

BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN (CORE BUDGET)

FISCAL YEAR: 2017/2018

\mathbf{SU}	ACTUA L	UPDAT E	PLAN	:	ACT L	UPDAT E	PLAN	2	•	
SUB-TOTAL	TAUT	JAT		-	ACTUA L	JAT	AN		I	\vdash
TAL			2 00 81 17				1 A	NO.		2
			BWI/SBA/RB/ M 002/17/18 PR				NO:BWI/SB SCRATCH A/RB/001/17/ CARDS	PACKAGE NUMBER (CODE)		ω
			PETROLEU M PRODUCTS				SCRATCH CARDS	CONTRACT PACKAGE	BA	
			G4661				Ј6120	VENDOR'S Business Registration Code	BASIC DATA	4
1 \$			Assorted				Assorted	QTY	TA	5
187,500.00			\$ 166,000.00				\$ 21,500.00	ESTIMATED COST (USD)		6
			RB				RB	PROCUR EMENT METHO D		
			5/23/2017				5/12/2017	PROCUR TECHNICAL PREP. OF EMENT SPECS/BOQ/ BID METHO DRAWINGS DOCUMENT D		∞
			6/1/2017				5/17/2017	PREP. OF BID DOCUMENT		10
			6/5/2017				5/25/2017	PC APPROVAL - BID DOC/TECH SPECS	IMP	11
			7/9/2017				6/4/2017	APPROVAL -INVITATION SUBMISSIO BID & RELEASE NPUBLIC DOC/TECH OF BID DOC OPENING SPECS	IMPLEMENTATION DATES	12
			8/10/2017				7/6/2017	BID SUBMISSIO N/PUBLIC OPENING	TATIO	13
			8/15/2017				7/12/2017	SUBMISSI ON OF BID EVALUATI ON REPORT	N DAT	14
			8/20/2017				7/15/2017	SUBMISSI PC ON OF BID APPROVAL - EVALUATI BID ON EVALUATIO REPORT N REPORT	res	15
			11/7/2017				7/20/2017	CONTRACT AWARD & SIGNING		16
			NA				NA	ADVAN CE PAYME NT (MOBILI ZATION)		17
			6/6/2018				6/7/2018	ADVAN DELIVERY CE , PAYME INSPECTI NT ON (MOBILI (SUBSTAN ZATION) TIAL		18
			6/23/2018				6/21/2018	ACCEPTAN CE & FINAL PAYMENT		19

Prepared by:

Approved by:

Atty. Harris F. Tarnue esq./ Chairman



BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN (CORE BUDGET)

FISCAL YEAR: 2017/2018



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	Prepared by:	SUB-TOTAL	TUA	UPDAT E	PLAN	ACTUA L	E E	5					
Pu	by:	TAL			4			3		NO.			2
3. Diameno Ckea	ic Pro				IFB NO. BWI/SBA/RB/ 003/17/18			/001/17/18	IFB NO:	PACKAGE NUMBER (CODE)			3
CARRIE					PERSONNEL INSURANCE			MATERIALS	CLEANING	CONTRACT PACKAGE	100	RAS	
					K6511			64//3		Business Registration Code	VENIDODI.	RASIC DATA	4
	_ Date	S			1 FIRM			Assorted		QTY	-		U
	Date: 11-16-17	78,000.00			\$ 40,000.00			\$ 38,000.00		ESTIMATED EMENT COST (USD) METHO D			6
	7				RB			NCB		EMENT METHO D			
8 7					5/22/2017			5/22/2017					8
ACT.	App App				5/30/2017			5/30/2017		TECHNICAL PREP. OF APPROVAL SPECS/BOQ/ BID BID DRAWINGS DOCUMENT DOC/TECH SPECS			10
nəv	Approved by:				6/5/2017			6/5/2017			PC	IMDI	11
Acty. Ha	Ste				6/10/2017			6/10/2017		BID BID INVITATION SUBMISSIO & RELEASE N/PUBLIC OF BID DOC OPENING		IMPI FMENTATION DATES	12
Acty. Harris F. Tarnue Esq./ Chairman	week				7/12/2017			7/12/2017			IAIIO		13
e Esq./ Ch					7/26/2017			7/26/2017		ON OF BID EVALUATI ON REPORT	SURMISSI		14
airman	Date:				7/31/2017			7/31/2017		ON OF BID APPROVAL - CONTRACT EVALUATI BID AWARD & ON EVALUATIO SIGNING REPORT N REPORT	Dd CT		15
1					11/6/2017			11/6/2017					16
	K/2/13				NA			NA		CE PAYME NT (MOBILI	ADVAN		17
					6/7/2018		I	6/7/2018		CE , INSPECTI ON (MOBILI (SUBSTAN	ADVAN DELIVERY		18
					6/21/2018		- J-10	6/21/2018		ACCEPTAN CE & FINAL PAYMENT			19



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



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	SUBTOTAL			•				·	ITEM NO.		7
	TAL			IFB NO. BWI/SBA/NCB /003/17/18				IFB No. BWI/SBA/NCB /002/17/18	PACKAGE NUMBER (CODE)		u
				AGRICULTURA SUPPLIES& INPUTS				EQUIPMENT & HOUSEHOLD MATERIAL	CONTRACT PACKAGE	BA	
				AGRICULTURAL G4653/G4772 SUPPLIES& /C2593 INPUTS				G4741/C2593 /G4649	CONTRACT VENDOR's PACKAGE Business Registration Code	BASIC DATA	4
	S			ASSORTED					QTY	TA	u
	40,617.00			\$ 15,000.00				ASSORTED \$ 25,617.00	COST (USD)		6
				NCB				NCB	PROCUR EMENT METHO D		
				5/11/2017				5/22/2017	ESTIMATED PROCUR TECHNICAL COST (USD) EMENT SPECS/BOQ/ METHO DRAWINGS		œ
				5/18/2017				5/30/2017	PREP. OF BID DOCUMENT		10
				6/1/2017				6/5/2017		IMP	11
				9/21/2017				9/21/2017	APPROVAL -INVITATION SUBMISSI ON OF BID & RELEASE N/PUBLIC EVALUATI BID DOC/TECH OF BID DOC OPENING ON EVALUATIO SPECS OPENING REPORT NREPORT	IMPLEMENTATION DATES	12
				10/28/2017				10/28/2017	BID SUBMISSI SUBMISSIO ON OF BID N/PUBLIC EVALUATI OPENING ON REPORT	TATIO	13
				11/6/2017				11/6/2017	SUBMISSI ON OF BID EVALUATI ON REPORT	N DAT	14
				11/10/2017				11/10/2017	PC APPROVAL - BID EVALUATIO N REPORT	ES	15
				11/20/2017				11/20/2017			16
				NA				NA	ADVAN CE PAYME NT		17
				6/3/2018				6/7/2018	ADVAN DELIVERY CE PAYME INSPECTI ON ON ONIT ON		18
				6/17/2018				6/21/2018	CONTRACT ADVAN DELIVERY ACCEPTAN AWARD & CE , CE & SIGNING PAYME INSPECTI FINAL ON PAYMENT OMOBILI (SUBSTAN		19

Prepared by:

proved by:

Atty Harris F. Tarnue Esq./ chairman



BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN(CONSOLIDATED) (GOL APPROPRIATION AND BWI INTERNAL REVENUE)





	Prepa	70	ACTUA L	UPDAT E	PLAN	ACTUA L	UPDAT E	PLAN			1
Park	Prepared by:	SUBTOTAL			œ			7	ITEM NO.		2
Produjement Manager	D S	OTAL			IFB NO. BWI/SBA/RFQ /006/17/18			IFB No. BWI/SBA/RF Q/001/17/18	PACKAGE NUMBER (CODE)		3
Wenga Wanger	R)				REPAIRS & MAINT. Motor Bike			PRODUCTION OF ID CARDS	CONTRACT PACKAGE	BAS	
					B3319			N8010	VENDOR's Business Registration Code	BASIC DATA	4
	Date: 11-16-1	\$			Assorted			1 Firm	ĄTĄ	TA	5
	6-17	9,500.00			\$ 500.00 RFQ			\$ 9,000.00	COST (USD)		6
					RFQ			RFQ	PROCUR EMENT METHO D		
32 P.	138				5/6/2017			5/6/2017	TECHNICAL SPECS/BOQ/ DRAWINGS		œ
	Approved by				5/20/2017			5/20/2017	PREP. OF BID DOCUMENT		10
The state of	×				5/27/2017			5/27/2017		IMP	11
Atty. Harris	Some of the second				6/3/2017			6/3/2017	PC BID APPROVAL -INVITATION BID & RELEASE DOC/TECH OF BID DOC SPECS	IMPLEMENTATION DATES	12
Atty. Harris F. Tarnue Esq./ Chairman Procurement committee	the same of				6/10/2017			6/10/2017	BID SUBMISSIO N/PUBLIC OPENING	TATIO	13
sq./ Chairr committe	D				6/24/2017			6/24/2017	SUBMISSI ON OF BID EVALUATI ON REPORT	N DAT	14
nan / e	Date: 161				7/7/2017			7/7/2017	SUBMISSI PC ON OF BID APPROVAL - EVALUATI BID ON EVALUATIO REPORT N REPORT	ES	15
	4/11				8/5/2017			8/5/2017	CONTRACT AWARD & SIGNING		16
	I				NA			NA	ADVAN CE PAYME NT (MOBILI ZATION)		17
		5			6/30/2018			6/30/2018	DELIVERY , INSPECTI ON (SUBSTAN TIAL		18
					6/30/2018			6/30/2018	CONTRACT ADVAN DELIVERY ACCEPTAN AWARD & CE , CE & SIGNING PAYME INSPECTI FINAL NT ON PAYMENT (MOBILI (SUBSTAN ZATION) TIAL	k	19



BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN(CONSOLIDATED) (GOL APPROPRIATION AND BWI INTERNAL REVENUE) FISCAL YEAR: 2017/2018



7.5	ACTUA L	UNDAT E	PLAN	ACTUA L	UPDAT E	PLAN			[
SUB-TOTAL	Ā	4		A	1 4	9	ITEM NO.		2
OTAL			IFB NO: 10 BWI/SBA/RF Q/003/17/18			IFB NO:BWI/RFQ/ 002/17/18	PACKAGE NUMBER (CODE)		3
			PRINTING AND BINDING			VEHICLES	CONTRACT PACKAGE	BA	
			C1811			K6512	VENDOR's Business Registration	BASIC DATA	4
\$			Assorted			1 Firm	QTY	TA	5.
7,450.00		,	\$ 3,950.00			\$ 3,500.00	ESTIMATED COST (USD)		6
			RFQ			RFQ	PROCUR EMENT METHO		
			5/23/2017			5/23/2017	PROCUR TECHNICAL EMENT SPECS/BOQ/ METHO DRAWINGS		∞
			6/13/2017			6/13/2017	TECHNICAL PREP. OF SPECS/BOQ/ BID DRAWINGS DOCUMENT		10
			6/27/2017			6/27/2017	PC APPROVAL - BID BOCTECH	IMP	11
						7/4/2017	BID BID BID INVITATION SUBMISSIO & RELEASE N/PUBLIC OPENING.	IMPLEMENTATION DATES	12
			11/29/2017			8/2/2017	BID SUBMISSIO N/PUBLIC	TATIO	13
			12/6/2017			8/23/2017	SUBMISSI ON OF BID EVALUATI	N DA	14
			10/29/2017 11/29/2017 12/6/2017 12/10/2017 12/18/2017 NA			9/7/2017	PC BID BID SUBMISSI PC APPROVAL INVITATION SUBMISSIO ON OF BID APPROVAL - BID & RELEASE N/PUBLIC EVALUATI BID DOCTECH OF BID DOC OPENING ON EVALUATIO	TES	15
			12/18/2017			10/15/2017	CONTRACT ADVAN DELIVERY ACCEPTAN AWARD & CE , CE & SIGNING PAYME INSPECTI FINAL ON PAYMENT		16
			NA			NA	ADVAN CE PAYME		17
			6/30/2018			6/30/2018	DELIVERY , INSPECTI		18
i			6/30/2018			6/30/2018	ACCEPTAN CE & FINAL PAYMENT		19

Prepared by:

tty. Harris F. Tarnue Esq./ Chairman procurement committee



(GOL APPROPRIATION AND BWI INTERNAL REVENUE) SBA PROCUREMENT PLAN(CONSOLIDATED) BOOKER WASHINGTON INSTITUTE

FISCAL YEAR: 2016/2



S	ACTUA L	UNDAT E	PLAN	ACTUA L	UPDAT E	PLAN			1
SUB-TOTAL			12			11	ITEM NO.		2
OTAL			IFB NO: BWI/SBA/RB/ 005/17/18			IFB NO:BWI/RB/0 04/17/18	PACKAGE NUMBER (CODE)		3
			UNIFORMS AND SPECIALIZED CLOTHING			Publication Services	CONTRACT PACKAGE	BAS	
			G4711/C1410 Assorted			C1812/J5819	VENDOR's Business Registration	BASIC DATA	4
S			Variable Control of the Control of t			Assorted	QTY	TA	O1
60,000.00			\$ 40,000.00			\$ 20,000.00	ESTIMATED COST (USD)		6
			RB			RFQ	PROCUR EMENT METHO		
			5/23/2017			5/23/2017	PROCUR TECHNICAL PREP. OF EMENT SPECS/BOQ/ BID METHO DRAWINGS DOCUMENT		∞
			6/13/2017			6/13/2017	PREP. OF BID DOCUMENT		10
			6/27/2017			6/27/2017	PC APPROVAL - BID	IMP	11
			7/4/2017			7/4/2017	PC BID BID SUBMISSI PC APPROVAL -INVITATION SUBMISSIO ON OF BID APPROVAL - BID & RELEASE N/PUBLIC EVALUATI BID	IMPLEMENTATION DATES	12
			8/2/2017			8/2/2017	BID SUBMISSIO N/PUBLIC	TATIO	13
			8/23/2017			8/23/2017	SUBMISSI ON OF BID EVALUATI	N DAT	14
			9/7/2017			9/7/2017	PC APPROVAL - BID	ES	15
			10/15/2017			11/18/2017	CONTRACT AWARD & SIGNING		16
			NA			NA	ADVAN CE PAYME		17
			6/30/2018			6/30/2018	CONTRACT ADVAN DELIVERY ACCEPTAN AWARD & CE , CE & SIGNING PAYME INSPECTI FINAL		18
			6/30/2018			6/30/2018	ACCEPTAN CE & FINAL	ls	19

Prepared by:

Atty/Harris F. Tarnue Esq./ Chairman

procurement committee

SSIONS COMMISSION



BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN(CONSOLIDATED) (GOL APPROPRIATION AND BWI INTERNAL REVENUE) FISCAL YEAR: 2017/2018



	S	ACTUA L	UNDAT E	PLAN	ACTUA L	UPDAT E	PLAN			1
	SUB-TOTAL			14			13	ITEM NO.		2
)TAL			IFB NO:BWI/RFQ/ 005/17/18			IFB NO. BWI/RFQ/00 4/17/18	PACKAGE NUMBER (CODE)		3
				NO:BWI/RFQ/ FUNITURE AND G4610 005/17/18			VEHICLE RENTAL	CONTRACT PACKAGE	BAS	
				G4610			M7710	VENDOR's Business Registration	BASIC DATA	4
	∽			Assorted			Assorted	QTY	TA	5
	7,500.00			\$ 2,000.00			\$ 5,500.00	ESTIMATED PROCUR TECHNICAL COST (USD) EMENT SPECS/BOQ/ METHO DRAWINGS		6
				RFQ			RFQ	PROCUR EMENT METHO		
				5/23/2017			5/23/2017	ESTIMATED PROCUR TECHNICAL PREP. OF COST (USD) EMENT SPECS/BOQ/ BID METHO DRAWINGS DOCUMENT		8
				6/13/2017			6/13/2017	PREP. OF BID DOCUMENT		10
				6/27/2017			6/27/2017	PC APPROVAL - BID	IMPI	11
				10/29/2017			10/29/2017	PC BID BID SUBMISSI PC APPROVAL -INVITATION SUBMISSIO ON OF BID APPROVAL - BID & RELEASE NPUBLIC EVALUATI BID	IMPLEMENTATION DATES	12
/	\			10/29/2017 11/29/2017 12/6/2017 12/10/2017			11/29/2017	BID SUBMISSIO N/PUBLIC	TATIO	13
				12/6/2017			12/6/2017	SUBMISSI ON OF BID EVALUATI	N DAT	14
				12/10/2017			12/10/2017		(ES	15
				12/18/2017			12/10/2017 12/18/2017 NA	CONTRACT AWARD & SIGNING		16
•				NA			NA	ADVAN CE PAYME		17
				6/30/2018			6/30/2018	CONTRACT ADVAN DELIVERY ACCEPTAN AWARD & CE , CE & SIGNING PAYME INSPECTI FINAL		18
				6/30/2018			6/30/2018	ACCEPTAN CE & FINAL		19

Prepared by:

Date: 11-16-17

Approved by:

Atty. Harris F. Tarnue Esq./ Chairman

Procurement committee

J. Diameno Chea



BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN(CONSOLIDATED) (GOL APPROPRIATION AND BWI INTERNAL REVENUE) FISCAL YEAR: 2017/2018



	GR	S	ACTUA L	UNDAT E	PLAN	ACTUA L	UPDAT E	PLAN			1
	AND T	SUB-TOTAL	,		16			15	ITEM NO.		2
	GRAND TOTAL	TAL			IFB NO:BWI/RFQ/ 008/17/18			IFB NO. BWI/RFQ/00 7/17/18	PACKAGE NUMBER (CODE)		3
					MACHINERY AND OTHER EQUIPMENT			CCOMPUTER SUPPLIES & IT SERVICES	CONTRACT PACKAGE	BA	
					G4659			G4741	VENDOR's Business Registration	BASIC DATA	4
	60	₩			Assorted			Assorted	QTY	TA	5
	406,367.00	15,800.00			\$ 10,000.00			\$ 5,800.00	ESTIMATED COST (USD)		6
					RFQ			RFQ	PROCUR EMENT METHO		
					5/23/2017			5/23/2017	TECHNICAL SPECS/BOQ/ DRAWINGS		∞
)					6/13/2017			6/13/2017	PREP. OF BID DOCUMENT		10
					6/27/2017			6/27/2017	PC APPROVAL - BID	IMP	11
					10/29/2017			10/29/2017	PC BID BID SUBMISSI PC APPROVAL -INVITATION SUBMISSIO ON OF BID APPROVAL - BID & RELEASE N/PUBLIC EVALUATI BID	IMPLEMENTATION DATES	12
					11/29/2017			11/29/2017	BID SUBMISSIO N/PUBLIC	TATIC	13
					12/6/2017			12/6/2017	SUBMISSI ON OF BID EVALUATI	N DAT	14
					12/10/2017			12/10/2017	PC APPROVAL - BID	ES	15
					12/18/2017			12/18/2017 NA			16
					NA			NA	ADVAN CE PAYME		17
					6/30/2018			6/30/2018	DELIVERY INSPECTI		18
					6/30/2018			6/30/2018	CONTRACT ADVAN DELIVERY ACCEPTAN AWARD & CE , CE & SIGNING PAYME INSPECTI FINAL		19

Prepared by:

Date: 1-15-17

Atty. Harris F. Tarnue Esq./ Chairman
Procurement committee



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



Item NO.	Contract package Code	Contract Package	Content of Contract Package
H	IFB No. BWI/SBA/RB/001/17/18	SCRATCH CARDS	This contract package is intended to procure scratch cards for staff for internal and external communication and recharge the internet data for various offices. It is drawn
			from the budget line Telecommunication, Internet. (US\$21,500.00) A. Scratch cards/Lonestar
			B. Scratch cards/Orange GSM
2	IFB No. BWI/SBA/RB/002/17/18	PETROLEUM PRODUCTS	This contact package is intended to procure fuel and lubricant for the following items for
			smooth running of the institution' vehicles and generators in the tone of (US\$ 166,000.00)
			It is drawn from the budget lines fuel and lubricant-vehicle (US\$56,000.00) and fuel and
			Lubricant-Gen.(US\$110,000.00).
3	IFB NO. BWI/SBA/NCB/001/17/18	CLEANING MATERIALS	The Institution/BWI will use this contract package to procure the followings items for
-			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\$38,000.00).
4	IFB NO:BWI/SBA/RB/003/17/18	PERSONNEL INSURANCE	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\$40,000.00)
Сī	IFB NO. BWI/SBA/NCB/001/17/18	EQUIPMENT & HOUSE BOILD CUI	This contract package is intended to be used for procuring assorted items as listed below:
	10000000000000000000000000000000000000	MAIERIALS	single mattresses, metal beds, air conditioners, lights, fans, iceboxes, stoves, etc. This
	US III	8	contract package is drawn from the budget line Equipment & Household materials in the
	/R/ 1212 /21	8	Tone of US\$25,617.00
6	IFBND.BWI/SBA NCB/602/17/18	The state of the s	This contract package is intended to procure the items listed below for Agricultural

14 B				13 IFI		F	12		6	1		=		+	Z	9 IFB		——————————————————————————————————————	00			7 15					
PROVED SON		BW/88A/RFQ/806/17/18		IFB NO:BWI/RFQ/005/17/18		IFB NO. SBA/RFQ/004/17/18		BWI/SBA/RB/005/17/18	IFB NO:			IFB NO:BWI/RB/004/17/18			NO.BWI/SBA/RFQ/003/17/18	ω		IFB NO.BWI/RFQ/002/17/18				IFB No. BWI/SBA/RFQ/001/17/18					
	COMPUTER SUPPLIES & IT	REPAIRS AND MAINTENANCE – MOTORCCLE AND OTHERS			FURNITURE AND FIXTURE	VEHICLE RENIAL				CLOTHING	UNIFORMS AND SPECIALIZED	OCTON DEDALCED	DI IRI ICATIONI SERVICES		PRINTING AND BINDNG			VEHICLE INSURANCE			PRODUCTION ID CARDS				INFOIS	AGRICULTURAL SUPPLIES AND	
APPROVED S	Topurchase infrastructure such as, routers, cables, etc. for internet connectivity, and	This contract package is intended to underwrite cost of motorcycle repairs and maintenance-maintenance. This package is drawn from the budget line Repairs and Maintenance-Westorcycle and Others in the tone of US\$ 500.00.	chairs, File cabinets, Ceiling fans, etc.	2,000.00. Detail of estimated assorted materials: Office wooden desks, Table, Office	BWI intending to use this contract package to procure assorted materials for institution	budget line Domestic Travel –Means in the tone of (US\$ 5,500.00).	This contract package is to underwrite the cost of Truck rental. It is drawn from the	on the budget as Uniforms and Specialized clothing in the tone of US\$40.000.00.	majorette and the drill and ceremony units. This contract package is treaded senarately	(Customized) uniforms for its security guard protection, students, ceremonial clothing for	The institution is intended to	through print & electronic media (bid publication, announcement, talk show, etc). This	This contract package is intended to underwrite the cost of publication made by BWI	(US\$ 3,750.00) is drawn from the budget line Printing, Binding and Publication services.	booklets, receipts, invoices, etc. for instructional use. This package, Printing and Binding	This contract package is intended to underwrite the cost of printing & binding of	Insurance/Registration in the tone of (US\$3,500.00).	institution. This contract package is drawn from the budget line Vehicle	This contract package is intended to underwrite the cost of insuring vehicles of the	Employee/ Students ID cards in the tone of (US\$9,000.00).	and Students Identification Cards. This contract package is drawn from the hudget line	This contract package is intended to underwrite the cost of the production of Employees	assorted chemical (Urea, NPK-15-15-15, NPK-25-25-25), Insecticides, Spray cans, etc.	in tone of (US\$ 25,000.00). It is intended to procure Shovels , Power tailor, Rakes.	agriculture activities. This object of procurement on the budget line is treated separately	demonstration/practical by students and field workers, vegetable production and other	

														16		
													BWI/SBA/RFQ/008/17/18	IFB NO.		BWI/SBA/RFQ/007/17/18
	DOMESTIC TRAVEL WATER AND SEWAGE OTHER UTILITIES This pa budget This co energy						VEHICLE REGISTRATION				DONATION		EQUIPMENT	MACHINERY AND OTHER		SERVICES
energy such as Batteries, etc. It is drawn from the budget line Other Utilities in the tone of US\$ 2,500.00	This contract package is used to underwrite the cost of items which help to generate	budget line water and sewage in the tone of (US\$ 5,000.00).	This package is used to pay bill from Water and Sewage Corporation. It is drawn from the	such as Monrovia, Gbarnga, Buchanan Ganta, etc.	This package is used to provide travel allowances for the staff traveling within Liberia,	Insurance/Registration (US\$5,500.00).	the tone of (US\$2,000.00) disaggregated from the budget line Vehicle	This Contract package is used to register BWI vehicles with the Ministry of Transport in	(US\$ 3,000.00).	non-procurable and is drawn from the budget line as a separate package in the tone of	orphanage homes, and staff of the institution and individuals as charity. This package is	This contract package is intended to underwrite the cost of voluntary gift to guests,	the budget line Machinery and Other Equipment in the tone of (US\$10,000.00).	To purchase 20KVA standby generator for the administrative building. It is drawn from	(US\$5,800.00).	maintenance. It is drawn from the budget line Computer Supplies & IT Services

Prepared by:

Procurement Manager J. Diámeno Chea

Approved by:

Principal& CEO/Chairman Marris Fomba Tarnue, Esq.