



COMMONWEALTH OF DOMINICA

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

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

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

14th September 2020

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: Marlon Clarke
Technical 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 eighteen thousand, five hundred dollars (EC\$18,500.00).

This amount is required to meet direct payment to Philomen Pacquette and the Bellevue Chopin Organic Farmers Movement under the Livelihood Beneficiary support programme component 2.

Yours sincerely,

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

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

Attachment



Funding Authorization and Certificate of Expenditures

UN Agency: UNDP

Date: 11-Sep-20

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

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

Currency: XCD

REPORTING

REQUESTS / AUTHORIZATIONS

Activity Description from AWP with Duration	Coding for UNDP, UNICEF, UNFPA and WFP	Authorised Amount	Actual Project Expenditure	Expenditures accepted by Agency	Balance	New Request Period & Amount	Authorised Amount	Outstanding Authorised Amount
		MM/YY	MM/YY	C	D = A - C	MM/YY	F	G = D + F
Livelihood Beneficiary payment for Bellevue Chopin Organic Farmers Movement for reconstruction of composting facility building(second disbursement as per contract) Budget Code 72300 Component 2 09/2020		15,000	0	0	0	15,000	0	0
Livelihood Beneficiary payment to Ptilomen Paquette to support reconstruction of a concrete roof (first disbursement per contract) Budget Code 72300 Component 2 (09/2020)		3,500	0	0	0	3,500	0	0
Total		18,500	0	0	0	18,500	0	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: Sep 14 2020

Signature: 

Name: Anderson Parillon

Title: Economist

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

FOR AGENCY USE ONLY:

FOR ALL AGENCIES

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

FOR UNICEF USE ONLY

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

FOR UNFPA USE ONLY

New Funding Release
Activity 1
Activity 2
Total



Agreement made between the MINISTRY OF ENVIRONMENT, RURAL MODERNISATION AND KALINAGO UPLIFTMENT/SSE PROJECT AND **Bellevue Chopin Organic Farmers Movement Inc.** in connection with livelihoods support assistance provided under the SSE project financed by the Global Environment Facility.

WHEREAS the MINISTRY OF ENVIRONMENT, RURAL MODERNISATION AND KALINAGO UPLIFTMENT under the SSE project has provided funding for Bellevue Chopin Organic Farmers Movement Inc., to support **the reconstruction of the composting facility building.**

WHEREAS the **Bellevue Chopin Organic Farmers Movement Inc.** is ready and willing to accept such funds from MINISTRY OF ENVIRONMENT, RURAL MODERNISATION AND KALINAGO UPLIFTMENT/SSE project for the above-mentioned activity on the terms and conditions set out herein;

1. **Bellevue Chopin Organic Farmers Movement Inc.** hereby agrees to undertake the activities approved for funding as **described.**
2. None of the funds provided pursuant to this Agreement may be used for any purpose other than those expressly described herein.
3. Payments are subject to the recipient meeting the targets below and showing evidence of targets met through receipts, pictures, reports.
4. MINISTRY OF ENVIRONMENT, RURAL MODERNISATION AND KALINAGO UPLIFTMENT agrees to provide funds in the amount of Fifty-Four Thousand Eastern Caribbean Dollars as follows:
 - a. First payment on signing of this agreement and quotations and plan for the building (\$25,000.00)
 - b. Second payment upon receipt of invoices from first payment (\$15,000.00)
 - c. Third payment upon receipt of invoices from second payment which detail construction, a report detailing expenditure, activities completed and pictures showing status of the project at various stages (\$14,000)
5. Bellevue Chopin Organic Farmers Movement Inc. shall maintain clear, accurate and complete records in respect of the funds received under this Agreement.

their respective signatures.

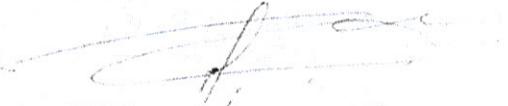
On behalf of THE MINISTRY OF ENVIRONMENT,
RURAL MODERNISATION AND
KALINAGO UPLIFTMENT/SSE

On behalf of BELLEVUE CHOPIN
ORGANIC FARMERS MOVEMENT
INC

Name:

Title:

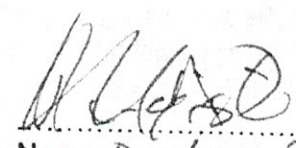
Date:


.....
Nando Fagan
Permanent Secretary
29/04/2020

Name:

Title:

Date:


.....
Delroy Register
Treasurer/ASST Secretary
04/15/2020

LIVELIHOODS ASSISTANCE AGREEMENT
SSE PROJECT

Agreement made between the MINISTRY OF ENVIRONMENT, RURAL MODERNISATION AND KALINAGO UPLIFTMENT/SSE PROJECT AND **Philomen Pacquette** in connection with livelihoods support assistance provided under the SSE project financed by the Global Environment Facility.

WHEREAS the MINISTRY OF ENVIRONMENT, RURAL MODERNISATION AND KALINAGO UPLIFTMENT under the SSE project has provided funding for Philomena Pacquette to support **the reconstruction of a concrete roof.**

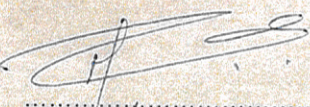
WHEREAS **Philomen Pacquette** is ready and willing to accept such funds from the MINISTRY OF ENVIRONMENT, RURAL MODERNISATION AND KALINAGO UPLIFTMENT/SSE project for the above-mentioned activities on the terms and conditions set out herein;


1. **Philomen Pacquette** hereby agrees to undertake the activities approved for funding as **described.**
2. None of the funds provided pursuant to this Agreement may be used for any purpose other than those expressly described herein.
3. Payments are subject to the recipient meeting the targets below and showing evidence of targets met through receipts, pictures, reports.
4. THE MINISTRY OF ENVIRONMENT, RURAL MODERNISATION AND KALINAGO UPLIFTMENT agrees to provide funds in the amount of Seven Thousand Eastern Caribbean Dollars as follows:
 - a. First payment on signing of this agreement and quotations for the construction (\$3 500.00)
 - b. Second payment upon receipt of invoices from first payment (\$3 500.00) which detail construction of concrete roof, activities complete and pictures showing status of the project at various stages
5. Philomen Pacquette shall maintain clear, accurate and complete records in respect of the funds received under this Agreement.

The undersigned, duly appointed representative of the SSE project and Philomen Pacquette, respectively, have on behalf of the SSE project and Philomen Pacquette signed the present Agreement on the dates indicated below their respective signatures.

On behalf of THE MINISTRY OF ENVIRONMENT,
RURAL MODERNISATION AND
KALINAGO UPLIFTMENT/SSE

On Behalf of PHILOMEN PACQUETTE


Name: Mandria Fajon
Title: Permanent Secretary
Date: 15/05/2020


Name: Philomen Pacquette
Title: Philomen Pacquette
Date: 15/05/2020

