



BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN (CONSOLIDATED)
SOURCE OF FUNDING: GOL & BWI

FISCAL YEAR: 2022



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA							IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC - BID APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID	BID SUBMISSION / ON/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC - BID APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILITY)	DELIVERY, INSPECTION (SUBSTANCE)	ACCEPTANCE & FINAL PAYMENT
PLAN	1	IFB NO: BWI/SBA/RFQ/001 /22	SCRATCH CARDS	J6190	1164PCS CARDS	\$ 10,000.00	RFQ	6/12/2021	13/12/2021	18/1/2022	27/1/2022	10/2/2022	21/2/2022	4/3/2022	16/3/2022	N/A	9/12/2022	621/12/2022
UPDATE																		
ACTUAL																		
PLAN	2	BWI/SBA/NCB/001 /22	FOOD ITEMS	G4711/G47 21	ASSORTED	\$ 341,500.00	NCB	6/12/2021	13/12/2021	18/1/2022	28/1/2022	28/2/2022	10/3/2022	21/3/2022	13/4/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$ 351,500.00												

Prepared by:

J. Diameno Nasih

Procurement Manager

Date:

01-21-22

Approved by:

Harris F. Farnue Esq./Chairman

Procurement Committee

Date:

01/21/22

VS 660
June 24, 2022

Approved by: [Signature]
Jan 12, 2022



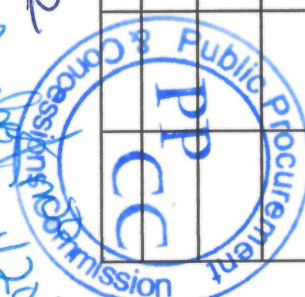
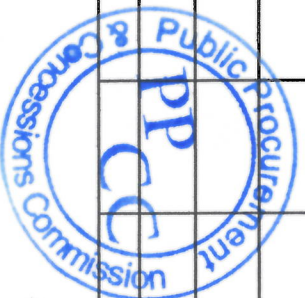
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SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR: 2022



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PLAN	3	IFB NO: BWI/SBA/RFO/002 /22	MOTOR CYCLE SPARE PARTS	G4540	Assorted	\$3,000.00	RFO	6/12/2021	13/12/2022	18/1/2022	27/1/2022	8/2/2022	21/1/2022	28/2/2022	10/3/2022	NA	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	4	IFB NO: BWI/SBA/RB/001/ 22	PETROLEUM PRODUCT S	G4661	12.6331 GALLONS	\$ 48,000.00	RB	6/12/2021	13/12/2022	18/1/2022	28/1/2022	21/2/2022	2/3/2021	14/3/2022	25/3/2022	NA	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$51,000.00												

Prepared by: J. Diameno Nasih Date: 01-21-22
Procurement Manager

Approved by: Harris F. Tarrue Esq./Chairman Date: 4/21/22
Procurement Committee



Jan, 24, 2022

Jan 24, 2022

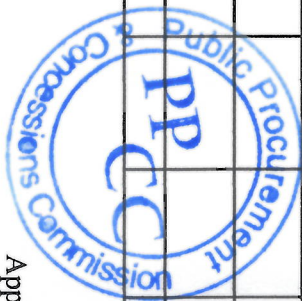


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SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR: 2022

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PLAN	5	IFB NO. BWI/SBA/RFQ/003/22	LUBRICANTS	G4661	Assorted	\$ 7,000.00	RFQ	6/12/2021	13/12/2021	18/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	6	IFB NO. BWI/SBA/RB/002/22	EDUCATIONAL MATERIALS	G4761	ASSORTED	\$ 63,600.00	RB	6/12/2021	13/12/2021	18/1/2022	27/1/2022	18/2/2022	28/2/2022	10/3/2022	21/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$ 70,600.00												

Prepared by: J. Diameno Nasih Date: 01-21-22
Procurement Manager

Approved by: Harris F. Tarnue Esq./Chairman
Procurement Committee



Jan 24, 2022
Approved Jan 13/2022



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SBA PROCUREMENT PLAN (CONSOLIDATED)
SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR: 2022



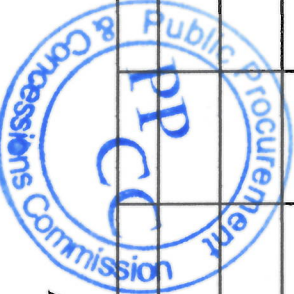
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PLAN	7	IFB No. BWI/SBA/RfQ/004 /22	Publication Services	C1812/J581 9	IFIRM	\$ 7,000.00	RfQ	6/12/2021	13/12/2021	19/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN		IFB No. 8 BWI/SBA/RfQ/005 /22	Printing and Binding	C1811	Assorted	\$ 750.00	RfQ	6/12/2021	13/12/2021	19/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$ 7,750.00												

Prepared by: J. Diameno Chea
Procurement Manager

Date: 01-21-22

Approved by: Harris F. Tarnue Esq./Chairman
Procurement Committee

Date: 01/24/22



Jan. 24, 2022

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BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN(CONSOLIDATED)
SOURCE OF FOUNDING: GOL & BWI
FISCAL YEAR:2022

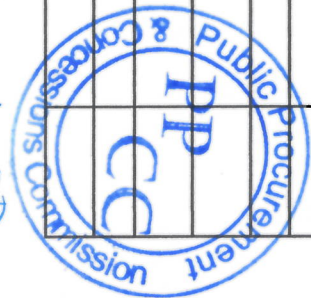
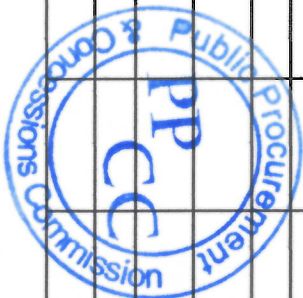
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BASIC DATA							IMPLEMENTATION DATES											
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PLAN	11	IFB NO. BWI/SBA/RfQ/007 /22	INTERNET SERVICE	J6209	1 FIRM	\$9,840.00	RfQ	6/12/2021	13/12/2021	18/1/2022	26/1/2022	14/2/2022	23/2/2022	4/3/2022	16/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	10																	
UNDATED																		
ACTUAL																		
SUB-TOTAL						\$9,840.00												
GRAND TOTAL						\$504,190.00												

Prepared by: J. Diament Date: 9-21-22

J. Diament
Procurement Manager

Approved by: Atty. Harris F. Tarnue Date: 9/21/22

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



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BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN(CONSOLIDATED)
SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR:2022



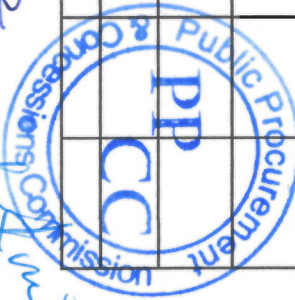
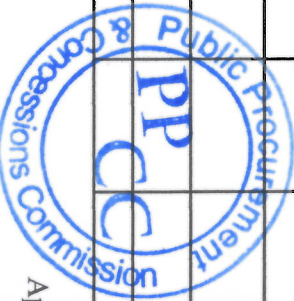
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PLAN	9	IFB NO BWI/SBA/RFO/006 /22	EMPLOYEES & STUDENTS ID CARDS	N8010	1 FIRM	\$5,000.00	RFO	6/12/2021	13/12/2021	18/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	10	IFB NO. BWI/SBA/SS/001/22	STUDENT PORTAL HOSTING & RELATED ACTIVITIES	J6311,6312	FIRM	\$8,500.00	SS	6/12/2021	13/12/2021	18/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UNDATED																		
ACTUAL																		
SUB-TOTAL						\$13,500.00												

Prepared by: J. Diameno Chea
Procurement Manager

Date: 01-21-22

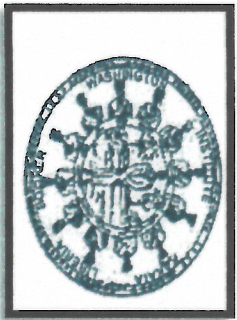
Approved by: Harris F. Tarnue Esq./Chairman
Procurement Committee

Date: 01/24/22

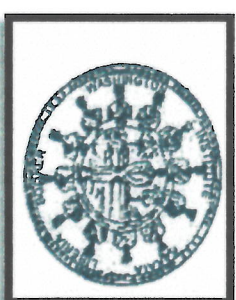


Jan 24 2022

18/1/2022
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BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN EXPLANATORY NOTES
SOURCE OF FUNDING: GOL
FISCAL YEAR: 2022



Item NO.	Contract package Code	Contract Package	Content of Contract Package
1	IFB NO. BWI/SBA/RFQ/001/22	SCRATCH CARDS	This contract package is intended to procure scratch cards for internal and external communication and internet data for various offices. It is drawn from the budget line Scratch cards (US\$5,820.00)
2	IFB NO. BWI/SBA/NCB/001/22	FOOD ITEMS	This Institution intends to use this package to procure two (2) categories of food items: Assorted Imported Foods and Assorted Local Foods: It is drawn from the budget line Foods and Catering services (US\$341,500 .00) Category #1: (Imported Food Items) is intended to procure imported food for boardin students feeding and it is in the tone of (U\$324,000.00) E.g.: (Assorted Imported Food items) A. Rice b. Assorted frozen food c. Wheat flour d. Argo oil x 20L e. others assorted foo Category #2 : (Local Food items) is intended to be used for the procurement of local foo for boarding students feeding, and it is in the tone of USD\$17,500.00 B. Cassava b. Red oil c. Plantains d. Beans e. Yam f. Palm nuts
3	IFB NO. BWI/SBA/RFQ/002/22	MOTORCYCLE SPARE PARTS	This contact package is intended to procure spare parts for the the institute's motorcycles in the tone of (US\$ 3,000.00). It is drawn from the budget line Repair & Maintenance- Motorcycles and others.
4	IFB NO. BWI/SBA/RB/001/22	PETROLEUM PRODUCTS	This contact package is intended to procure fuel for the following items for smooth running of the institution' vehicles and generators in the tone of (US\$ 55,000.00). It is drawn from the budget lines Fuel and Lubricants- Vehicles (US\$20,000.00) and Fuel and Lubricants Generators (US\$30,00.00), and Fuel& Lubricant-Motorcycle and others (US\$5,000.00).

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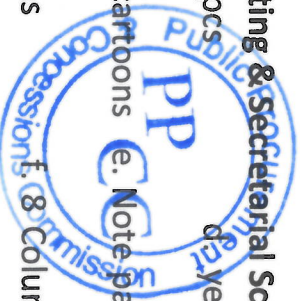
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5	IFB NO. BWI/SBA/RFO/003/22	LUBRICANTS	This contact package is intend to procure Lubricants for the following items for smoot running of the institution' vehicles and generators in the tone of (US\$7,000.00 It is draw from the budget lines Fuel and Lubricants-Vehicles(US\$20,000.00) and Fuel an Lubricants Generators(US\$30,00.00), and Fuel& Lubricant-Motorcycle an others(US\$5,000.00).
6	IFB NO. BWI/SBA/RB/002/22	EDUCATIONAL MATERIALS	This contract package is used by the institution, through the procurement committee t procure Category 1: imported training/teaching materials listed below for student; practical and training at the various trade shops in the tone of (USD\$63,600.00) an category 2 are local items unique to certain departments (US\$9,900.00). This is combination of packages from the budget lines Educational Materials and Supplie (USD\$ 67,500.00) and Text Books (USD\$6,000.00). Automotive Department: a. Storage battery (100Amp, 12V--3pcs e. Valve spring compressor-----3 pc l. Master tool box--4 f. Work bench-- 4 pcs J. Chain hoist (5 tons--1 b. Battery charger (HD)-----4 pcs c. Air compressor-----2 pcs, g. Diesel nuzzles calibrator----1 pc K. ignition switch 3pcs d. Hydraulic floor jack----- 3 pcs h. Gear puller----- 3 pcs Starter----- 2 pcs Machinery Department: a. Index center- milling Machine----- 2 pcs d. assorted files---- 10pcs b. Pedestrian & portable grinding machine-1pc e. Pipes cutter----- 1 pc c. Tap & die set-----1 set Business Education Department (Accounting & Secretarial Science) a. Electronic type writer-----20 pcs d. yellow pads---- 4 dzs Photocopier----- 2pcs b. A4 sheets----- 15 cartons e. Note pad----- 5 dzs h. Assorte pens-----10 pks c. Postal sheet-----5 reams f. & Colum worksheet---20 pcs Manila folders----- 4dzs Domestic Science department: (Tailoring, Cosmetology, Pastry , Hotel managemer



Handwritten signature and date: Jan. 24, 2022



- a. Stand dryer--3pcs
- b. Electric pressing combs---5pcs
- c. Dressing mirror---5pcs
- d. Clipping irons-----10 pcs
- e. Rice (25kg)-----20 bgs
- f. Tubs-----6pcs
- g. Dishing spoons-----10 pcs
- h. Electronic cutting Scissors--2 pcs
- i. Bobbin cases--3 pcs
- j. Ironing board----4pcs
- k. Argon oil--40tins
- l. Baking pan----7 pcs
- m. Cake mixers-----6pcs

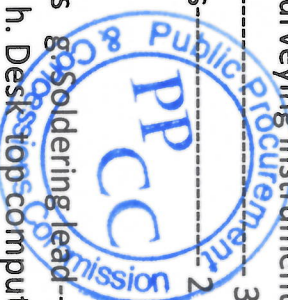
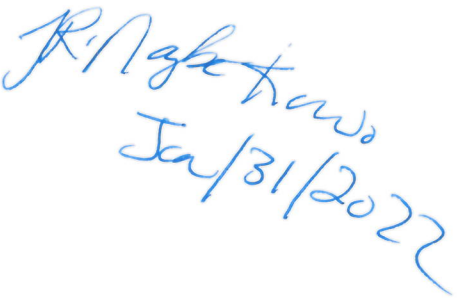
- a. Assorted Timbers-----100pcs
- b. Zincs-----5 bundles
- c. Assorted nails-----10 cartoons
- d. Wood glue-----20 cans
- e. Commodes-----5set
- f. Pvc pipes-----20 pcs
- g. Face basin-----5 pcs
- h. Faucets-----15 pcs
- i. Vanish-----10 cans
- j. Tape lines-----10 pcs
- k. Tape rule-----5 pcs
- l. Plywood-----20 pcs

a. Tracing papers--3 reams e. Assorted postal sheets--3 reams i. Desk to

b. Drawing pens-----	5 pks	f. HB pencils----	5pks	k. Surveying instrument-----	1 pc
c. Work board-----	10 pcs	g. Rulers-----	3pks		
d. Triangle-----	10 pcs	h. Printers-----	2 pcs		

a. Soldering Iron---15 pcs d. Claw hammer---5pcs g. Soldering lead----- 12 pcs
b. Solders---20 pcs e. Screw drivers-10 pcs h. Desk top computer---10 pcs
c. Pliers---20 pcs f. Philip--10 pcs i. Mouse---10 pcs

a. Vibration meters-----	35 pcs	f. Watt checker-----	10 pcs
b. Battery chargers-----	10 pcs	g. Digital tachometer-----	10 pcs
c. Car battery-----	3 pcs	i. Water proof suspension wires—	15 pcs
d. Millimeters'-----	10 pcs	j. Safety helmet-----	20 pcs



2024/03/20

17	WORKSHOP, CONFERENCE/SEMINARS	This contract package is intended to underwrite the cost of workshops, conferences and seminars. It is drawn from the budget line Workshop, Conference/Seminars in the tone of (US\$5,000.00).
18	SECURITY OPERATIONS	This contract package is intended to underwrite the cost of. It is drawn from the budget line Commission and Related Charges in the tone of (US\$600.00).
19	OFFICE BUILDING RENTAL & LEASE	This contract package is intended to underwrite the cost of renting/leasing a building for BWI Monrovia Office. It is drawn from the budget line Office Building Rental and Lease in the tone of (US\$600.00).

Prepared by:  Date: 01-21-22

J. Diameno Nasih
Procurement Manager



Approved by:  Date: 01/24/22

Harris Fomba Tarnue, Esq.
Principal & CEO/Chairman
Procurement Committee

