



REPUBLIC OF NAMIBIA  
Ministry of Health and Health  
Windhoek West

Social Services, Block C, Harvey Street,

P O Box 50290, Bachbrecht, Windhoek, Namibia  
PROGRAMME MANAGEMENT UNIT (PMU)

**EXPENDITURE FORM**

**Description:**

Airtime vouchers

.....  
3 X NTC TANGO AIRTIME VOUCHER IN THE FORM  
OF 20 NAD BOX NUMBERS 5402298, 540229  
5402143  
.....  
.....  
.....

**Total Quantity:** .....

**Handed Over By:**

Name: *Kanyawera Samuel* .....

Date: *12/10/2017* .....

Signature: *[Handwritten Signature]* .....

**Received by:**

Name: *Mafia* *11-9* .....

Date: *12/10/2017* .....

Signature: *[Handwritten Signature]* .....

**Witnessed By:**

Name: *Erish Groot* .....

Date: *12/10/2017* .....

Signature: *[Handwritten Signature]* .....

8th

**TRANSFER OF GOODS FROM  
THE UNITED NATIONS DEVELOPMENT PROGRAMME  
TO THE GOVERNMENT OF NAMIBIA**



**THIS AGREEMENT** made this 12 day of October, 2017, by and between the United Nations Development Programme (hereinafter referred to as "UNDP"), for the transfer to and the Government of Namibia represented by the Ministry of Health and Social Services (hereinafter referred to as the "MOHSS"), accepts full management and ownership of goods as specified in the attached supplies and equipment list, hereto as Annex I at a total cost of NAD 29,920.

The goods transferred represent assistance of UNDP to the Government to facilitate Support to MOHSS for accelerated implementation of GFATM, PROJECT NUMBER 00102753 (hereinafter referred to as "Project"), undertaken in Namibia. The transfer of goods is limited to the use of such goods solely for the stated purposes of the Project in the manner and place as set out in the Project Document, hereto as Annex II, and subject to further limitations contained therein.

The transfer of such goods must be affected in compliance with UNDP Financial Rules and Regulations and the Procurement Manual Guidelines.

**IN WITNESS WHEREOF**, UNDP and the Government, through their duly authorized representatives, have signed this Agreement:

**ACCEPTED:**

**ACCEPTED:**

FOR THE GOVERNMENT:

FOR UNDP:

By: 

By: 

Name: Onera Shirute

Name: MEGAN JANTURAH

Title: PMU Representative

Title: OPERATIONS MANAGER

Date: 12/10/2017

Date: 12/10/2017

OBJECT CODE	ASSET ID	PROFILE	DESCRIPTION	TAG NUMBER	SERIAL NUMBER	MODEL	LOCATION	ACQUISITION DATE	COST	CURRENCY	FUNDING SOURCE
02753		Airtime Vouchers	MTC Tango Airtime voucher in the form of 20\$NAD		Batch box number: 5402298 From: 2631947844620501 2631947844621000 (500)	Tango			10,000	NAD	GF
02753		Airtime Vouchers	MTC Tango Airtime voucher in the form of 20\$NAD		Order number: 978248 Batch box number: 5402299 From: 2631947844621001 To: 2631947844621500 (500)	Tango			10,000	NAD	GF
02753		Airtime Vouchers	MTC Tango Airtime voucher in the form of 20\$NAD		Batch box number: 5402143 From: 2631947844543001 To: 2631947844543500 (496)	Tango			9,920	NAD	GF