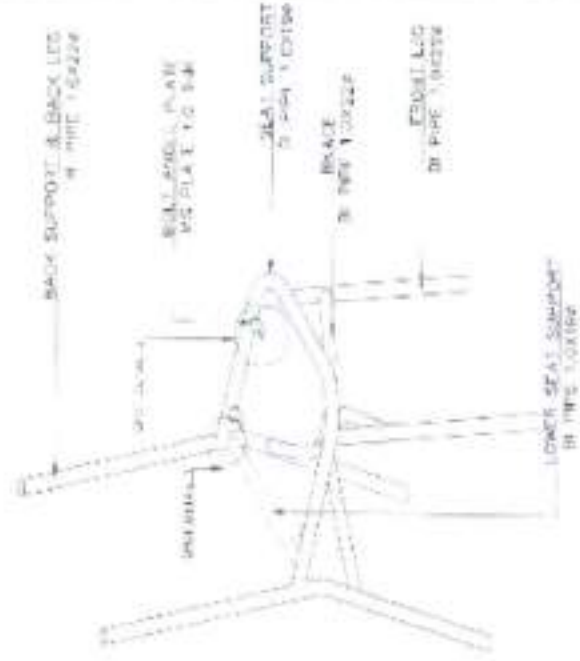
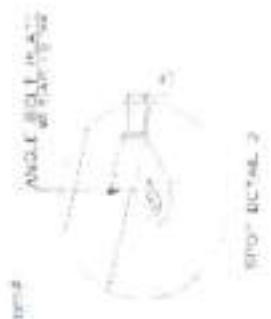
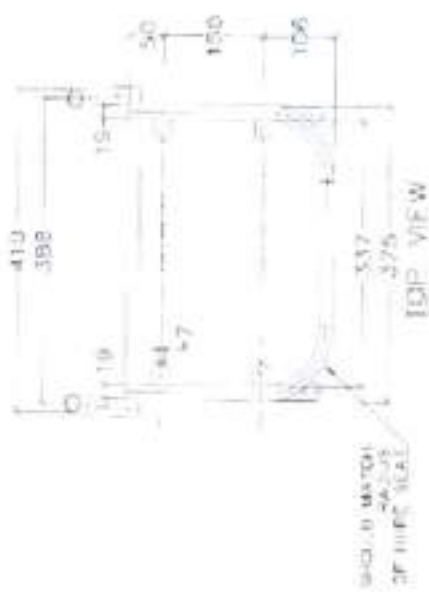


LEARNER'S CHAIR  
 (HDPE & STEEL)

1  
 2



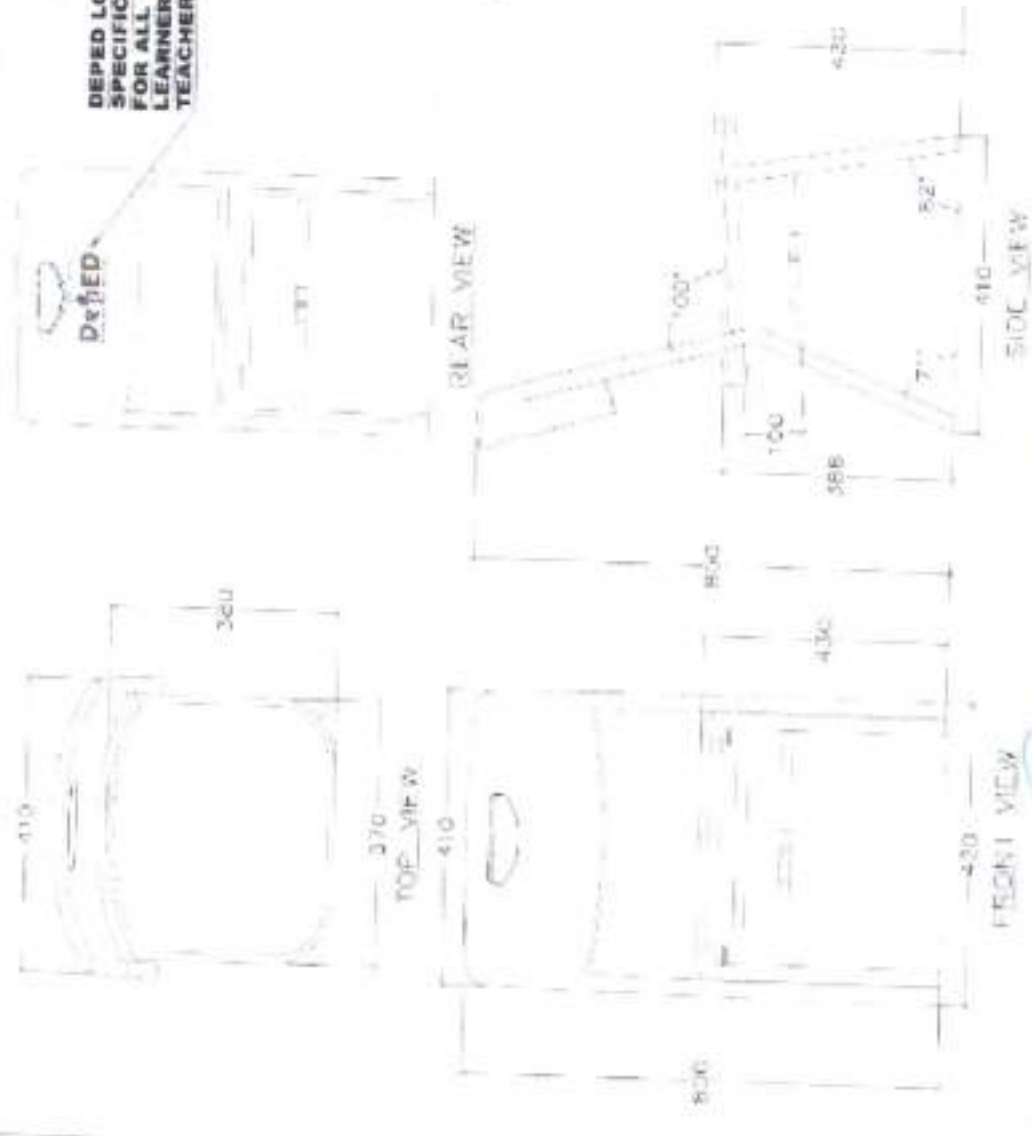
# DEPED ELEMENTARY LEARNER'S CHAIR



PERSPECTIVE VIEW

# DEPED SECONDARY LEARNER'S CHAIR

DEPED  
**DEPED LOGO**  
 SPECIFICATIONS  
 FOR ALL  
 LEARNER AND  
 TEACHER'S CHAIR



LEARNER'S CHAIR  
 PERSPECTIVE VIEW



*Signature*  
 PROJECT LEADER

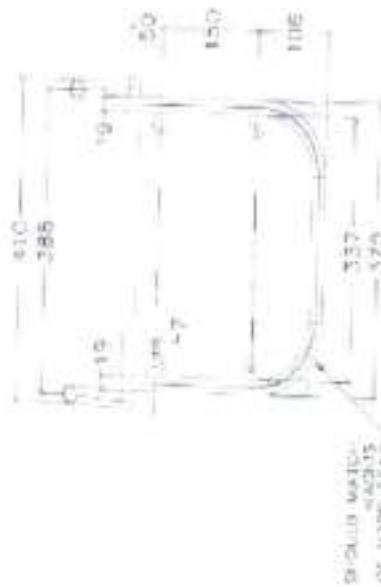
*Signature*  
 DESIGNER

*Signature*  
 CHECKER

LEARNER'S CHAIR  
 (PIPE & STEEL)

REV. NO.	DATE	BY	CHKD.
1			
2			
3			
4			
5			

# DEPED SECONDARY LEARNER'S CHAIR



TOP VIEW



RECTANGULAR ANGLE 45 DEGREE



**DepED**  
DEPARTMENT OF EDUCATION

**DepEd**  
Davao Region

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepED**  
DEPARTMENT OF EDUCATION

**DepEd**  
Davao Region

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepEd**  
Davao City

**DepEd**  
Davao City

MARK	COMPONENTS	SPECIFICATIONS
1	TECHNICAL SPECIFICATIONS OF TEACHER'S TABLE	
A	TABLE TOP	18MM THK TOP BOARD ROUND CORNERS (1 SIDE 1.0MM THK HIGH PRESSURE LAMINATE / 1 SIDE VARNISH FINISHES ON MARINE PLYWOOD)
B	EDGING	2.0MM THK PVC EDGING
C	SIDE COVER	6.0MM THICK MARINE PLYWOOD W/ HIGH PRESSURE LAMINATE
D	FRONT COVER	6.0MM THICK MARINE PLYWOOD W/ HIGH PRESSURE LAMINATE
E	PULL OUT DRAWER	DRAWER FACE - 1 SIDE 3.0MM THK HIGH PRESSURE LAMINATE / 1 SIDE VARNISH FINISHES ON 18MM THICK MARINE PLYWOOD DRAWER BOX - 12MM THK MARINE PLYWOOD W/ SOLID WOOD EDGING DRAWER LOCK - 1 LOCK ONLY PER TABLE 400MM LONG RAIL GUIDE (BALL BEARING TYPE)
F	DRAWER GUIDE	1.0MM THK 303/304/316 STAINLESS STEEL TUBULAR
G	LEGS	1.0MM THK 303/304/316 STAINLESS STEEL TUBULAR
H	ADJUSTABLE LEVELER	18MM THK STEEL WITH 30MM PLASTIC BASE
	CONNECTION	STEEL TO STEEL FULL WELDING WOOD TO STEEL - 3 THREADED NUTS & 3 THK HEX NLG 8.0mm LENGTH (TABLE TOP) BLIND RIVETS (FRONT COVER / SIDE COVER) WOOD TO WOOD - WOOD GLUE AND 40SHED NAILS

2a	SCHEDULE OF FINISHES
TOP BOARD	18MM THK TOP BOARD ROUND CORNERS (1 SIDE 1.0MM THK HIGH PRESSURE LAMINATE) / 1 SIDE VARNISH FINISHES ON MARINE PLYWOOD
EDGING	2.0MM THK PVC EDGING
METAL STEEL TUBULAR	POWDER COATED (BLACK) SMOOTH, GLOSSY FINISH
LAMINATE COLOR	PANTONE 728C OR COLOR HEX #007040 / RGB 106, 124, 68 / CMYK (C: 55%, M: 27%, Y: 0%) WITH WOOD GRAIN (GERANO BEECH OR EQUIVALENT)



ISOMETRIC VIEW OF TEACHER'S TABLE

3	DIMENSIONS OF TEACHER'S TABLE (TMM)	(TOLERANCE ± 10mm)	DIMENSIONS
MARK			
a	TABLE HEIGHT		750
b	TABLE LENGTH		1200
c	TABLE WIDTH		600





PROJECT NO. 2024/01/001  
 DATE: 15/01/2024  
 DRAWN BY: [Signature]  
 CHECKED BY: [Signature]  
 APPROVED BY: [Signature]

NAME OF WORKSHOP: [Blank]  
 DATE OF STARTING: [Blank]  
 DATE OF FINISHING: [Blank]

1 5





PLAN



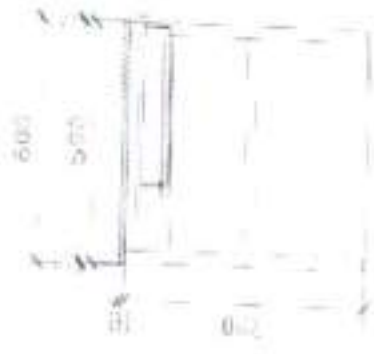
PERSPECTIVE



FRONT ELEV.



RIGHT SIDE ELEVATION



SECTION

*[Signature]*  
 NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**DePED**  
 DEPARTMENT OF EDUCATION  
 DIVISION OFFICE  
 CAGAYAN DE ORO

*[Signature]*  
 NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_

*[Signature]*  
 NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_

*[Signature]*  
 NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_

TEACHER'S (AP-2)  
 SUBJECT & LEVEL

DATE  
 DRAWING  
 PROJECT/STAGE  
 SECTION



# METAL FRAMING DETAIL

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.



2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

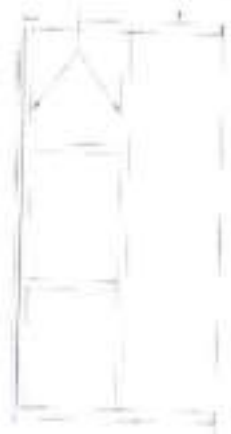
2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

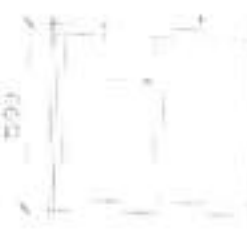
# PERSPECTIVE



TOP



FRONT



SIDE VIEW

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

# TOP VIEW SECTION



2000MM TUBULAR  
BLACK POWDER  
COAT FIN.

**Defied**  
DESIGN & CONSTRUCTION  
ARCHITECTS & ENGINEERS

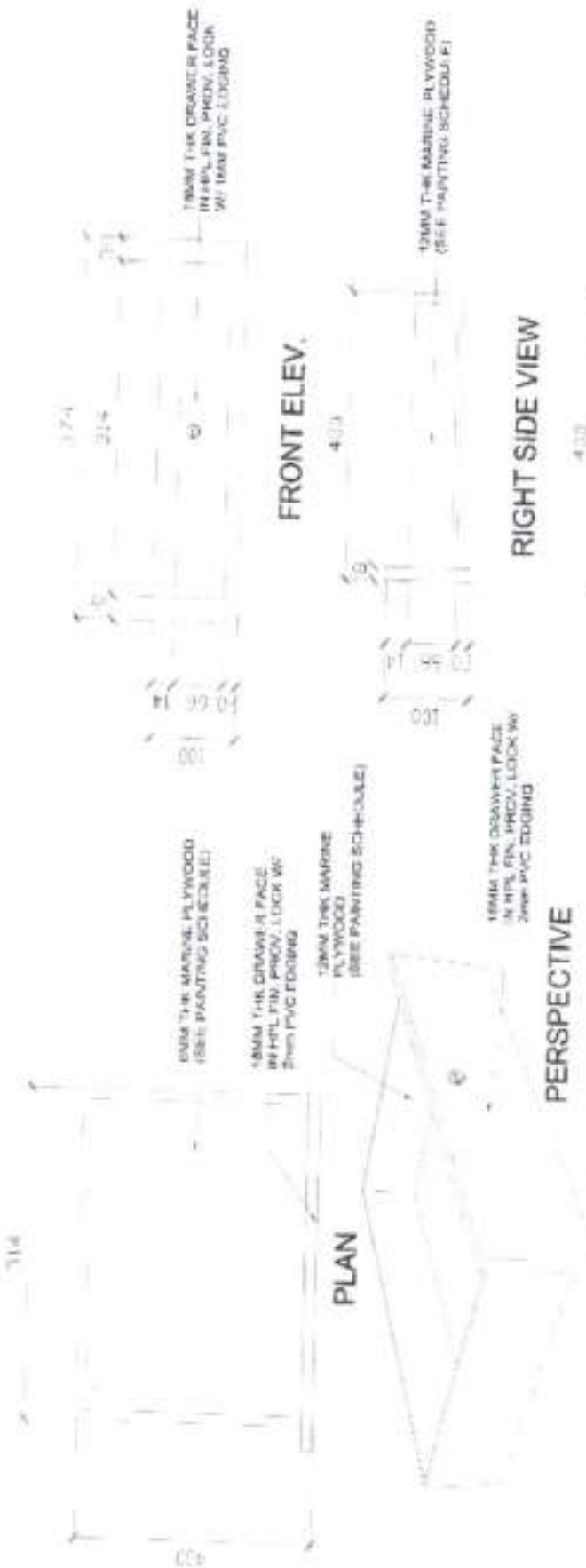
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ARCHITECT

*Signature*  
ARCHITECT

TECHNICAL TABLE  
WOOD & STEEL

ARCHITECT

# METAL CENTRAL DRAWER DETAIL

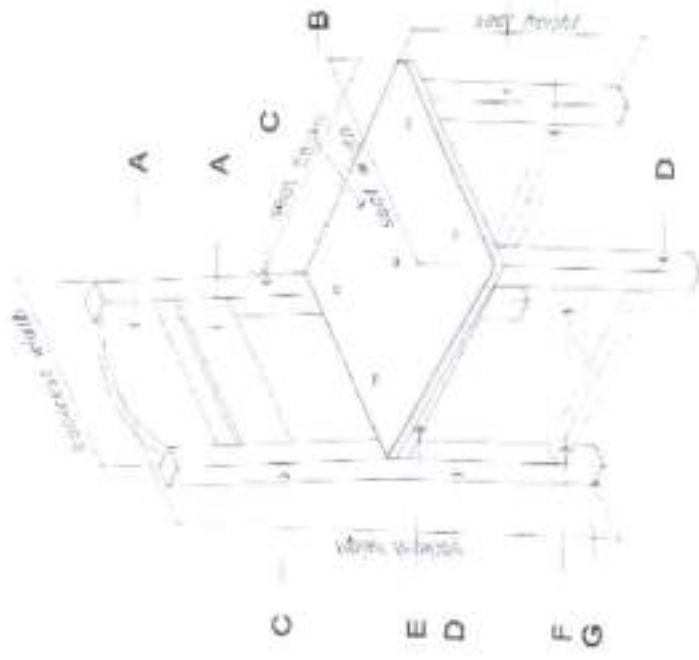


PAINTING SCHEDULE	
SANDING	ALL SURFACE TO BE COATED SHALL BE SMOOTHLY SANDING
1ST COAT	ON WOOD STAIN - WHITE OAK FULL COLOR
INTERMEDIATE COAT	LACQUER SANDING SEALER
TOP COAT	CLEAR GLOSS LACQUER (2 COATS)

**DefP&D**  
 DESIGN & DEVELOPMENT  
 1000 WEST 10TH AVENUE  
 DENVER, CO 80202

**DR** [Signature]  
 [Signature]  
 [Signature]

DATE: 11/14/2014  
 PROJECT: [Signature]  
 DRAWING NO: 5  
 SHEET NO: 5



ISOMETRIC-TEACHER'S CHAIR

TECHNICAL SPECIFICATIONS OF TEACHER'S CHAIR

NO.	COMPONENT	REQUIREMENTS
1	BACKREST	1) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 2) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 3) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 4) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 5) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.
2	SEAT	1) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 2) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 3) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 4) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 5) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.
3	LEG	1) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 2) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 3) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 4) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 5) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.
4	FEET	1) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 2) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 3) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 4) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 5) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.
5	CONNECTION	1) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 2) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 3) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 4) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 5) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.
6	WOOD TO STEEL	1) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 2) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 3) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 4) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 5) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.
7	STEEL TO STEEL	1) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 2) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 3) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 4) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN. 5) HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.

SCHEDULE OF FINISHES

COMPONENT	FINISH	DIMENSIONS (mm)
BACKREST & SEAT	HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.	450
LEG	HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.	400
FEET	HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.	400
CONNECTION	HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.	100
WOOD TO STEEL	HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.	250
STEEL TO STEEL	HIGH PRESSURE WOOD OR MILD STEEL TUBULAR WITH HIGH PRESSURE LAMINATE BY PVC RESIN.	250

NOTES: 1) ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE SPECIFIED.  
2) ALL CORNERS TO BE ROUNDED UNLESS OTHERWISE SPECIFIED.  
3) ALL SURFACES TO BE FINISHED AS SHOWN IN THE DRAWING.



DEPED  
DEPARTMENT OF EDUCATION  
OFFICE OF THE SECRETARY  
MUNICIPAL OFFICE  
GENERAL A. ROXAS AVE., PASAY CITY, METRO MANILA

DATE: \_\_\_\_\_  
DRAWN BY: \_\_\_\_\_  
CHECKED BY: \_\_\_\_\_  
APPROVED BY: \_\_\_\_\_

TEACHER'S CHAIR  
(WOOD & STEEL)



WOODEN SUPPORT AT 1/2" FROM END OF SEAT BOARD

THESE TWO SUPPORTS ARE POSITIONED TO SUPPORT THE SEAT BOARD AT 1/2" FROM EACH END OF THE SEAT BOARD

SEAT BOARD IS 1/2" FROM EACH END OF THE SEAT BOARD

SEAT BOARD IS 1/2" FROM EACH END OF THE SEAT BOARD

SEAT BOARD IS 1/2" FROM EACH END OF THE SEAT BOARD



WOODEN SUPPORT AT 1/2" FROM END OF SEAT BOARD

THESE TWO SUPPORTS ARE POSITIONED TO SUPPORT THE SEAT BOARD AT 1/2" FROM EACH END OF THE SEAT BOARD

SEAT BOARD IS 1/2" FROM EACH END OF THE SEAT BOARD

SEAT BOARD IS 1/2" FROM EACH END OF THE SEAT BOARD

SEAT BOARD IS 1/2" FROM EACH END OF THE SEAT BOARD

NOTE: ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

DATE: 10/15/2024

PROJECT: CHAIR SEAT

DESIGNER: [Signature]

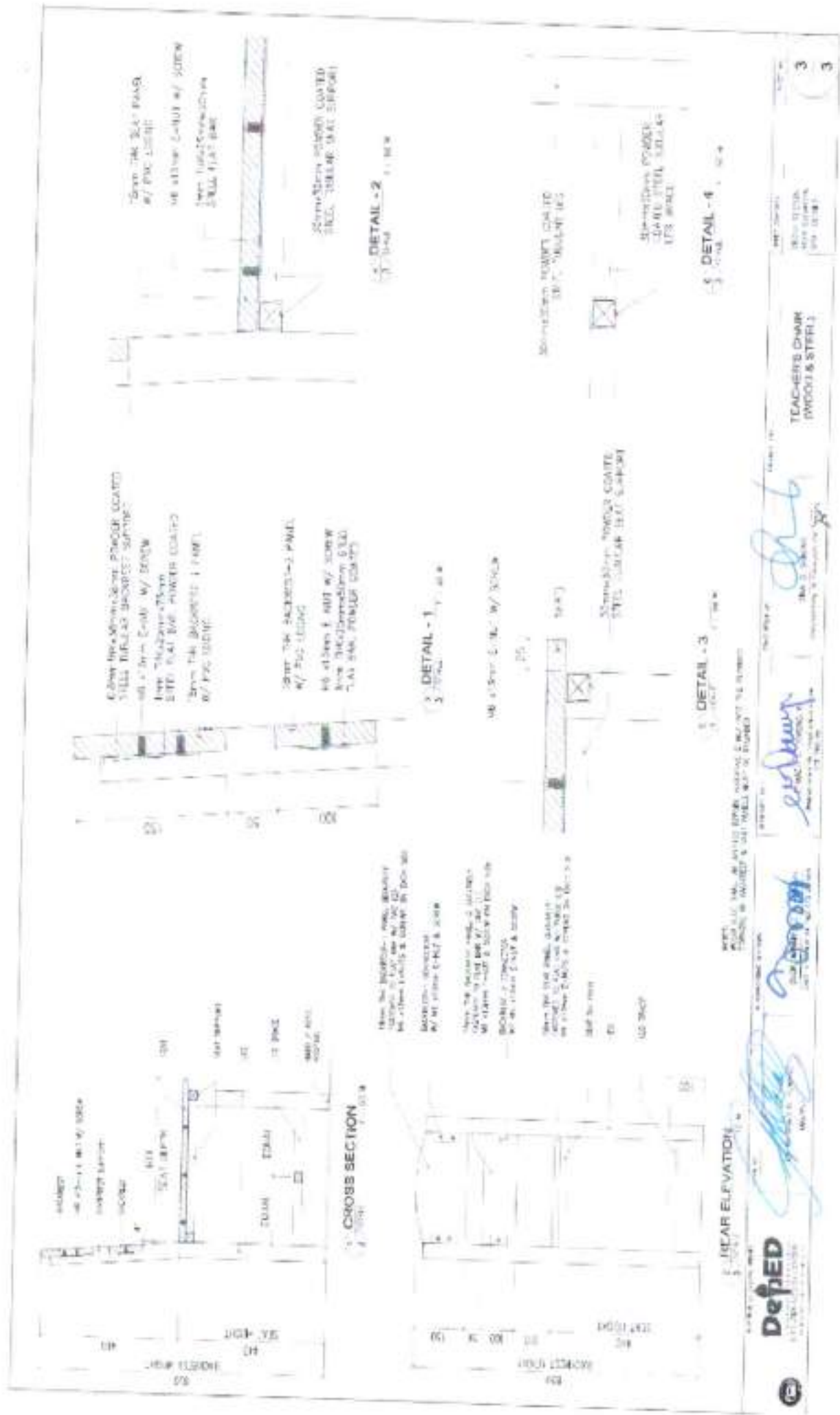
CHECKER: [Signature]

TEACHER'S CHAIR (WOOD & STEEL)

SCALE: 1/4" = 1'-0"

1 2 3





NOTES:  
 1. SEE ALL WALLS FOR FINISHES, INCLUDING EXTERIOR WALL FINISHES.  
 2. FINISHES TO BE INDICATED BY THE ARCHITECT.

**DefED**  
 DESIGN ENGINEERING & ARCHITECTURE  
 1000 N. 10TH ST., SUITE 100  
 DENVER, CO 80202  
 (303) 733-1111  
 www.defed.com

*[Signature]*  
 PROJECT ARCHITECT

*[Signature]*  
 PROJECT ARCHITECT

*[Signature]*  
 PROJECT ARCHITECT

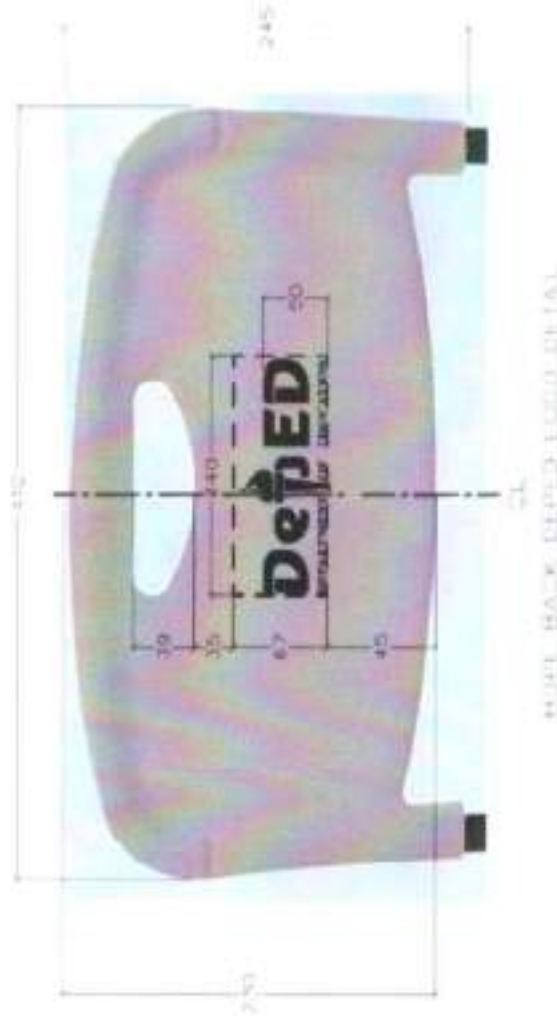
TEACHERS CHAIR  
 (WOOD & STEEL)

DATE: 08/11/11  
 DRAWN BY: J. [Name]  
 CHECKED BY: [Name]

3

3

## DEPED LOGO SPECIFICATIONS FOR ALL LEARNER AND TEACHER'S CHAIR



- SPECIFICATIONS:**
1. MATERIAL: BLOW MOLDED HDPE.
  2. MARKINGS: MINIMUM OF 0.8MM DEPTH EMBOSSED / MOLDED OFFICIAL "DepEd LOGO" WITH THE INSCRIPTION "DEPARTMENT OF EDUCATION" AS PER DRAWING.
  3. COLOR CODE: PANTONE 4665C OR COLOR HEX: #cda78b / RGB:205, 167, 136 / CMYK: 0%, 19%, 34%, 20%
  4. DEPED LOGO COLOR IS THE SAME AS BACKREST COLOR CODE.
- NOTE: BLACK COLOR OF LOGO SHOWN IS FOR ILLUSTRATION ONLY.





***Section VIII. Checklist of Technical and  
Financial Documents***

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

#### Technical Documents

- (b) 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; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed (Revised: 10 items) Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; 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.

#### Financial Documents

- (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

### *Class "B" Documents*

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;  
**or**  
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.

#### Other documentary requirements under RA No. 9184 (as applicable)

- (i) [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.
- (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**25 FINANCIAL COMPONENT ENVELOPE**

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

*Note: Templates for the Omnibus Sworn Statement (Revised), Bid Form and the Bid Securing Declaration, Price Schedule for Goods offered within the Philippines, the Price Schedule for Goods Offered from Abroad are herein attached, Single Largest Completed Contract, Statement of On-going Projects and*

**List of all Ongoing Government & Private Contracts including contracts  
awarded but not yet started**

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

Name of Contract	Date of Contract	a. Owner's Name b. Address c. Telephone Nos.	Contract Duration	Date of Delivery	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts
<b>GOVERNMENT</b>							
<b>PRIVATE</b>							

Note:

State all ongoing 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. Statement must be supported by a copy of the following:

1. Notice of Award or Contract
2. Notice to Proceed issued by the owner (*in the absence of Notice to Proceed (NTP), execute an affidavit that the bidder asserted all efforts in requesting the NTP. Indicate the circumstances and state the reasons. Attach letter of request as supporting documents.*)

Submitted by: \_\_\_\_\_  
(Printed Name and Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

*NOTE: Use another sheet if necessary*

**Statement of Single Largest Completed Contract (SLCC) Similar  
to the Contract to be Bid**

Business Name : \_\_\_\_\_

Business Address : \_\_\_\_\_

Name of Contract	Date of Contract	a. Owner's Name b. Address c. TelephoneNos.	Contract Duration	Date of Delivery	Kinds of Goods	Amount of Completed Contract

Note: This statement shall be supported with:

1. Certificate of End-users Acceptance or Official Receipt/s or Sales Invoice.

Submitted by : \_\_\_\_\_

(Printed Name and Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

**Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable.);];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project

Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

APPENDIX "1"



**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

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**BID FORM**

Date : \_\_\_\_\_  
Project Identification No. : \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Purpose of Commission or gratuity
---------------------------	--

_____	_____
_____	_____

*(if none, state "None")*

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

### **Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

**BID SECURING DECLARATION**  
**Project Identification No.: [Insert number]**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*,

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation 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)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

# ***Price Schedule for Goods Offered from Abroad***

*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

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## ***For Goods Offered from Abroad***

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIF named place  (specify border point or place of destination)	Total CIF or CIF price per item  (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Republic of the Philippines



Government Procurement Policy Board