



REPUBLIC OF LIBERIA  
**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**  
 EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA  
 WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/0093/26'**

February 4, 2026

Hon. Joel Gamys  
**EXECUTIVE DIRECTOR**  
 Forestry Training Institute  
 Tubmanburg, Bomi County  
 Republic of Liberia

Dear Hon. Gamys:

Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR THE FISCAL YEAR 2026**

We present our compliments and wish to acknowledge receipt of your letter, which sought the approval of the Commission for the Forestry Training Institute Draft Procurement Plans for FY 2026, in accordance with **Section 40(3)** of the PPC Act. The Commission, however, wishes to inform you that your plan has been Provisionally Approved pending the passage of the national budget.


Please be advised that your Entity can carry out procurement activities based on this provisionally approved draft procurement plan, culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the President approves the budget and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement.

Upon passage of the FY 2026 National Budget, you are required to submit a revised/updated procurement plan, a detailed budget for FTI's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2026, and the staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year 2025, as stated. The said submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2026.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2026, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours;

  
 PUBLIC PROCUREMENT & CONCESSIONS COMMISSION  
 Bogger Scott Johnson (Hon.)  
**CHIEF EXECUTIVE OFFICER**  
 EXECUTIVE DIRECTOR



# Forestry Training Institute

P O Box 9050  
Tubmanburg, Bomi County  
Republic of Liberia



Ref: FTI/ED/005-26

Republic Of Liberia  
Forestry Training Institute (FTI)  
Tubmanburg, Bomi County

Date: January 12, 2026

Hon. Bodger Scott Johnson  
The Executive Director  
Public Procurement and Concessions Commission (PPCC)  
Capital Hill, Monrovia, Liberia

Subject: Submission of Approved Procurement Plan for Fiscal Year [2026]

Dear Hon. Johnson,

We present our compliments and hereby submit our Procurement Plan for the Core Budget, Fiscal Year 2026, for your review and approval. In compliance with the Public Procurement and Concessions Act, we have also provided below the composition of our Procurement Committee and Procurement Unit.

**PROCUREMENT COMMITTEE:**

- Mr. Joel Gamys ..... Chairman
- Mr. George S. Yeanay Sr. .... Secretary
- Mrs. Jacqueline G. Dolo ..... Member
- Mr. Muana Ballah ..... Member
- Ms. Etta J. Cummeh ..... Member

**PROCUREMENT UNIT:**

- Mr. George S. Yeanay Sr. .... Procurement Director
- Mr. Prince Q. Dolo ..... Asst. Procurement Director

We look forward to your favourable consideration and approval.

With kind regards,

**Joel Gamys**  
Executive Director



*John Seno*  
*0776591767*  
*01/13/2026*

*Time 2:21 pm*

☎ 0777212628  
0886444074

✉ [j.gamys@gmail.com](mailto:j.gamys@gmail.com)  
[forestrytraining@yahoo.com](mailto:forestrytraining@yahoo.com)

**FORESTRY TRAINING INSTITUTE  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL  
Fiscal year: 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB NO. FTI/SBA/RB /001/2026	Petroleum Products	G4661	11,090gal @USD 4.00	44,360.00	RB	1/5/26	1/9/26	1/13/26	1/19/26	2/12/26	2/16/26	2/19/26	2/27/26	N/A	12/16/24	12/31/26	
UPDATE																			
ACTUAL																			
PLANNED	2	IF NO. FTI/SBA/RB /002/2026	Cleaning Materials	G4773	Assorted	14,650.00	RB	1/5/26	1/30/26	3/11/26	4/20/26	5/28/26	7/17/26	8/19/26	9/24/26	N/A	11/3/26	12/11/26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. FTI/SBA/RB /003/2026	Stationery	G4761	Assorted	15,000.00	RB	1/5/26	1/30/26	3/11/26	4/20/26	5/28/26	7/17/26	8/19/26	9/24/26	N/A	11/3/26	12/11/26	
UPDATE																			
ACTUAL																			
<b>SUB- TOTAL</b>						\$74,010.00													

Prepared by: \_\_\_\_\_

*Prince Q. Dolo*  
Prince Q. Dolo  
Procurement Officer

*[Signature]*  
02/05/26

Approved by: \_\_\_\_\_

*Joel Gamys*  
Joel Gamys  
Chairman, Procurement Committee

*[Signature]*  
Chairman, Procurement Committee

*[Signature]*  
Chairman, Procurement Committee

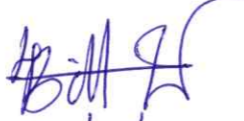
Date: 29/1/26



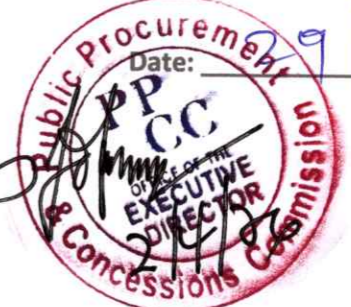
**FORESTRY TRAINING INSTITUTE  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL  
Fiscal year: 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNE D	4	IFB NO. FTI/SBA/NCB/001/2026	Event Catering	I5621	1firm	190,000.00	NCB	1/5/26	1/30/26	3/11/26	4/20/26	5/28/26	7/14/26	8/14/26	9/24/26	N/A	11/3/26	12/11/26	
UPDATE																			
ACTUAL																			
PLANNE D	5	IF NO. FTI/SBA/RB/004/2026	Repair and Maintenance Vehicle	G4520	1Firm	20,000.00	RB	1/5/26	1/30/26	3/11/26	4/20/26	5/28/26	7/14/26	8/14/26	9/24/26	N/A	11/3/26	12/11/26	
UPDATE																			
ACTUAL																			
PLANNE D	6	F NO. FTI/SBA/RB/005/2026	Repair and Maintenance generator	C3314	Assorted	12,000.00	RB	1/5/26	1/30/26	3/11/26	4/20/26	5/28/26	7/14/26	8/14/26	9/24/26	N/A	11/3/26	12/11/26	
UPDATE																			
ACTUAL																			
<b>SUB- TOTAL</b>						\$222,000													

Prepared by:   
Prince Q. Dolo  
Procurement Officer

  
02/05/26

Approved by:   
Joel Gamy  
Chairman, Procurement Committee

Date: 9/11/26  
  
Public Procurement Commission  
Executive Director

**FORESTRY TRAINING INSTITUTE  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL  
Fiscal year: 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNE D	7	IFB NO. FTI/SBA/RB /006/2026	Security Guard Services	N8010	1firm	22,500.00	RB	1/5/26	1/3/26	3/11/26	4/20/26	5/28/26	7/17/26	8/14/26	9/24/26	N/A	11/3/26	12/11/26	
UPDATE																			
ACTUAL																			
PLANNE D	8	IF NO. FTI/SBA/RF Q/001/2026	Printing and Binding Services	C1812	1Firm	1,940.00	RFQ	1/5/26	1/9/26	1/13/26	1/19/26	2/12/26	2/16/26	2/19/26	2/27/26	N/A	12/16/24	12/31/26	
UPDATE																			
ACTUAL																			
PLANNE D	9	F NO. FTI/SBA/RF Q/002/2026	Publication Services	J5813	Assorted	1,000.00	RFQ	1/5/26	1/9/26	1/13/26	1/19/26	2/12/26	2/16/26	2/19/26	2/27/26	N/A	12/16/24	12/31/26	
UPDATE																			
ACTUAL																			
		SUB-TOTAL				\$25,540.00													
<b>GRAND- TOTAL</b>						\$321,450.00													

Prepared by: \_\_\_\_\_

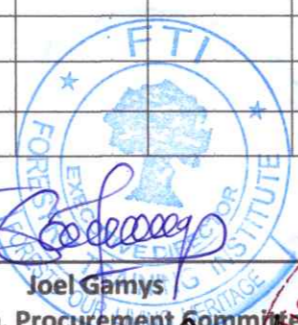
*Prince Q. Dolo*  
Prince Q. Dolo  
Procurement Officer

Approved by: \_\_\_\_\_

*Joel Gamys*  
Joel Gamys  
Chairman, Procurement Committee

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

*29/1/26*

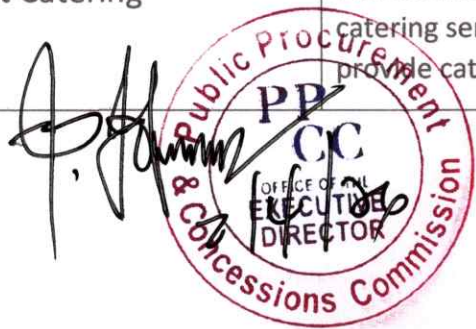


*Bill*  
02/05/26

FORESTRY TRAINING INSTITUTE  
 PROCUREMENT PLAN (SBA)  
 EXPLANATORY NOTES  
 FISCAL YEAR: 2026

1	IFB NO. FTI/SBA/RB/001/2026	Petroleum Products	<p>This contract Package is intended to procure petroleum products for the use of FTI vehicles and generator.</p> <p>a) gasoline--- 5,545gallons</p> <p>b) fuel-----5,545 gallons</p>
2	IFB NO. FTI/SBA/RB/002/2026	Cleaning Materials	<p>This contract package is funded from the budget line cleaning materials and is intended to procure top soap, dettol, tower, broom, liquid soap, detergent,</p>
3	IFB NO. FTI/SBA/RB/003/2026	Stationery	<p>This contract package is intended to procure the items below: legal paper 215mm x 356mm_10 cartons, A4 paper 210mm x 297mm 12 cartons, brown envelopes A4 size _1 carton, manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, correction fluid, stick-on-pad, received date stamp, etc.</p>
4	IFB NO. FTI/SBA/NCB/001/2026	Event Catering	<p>This contract package is funded from the budget line catering services and is intended to hire a firm to provide catering services at FTI.</p>

*[Handwritten signature]*  
02/05/26



5	IFB NO. FTI/SBA/RB/004/2026	Security Guard Services	This contract package is intended to hire a firm to provide security guard services for FTI facility
6	IFB NO. FTI/SBA/RB/005/2026	Vehicle Repair and Maintenance service	This contract package is intended to hire a firm to provide repair and maintenance service for vehicle
7	IFB NO. FTI/SBA/RB/006/2026	Generator repair and maintenance service	This contract package is intended to hire a firm to provide repair and maintenance service for generator
8	IFB NO. FTI/SBA/RFQ/001/2026	Printing & binding Service	This contract package is funded from the budget line printing binding and publication and is intended to hire a firm to print assorted of materials including: letter heads, call cards, annual reports, and other related printing activities
9	IFB NO. FTI/SBA/RFQ/002/2026	Publication Service	This contract package is funded from the budget line printing binding and publication and is intended to hire a firm to do general publication for FTI.

Prepared by: \_\_\_\_\_

*Prince Q. Dolo*  
**Prince Q. Dolo**  
**Procurement Officer**

*02/05/26*

Approved by: \_\_\_\_\_

*Joel Gamys*  
**Joel Gamys**  
**Chairman Procurement Committee**

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

*29/1/26*

