



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/00174/26'

February 19, 2026

Hon. Samuel B. Nagbe, Jr.
EXECUTIVE DIRECTOR
 Rural Renewable Energy Agency
 Monrovia, Liberia

Dear Hon. Nagbe:

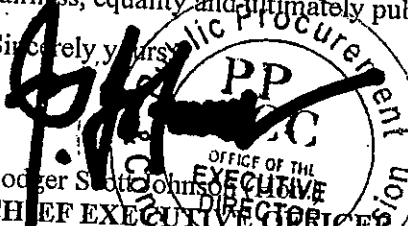
Subj: **APPROVAL OF RURAL RENEWABLE ENERGY AGENCY ANNUAL CORE AND SBA PROCUREMENT PLAN FOR FISCAL YEAR 2026.**

We present our compliments and wish to acknowledge receipt of your communication dated February 3, 2026, which sought the approval of the Commission for the Rural Renewable Energy Agency (RREA) Annual Core and SBA Procurement Plan for Fiscal Year 2026.

Following thorough review, the Commission hereby approves Rural Renewable Energy Agency (RREA) Annual Core and SBA Procurement Plan for Fiscal Year 2026 in accordance with *Section 40 (3)* of the PPCA, 2026, and informs Rural Renewable Energy Agency (RREA) that its Annual Core and SBA Procurement Plans Procurement Plan for 2026 will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved procurement plan. The Commission counsels that you observe *Section 40 (5) of the PPCA, 2010, which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."*

Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such, a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely,

 Rodgers Scott Johnson
CHIEF EXECUTIVE OFFICER
 Public Procurement & Concessions Commission



REPUBLIC OF LIBERIA

Rural and Renewable Energy Agency

Securing Modern Energy Access for All Liberians



Office of the Executive Director

Email: samueln@rrealiberia.org
Telephone: +231776513636/886513636

SBN-ED/RREA-RL/782/2026

February 03, 2026

Hon. Bodger Scott Johnson,
EXECUTIVE DIRECTOR
Public Procurement & Concessions Commission
Executive Mansion Ground
Capitol Hill, Monrovia
Republic of Liberia

Dear Hon. Johnson:

RE: REQUEST FOR APPROVAL TO RREA National Budget PROCUREMENT AND CASH PLANS FOR THE FISCAL YEAR 2025

We present our compliments and respectfully submit for your approval the attached Rural and Renewable Energy Agency (RREA) National Budget Procurement Plan and Cash Plan.

The Agency remains fully committed to compliance with the Public Procurement and Concessions Act (PPCA), particularly Section 40(4), which provides that a Procuring Entity shall not divide a procurement order into parts or reduce the estimated contract price to circumvent the application of prescribed public procurement procedures. Any such action constitutes a contravention of the Act.

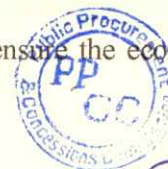
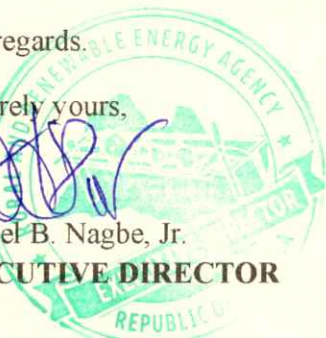
In this regard, we kindly request your approval of the submitted Procurement Plan. Your favorable consideration will enable the Agency to proceed with the timely implementation of the project without undue delay.

We look forward to your prompt consideration as we continue to ensure the economic and efficient use of public funds in the procurement process.

Best regards,

Sincerely yours,

Samuel B. Nagbe, Jr.
EXECUTIVE DIRECTOR



Date:	John Sambo
Time:	02/03/2026
Entity:	
Received:	TIME 3:21PM

Rural and Renewable Energy Agency
SBA PROCUREMENT PLAN
Source of Funding: GOL National Budget
Fiscal Year- 2026

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ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA						IMPLEMENTATION DATES													REMARKS
		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. RREA/GOL/RFQ/001/2026	Repair & maintenance - Equipment	S-9511	1 firm	US\$ 2,400	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26			
UPDATE																					
ACTUAL																					
PLANNED	2	IFB NO. RREA/GOL/RFQ/002/2026	Repair and Maintenance (Vehicle)	G-4520	1 firm	US\$ 6,000.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26			
UPDATE																					
ACTUAL																					
PLANNED	3	IFB NO. RREA/GOL/SS/001/2026	Vehicle Insurance	K_6512	1 firm	US\$ 1,700.00	SS	1/19/26	1/26/26	2/2/26	N/A	N/A	N/A	N/A	3/3/26	NA	11/30/26	12/31/26			
UPDATE																					
ACTUAL																					
Sub Total						US\$ 10,100.00															

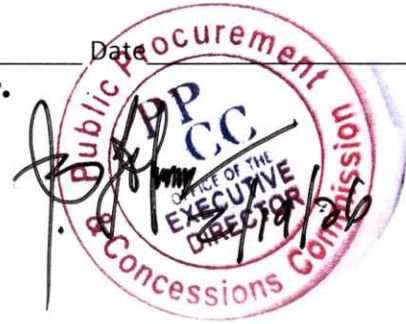
Prepared by: 
Augustine Moore
Procurement Director

Date: Feb. 2, 2026

Approved by: 
Samuel Bocay Nagbe Jr.
Executive Director

Date: _____


 02/19/26

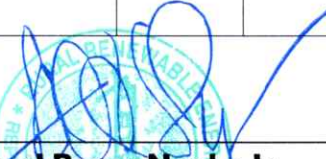


Rural and Renewable Energy Agency
SBA PROCUREMENT PLAN
Source of Funding: GOL National Budget
Fiscal Year- 2026
February 2, 2026

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ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA						IMPLEMENTATION DATES												
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PLANNED	4	IFB NO. RREA/GOL/SS/014/2026	Repair and Maintenance building	F-4100	1 firm	US\$ 3,600.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB NO. RREA/GOL/RFQ/003/2026	Air Ticket	N7911	1 Firm	US\$ 8,000.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
PLANNED	6	IFB NO. RREA/GOL/RFQ/004/2026	Event Catering Service	I-5621	1 Firm	4,856.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
Sub Total						US\$ 16,456.00														

Prepared by: 
Augustine Modre
Procurement Director

Date: Feb. 2, 2026

Approved By: 
Samuel Bocay Nagbe Jr.
Executive Director

Date: _____


 02/19/26



Rural and Renewable Energy Agency
SBA PROCUREMENT PLAN
Source of Funding: GOL National Budget
Fiscal 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												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. RREA/GOL/RFQ/005/2026	Petroleum Products	G-4661	1,801 gallons	7,800.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB NO. RREA/GOL/RFQ/006/2026	Internet service	J-6120	1 firm	4,800.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
Sub Total						US\$ 12,600														

Prepared by: _____

Augustine Moore
Procurement Director

Date: _____

Feb. 2, 2026

Approved by: _____

Samuel Bocay Nagbe Jr.
Executive Director

Date: _____

[Signature]
02/19/26



**Rural and Renewable Energy Agency
SBA PROCUREMENT PLAN
Source of Funding: GOL National Budget
Fiscal 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												REMARKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity code	QTY	ESTIMATED COST (USD)	PROCU REMEN T METH OD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT			
PLANNED	9	IFB NO. RREA/GOL/RFQ/007/2026	Scratch Cards	J-6190	400	2,000.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
PLANNED	10	IFB NO. RREA/GOL/RFQ/008/2026	Cleaning materials	G-4773	Assorted	1,200.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
PLANNED	11	IFB NO. RREA/GOL/RFQ/009/2026	Stationery supplies	G-4761	Assorted	2,400.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
Sub Total						us\$ 5,600.00														

Prepared by:


Augustine Moore
Procurement Director

Date:

Feb. 2, 2026

Approved by:


Samuel Bocay Nagbe Jr.
Executive Director

Date:

Bill
02/19/26



Rural and Renewable Energy Agency
SBA PROCUREMENT PLAN
Source of Funding: GOL National Budget
Fiscal Year- 2026

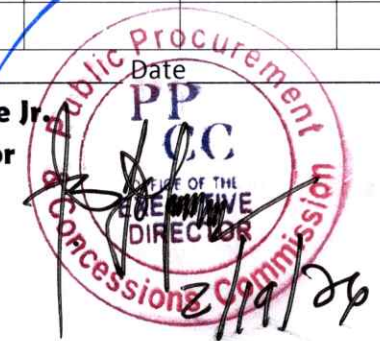
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
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PLANNED	12	IFB NO. RREA/GOL/RFQ/010/2026	Computer Supplies	G-4741	2	2,400.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
PLANNED	13	IFB NO. RREA/GOL/SS/013 2026	Guard and Security Service	N-8010	1 firm	8,400.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
PLANNED	14	IFB NO. RREA/GOL/RFQ/011/2026	Printing and binding	C-1812	1 Firm	1,200.00	RFQ	1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
ACTUAL																				
Sub Total						12,000.00														

Prepared by: Augustine Moore
Augustine Moore
Procurement Director

Date: Feb. 2, 2026

Approved by: Samuel Bocay Nagbe Jr.
Samuel Bocay Nagbe Jr.
Executive Director

[Handwritten Signature]
02/19/26



Rural and Renewable Energy Agency
SBA PROCUREMENT PLAN
Source of Funding: GOL National Budget
Fiscal Year- 2026

February 2, 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)	PROCURER 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	15	IFB NO. RREA/GOL/RFQ/012/2026	Vehicle Rental service	H-4922	1 Firm	1,000	RFQ													
								1/19/26	1/26/26	2/2/26	2/16/26	2/23/26	2/26/26	3/3/26	3/10/26	N/A	11/30/26	12/31/26		
UPDATE																				
Actual																				
Sub Total						1,000.00														
GRAND TOTAL						US\$ 57,756.00														

Prepared by: 
Augustine Moore
Procurement Director

Date: Feb. 2, 2026

Approved by: 
Samuel Bocay Nagbe Jr.
Executive Director

Date: 2/19/26



 02/19/26

Rural and Renewable Energy Agency
CORE BUDGET SBA PROCUREMENT PLAN Explanatory Notes
February 2, 2026

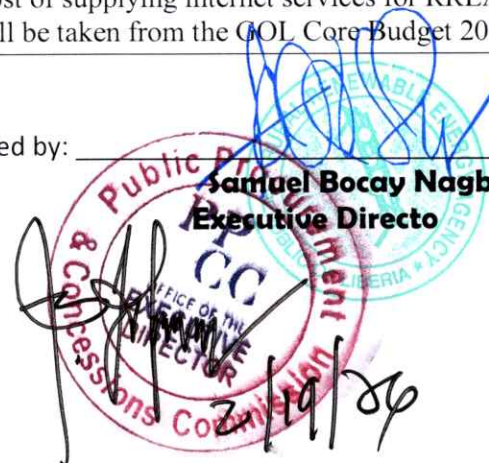

Item No.	Contract Package Code	Contract Package	Explanatory Note
1.	IFB NO. RREA/GOL/RFQ/001/2026	Repair & maintenance- Equipment	Cost of repair and maintenance services for RREA Office Equipment and printers. This amount will be taken from the GOL Core Budget 2026 under the category goods and services.
2.	IFB NO. RREA/GOL/RFQ/002/2026	Repair and Maintenance (Vehicle)	Cost of repairing of vehicles. This amount will be taken from the GOL 2026 Budget line under use of goods and services
3.	IFB NO. RREA/GOL/SS/001/2026	Vehicle Insurance	Cost of providing insurance services from single sourcing NICOL Insurance. They are government owned insurance company that continue to provide quality insurance services for the past three (3) years. This amount will be taken from the GOL 2026 Budget line under use of goods and services
4.	IFB NO. RREA/GOL/RFQ/0014/2026	Repair and Maintenance-building	Cost of RREA Office Building Maintenance. This amount will be taken from the GOL 2026 Budget line under use of goods and services.
5.	IFB NO. RREA/GOL/RFQ/003/2026	Air Ticket	Cost of 4 Round-Trips Tickets for the RREA Management to travel abroad. This amount will be taken from the GOL 2026 Budget line under use of goods and services
6.	IFB NO. RREA/GOL/RFQ/004/2026	Event Catering	Cost of conducting workshop. This amount will be taken from the GOL 2026 Budget line under use of goods and services
7.	IFB NO. RREA/GOL/RFQ/005/2026	Petroleum Products	The cost covers the supply of an estimated 1,801 gallons of fuel to the Rural and Renewable Energy Agency (RREA). This quantity was derived by combining two allocations in the FY 2026 National Budget, namely Fuel and Lubricants – Vehicles and Fuel and Lubricants – Generator. The total amount will be charged to the Government of Liberia (GOL) FY 2026 Budget under the Use of Goods and Services expenditure line.
8.	IFB NO. RREA/GOL/RFQ/006/2026	Internet service	Cost of supplying internet services for RREA Office computers and printers. This amount will be taken from the GOL Core Budget 2026 under the category goods and services.

Prepared by: 
Augustine Moore
Procurement Director

Date: Feb. 2, 2026

Approved by:  Date _____
Samuel Bocay Nagbe Jr.
Executive Director


 02/19/26



 2/19/26

Rural and Renewable Energy Agency
CORE BUDGET SBA PROCUREMENT PLAN Explanatory Notes
January 28, 2026

Item No.	Contract Package Code	Contract Package	Explanatory Note
9	IFB NO. RREA/GOL/RFQ/007/ 2026	Scratch Cards-Orange and Lonestar)	Cost of supplying scratch cards for RREA management. This amount will be taken from the GOL 2026 Budget line under use of goods and services
10.	IFB NO. RREA/GOL/RFQ/008/ 2026	Cleaning materials	Cost of providing assorted cleaning materials for RREA Office. This amount will be taken from the GOL 2026 Budget line under use of goods and services
11	IFB NO. RREA/GOL/RFQ/009/ 2026	Stationery supplies	Cost of supplying stationery items for RREA Office use. This amount will be taken from the GOL 2026 Budget line under use of goods and services
12	IFB NO. RREA/GOL/RFQ/010/ 2026	Computer Supplies	Cost of supplying computers for RREA Office use. This amount will be taken from the GOL 2026 Budget line under use of goods and services
13	IFB NO. RREA/GOL/RFQ/013 2026	Guard and Security Service	The cost covers the topping-up of security services for the Rural and Renewable Energy Agency (RREA). The required amount was derived by combining allocations from two FY 2026 National Budget lines—Guard and Security Services and Consultancy Services. The consolidated amount has been applied solely toward Guard and Security Services and will be charged to the Government of Liberia (GOL) FY 2026 Budget under the Use of Goods and Services expenditure line.
14	IFB NO. RREA/GOL/RFQ/011/ 2026	Printing and binding	Cost of providing printing and binding services for the RREA. This amount will be taken from the GOL 2026 Budget line under use of goods and services
15.	IFB NO. RREA/GOL/RFQ/12/ 2026	Vehicle Rental service	Cost of providing vehicle rental services. This amount will be taken from the GOL 2025 Budget line under use of goods and services
16	NA	Refuse Collection	Cost of Garbage Collection. The cost covers the removal and disposal of garbage from the Rural and Renewable Energy Agency (RREA) office by the Monrovia City Corporation (MCC) as a public utility provider. The amount will be charged to the Refuse Collection budget line in the Government of Liberia (GOL) FY 2026 Core Budget, under the Water and Sewage sub-line within the Goods and Services expenditure category.
17	NA	Supply of water	Cost of Water Supply for Office Use. The cost covers the supply of water for office use at the Rural and Renewable Energy Agency (RREA) by the Liberia Water and Sewer Corporation (LWSC) as a public utility provider. The amount will be charged to the Government of Liberia (GOL) FY 2026 Core Budget

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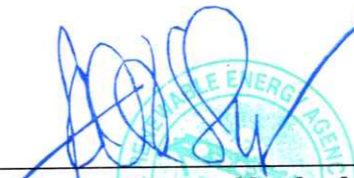
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02/19/26

PUBLIC PROCUREMENT
 CONFESSIONS COMMISSION
 EXECUTIVE DIRECTOR
 2/19/26

			under the Water and Sewage budget line within the Goods and Services expenditure category.
18	NA	Electricity supply	Cost of Electricity Supply for Office Use. The cost covers the supply of electricity for office use at the Rural and Renewable Energy Agency (RREA) by the Liberia Electricity Corporation (LEC) as a public utility, specifically for the recharging of prepaid meters. The amount will be charged to the Government of Liberia (GOL) FY 2026 Core Budget under the Goods and Services expenditure category.

Prepared by: 
Augustine Moore
Procurement Director

Date: Feb. 2, 2026

Approved by:  Date _____
Samuel Bocay Nagbe Jr.
Executive Director




 02/19/26

