



Payment Voucher

Office:	BRB10 Barbados		
Voucher Number:	00034799	Date:	17/4/2019
Type:	Regular		
Invoice Reference:	Compressor Inv: 010419	Date:	2/5/2019
PO Reference:		Date:	

Vendor ID:	0000005575
Name:	KELVIN ROBINSON
Address:	15TH ST CANEFIELD ROSEAU

Payment Details

Action	Status	Payment ID	Method	Bank	Country	LC Amount	Cur	USD Amount
Schedule	Paid	0000002770	CHK	FIRSTCARIBBEAN INT BANK	BRB	6,788.25	XCD	2,514.17

Distribution Lines

Description: Compressor Inv: 010419

Project	Activity	Impl Agency	Fund	Donor	Dept	Op Unit	Account	LC Amount	Cur	Rate	USD Amount
00112474	ACTIVITY 1.2	011524	59012	00131	49701	DMA	72399	6,788.25	XCD	2.70	2,514.17

Received By _____

Signature _____

Date _____

Nato Gzobava
Operations Manager
UNDP Barbados & the OECS



COMMONWEALTH OF DOMINICA

MINISTRY OF PLANNING AND ECONOMIC DEVELOPMENT

Tel: (767) 266 3148/4289
Fax: (767) 448 0054
E-mail: minsecplanning@dominica.gov.dm
Website: www.dominica.gov.dm

5th Floor, Financial Center Building
Kennedy Avenue
Roseau
Commonwealth of Dominica

24th April 2019

Chisa Mikami
Resident Representative, a.i.
UNDP – Barbados and the Eastern Caribbean
UN House
Marine Gardens
Hastings, Christ Church
BARBADOS

Fax No. (246) 429 2448

ATTN: Danielle Evanson
Programme Manager – Climate Change & Disaster Risk Resilience

Dear Ms. Mikami

Project ID 112474 – Rehabilitation of Salisbury Primary School Complex

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) forms in the sum of six thousand, seven hundred and eighty-eight dollars and twenty-five (EC\$6,788.25).

This amount is required to meet direct payment to Kelvin Robinson as per invoice #010419 dated April 1st 2019.

Yours sincerely,

.....
ANDERSON PARILLON
ECONOMIST/UNDP FOCAL POINT

cc: *Permanent Secretary/Education and Human Resource Development*
Attachment

Funding Authorization and Certificate of Expenditures

UN Agency:

UNMP

Date: 17-Apr-19

Country: The Commonwealth of Dominica
 Program Code & Title: 113724
 Rehabilitation of the Secondary Primary Educational Complex
 Project Code & Title: MR. Christian Hincelin
 Implementing Partner: Ministry of Education and Human Resource Development

V# 34799-DMPB

- Type of Receipt:
 Direct Cash Transfer (DCT)
 Reimbursement
 Direct Payment

Agency: XCD

REPORTING

Activity Description from AWP with Duration Period of Coverage for works at Secondary Primary School- 14 days (including bank holiday)	Coding for UNMP UNFPA and WFP	Expenditure reported				Actual Project Expenditure		Balance		Other Request Period K Amount	Autofilled Amount	Outstanding Autofilled Amount	Autofilled Amount	Outstanding Autofilled Amount
		A	B	C	D=A+C	Actual Project Expenditure	Balance	Autofilled Amount	Outstanding Autofilled Amount					
Activity 1.2		200	200	200	200	6,798.25			200	200			200	200
Grand Total		0.00	0.00	0.00	0.00	6,798.25			6,798.25				6,798.25	6,798.25

CERTIFICATION

The undersigned authorized officer of the above mentioned implementing institution hereby certifies that:

- The funding request shown above represents estimated expenditures as per AWP and attached cost estimates attached.
- The actual expenditures for the period stated herein has been disbursed in accordance with the AWP and request with attached cost estimates. The attached accounting documents for these expenditures will be made available for examination, when required, for the period of five years from the date of the provision of funds.
- The balance and expenditure requested above were approved for processing.

Date Submitted: 24/4/2019

Name: Mr. Anderson Parillon

FOR AGENCY USE ONLY:

Approved by: _____
 Signature: _____
 Name: _____
 Title: _____
 Date: _____

FOR ALL AGENCIES

FOR UNICEF USE ONLY			FOR UNFPA USE ONLY		
Account Charge Cash Transfer Reference: UNDP/DC/SH/INSTRUCON	UNICEF Reference: UNICEF/DC/SH/INSTRUCON	UNICEF Amount	UNICEF Amount	UNICEF Amount	UNICEF Amount
UNICEF Code	UNICEF Code				
Travel	Travel				
Meeting & Conference	Meeting & Conference				
Other Cash Transfer	Other Cash Transfer				
Total	Total				



COMMONWEALTH OF DOMINICA

**MINISTRY OF EDUCATION
AND HUMAN RESOURCE DEVELOPMENT**

Tel: (767) 266 3256
Fax: (767) 448 0644
E-mail: psseceducation@dominica.gov.dm
Website: www.dominica.gov.dm

2nd Floor, Government
Headquarters
Kennedy Ave
Roseau
Commonwealth of Dominica

MEMORANDUM

FROM: Permanent Secretary
Ministry of Education and Human Resource Development

TO: UNDP Focal Point
Ministry of Planning and Economic Development

DATE: March 12, 2019

SUBJECT: Salisbury Primary School –Equipment Rental

The Ministry of Education is collaborating with the United Nations Development and Engineers without Borders in the rehabilitation of the Salisbury Primary School, funded by the Government of Dominica and the Government of India. A Cuban team of workers will provide the majority of the construction works.

The Ministry of Education will be engaging businesses/individuals for the rental of equipment and tools as needed for the project. Please find attached the Face Form and Selection Basis for Equipment Rental.

Thank you

**CHANDLER HYACINTH (Mrs.)
PERMANENT SECRETARY (AG.)
MINISTRY OF EDUCATION AND
HUMAN RESOURCE DEVELOPMENT**



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Rehabilitation of the Salisbury Primary School Selection Basis for Equipment Rental-Compressor

Description

The Ministry of Education and Human Resource Development with the support of UNDP is in the process of demolition works, which commenced in December, 2018, as part of the works for the India Funded Rehabilitation of the Salisbury Primary School. The Ministry of Education has received support from the Government of Cuba, which has provided a team of workers to undertake construction works for the project. In order to facilitate the progress of the works, the Ministry of Education will engage a number of businesses to supply equipment and tools as needed.

Therefore, the Ministry requested the rental of a compressor from an individual/company to assist in the completion of the demolition.

The main criteria to engage the services of an individual/company are as follows:

- Availability
- Access/possession of the required equipment
- Comparable or reasonable rate of services
- Duration of the engagement

The Ministry of Education approached three individuals/companies to conduct the required services.

Individual Profile and Status of Equipment

1. Madexie George-Eufordec Excavation
Address: Salisbury, Dominica
Type of Business: Rents out equipment for excavation and construction works
Status of equipment requested: The compressor is no longer operational
2. Mr Steve Astaphan-Owner of JARS Sales and Services
Address: Massacre, Dominica
Type of Business: Rents out heavy equipment.
Status of equipment requested: The compressor is not operational
3. Mr. Kelvin Robinson
Address: Stockfarm, Dominica
Status: Owner of Compressor. The compressor is operational and available at a rate of 500 dollars a day.

Rationale for Selection

One individual, Mr. Kelvin Robinson, met the criteria of availability for the duration of the activity, and possession of the required equipment. His rates are as follows:

- Daily Rate of \$500.00 per day
- Daily Rate x 14 days (duration of use)

The Ministry of Education and Human Resource Development has requested the UNDP to make payment for the rental of the jackhammer. The UNDP has agreed to provide the financial support to pay for these works.

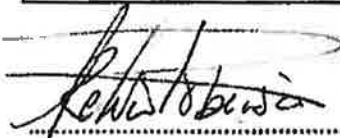
**KELVIN ROBINSON
STOCK FARM
DOMINICA
TEL: 245-7164/615-5486**

April 1st, 2019

INVOICE #010419

To:
United Nation Development Programme (UNDP)
Roseau
Dominica

DESCRIPTION	DAYS	RATE/DAY	COST
To work done with the use of Compressor and Jackhammer at Sallsbury Primary School from 4/3/2019 to 19/3/2019	14	EC\$ 500.00	EC\$ 7,000.00
In addition to full fuel tank supplied 50 gallons of Diesel @ \$10.85			<u>EC\$ 542.50</u>
Subtotal			EC\$ 7,542.50
Discount (10%)			<u>(EC\$ 754.25)</u>
TOTAL NOW DUE			<u>EC\$ 6,788.25</u>


.....
KELVIN ROBINSON (MR.)

R. Robinson

02770

UNDP EMERGENCY & RECOVERY ACTIVITIES
FIRSTCARRIBBEAN INT'L BANK
ST. GEORGE'S, GRENADA
TEL. 246-467-6019

DATE 0 6 0 5 2 0 1 9
D D M M Y Y Y Y



MOORE PARAGON (CARIBBEAN) LTD.

Pay to KELVIN ROBINSON
the order of

EC\$ ++6,788.25+++

Six Thousand Seven Hundred and Eighty-Eight dollars = = 25/100 /100 DOLLARS



FirstCaribbean
International Bank

FIRSTCARIBBEAN INTERNATIONAL BANK
(BARBADOS) LIMITED
ST. GEORGES, GRENADA

6.1
[Signature]

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