

## Sierra Leone

UNDP COUNTRY OFFICE FOURAH BAH CLOSE WILBERFORCE P.O. BOX 1011 FREETOWN Sierra Leone

Tel: Fax:

Vendor: 0000002042 HINDOWA MOMOH

NO.6 CANNISHIRE DRIVE, GRAFTON

FREETOWN W 232 Sierra Leone

## Purchase Order

Dispatch via Print PO Number Date Revision SLE10-0000014280 26/10/2020

Payment Terms Freight / INCOTERMS Ship Via Immediate DES Common

Buver Phone Currency Keifei MACAULEY Tel: SLL

9,584,250.00 9,584,250.00

25,558,000.00

ke<u>ifei.macauley@undp.orgFax:</u> Approver

Yona SAMO

UNDP COUNTRY OFFICE Ship To:

FOURAH BAH CLOSE **WILBERFORCE** P.O. BOX 1011 **FREETOWN** Sierra Leone

Tel: Fax:

Bill To: **UNDP COUNTRY OFFICE** 

FOURAH BAH CLOSE WILBERFORCE P.O. BOX 1011 **FREETOWN** Sierra Leone

Tel· Fax:

Ln-Sch Item Description Quantity UOM Due Date **Unit Price** Line Total

1.00 EA 06/11/2020

1.00 EA 20/11/2020

1\_1 80161905S Inception note

detailing a well-thought-out methodology, strategies and work

plan of the assignment developed

- 15%

UNDP/SLE/IC/SAU/2020/081 Contract ID:

80161905S 2 - 1Draft report fee - A

comprehensive draft Support to Effective Aid Coordination and the implementation of SDGs in Sierra Leone Project document (PRODOC)

-40%

UNDP/SLE/IC/SAU/2020/081 Contract ID:

80161905S 3-1 Final report fee -

End of consultancy presentation and validation workshop organised in collaboration with MoPED, Stat SL and UNDP.A Local Project Appraisal Committee (LPAC) meeting organised through

**Authorized Signature** 

This Purchase Order is Electronically Approved by Yona SAMO and does not require Signature.

25,558,000.00

This PO is subject to UNDP General terms and conditions.



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FREETOWN W 232 Sierra Leone

## **Purchase Order**

**Dispatch via Print PO Number** Date Revision SLE10-0000014280 26/10/2020 Payment Terms Freight / INCOTERMS Ship Via Immediate DES Common Buver Phone Currency Keifei MACAULEY Tel: SLL keifei.macauley@undp.orgFax: Approver Yona SAMO

Ship To: UNDP COUNTRY OFFICE

FOURAH BAH CLOSE WILBERFORCE P.O. BOX 1011 FREETOWN Sierra Leone

Tel: Fax:

Bill To: UNDP COUNTRY OFFICE

FOURAH BAH CLOSE WILBERFORCE P.O. BOX 1011 FREETOWN Sierra Leone

Tel: Fax:

Ln-Sch Item	<b>Description</b> with -	Quantity UOM Due Date	Unit Price	Line Total
	45%	•		

1.00 EA 27/11/2020 28,752,750.00 28,752,750.00

Contract ID: UNDP/SLE/IC/SAU/2020/081

:For the development of Project Document ( Support to Effective Aid Coordination and the implementation of SDGs in Sierra Leone (2020-2023) in order to facilitate a smooth transition from the existing project cycle to a new one covering the period 2021-2023)

Total PO Amount SLL 63,895,000.00

This PO is subject to UNDP General terms and conditions.

**Authorized Signature** 

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