



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/CEO/1113/26'**

February 5, 2026

Hon. Eugene L. Fahngon  
**DIRECTOR GENERAL**  
 Liberia Broadcasting System  
 Paynesville City  
 Republic of Liberia

Dear Hon. Fahngon:

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 Liberia Broadcasting System 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 LBS'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.

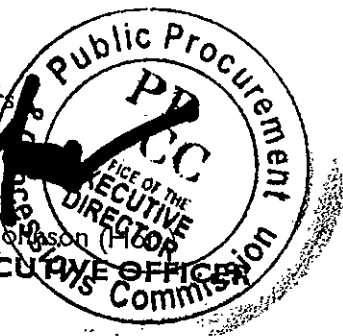
Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year 2025, as stated. The said submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2026.

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,

Bongger Scott Johnson

**CHIEF EXECUTIVE OFFICER**





Office of the Deputy Director General  
for Administration

# LIBERIA BROADCASTING SYSTEM

P. O. Box 594, Paynesville, Liberia, West Africa  
Cell: {+231} 775-046-712  
Email: tguwor@elbcradio.com

www.elbcradio.com

Hon. Bodger Scott Johnson  
Chief Executive Officer  
Public Procurement and Concession Commission  
Capitol Hill  
Monrovia, Liberia

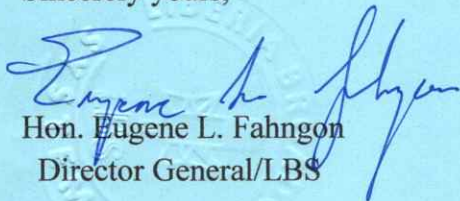
January 7, 2026

Dear Hon. Johnson;

We present our compliments and wish to submit the final procurement plan for the Liberia Broadcasting System for the period January 1, 2026 – December 31, 2026 for your approval as contemplated by Section 40 of the PPCC Act.

Please see attached the lists of Procurement Committee members and members Procurement Unit.

Sincerely yours,

  
Hon. Eugene L. Fahngon  
Director General/LBS

*John Samu*  
*01/20/2026*  
*TIME 3:45PM*



**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (NON-SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 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												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	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	7	IFB NO. LBS/NCB/003/26	REPAIR & MAINT. GENERATORS	C3314	1 FIRM	40,000.00	NCB	12/05/25	12/19/25	12/26/25	2/10/26	3/10/26	3/24/26	4/07/26	4/21/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB NO. LBS/NCB/004/26	REPAIR & MAINT. MACHINERY EQUIPMENT	C3312	1 FIRM	29,000.00	NCB	12/02/25	12/16/25	12/30/25	2/12/26	3/12/26	3/26/26	4/09/26	4/23/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB NO. LBS/NCB/005/26	Construction of Public Building	F4100	1 FIRM	60,000.00	NCB	12/05/25	12/19/25	12/26/25	2/09/26	3/09/26	3/23/26	4/06/26	4/20/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
					Sub-Total	129,000.														



Prepared by: Augustine K. Sambollah  
Procurement Director



*Billie*  
02/02/26

Approved by: Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

Date: 02/2/2026

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 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												REMARKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	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. LBS/SBA/RFQ/001/26	Cleaning materials	G4773	Assorted	6,000.00	RFQ	12/10/25	12/24/25	12/31/25	2/12/26	2/19/26	2/26/26	3/05/26	3/19/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO. LBS/SBA/NCB/001/26	Stationary	G4761	Assorted	55,000.00	NCB	12/05/25	12/19/25	12/26/25	2/09/26	3/09/26	3/23/26	4/06/26	4/20/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB NO. LBS/SBA/NCB/002/26	Printing	C1812	1 Firm	11,000.00	NCB	12/15/25	12/29/25	1/05/26	2/10/26	3/10/26	3/24/26	4/07/26	4/21/26	4/21/26	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
					Sub-Total	72,000.00														


Prepared by: Augustine K. Sambollah  
Procurement Director

Approved by: Eugene L. Fabngon  
Eugene L. Fabngon  
Head of Entity/Chairman Proc. Committee

Date: 02/21/2026

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 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												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	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	7	IFB NO. LBS/SBA/RFQ/005/26	Gifts	G4711	Assorted	1,500.00	RFQ	12/10/25	12/24/25	12/31/25	2/13/26	2/20/26	2/27/26	3/06/26	3/20/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB NO. LBS/SBA/RFQ/006/26	Food stuff	G4711	Assorted	6,000.00	RFQ	12/15/25	12/29/25	1/05/26	2/12/26	2/19/26	2/26/26	3/05/26	3/19/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB NO. LBS/SBA/RFQ/007/26	Projector	G4741	1 pc	1,500.00	RFQ	12/15/25	12/29/25	1/05/26	2/10/26	2/17/26	2/24/26	3/03/26	3/17/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
					Sub-total	9,000.00														

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Prepared by: *[Signature]*  
 Augustine K. Sambollah  
 Procurement Director

Approved by: *[Signature]*  
 Eugene L. Fahngon  
 Head of Entity/Chairman Proc. Committee

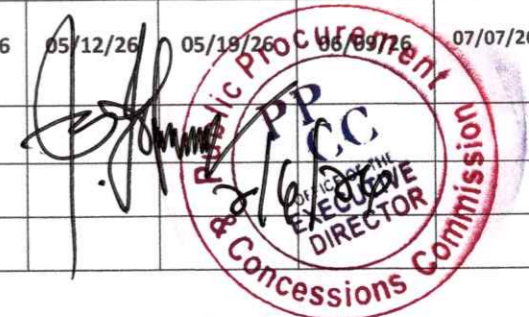
Date: 02/2/2026

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 02/05/26



**THE LIBERIA BROADCASTING SYSTEM  
CONSULTANCY PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET  
JANUARY 1 – DECEMBER 31, 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES												
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity code	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
								PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT	
PLANNED	1	RFP NO. LBS/SBA/LCS/001/26	LEGAL SERVICE	M6910	1 FIRM	5,000.00	LCS	12/23/26	1/13/26	1/27/26	02/03/26	02/24/26	3/10/26	03/24/26	04/21/26	05/12/26	05/19/26	06/09/26	07/07/26	12/30/26
UPDATE																				
ACTUAL																				
PLANNED	2	RFP NO. LBS/SBA/LCS/002/26	FINANCIAL SERVICES	M6920	1 FIRM	5,000.00	LCS	12/23/26	1/13/26	1/27/26	02/03/26	02/24/26	3/10/26	03/24/26	04/21/26	05/12/26	05/19/26	06/09/26	07/07/26	12/30/26
UPDATE																				
ACTUAL																				
PLANNED	3	RFP NO. LBS/SBA/LCS/003/26	Technical Advisory Consultancy Services	M7490	1 FIRM	10,000.00	LCS	12/23/26	1/13/26	1/27/26	02/03/26	02/24/26	3/10/26	03/24/26	04/21/26	05/12/26	05/19/26	06/09/26	07/07/26	12/30/26
UPDATE																				
ACTUAL																				
				Grand Total		20,000.00														



Prepared by: Augustine K. Sambollah  
Procurement Director

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02/05/26

Approved by: Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

Date: 01/20/2026

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 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												REMARKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	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	4	IFB NO. LBS/SBA/RFQ/002/26	Publication services	J5813	1 firm	3,000.00	RFQ	12/15/25	12/29/25	1/05/26	2/10/26	2/17/26	2/24/26	3/03/26	3/17/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB NO. LBS/SBA/RFQ/003/26	newspaper	G4761	Assorted	1,000.00	RFQ	12/10/25	12/24/25	12/31/25	2/13/26	2/20/26	2/27/26	3/06/26	3/20/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB NO. LBS/SBA/RFQ/004/26	Vehicle rental	H4922	1firm	5,000.00	RFQ	12/15/25	12/29/25	1/05/26	2/12/26	2/19/26	2/26/26	3/05/26	3/19/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
					Sub-Total	9,000.00														



Prepared by: Augustine K. Sambollah  
Procurement Director

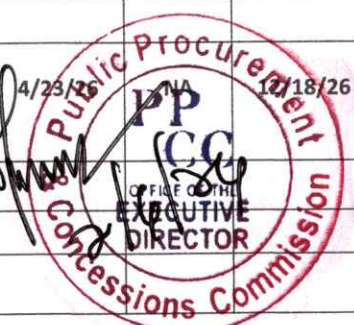
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02/05/26

Approved by: Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

Date: 02/12/2026

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (\$BA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 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)	BASIC DATA						IMPLEMENTATION DATES												REMARKS
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PLANNED	10	IFB NO. LBS/SBA/RFQ/008/26	Halls Rental	L6810	1 firm	2,000.00	RFQ	12/10/25	12/24/25	12/31/25	2/12/26	2/19/26	2/26/26	3/05/26	3/19/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	11	IFB NO. LBS/SBA/RFQ/009/26	REFUSE COLLECTION SERVICE	E3811	1 Firm	1,500.00	RFQ	12/15/25	12/29/25	1/05/26	2/10/26	2/17/26	2/24/26	3/03/26	3/17/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	12	IFB NO. LBS/SBA/RB/001/26	Petroleum Products (diesel & gasoline)	G4661	94,000 gals	465,000	RB	12/03/25	12/17/25	12/31/25	2/12/26	3/12/26	3/26/26	4/09/26	4/23/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
					Sub-total	468,500.00														



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



\*Augustine K. Sambollah  
Procurement Director

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

*Eugene L. Fahngon*  
Eugene L. Fahngon

Head of Entity/Chairman Proc. Committee

Date: 02/21/2026

*Handwritten signature and date*  
02/05/26

**THE LIBERIA BROADCASTING SYSTEM**  
**Budget Notes for Consultancy A/C**  
**JANUARY 1 – DECEMBER 31, 2026**

This budget is intended to acquire the below listed Consultancy Services.

# Line	Description of Services	Amount
	<b>CONSULTANCY SERVICES</b>	\$20,000.00
1	LEGAL SERVICE CONSULTANT	\$5,000.00USD
2	FINANCIAL CONSULTANT	\$5,000.00
3	TECHNICAL SERVICES	\$10,000.00
	<b>GRAND TOTAL</b>	<b>\$20,000.00</b>

Signed: \_\_\_\_\_

*[Signature]*  
**COMPTROLLER**

*[Handwritten initials]*



**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLANE: Explanatory Notes  
JANUARY 1 – DECEMBER 31, 2026**

# Line	Contract Package Code	Contract Package	Content of Contract Package
1	REP No. LBS/SBA/LCS/001/26	LEGAL SERVICE CONSULTANT	This contract package is intended to hire a lawyer that will provide legal advice to the Liberia Broadcasting System.
2	REP No. LBS/SBA/LCS/002/26	FINANCIAL CONSULTANT	This contract package is to hire a financial firm to conduct regular training of account staffs on financial management, software, production and authentication of key financial reports.
3	REP No. LBS/SBA/LCS/003/26	TECHNICAL SERVICES	This contract package is to hire technical services, such as: Technical advice, review all drawing, maps, points and monitor daily works as related to LBS administration building.

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

Augustine K. Sambollah  
Procurement Director



*Bill F*  
02/05/26

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

*Eugene L. Fahngon*

Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

Date: 01/20/2026



**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (NON-SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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 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	10	IFB NO. LBS/NCB/006/26	OFFICE EQUIPMENT & SUPPLY	C3312	Assorted	10,000.00	NCB	12/02/25	12/16/25	12/30/25	2/12/26	3/12/26	3/26/26	4/09/26	4/23/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB NO. LBS/NCB/007/26	PURCHASE OF GENERATORS	G4659	Assorted	42,000.00	NCB	12/05/25	12/19/25	12/26/25	2/09/26	3/09/26	3/23/26	4/06/26	4/20/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB NO. LBS/NCB/008/26	CONSTRUCTION OF TOWER	J6202	1 Firm	30,000.00	NCB	12/05/25	12/19/25	12/26/25	2/10/26	3/10/26	3/24/26	4/07/26	4/21/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
					Sub-Total	82,000.00													

*[Handwritten signature]*  
**Public Procurement & Concessions Commission**  
 EXECUTIVE DIRECTOR  
 2/16/26

Prepared by: Augustine K. Sambollah  
 Procurement Director



*[Handwritten signature]*  
 02/05/26

Approved by: Eugene L. Fahngon  
 Eugene L. Fahngon  
 Head of Entity/Chairman Proc. Committee

Date: 02/2/2026

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 2026**

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ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA					IMPLEMENTATION DATES												REMARKS
			Business Activity Code	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	16	IFB NO. LBS/SBA/RFQ/010/26	PURCHASE OF LAND	L6810	2 Acres	6,000.00	RFQ	12/15/25	12/29/25	1/05/26	2/12/26	2/19/26	2/26/26	3/05/26	3/19/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	17	IFB NO. LBS/SBA/SS/001/26	WATER & SEWAGE	E3600	1FIRM	4,000.00	SS	1/05/26	1/12/26	1/26/26	NA	NA	NA	NA	2/16/26	NA	12/22/26	12/29/26		
UPDATE																				
ACTUAL																				
PLANNED	18	IFB NO. LBS/SBA/SS/002/26	ELECTRICITY	D3510	1FIRM	50,000.00	SS	1/05/26	1/12/26	1/26/26	NA	NA	NA	NA	2/16/26	NA	12/22/26	12/29/26		
UPDATE																				
ACTUAL																				
					Sub-total	60,000.00														
<b>GRAND TOTAL</b>						<b>\$719,500.00</b>														

*[Handwritten Signature]*  


Prepared by: *[Signature]*  
 Augustine K. Sambollah  
 Procurement Director

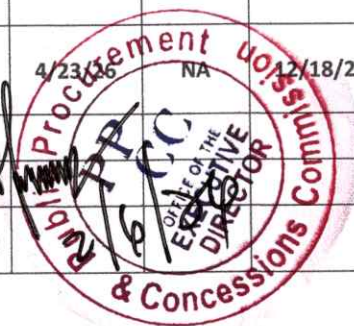
*[Handwritten Signature]*  
 02/05/26

Approved by: *[Signature]*  
 Eugene L. Fahngon  
 Head of Entity/Chairman Proc. Committee

Date: 02/2/2026

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 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	BASIC DATA					IMPLEMENTATION DATES												REMARKS
			Business Activity Code	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	13	IFB NO. LBS/SBA/NCB/003/26	Repair & Maint non-Residential Building	F4100	1 Firm	20,000.00	NCB	12/02/25	12/16/25	12/30/25	2/10/26	3/10/26	3/24/26	4/07/26	4/21/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	14	IFB NO. LBS/SBA/NCB/004/26	AIR TICKETS	N7911	1 Firm	15,000.00	NCB	12/05/25	12/19/25	12/26/25	2/09/26	3/09/26	3/23/26	4/06/26	4/20/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	15	IFB NO. LBS/SBA/RB/002/26	Personnel Life Insurance Coverage	K5611	1 Firm	66,000.00	RB	12/03/25	12/17/25	12/31/25	2/12/26	3/12/26	3/26/26	4/09/26	4/23/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
					Sub-total	101,000.00														



Prepared by:



Augustine K. Sambollah  
Procurement Director

*Bill*  
02/05/26

Approved by:

*Eugene L. Fahngon*

Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

Date:

02/2/2026

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (SBA): Explanatory Note  
JANUARY 1 – DECEMBER 31, 2026**

NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB No. LBS/SBA/RFQ/001/26	Cleaning Materials	This contract package is intended to procure the following cleaning materials and supplies such as: Tissue 30 bags, Brooms-10pcs, Delta -4 gallons, Air fresher-40 pcs, Tie Soap- 5 cartons etc.
2	IFB NO.LBS/SBA/NCB/001/26	Stationery	This contract package is intended to procure the following stationeries ;paper double AA sheets -100 cartons, manuscript books A4-20 pcs, Envelopes white peel & seal-10pks, file folder-20pks, hanging folder-20pks, ball pen-10pks, white board marker -6pks, CD marker -6pks, Liquid glue -25pcs,stapler -10pcs,punch -10pcs, stapling pins-25pks , staple remover -10pks, binder clips -10pks, paper fastener -5pks, box file -150ctn, plastic folder -10pks, cannon 728-20pcs, hp 661A-25set, hp 85A-6pcs, canon ink-asst, canon 737 10pcs.
3	IFB No. LBS/SBA/NCB/002/26	Printing	This contract package is from budget line Printing & Binding. It is intended to print and bind the following LBS documents: bid documents, print and bind annual reports, letter head, transmittal slip, ID cards, etc.
4	IFB NO. LBS/SBA/RFQ/002/26	Publication services	From the budget line Printing , binding publication: This package is intended to provide Publication services, such as invitation to bid, etc.
5	IFB No. LBS/SBA/RFQ/003/26	Newspaper	This contract package is intended to procure newspapers, books and magazines.
6	IFB NO. LBS/SBA/RFQ/004/26	Vehicle rental	From the budget line Domestic Travel, this contract package is intended to hire vehicles for staff to travel in the counties on assignment.
7	IFB No. LBS/SBA/RFQ/005/26	Gifts	From the budget line Entertainment gifts & representation: \$1,500.00 is intended to procure gifts item such as arts, flowers, etc.
8	IFB No. LBS/SBA/RFQ/006/26	Food stuff	From the budget line Entertainment gifts & representation: \$6,000.00 is intended to procure food stuff such as: Biscuits, Soft Drinks, and Mineral Water etc...
9	IFB NO.LBS/SBA/RFQ/007/26	Projector	This contract package Workshop, conference symposia & seminars is intended for purchasing projector for workshop, conference, symposia & Seminars.
10	IFB No. LBS/SBA/RFQ/008/26	Halls rental	This contract package Workshop, conference symposia & seminars is intended for renting halls to conduct workshop, conference, symposia & Seminars.
11	IFB No. LBS/SBA/RFQ/009/26	Refuge/Garbage collection	This contract package is intended to hire one firm to provide fumigation service, garbage collection and disposal.
12	IFB No. LBS/SBA/RB/01/26	Petroleum Products	From the combine budget line fuel & Lubricants Generator and fuel lubricants vehicle, This contract package is intended to procure the following into lot: Lot 1. \$60,000.00 is allocated for diesel and gasoline coupons for vehicles operations for 12,000 gallons at an estimated price of \$5. USD Lot 2. \$180,000.00 will be used to procure 36,000 gallons of bulk fuel and transportation for head office generators at an estimated price of \$5. USD Lot 3. \$200,000.00 will be used for the procurement of 38,000 gallons diesel fuel bulk @ \$5 totaling \$190,000.00 and \$10,000 will be used for transportation of diesel fuel to (7) seven Outstations. Lot 4. \$5,000.00 will be used for the procurement of lubricants for generators and vehicles
13	IFB NO.LBS/SBA/NCB/003/26	Repair & Maintenance of non-Residential Building	From the budget line Substantial Maintenance & Renovation, this contract package is intended to carry on complete renovations of at least two substations.
14	IFB NO.LBS/SBA/NCB/004/26	Air Tickets	From the budget line Foreign Travel – means of Travel, this contract package is intended to hire one firm to provide air ticket services for LBS foreign travels and services.
15	IFB NO. LBS/SBA/RB/002/26	Personnel Life Insurance	From the budget line Personnel Insurance, this contract package is intended to provide insurance coverage for all LBS employees
16	IFB NO. LBS/SBA/RFQ/010/26	Purchase of Land	From the budget line Land, this package is intended to procure 2 acres of land in two counties for the new television project.
17	IFB NO. LBS/SBA/SS/001/26	Water & Sewage	This contract package is intended to pay water bill and disposed sewage
18	IFB NO. LBS/SBA/SS/002/26	Electricity	This contract package is intended to pay electricity bill.

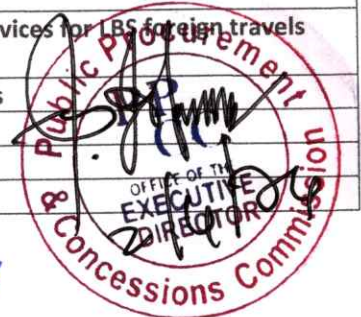
Prepared by:

  
Augustine K. Sambollah  
Procurement Director

Approved by:

  
Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

Date: 02/2/2026



  
02/05/26

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (NON-SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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 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	16	IFB NO. LBS/RB/002/26	TV & Audio Equipment	G4649	Assorted	165,000.00	RB	12/03/25	12/17/25	12/31/25	2/12/26	3/12/26	3/26/26	4/09/26	4/23/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
PLANNED	17	IFB NO. LBS/NCB/009/26	Building Materials	G4664	Assorted	15,00.00	NCB	12/02/25	12/16/25	12/30/25	2/09/26	3/09/26	3/23/26	4/06/26	4/20/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
				Sub-Total	180,000.00														
			<b>Grand Total</b>		<b>\$525,000.00 USD</b>														

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

Augustine K. Sambollah  
Procurement Director



*Bill K*  
02/03/26

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

*Eugene L. Fahngon*  
Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

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

02/2/2026



**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (NON-SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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 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	13	IFB NO. LBS/RFQ/003/26	FURNITURE	G4659	Assorted	6,000.00	RFQ	12/15/25	12/29/25	1/05/26	2/10/26	2/17/26	2/24/26	3/03/26	3/17/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
PLANNED	14	IFB NO. LBS/RFQ/004/26	FIXTURE & LIGHTS	G4659	Assorted	2,000.00	RFQ	12/10/25	12/24/25	12/31/25	2/13/26	2/20/26	2/27/26	3/06/26	3/20/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB NO. LBS/RFQ/005/26	COMPUTER SUPPLIES & ACCESSORIES	G4741	Assorted	10,000.00	RFQ	12/15/25	12/29/25	1/05/26	2/12/26	2/19/26	2/26/26	3/05/26	3/19/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
					Sub-Total	18,000.00													

Public Procurement & Concessions Commission  
 PPCC  
 OFFICE OF THE EXECUTIVE DIRECTOR  
 02/19/26

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

Augustine K. Sambollah  
Procurement Director



*Billah*  
02/03/26

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

Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

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

02/2/2026

**THE LIBERIA BROADCASTING SYSTEM**  
 Budget Notes for the following as indicated below  
**JANUARY 1 – DECEMBER 31, 2026**

# Line	Description of Services	Amount
1	Telephone, Internet, Postage, etc. A. Scratch card B. Internet C. Postage	\$20,000.00 \$15,600.00 \$2,000.00 \$2,400.00
2	Furniture & Fixture A. Furniture B. Fixtures	\$8,000.00 \$4,000.00 \$4,000.00
3	ICT INFRASTRUCTURE, HARDWARE, SOFTWARE & NETWORKS A. TV and Audio Equipment B. Construction of Tower	\$120,000 \$90,000 \$30,000
4	REPAIR MAINT. MACHINERY, EQUIPMENT A. Repair & Maint. Equipment B. Repair & Maint. Generators	\$59,000 \$29,000 \$30,000
<b>GRAND TOTAL</b>		<b>\$207,000.00</b>

Signed: \_\_\_\_\_  
  
 COMPROLLER

  
 02/05/26

# THE LIBERIA BROADCASTING SYSTEM

Budget Notes For Entertainment gifts & representation and workshop, conferences, symposia & seminars  
January 1 – DECEMBER 31, 2026

# Line	Description of Services	Amount
1	Entertainment gifts & representation	\$7,500.00
	A. Gifts	\$1,500.00
	B. Food Stuff	\$6,000.00
	workshop, conferences, symposia & seminars as follow:	\$3,500.00
	A. Projector	\$1,500.00
	B. Hall rental	\$2,000.00
	<b>GRAND TOTAL</b>	<b>\$11,000.00</b>

Signed: \_\_\_\_\_



COMPTROLLER

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (NON-SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	1	15	16	17	18	19	20	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA					IMPLEMENTATION DATES												REMARKS
			Business Activity Code	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. LBS/NCB/001/26	Scratch cards	J6190	3,000 PCS	15,600.00	NCB	12/05/25	12/19/25	12/26/25	2/09/26	3/09/26	3/23/26	4/06/26	4/20/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO. LBS/SS/001/26	INTERNET CONNECTIVITY SERVICE	J6110	1FIRM	2,000.00	SS	1/05/25	1/12/25	1/26/25	NA	NA	NA	NA	2/16/26	NA	12/22/26	12/29/26		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB NO. LBS/RFQ/001/26	POSTAGE SERVICES	H5310	1FIRM	2,400.00	RFQ	12/15/25	12/29/25	1/05/26	2/12/26	2/19/26	2/26/26	3/05/26	3/19/26	NA	12/18/26	12/28/26		
UPDATE																				
ACTUAL																				
					Sub-Total	20,000.00														

Public Procurement  
 Concessions Commission  
 EXECUTIVE DIRECTOR

LIBERIA BROADCASTING SYSTEM  
 PROCUREMENT DEPARTMENT  
 Augustine K. Sambollah  
 Procurement Director

02/03/26

Approved by:   
 Eugene L. Fahngon  
 Head of Entity/Chairman Proc. Committee

Date: 02/2/2026

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

**THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN (NON-SBA)  
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE  
JANUARY 1 – DECEMBER 31, 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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 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	4	IFB NO. LBS/RB/001/26	VEHICLES	G4510	1 pc	46,000.00	RB	12/03/25	12/17/25	12/31/25	2/12/26	3/12/26	3/26/26	4/09/26	4/23/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO. LBS/RFO/002/26	VEHICLE INSURANCE	K6512	1Firm	5,000.00	RFQ	12/15/25	12/29/25	1/05/26	2/12/26	2/19/26	2/26/26	3/05/26	3/19/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. LBS/NCB/002/26	Repair & Maintenance VEHICLES	G4520	Assorted	45,000.00	NCB	12/05/25	12/19/25	12/26/25	2/09/26	3/09/26	3/23/26	4/06/26	4/20/26	NA	12/18/26	12/28/26	
UPDATE																			
ACTUAL																			
					Sub-Total	96,000.00													

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

*Augustine K. Sambollah*  
Procurement Director



*Handwritten signature and date:*  
02/05/26

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

*Eugene L. Fahngon*  
Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

Date: 02/02/2026



**THE LIBERIA BROADCASTING SYSTEM**  
**NON SBA PROCUREMENT PLAN (NON-SBA): Explanatory Notes**  
**JANUARY 1 – DECEMBER 31, 2026**

# Line	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. LBS/NCB/001/26	Scratch Cards	From the budget line telephone, internet & postage. This Contract Package Is Intended To Procure Scratch Cards; Scratch Cards: 1,500 PCS X \$5 = \$7,500.00 (Lone Star Cards), 1,620 pcs X \$5 = \$8,100.00 (Orange Card).
2	IFB NO. LBS/SS/001/26	Internet Connectivity Service	From the budget line Telephone, Internet & Postage: Internet service \$ 2,000.00, is to provide subscription for the online radio by LIBTELCO
3	IFB NO. LBS/RFQ/001/26	Postage	From the budget line Telephone, Internet & Postage: Postage \$2,400.00, is to provide poster services
4	IFB NO. LBS/RB/001/26	Vehicles	From the budget line Transport Equipment, this contract package is intended to procure 1pc pickup for the counties project
5	IFB NO./LBS/RFQ/002/26	Vehicle Insurance	This contract package is intended to hire an insurance firm to provide both comprehensive and third party insurance coverage for (8) eight vehicles: 5 Jeeps, 1 bus and 2 pick-ups.
6	IFB NO. LBS/NCB/002/26	Repair and Maint Vehicle	From the budget line Repair & Maintenance vehicles & generators, this contract package is intended to purchase spare parts to repair & maintain (8) eight vehicles; 5 Jeeps, 1 bus and 2 pick-ups.
7	IFB NO. LBS/NCB/003/26	Repair and Maint Generators	From the budget line Repair & Maintenance equipment \$30,000 and generators \$10,000 totaling \$40,000. these contract packages is intended to hire a firm to repair to repair and maintain the head office and nine substations generators in Lofa, Bassa, Bong, Maryland, Sinoe, Bomi, Grand Gedeh, Grand Cape Mount and Nimba counties.
8	IFB No. LBS/NCB/004/26	Repair Maint. Machinery, equipment	This contract package \$29,000 is intended to repair and maintain the following machineries and equipment. TV/Radio equipment, Photo copiers, Printers, scanners, computers.
9	IFB NO. LBS/NCB/005/26	Construction of Public Building	From the budget line Non-Residential Buildings, this contract package is intended to construct 2 Transmitters buildings and 2 Generators building in two counties.
10	IFB NO. LBS/NCB/006/26	Office Equipment & Supplies	This contract package is intended to purchase air conditional, flat screen TV, peculators, mini icebox, etc.
11	IFB No. LBS/NCB/007/26	Purchase of Generators	From the budget line Machinery & other Equipment, this contract package \$42,000 is intended to procure 4pcs of 13.5 KVA generators @ \$10,500 USD for four substations
12	IFB No. LBS/RB/002/26	Radio and Audio Equipment	From the budget line ICT Infrastructure, Hardware, Software & Networks \$90,000 and Machinery & other Equipment \$75,000, these contract packages are intended to procure the following 7 sets TV & Radio Transmitters & accessories, TV/Radio Equipment. Data Video SE-650 4 input HD-SDI and HDMI Video mixer, Black Magic Design Micro Studio Camera 4k and Zoom H2n Handy Recorder by means of online procurement.
13	IFB NO. LBS/NCB/008/26	Construction of Tower	From the budget line ICT Infrastructure, Hardware, Software & Networks, this contract package is intended to construct 2 TV Transmitters Tower in 2 counties
14	IFB NO. LBS/RFQ/003/26	Furniture	From the budget line furniture & Fixtures, this contract package is intended to procure the following furniture; Office desk -5pcs, Executive chair-10pcs, Rotary chair-10pcs and 5 pcs filling cabinets.
15	IFB NO. LBS/RFQ/004/26	Fixtures & Lights	From the budget line Furniture & Fixtures, this contract package is intended to procure fixtures and light; Energy bulb- 25 pcs, Sockets-10pcs, 20pcs receptacles, electrical wire and other accessories.
16	IFB No. LBS/RFQ/005/26	Computer supplies & Accessories	From the budget line Computer Supplies & ICT Services, this contract package is intended to procure the following computers and accessories; 2 laptops, 2 desk top, cables, pen drives-8pcs, hard drive -5pcs, mother board -3pcs memory cards 3pcs, and swatches 6pcs
17	IFB NO. LBS/NCB/009/26	Buildings Materials	From the budget line Repair & Maintenance Civil, this contract package is intended to procure the following, doors lock, paint, zinc, doors, windows, ceiling ect.

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

Augustine K. Sambollah  
Procurement Director



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

Eugene L. Fahngon  
Head of Entity/Chairman Proc. Committee

*Handwritten signature and date:*  
02/05/26

Date: 02/2/2026

