

BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN **FISCAL YEAR: 2017/2018** (CORE BUDGET)

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PACKAGE CONTRACT VENDOR'S QTY		3	Super
ONTRACT	BAS		
VENDOR'S	BASIC DATA	4	
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PREP. OF		10	
PC	IMPI	11	
BID	IMPLEMENTATION DATES	12	
BID	TATIO	13	
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	SUB	ACTUA L	UPDAT E	PLAN	ACTUA L	UPDAT E	PLAN			1	
	SUB-TOTAL		r	2		7	1	ITEM NO.		2	
	L			IFB NO. BWI/SBA/RB/ 002/17/18			IFB NO:BWI/SB SCRATCH A/RB/001/17/ CARDS	PACKAGE NUMBER (CODE)		w	
				PETROLEU M PRODUCTS			SCRATCH	CONTRACT PACKAGE	BA		
				G4661			J6120	VENDOR's Business Registration Code	BASIC DATA	4	
	\$			Assorted			Assorted	QTY	TA	5	
	227,220.00			\$ 198,120.00			\$ 29,100.00	ESTIMATED COST (USD)		6	
				RB			RB	PROCUR EMENT METHO D			
				5/23/2017			5/12/2017	PROCUR TECHNICAL EMENT SPECS/BOQ/ METHO DRAWINGS D		8	
				6/1/2017			5/17/2017	TECHNICAL PREP. OF SPECS/BOQ/ BID DRAWINGS DOCUMENT		10	
				6/5/2017			5/25/2017		IMPI	11	The state of the s
				7/9/2017			6/4/2017	PC BID APPROVAL - INVITATION BID & RELEASE DOC/TECH OF BID DOC SPECS	MPLEMENTATION DATES	12	APACHAGE TANAMACA CONTRACTOR AND
				7/30/2017			6/30/2017	BID SUBMISSIO N/PUBLIC OPENING	TATIO	13	
\				8/12/2017			7/12/2017	SUBMISSI ON OF BID EVALUATI ON REPORT	N DAT	14	
				8/18/2017			7/15/2017	SUBMISSI PC ON OF BID APPROVAL - EVALUATI BID ON EVALUATIO REPORT N REPORT	SE	15	
				8/26/2017			7/20/2017	CONTRAC T AWARD & SIGNING		16	
				N A			N	ADVAN CE PAYME NT (MOBILI ZATION)		17	
				6/6/2018			6/7/2018	ADVAN DELIVER CE Y, PAYME INSPECTI ON (MOBILI (SUBSTAN ZATION) TIAL		18	
				6/23/2018			6/21/2018	ACCEPTAN CE & FINAL PAYMENT	٠	19	ALCONO.

Procurement Manager J. Díameno Chea Date: 06-06-17

Prepared by:

Approved by:

Atty. Harris F. Tarnue esq./ Chairman

Procurement Committee

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BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN FISCAL YEAR: 2017/2018 (CORE BUDGET)



SUB-	ACTUA L	UPDAT E	PLAN	ACTUA L	UPDAT E	PLAN			1
SUB-TOTAL			4			w	ITEM NO.		2
L			IFB NO. BWI/SBA/RB/ 003/17/18			IFB NO: BWI/SBA/NCB /001/17/18	PACKAGE NUMBER (CODE)		3
			PERSONNEL INSURANCE			CLEANING MATERIALS	CONTRACT PACKAGE	BAS	
			K6511			G4773	VENDOR's Business Registration Code	BASIC DATA	4
S			1 FIRM			Assorted	QTY	TA	S.
90,000.00			\$ 30,000.00			\$ 60,000.00	ESTIMATED COST (USD)		6
			RB			NCB	PROCUR EMENT METHO D		
			5/22/2017			5/22/2017	TECHNICAL SPECS/BOQ/ DRAWINGS		8
			5/30/2017			5/30/2017	PREP. OF BID DOCUMENT		10
			6/5/2017			6/5/2017		IMPI	11
			6/10/2017			6/10/2017	BID INVITATION SUBMISSIO & RELEASE N/PUBLIC OF BID DOC OPENING	IMPLEMENTATION DATES	12
			7/12/2017 7/26/2017			7/12/2017		TATIO	13
			7/26/2017			7/26/2017	SUBMISSI ON OF BID EVALUATI ON REPORT	N DAT	14
			7/31/2017			7/31/2017	SUBMISSI PC ON OF BID APPROVAL - CONTRAC EVALUATI BID T AWARD ON EVALUATIO & SIGNING REPORT N REPORT	ES	15
			8/6/2017			8/6/2017	CONTRAC CE T AWARD PAYME & SIGNING (MOBILI		16
			N			NA			17
			6/7/2018			6/7/2018	DELIVER Y, INSPECTI ON (SUBSTAN		18
			6/21/2018			6/21/2018	ACCEPTAI CE & FINAL PAYMENT		19

Prepared by: _

J. Diameno Chea

Date: 06-06-17

Approved by:

Arty. Harris F. Tarnue Esq. / Chairman Date: June 86, 2017

Procurement Committee

Procurement manager

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BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN (CORE BUDGET)

FISCAL YEAR: 2017/2018



	GR	S	ACTUA L	UPDAT E	PLAN	ACTUA L	UPDAT E	PLAN			1
-	AND 1	SUBTOTAL			7			Ch.	ITEM NO.		2
	GRAND TOTAL	TAL			IFB NO. BWI/NCB/002 /17/18			IFB No. BWI/SBA/RFQ /001/17/18	PACKAGE NUMBER (CODE)		3
					AGRICULTURAL SUPPLIES& INPUTS		į	BUILDING MATERIALS	CONTRACT PACKAGE	BAS	
					G4653/G4772 /C2593			G4663	VENDOR's Business Registration Code	BASIC DATA	4
	\$ 35				ASSORTED			ASSORTED	QTY	TA	Si
	350,220.00	33,000			\$ 25,000.00			\$ 8,000.00	ESTIMATED PROCUR TECHNICAL COST (USD) EMENT SPECS/BOQ/ METHO DRAWINGS		6
					NCB			RFQ	PROCUR EMENT METHO D		
					5/11/2017			5/22/2017	PROCUR TECHNICAL PREP. OF EMENT SPECS/BOQ/ BID METHO DRAWINGS DOCUMENT D		æ
					5/18/2017			5/30/2017	PREP. OF BID DOCUMENT		10
					6/1/2017			6/5/2017	PC APPROVAL . BID DOC/TECH SPECS	IMPI	11
					6/8/2017			6/10/2017	APPROVAL -INVITATION SUBMISSIO BID & RELEASE N/PUBLIC DOC/TECH OF BID DOC OPENING	IMPLEMENTATION DATES	12
\					7/6/2017			7/12/2017	BID SUBMISSIO N/PUBLIC OPENING	TATIO	13
					7/28/2017			7/26/2017	SUBMISSI ON OF BID EVALUATI ON REPORT	N DAT	14
					8/11/2017			7/31/2017	SUBMISSI PC CONTRAC ON OF BID APPROVAL - T AWARD EVALUATI BID & SIGNING ON EVALUATIO REPORT N REPORT	ES	15
					11/11/2017			8/6/2017			16
					NA			NA	ADVAN CE PAYME NT MOBILL		17
					6/3/2018			6/7/2018	F		18
					6/17/2017			6/21/2018	ACCEPTAN CE & FINAL PAYMENT		19

Prepared by:

Procurement Manager J. Diameno Chea

Approved by:

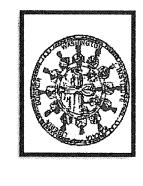
Date: 06-06-17

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Atty. Harris F. Tarnue Esq./ chairman Procurement Committee



BOOKER WASHINGTON INSTITUDE SBA PROCUREMENT PLAN EXPLANATORY NOTES (CORE BUDGET) FISCAL YEAR: 2017/2018



AGRICULTURAL SUPPLIES AND This contract package is intended to procure the items listed below for Agricultural INPUTS demonstration/practical by students and field workers, vegetable production and other library.
This contract package is intended to procure building construction materials for renovation works and general campus maintenance. It is drawn from the budget line Building Materials in the tone of (US\$8,000.00).
This contract package is intended to under write the cost of insuring employees of the institution. This contract package is drawn from the budget line Personnel Insurance (US\$30,000.00)
cleaning of offices, bathrooms, classrooms and laboratories dettol, vim, tide soap, Chloral, Mops, Caustic soda, Air freshener, Soft brooms, Hard brooms. It is drawn from the budget line Cleaning Materials and Service in the tone of (US\$60,000.00).
The Institution/BWI will use this contract package to procure the followings items for
smooth running of the institution' vehicles and generators. It is drawn from the budget lines fuel and lubricant-vehicle (US\$39,000.00) and fuel and Lubricant-Gen.(US\$159,120.00).
B. Scratch cards/Orange GSM This contact package is intended to procure fuel and lubricant for the following items for
A. Scratch cards/Lonestar
from the budget line Telecommunication, Internet. (US\$29,100.00)
external communication and recharge the internet data for various offices. It is drawn
This contract package is intended to procure scratch cards for staff for internal and
Content of Contract Package

