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## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 4577286  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE COLLEGE  
**Title** Supply and Delivery of Rectangular Folding Tables and Banquet Chairs for Function Room and Conference Room of Engineering and Technology Building - Talisay Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	CHMSC 17-003-0607	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Furniture	<b>Date Published</b>	08-Jun-2017
<b>Approved Budget for the Contract:</b>	PHP 868,750.00	<b>Last Updated / Time</b>	07-Jun-2017 16:11 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	29-Jun-2017 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Perla Gigje Guillena Head, BAC Secretariat Mabini Street, Brgy Zone 1 Talisay City Negros Occidental Philippines 6115 63-34-4953767 63-34-7128404 chmsc_sec@yahoo.com		

#### Description

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE COLLEGE  
 BIDS AND AWARDS COMMITTEE  
 Talisay City, Negros Occidental  
 Telefax Nos. (034) 495-3767; (034) 712-8404

INVITATION TO BID  
 CHMSC 17-003-0607

1. The Carlos Hilado Memorial State College, through the Corporate Budget for the Contract of 2017 approved by the governing Board, intends to apply the sum of EIGHT HUNDRED SIXTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS & 00/100 (Php 868,750.00) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for the SUPPLY AND DELIVERY OF RECTANGULAR FOLDING TABLES AND BANQUET CHAIRS FOR FUNCTION ROOM AND CONFERENCE ROOM OF ENGINEERING AND TECHNOLOGY BUILDING - TALISAY CAMPUS. Bids received in excess shall be automatically rejected at bid opening.

2. The Carlos Hilado Memorial State College now invites BIDDERS/SUPPLIERS to bid for the SUPPLY AND DELIVERY OF RECTANGULAR FOLDING TABLES AND BANQUET CHAIRS FOR FUNCTION ROOM AND CONFERENCE ROOM OF ENGINEERING AND TECHNOLOGY BUILDING - TALISAY CAMPUS, as follows:

1. 4 FT RECTANGULAR FOLDING TABLES 250,000.00

2. BANQUET CHAIRS 618,750.00

Php 868,750.00

=====

Delivery of Goods is required within Thirty (30) calendar days upon receipt of Notice to Proceed. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. 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 the non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184, otherwise known as the "Government Procurement Reform Act". 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.

4. Interested bidders may obtain further information from the CARLOS HILADO MEMORIAL STATE COLLEGE and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.

The BAC Secretariat  
Brgy. Zone I, Mabini St.,  
Talisay City, Negros Occidental

5. A complete set of Bidding Documents may be acquired by interested Bidders on June 8 – June 28, 2017 from the address below and upon payment of a non-refundable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos (Php1,000.00) Only.

6. The CHMSC will hold a Pre-Bid conference on June 15, 2017 at 10:00 A.M. at the CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental, which shall be opened only to all interested parties who have purchased the Bidding Documents.

7. Bids must be delivered on or before June 29, 2017, 9:30 A.M. at the CHMSC Conference Room, 4/F Administration Bldg. Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental. All Bids must be accompanied by a bid security specified in the Bid Data Sheet.

8. Bid opening shall be on June 29, 2017 at 10:00 A.M., at the same venue and address. Bids will be opened in the presence of the Bidders' representatives who choose to attend. Late bids shall not be accepted.

9. The Carlos Hilado Memorial State College reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

10. For further information, please refer to:

DR. PERLA G. GUILLENA  
Head, BAC Secretariat  
Carlos Hilado Memorial State College  
Brgy. Zone 1, Mabini St.,  
Talisay City, Negros Occidental  
Telefax No. (034) 495-3767

ROSALINDA S. TUVILLA  
BAC Chairperson

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	4 Ft. Rectangular Folding Table	White Width 1.22 m x 0.61 m. Depth x 0.72 m. Height Steel Tube: 25 Ø *1.00 mm (see attached photos)	100	Unit	250,000.00
2	Banquet Chair	uses 25 x 25 x 1.2 mm thick iron tube Gold Plated Frame With Moulded Foam with fabric seat cushion (see attached photos)	450	Piece	618,750.00

#### Pre-bid Conference

Date	Time	Venue
15-Jun-2017	10:00:00 AM	CHMSC Conference Room 4/F Administration Bldg.

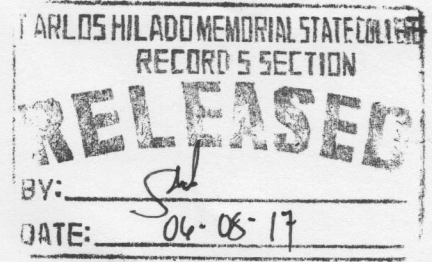
Brgy. Zone 1, Mabini St., Talisay City,  
Negros Occidental

**Created by** Rowena De la Vida Prado  
**Date Created** 06-Jun-2017

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Republic of the Philippines  
**CARLOS HILADO MEMORIAL STATE COLLEGE**  
**BIDS AND AWARDS COMMITTEE**  
 Talisay City, Negros Occidental  
 Telefax Nos. (034) 495-3767; (034) 712-8404



**INVITATION TO BID**  
 CHMSC 17-003-0607

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2. The *Carlos Hilado Memorial State College* now invites BIDDERS SUPPLIERS to bid for the **SUPPLY AND DELIVERY OF RECTANGULAR FOLDING TABLES AND BANQUET CHAIRS FOR FUNCTION ROOM AND CONFERENCE ROOM OF ENGINEERING AND TECHNOLOGY BUILDING – TALISAY CAMPUS**, as follows:

1.	4 FT RECTANGULAR FOLDING TABLES	250,000.00
2.	BANQUET CHAIRS	618,750.00
		<b>Php 868,750.00</b>

Delivery of Goods is required within **Thirty (30) calendar days upon receipt of Notice to Proceed**. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project of at least 50% of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.

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6. The CHMSC will hold a **Pre-Bid conference on June 15, 2017 at 10:00 A.M.** at the **CHMSC Conference Room, 4/F Administration Bldg, Brgy. Zone I, Mabini St., Talisay City, Negros Occidental**, which shall be opened only to all interested parties who have purchased the Bidding Documents.

7. Bids must be delivered on or before **June 29, 2017, 9:30 A.M.** at the CHMSC Conference Room, 4/F Administration Bldg, Brgy. Zone I, Mabini St., Talisay City, Negros Occidental. All Bids must be accompanied by a bid security specified in the Bid Data Sheet.

8. Bid opening shall be on **June 29, 2017 at 10:00 A.M.**, at the same venue and address. Bids will be opened in the presence of the Bidders' representatives who choose to attend. Late bids shall not be accepted.

9. The Carlos Hilado Memorial State College reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

10. For further information, please refer to:

DR. PERLA G. GUILLENA  
 Head, BAC Secretariat  
 Carlos Hilado Memorial State College  
 Brgy. Zone I, Mabini St.,  
 Talisay City, Negros Occidental  
 Telefax No. (034) 495-3767

**ROSALINDA S. TUFILLA**  
 BAC Chairperson







# Bid Data Sheet

<b>ITB Clause</b>																			
1.1	The Procuring Entity is CARLOS HILADO MEMORIAL STATE COLLEGE																		
1.2	<p>The lot(s) and reference is/are:</p> <p><b>SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE –TALISAY CAMPUS</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">LOT 1</td> <td style="width: 70%;">HARDWARE MATERIALS</td> <td style="width: 20%; text-align: right;">107,090.00</td> </tr> <tr> <td>LOT 2</td> <td>PAINTING MATERIALS</td> <td style="text-align: right;">53,675.00</td> </tr> <tr> <td>LOT 3</td> <td>LUMBER &amp; PLYWOOD MATERIALS</td> <td style="text-align: right;">80,300.00</td> </tr> <tr> <td>LOT 4</td> <td>ELECTRICAL MATERIALS</td> <td style="text-align: right;">180,465.00</td> </tr> <tr> <td>LOT 5</td> <td>PLUMBING MATERIALS</td> <td style="text-align: right;">125,575.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">547,105.00</td> </tr> </table>	LOT 1	HARDWARE MATERIALS	107,090.00	LOT 2	PAINTING MATERIALS	53,675.00	LOT 3	LUMBER & PLYWOOD MATERIALS	80,300.00	LOT 4	ELECTRICAL MATERIALS	180,465.00	LOT 5	PLUMBING MATERIALS	125,575.00			547,105.00
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LOT 5	PLUMBING MATERIALS	125,575.00																	
		547,105.00																	
2	<p>The Funding Source is:</p> <p>CARLOS HILADO MEMORIAL STATE COLLEGE, through the 2016 Corporate Budget of the College (Special Trust Fund) approved by the governing Board, in the amount of <b>FIVE HUNDRED FORTY-SEVEN THOUSAND ONE HUNDRED FIVE PESOS &amp; 00/100 (Php547,105.00) Only for the items under ITB Clause 1.2 above.</b></p> <p>The name of the Project is: <b>SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE –TALISAY CAMPUS</b></p>																		
3.1	No further instructions.																		
5.1	No further instructions.																		
5.2	None of the circumstances mentioned in the <b>ITB</b> Clause exists in this Project. Foreign Bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.																		
7	No further instructions.																		
8.1	"Subcontracting is not allowed."																		
8.2	"Not applicable".																		
9.1	<p><b>The Date and Venue of the Pre-bid Conference is:</b></p> <p><b>June 15, 2017, 11:00 A.M.</b>  <b>4/F CHMSC Conference Rm, Administration Bldg., Talisay City, Negros Occidental</b></p>																		
10.1	<p>The Procuring Entity's address is:</p> <p>CARLOS HILADO MEMORIAL STATE COLLEGE          Brgy. Zone 1, Mabini Street, Talisay City 6115          Negros Occidental</p> <p>ROSALINDA S. TUVILLA, LLB.          Tel. No. (034) 495-3767 / 712-8404</p>																		
12.1	No further instructions.																		
12.1(a)(i)	"No other acceptable proof of registration is recognized."																		
12.1(a)(iii)	The statement of all ongoing and completed government and private contracts shall include all such contracts within July 2016 up to the present (June 2017) prior to the deadline for the submission of and receipt of bids.																		
13.1	"No additional requirements."																		



13.1(b)	No further instructions.															
13.2	<p><b>The Approved Budget for the Contract (ABC) is:</b></p> <p><b>Php547,105.00</b></p> <table> <tr> <td>LOT 1</td> <td>HARDWARE MATERIALS</td> <td>107,090.00</td> </tr> <tr> <td>LOT 2</td> <td>PAINTING MATERIALS</td> <td>53,675.00</td> </tr> <tr> <td>LOT 3</td> <td>LUMBER &amp; PLYWOOD MATERIALS</td> <td>80,300.00</td> </tr> <tr> <td>LOT 4</td> <td>ELECTRICAL MATERIALS</td> <td>180,465.00</td> </tr> <tr> <td>LOT 5</td> <td>PLUMBING MATERIALS</td> <td><u>125,575.00</u></td> </tr> </table> <p><b>Any bid with a financial component exceeding the above amount shall not be accepted.</b></p>	LOT 1	HARDWARE MATERIALS	107,090.00	LOT 2	PAINTING MATERIALS	53,675.00	LOT 3	LUMBER & PLYWOOD MATERIALS	80,300.00	LOT 4	ELECTRICAL MATERIALS	180,465.00	LOT 5	PLUMBING MATERIALS	<u>125,575.00</u>
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15.4(a)(iii)	"No incidental services are required."															
15.4(b)	"No incidental services are required."															
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.															
16.3	No further instructions.															
17.1	<p>Bids will be valid until</p> <p><b>OCTOBER 27, 2017 (120 days from the date of bid opening).</b></p>															
18.1	<p>The bid security shall be in any of the following forms and amount:</p> <ol style="list-style-type: none"> <li>1. The amount of <b>Php10,942.10</b> (2% of ABC), if bid security is in cash, cashier's/manager's check; bank draft)</li> <li>2. The amount of <b>Php27,355.25</b> (5% of ABC), if bid security is in Surety Bond; or</li> <li>3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security.</li> <li>4. Bid Securing Declaration (No percentage required)</li> </ol>															
18.2	The bid security shall be valid until <b>OCTOBER 27, 2017 (120 c.d. from the date of bid opening)</b>															
20.3	Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.															
21	<p>The address for submission of bids is:</p> <p>CHMSC TALISAY CAMPUS CONFERENCE ROOM, 4/F, ADMINISTRATION BUILDING Talisay City, Negros Occidental</p> <p><b>The deadline for submission of bids is: JUNE 29, 2017; 10:30 A.M.</b></p>															
24.1	<p>The place of bid opening is:</p> <p>CARLOS HILADO MEMORIAL STATE COLLEGE CONFERENCE ROOM, 4/F, ADMINISTRATION BUILDING Talisay City, Neg. Occ.</p> <p><b>The date and time of bid opening is: JUNE 29, 2017; 11:00 A.M.</b></p>															
24.2	No further instructions.															

27.1	"No further instructions."
28.3	<p>Grouping and Evaluation of Lots –</p> <p>The goods are grouped into five (5) lots and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p>
	Bid modification is not allowed.
28.4	No further instructions.
29.2(a)	No further instructions.
29.2(b)	<p><b><i>Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.</i></b></p> <p>NOTE: The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission</p>
29.2(d)	No further instructions.
32.4(g)	No further instructions.

# Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is <b>CARLOS HILADO MEMORIAL STATE COLLEGE</b>
1.1(i)	The Supplier is
1.1(j)	The Government of the Philippines (GOP) through the Corporate Budget of the College for 2016 approved by the Governing Board, in the amount of <b>FIVE HUNDRED FORTY-SEVEN THOUSAND ONE HUNDRED FIVE PESOS &amp; 00/100 (Php547,105.00) ONLY.</b>
1.1(k)	The Project Site is: Carlos Hilado Memorial State College, Talisay Campus
5.1	<p>The Procuring Entity's address for Notices is:</p> <p>ROSALINDA S. TUVILLA, LLB. Chairman, Bids and Awards Committee CARLOS HILADO MEMORIAL STATE COLLEGE BRGY. ZONE 1, MABINI STREET TALISAY CITY, NEGROS OCCIDENTAL Telefax No. (034) 495-3767 / 712-8404</p> <p>The Supplier's address for Notices is: _____</p>
6.2	<p><b>Delivery and Documents</b></p> <p>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:</p> <p>For Goods Supplied from Abroad:</p> <p>"The delivery terms applicable to the Contract are DDP delivered to the CARLOS HILADO MEMORIAL STATE COLLEGE, TALISAY CAMPUS, TALISAY CITY, NEGROS OCCIDENTAL, PHILIPPINES. In accordance with INCOTERMS."</p> <p>For Goods Supplied from within the Philippines:</p> <p>"The delivery terms applicable to this Contract are delivered to the Carlos Hilado Memorial State College, Talisay Campus, Talisay City, Negros Occidental. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the GOODS at their final destination."</p> <p>Delivery of the GOODS shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p>Upon delivery of the GOODS to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier's invoice showing GOODS' description, quantity, unit price, and total amount;</li> <li>(ii) Original and four copies delivery receipt/note, railway receipt, or truck receipt;</li> <li>(iii) Original Supplier's factory inspection report;</li> <li>(iv) Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;</li> </ul>

- (v) Original and four copies of the certificate of origin (for imported Goods);
- (vi) Delivery receipt detailing number and description of items received & signed by the authorized receiving personnel;
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- (viii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For Purposes of this Clause the Procuring Entity's Representative at the Project Site is MS. MARILOU I. DUCA, Administrative Officer II (OIC Supply Officer)

**Incidental Services-**

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI, Schedule of Requirements:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied GOODS;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied GOODS;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied GOODS;
- (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; and;
- (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

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.

**Spare Parts –**

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 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 spares for the Goods for a period of three (3) years.

Other spare parts and components shall be supplied as promptly as possible, but in any case within one (1) month 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:

Carlos Hilado Memorial State College

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.

**Insurance-**

The GOODS supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The GOODS remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

**Transportation-**

Where the Supplier is required under Contract to deliver the GOODS CIF, CIP, 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.

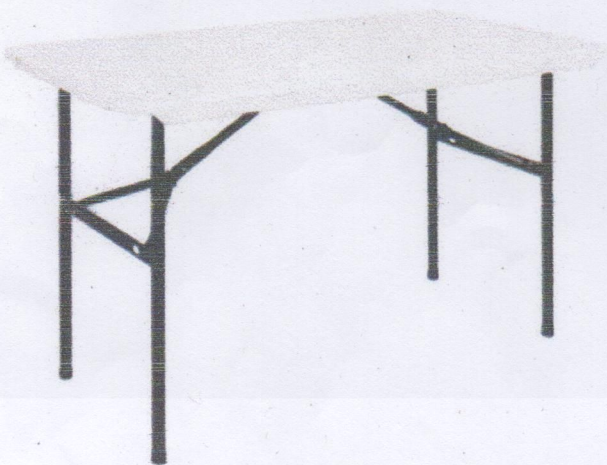
Where the Supplier is required under this Contract to transport the GOODS to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall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

Where the Supplier is required under this 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 CHMSC 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

	<p>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 <i>force majeure</i> in accordance with GCC Clause 22.</p> <p>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 Supplier risk and title will not be deemed to have passed to the CHMSC until their receipt and final acceptance at the final destination.</p> <p><b>Patent Rights-</b></p> <p>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.</p>
10.4	"Not Applicable"
13.4(c)	"No further instructions".
16.1	<p>The inspections and tests that will be conducted are:</p> <p>Inspection as to the Quality, Quantity, and Specifications of the items delivered.</p>
17.3	Six (6) months after acceptance by the CHMSC of the delivered Goods or after the Goods are consumed whichever is earlier.
17.4	The period of correction of defects in the warranty period is fifteen (15) days.
21.1	"No additional provision."



**Banquet chair**  
uses 25x25x1.2mm thick iron tube  
with gold coated frame  
with molded foam  
with fabric seat cushion



**4FT Rectangle Folding HDPE Table, One pc Top**  
Size:1220\*610\*H725mm Steel tube:φ25\*1.0mm  
powder coated steel frame

