



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.pccc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/ACEO/004/26'**

February 12, 2026

Hon. Jeror Cole Bangalu

MINISTER

Ministry of Youth and Sports

SKD Sports Complex, Paynesville

Republic of Liberia

Dear Hon. Bangalu:

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

We present our compliments and wish to acknowledge receipt of your letter dated January 26, 2026, which sought the approval of the Commission for the Ministry of Youth and Sports 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 MYS'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 PCCA, 2026, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

Mr. Himmie E. Langford

ACTING CHIEF EXECUTIVE OFFICER



REPUBLIC OF LIBERIA
MINISTRY OF YOUTH & SPORTS



Samuel Kanyon Doe Sports Complex
Paynesville, Liberia

OFFICE OF THE MINISTER

0774024419 / 0777517389 solomongardeev@gmail.com

MYS-M/PPCC-ED/001-009/'26-RL

January 26, 2026

Hon. Bodger Scott Johnson
Executive Director
Public Procurement Concession Commission (PPCC)
Republic of Liberia

Subject: Submission of Draft Procurement Plan, copy of draft 2026 Budget, and Explanatory Note

Dear Hon. Executive Director,

We are pleased to submit the attached draft procurement plan for the Ministry of Youth and Sports, along with a copy of the FY 2026 draft budget and an explanatory note, for your review and consideration.

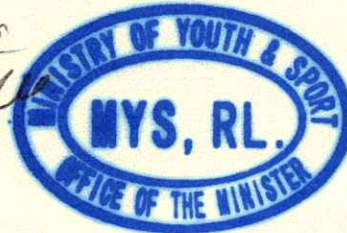
These documents have been carefully prepared in accordance with the regulations and guidelines of the Public Procurement and Concessions Commission (PPCC) to promote transparency, accountability, and efficiency in our procurement processes.

The draft procurement plan outlines the Ministry's proposed procurement activities for the fiscal year 2026, detailing key projects and their respective timelines. The accompanying budget provides a comprehensive financial breakdown to support these activities, while the explanatory note offers additional context and justification for the proposed initiatives.

Thank you for your guidance and continued support.

Yours sincerely

J. Cole Bangalu
Jeror Cole Bangalu (Cllr.)
MINISTER



John Samu
01/28/2026

TIME 2:35 PM

Ministry of Youth & Sports
 Procurement Plan (NON-SBA)
 Source of Funding: GOL
 Budget Year: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	Item No.	BASIC DATA							IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	Contract Package	Business Activity Code	Quantity	Est. Cost (USD)	Procurement Method	TECHNICAL SPECS/BOQ/DRAWINGS	Preparation of Bidding 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	REMARKS	
Planned	1	IFB No.MYS/RB/001/2026	Educational Materials & Supplies	G-4761	Assorted	29,900.00	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026		
Update																				
Act.																				
Planned	2	IFB No.MYS/NCB/001/2026	Repair and Maintaince-Civil	F-4100	1 firm	140,000.00	NCB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026		
Update																				
Act.																				
Planned	3	IFB No.MYS/RB/002/2026	Equipments & Household Materials	G-4759	Assorted	17,000.00	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026		
Update																				
Act.																				
Planned	4	IFB No. MYS/RB/003/2026	Computer supplies and ICT Services	G-4741	1 Firm	15,000	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026		
Update																				
Act.																				
Planned	5	IFB No. MYS/RB/004/2026	Repair and Maintaince-Vehicle	G-4520	1 Firm	15,000	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026		
Update																				
Act.																				
planned	6	IFB No.MYS/RB/005/2026	Cleaning Materials	G-4773	Assorted	15,000	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026		
Update																				
Act.																				
Planned	7	IFB NO. MYS/NCB/002/2026	Stationery	G-4761	Assorted	17,000	NCB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026		
Update																				
Act.																				
Planned	8	IFB NO. MYS/RFQ/001/2026	Repair and Maintaince-Generator	C-3314	1 firm	10,000.00	RFQ	2/6/2026	2/13/2026	2/20/2026	2/27/2026	3/3/2026	3/10/2026	3/18/2026	3/25/2026	N/A	4/4/2026	12/31/2026		
Update																				
Act.																				
Planned	9	IFB NO. MYS/RFQ/002/2026	Vehicle Insurance	K-6512	1 firm	10,000.00	RFQ	2/6/2026	2/13/2026	2/20/2026	2/27/2026	3/3/2026	3/10/2026	3/18/2026	3/25/2026	N/A	4/4/2026	12/31/2026		
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Act.																				

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 02/12/26



Ministry of Youth & Sports
Procurement Plan (SBA)
Source of Funding: GOL
Budget year: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Item No.	PACKAGE NUMBER (CODE)	Contract Package	Business Activity Code	Quantity	Est. Cost (USD)	Procurement Method	IMPLEMENTATION DATES												
							TECHNICAL SPECS/BOQ/DRAWINGS	Preparation of Bidding 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	REMARKS	
Planned	1	IFB No.MYS/SBA/RB/001/2026	Petroleum Products	G-4661	25,404.15 gallons @ 4.33	110,000.00	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026	
Update																			
Act.																			
Planned	2	IFB No. MYS/SBA/RB/002/2026	Security Guard Services	N-8010	1 firm	44,321.00	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026	
Update																			
Act.																			
Planned	3	IFB No.MYS/SBA/RB/003/2026	Air Ticket	N-7911	1 Firm	20,000.00	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026	
Update																			
Actual																			
Planned	4	IFB No.MYS/SBA/RB/004/2026	Internet Services	J-6120	1 Firm	15,000.00	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026	
Update																			
Act.																			
Planned	5	IFB No.MYS/SBA/RB/005/2026	vehicle Rental	H4922	1 firm	15,000.00	RB	2/2/2026	2/6/2026	2/12/2026	2/16/2026	3/17/2026	3/24/2026	3/30/2026	4/6/2026	N/A	6/31/2026	12/31/2026	
Update																			
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GRAND TOTAL						204,321.00													

Prepared by:



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02/12/26

Approved by:



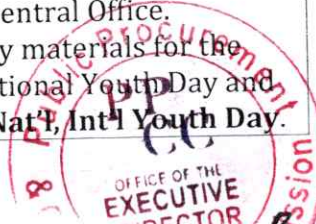

Date: 02-08-26

Name of Entity: Ministry of Youth and Sports
Procurement Plan Explanatory Notes (Non-SBA)
Fiscal Year: 2026

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No.MYS/RB/001/2026	Educational Materials & Supplies	<p>The contract package is intended for the procurement of assorted Educational Materials supplies to be used by MYS- run TVET Institutions and is taken from the budget line Educational Materials & Supplies.</p> <ul style="list-style-type: none"> A. Cooking & Baking Utensil---Assorted quantity B. Masonry tools ----- Assorted quantity C. Carpentry tools-----Assorted quantity D. Electrical materials -----Assorted quantity E. Plumbing materials & Tools ---Assorted Quantity
2.	IFB No.MYS//NCB/001/2026	Repair and Maintenance-Civil	<p>This contract package is intended to procure assorted building materials for general renovation work at the stadium. These include offices, bathrooms, patching of leakages etc.</p> <p>\$ 90,000 of the amount is drawn from the budget line Repair and Maintenance-Civil.</p> <p>\$ 50,000 of the amount is drawn from the budget line S. K. Doe Sports Complex.</p>
3.	IFB No.MYS/RB/002/2026	Equipment & Household Materials	<p>This contract package is intended to procure assorted training tools and other Equipment & Household materials for TVET schools like:</p> <ul style="list-style-type: none"> A. tools box B. Sewing Machines



			C. Cylinders etc. And is drawn from the budget line Equipment & Household Materials.
4.	IFB No.MYS/RB/003/2026	Computer supplies and ICT Services	This contract package is intended to procure ICT related materials for computer repairs and is taken from the budget lines Computer Supplies & ICT Services.
5.	IFB No.MYS/RB/004/2026	Repair and Maintenance-Vehicle	This contract package is intended to service vehicles assigned to the Ministry. They include, Grand Cherokee SUV, Nissan Patrol SUVs etc. is taken from the budget line Repair and Maintenance-Vehicle
6	IFB No.MYS/RB/005/2026	Cleaning Materials	This contract package is intended to procure assorted cleaning materials for the Ministry. They include A. Air freshener B. Toilet soap C. Tissue D. Mob E. Broom etc. And is taken from the budget line Cleaning Materials
7	IFB No.MYS/NCB/002/2026	Stationery	This contract package is intended to procure assorted Stationery materials for the Ministry, National Youth Day Celebration and the National County Sports Meet. \$ 15,000 is from the budget line Stationery for the procurement of stationery for Central Office. \$ 500.00 for assorted stationery materials for the celebration of National, International Youth Day and is drawn from the budget line Nat'l, Int'l Youth Day.


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 DIRECTOR


			\$ 1,500 will be used for assorted stationery materials for the National County Sport Meet and is drawn from the budget line Transfer to National County Meet.
8	IFB No.MYS/RFQ/001/2026	Repair & Maintenance – Generator	This contract package is intended to procure generator servicing parts for the ministry’s generators and it is drawn from the budget line Repair & Maintenance –Generators.
9	IFB No.MYS/RFQ/002/2026	Vehicle Insurance	This contract package is intended to hire an insurance company to provide vehicle Insurance coverage for MYS vehicles for the budget year 2026. And it is taken from the budget line vehicle Insurance.
10	IFB NO.MYS/RB/006/2026	Printing, Binding & Publication	This contract package is intended to procure printing, binding and publication services for the ministry and is drawn from the budget line Printing, Binding & Publication-\$ 5,000 \$ 50,000 will be used to procure games tickets for the 2026 National County Sports Meet and this amount is drawn from the budget line Transfer to National County Meet.
11	IFB NO.MYS/RFQ/004/2026	Scratch Cards	This contract package is intended to procure scratch cards for employees of the ministry for daily work operation and is drawn from the budget line Scratch-Cards.

Public Procurement Commission
 PPCC
 OFFICE OF THE EXECUTIVE DIRECTOR
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Name of Entity: Ministry of Youth and Sports
Procurement Plan Explanatory Notes (SBA)
Fiscal Budget: 2026

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No.MYS/SBA/RB/001/2026	Petroleum Products (Gasoline & Diesel)	<p>This contract package is intended to procure petroleum products (diesel & gasoline) to be used for operations of the Ministry and is taken from the budget line Fuel and lubricants vehicles and Generators.</p> <p>\$ 80,000 is drawn from the budget line Fuel and Lubricants- vehicles. \$ 30,000 from budget line Fuel and Lubricants- Generator.</p> <p>Petroleum Products-----25,404.15 gallons @ 4.33</p>
2.	IFB No.MYS/SBA/RB/002/2026	Security Guard Services	<p>This contract package is intended to hire the services of a private security firm to protect the Ministry's facilities and is taken from the budget Guard & Security Services.</p>
3	IFB No.MYS/SBA/RB/003/2026	Air Ticket	<p>This contract package is intended to hire the services of a travel agency to procure Air Tickets for the ministry and is taken from the budget line Foreign Travel-Means of Travel.</p>
4	IFB No.MYS/SBA/RB/004/2026	Internet Services	<p>This contract package is intended to hire the services of an internet service provider to provide internet services for the ministry operations and is drawn from the budget line Internet Provider Services.</p>

5	IFB No.MYS/SBA/RB/005/2026	vehicle Rental	This contract package is intended to procure vehicle rental service for the ministry and is drawn from the budget line Domestic Travel-Means of Travel .
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Prepared by: _____



Date: _____

Feb 6, 2026



Name of Entity: Ministry of Youth and Sports
Procurement Plan Explanatory Notes (SBA)
Fiscal Year: 2026

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No.MYS/SBA/RB/001/2026	Petroleum Products (Gasoline & Diesel)	<p>This contract package is intended to procure petroleum products (diesel & gasoline) to be used for operations of the Ministry and is taken from the budget line Fuel and lubricants vehicles and Generators.</p> <p>\$ 80,000 is drawn from the budget line Fuel and Lubricants- vehicles. \$ 30,000 from budget line Fuel and Lubricants-Generator.</p> <p>Petroleum Products-----25,404.15 gallons @ 4.33</p>
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5	IFB No.MYS/SBA/RB/005/2026	vehicle Rental	This contract package is intended to procure vehicle rental service for the ministry and is drawn from the budget line Domestic Travel-Means of Travel .

Prepared by:



Date:

January 16, 2026



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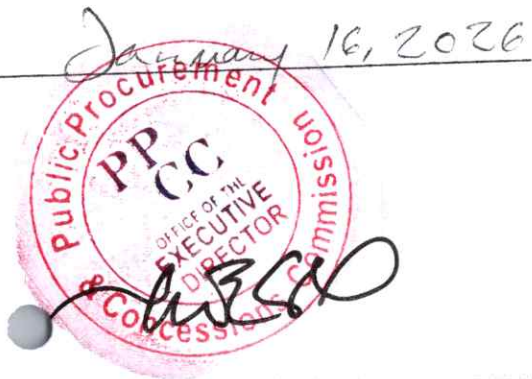
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Prepared by: _____



Procurement Director

Date: _____



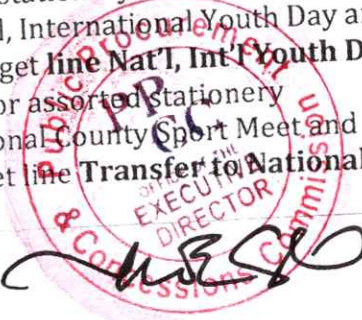
Name of Entity: Ministry of Youth and Sports
Procurement Plan Explanatory Notes (Non-SBA)
Fiscal Year: 2026

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
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 Public Procurement Commission
 OFFICE OF THE EXECUTIVE DIRECTOR
 Signature: *[Handwritten Signature]*

4.	IFB No.MYS/RB/003/2026	Computer supplies and ICT Services	This contract package is intended to procure ICT related materials for computer repairs and is taken from the budget lines Computer Supplies & ICT Services.
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Commission for Procurement and Tender Administration
EXECUTIVE DIRECTOR