

FACE FORM

UN Agency: UNDP

ICE FORM

Date: March 27, 2019

Funding Authorization and Certificate of Expenditures
 Country: Bahamas
 Program Code & Title: UNITED NATIONS DEVELOPMENT PROGRAMME
 Project Code & Title: 00094029 Disaster Risk and Emergency Access (DREAM)
 Responsible Officer(s): PS Jahu Wildlife
 Implementing Institution: UNDP
 Currency: Bahamas Dollars

Type of Request:
 Advance
 Reimbursement
 Direct Payment

Outcome	Activity Description	Expenditure Description	Expenditure Code	Authorized Amount ^A	REPORTING		Balance O = A - B	REQUESTS / AUTHORIZATIONS	
					Actual Project Expenditure ^B	Expenditures Accepted by Agency ^C		New Request Period & Amount ^D	Authorized Amount ^E
Output 1	BPB - Inspection Report Payment	Contractual Services-Comptelnet	72100					12,002.05	
Output 1	BPB - Interim Report Payment	Contractual Services-Comptelnet	72100					38,108.85	
Output 1	BPB - Final Report Payment	Contractual Services-Comptelnet	72100					51,011.90	
Output 1	BPB - Data Final Report Payment	Contractual Services-Comptelnet	72100					12,002.05	
Output 1	BPB - Final Report	Contractual Services-Comptelnet	72100					27,950.00	
Output 3	TRBQ - General Consultancy - PV Course Development	Contractual Services-Comptelnet	72100					15,809.83	
Output 3	TRBQ - PV Endpoints	Materials & Goods	72300						
Total				0	0	0	0	198,203.18	0

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 identified cost estimates attached.
 The actual expenditures for the period stated herein has been audited in accordance with the AWP and request with identified cost estimates. The auditor's reporting occurs only for those expenditures can be made available for examination, when required, for the period of the years from the date of the provision of funds.
 The progress report for the activities stated herein has been submitted.

Date Submitted: 9 April 2019

Signature: [Signature]

Name: ERISON AZEVEDO

The Secretary: [Signature]

FOR AGENCY USE ONLY:
 Approved by: _____
 Signature: _____
 Name: _____
 Title: _____
 Date: _____

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Account Changes	Liquidation Information
CAG Ref. CRQ (2010)	CAG Ref. CRQ (2010) / YTD
CRQ CAG St.	DCT Amount
0	0
Travel (762020)	Less
0	Liquidation
Mats & Conts (762030)	0
0	Amount
Sell & Sup Costs (761030)	0
0	Balance
Operat. Prog. Plan (761040)	0
Other CAG (761010)	0
0	0
Total	Total
0	0

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New Funding Release	Activity 1	0
	Activity 2	0
Total		0

[Signature] 2019/03/28



GOVERNMENT OF BARBADOS
MINISTRY OF FINANCE, ECONOMIC AFFAIRS AND INVESTMENT
(ECONOMIC AFFAIRS DIVISION)

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OUR REF: 7045/1/1 T1 Vol.3

April 16, 2019

Ms. Chisa Mikami
Resident Representative a.i.
United Nations Development Programme
UN House, Marine Gardens
Hastings
CHRIST CHURCH

Dear Ms. Mikami,

Funding and Authorization and Certificate
of Expenditure (FACE) form Disaster Risk and Energy Access
Management Project Code: 91628

In our capacity as designated focal point for UNDP, the Economic Affairs Division, Ministry of Finance and Economic Affairs and Investment, confirms receipt and endorses the Funding and Authorization and Certificate of Expenditure (FACE) form, for the above captioned project, for the period **March 27, 2019**.

The attached FACE form has been verified by the National Authorizing Officer (NAO), Mr. Edison Alleyne, Permanent Secretary, Economic Affairs Division, Ministry of Finance, Economic Affairs and Investment for your consideration.

Yours faithfully,

Kelly Hunte (Mrs.)
for Permanent Secretary
Economic Affairs

KH/

Enc.