



COMMONWEALTH OF DOMINICA

**MINISTRY OF ECONOMIC AFFAIRS, PLANNING, RESILIENCE, SUSTAINABLE
DEVELOPMENT, TELECOMMUNICATIONS AND BROADCASTING**

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5th Floor, Financial Centre
Kennedy Avenue
Roseau
Commonwealth of Dominica

19th January 2021

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

Fax No. (246) 429 2448

ATTN: Selena Gooding
Operations Coordinator

Dear Mr. Blanco

Project ID 91618 – Supporting Sustainable Ecosystem

Please find attached one (1) signed Fund Authorization and Certificate of Expenditure (FACE) forms in the sum of three thousand, one hundred and fourteen dollars (US\$3,114.00).

This amount is required to record the purchase of laptops as per attached invoices.

Yours sincerely,

**KIMARA BURTON
ECONOMIST**

cc: *Permanent Secretary/Environment, Rural Modernisation and Kalinago Upliftment*

Attachment



Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: 19-Jan-21

Country: Commonwealth of Dominica
 Programme Code & Title: Energy and Environment
 Project Code & Title: 91618 Sporting Sustainable Ecosystems
 Responsible Officer(s): Ms. Mandra Fagan
 Implementing Institution: Ministry of Environment, Rural Modernisation and Kairiago Upliftment

Type of Request:
 Direct Cash Transfer (DCT)
 Reimbursement
 Direct Payment

Currency: USD

REPORTING

REQUESTS / AUTHORIZATIONS

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP	REPORTING				REQUESTS / AUTHORIZATIONS	
		Authorized Amount MM.MM.YYYY A	Actual Project Expenditure B	Expenditures accepted by Agency C	Balance D = A - C	New Request Period & Amount MM.MM.YYYY E	Authorized Amount F
Dell 7300 Notebook	72805					2,203.50	
Dell USB Dock	72815					202.50	
Dell 24 inch Video Con	72815					297.00	
Computer Accessories Newstar	72815					411.00	
Total		0	0	0	0	3,114.00	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 itemized cost estimates attached.
- The actual expenditures for the period stated herein has been disbursed in accordance with the AWP and request with itemized cost estimates. The detailed accounting documents for these expenditures can be made available for examination, when required, for the period of five years from the date of the provision of funds.
- The progress report for the activities stated herein has been submitted.

Date Submitted: Jan 19 2020

Signature: 

Name: Kimara Burton

Title: _____

NOTES: * Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart.

FOR AGENCY USE ONLY:

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

FOR UNICEF USE ONLY

Account Changes CAG Ref. GRQ ref., Voucher ref.	Liquidation Information CAG Ref. GRQ ref., JV	Balance
CRQ CAG GL:		
Training (762010)	0	0
Travel (762020)	0	0
Migs & Conf. (762030)	0	0
Sal. & Sup. Costs (761030)	0	0
Const. - Proj Prem. (761040)	0	0
Other CAG (761010)	0	0
Total	0	0

FOR UNFPA USE ONLY

New Funding Release	Activity 1	Activity 2	Total
	0	0	0
Total	0	0	0

