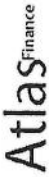


copy



Welcome Bien HAILU, Your Atlas Finance Last Login Datetime : 27.Dec.2012 15:39:58 GMT

Home | Worklist | Add to Favorites | Sign out | New Window | HX

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Business Unit: ETH10
 Voucher ID: 00070134
 Voucher Style: Regular

Invoice Number: Direct Pay1 Gebre-EPA AAP
 Invoice Date: 27/12/2012

Action: Run | Print Invoice

Copy from a Source Document

Purchase Order: Worksheet Copy Option: None

Vendor: 0000009445
 Name: GEBRE KORE-001
 Location: 001
 *Address: 1 Q Advanced Vendor Search

*Pay Terms: 00 Q Immediate

*Accounting Date: 27/12/2012
 *Currency: ETB Q
 Total: 125,410.60
 Difference: 0.00

Calculate

Basis Dt Type: Inv Date
 Comments(0)
 Non-Merchandise Summary
 Session Defaults
 Bank Default

Handwritten signature: Hailu Bien

Invoice Lines

Line	*Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount	ETH10	Direct pay1 Gebre EPA AA				125,410.60

SpeedChart: ETH10

Use One Asset ID: Calculate

1 of 1

Business Unit: ETH10
 Voucher ID: 00070134
 Print Invoice

Balancing

Invoice Lines	125,410.60	Calculate
Misc Charge Amount		
Freight Amount		
Total	125,410.60	Calculate
(minus)		
Difference Amount	0.00	
(equals)		
Non-Merchandise Summary		

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Handwritten date: Dec. 27. 2012



በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የአካባቢ ጥበቃ ባለሥልጣን

The Federal Democratic Republic of Ethiopia
ENVIRONMENTAL PROTECTION AUTHORITY

ቀን 12 4 DEC 2012
Date

ቁጥር 13/1/1/794
Ref. No.

UNDP Country Office
Addis Ababa

Subject: Request for Direct Payment to our supplier

Attached you will find the FACE Completed for the direct payment to be effected to the following supplier whose detail is listed below:

Supplier's Name: Gebre Kore Building Materials and Factory Products Trade A.A

Direct Payment requested: For the complete supply of different types of hand tools:

- Production cost before vat (birr) = 127,970.00
- VAT (15% X 1,137,664.00) = 19,195.50
- Total production cost in agreement (birr) = 147,165.50**

- Withholding tax to be deducted = (2% X 127,970.00) = 2,559.40
- Total government tax to be deducted.....19,195.50+ 2,559.40= 21,754.90

Total amount to be paid to the supplier, minus government taxes = birr**125,410.60**

EPA, therefore, requests UNDP Country Office to pay birr 125,410.60 (one hundred twenty five thousand four hundred ten birr and sixty cents) to the bank account of:

Bank Name: Commercial Bank of Ethiopia, Bomb Tera Branch

Account Name: Gebre Kore Building Materials and Factory Products Trade A.A

Account No : 414C01000286

We also request that the government Value Added tax (VAT) and with holding taxes to be transferred to our account so that we will pay to the appropriate government body.



Berhanu Solomon

Project Coordinator, African
Adaptation Programme

CC: Finance Directorate
EPA

Funding Authorization and certificate of Expenditures

UN Agency United Nations Development Programme (UNDP)

Country: Ethiopia

Date: 22/12/2012

Program Code & Title:

Type of request:

Project Code & Title: Africa Adaptation Programme (AAP-UNDP) supporting climate resilient sustainable development in Ethiopia_WFP

Direct cash request

Responsible Officer: Berhanu Solomon

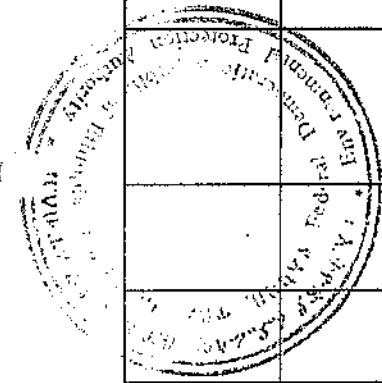
Direct payment

Implementing Agency: Federal Environmental Protection Authority (EPA)

Currency: Birr

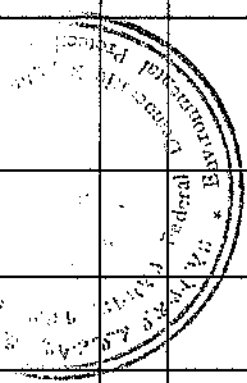
REPORTING

Activity No.	Activity description from AWP with Duration	Coding for UNDP			Authorised amount (in Birr)	Actual Project Expenditure October 23, 2012	Expenditure Accepted BY Agency	Balance	New Request (Birr)	Total Request (birr)	Authorized Amount	Outstanding Authorized Amount in
		Account	Fund	Donor								
Output 1: Dynamic long-term planning												
Targets (Year 1)	Activity Result 1: National Planning frameworks are designed to operationalise the agreed strategies for creating a carbon neutral and climate resilient green economy in Ethiopia											
	- Baseline study completed and informs preparation of PADSEP II by end Year 1.											
Targets (Year 2)	Activity Result 2: National Planning frameworks reflect Federal sector and Regional plans for managing climate change.											
Local Level	Action 2.1: Edit, publish and disseminate Sectoral and Regional Adaptation Programmes building plans implemented.				UNDP							

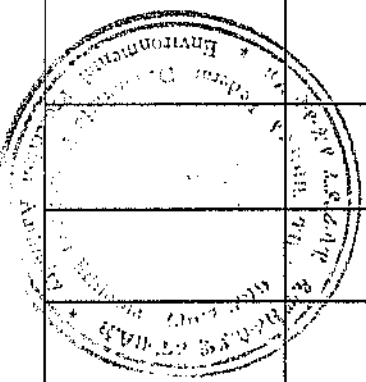


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	<p>Action 2.2: 11 National Regional States investment plans prepared based on lessons learned from the design, execution and evaluation of the demonstration activities that support the realisation of the Climate Resilient Green Economy:</p>																		
Multi-sector climate change strategy developed by and Year 2.	<p>Action 2.3 A single consolidated long-term regionally appropriate climate resilient green growth plan will be prepared based on regional investment plans and with the objective of informing the national budgeting process, mobilizing or leveraging non traditional finance.</p>																		
	<p>Action 2.4: Eligible entities in 4 Regional States prepare their respective investment project proposals to deploy prioritized technologies on building Climate Resilient Green Economy.</p>																		
	<p>Activity Result 3: Key sectors engaged in co-ordinated regional and national climate change response based on CRGE.</p>																		
	<p>Action 3.1 Provide technical expertise support to build capacity of planning and CRGE units at sector Ministries and Regional level to enable them incorporate climate change in their sectoral planning as stipulated under CRGE</p>																		
	<p>Action 3.2 Technical assistance support for CAI</p>																		
	<p>ACTIVITY RESULT 4: Capacity built for managing climate change risks and opportunities at local level.</p>																		
	<p>Total of Output 1</p>																		



Targets (Year 1)	ACTIVITY	RESULT	UNDP	UNDP	UNDP	UNDP	UNDP	UNDP	UNDP	UNDP
Technical Working Group established and advice to EC and NRC members of the Parliament initiated. Environmental/RGE Units in key sectoral institutions	Parliamentarians, Environmental Units and/or CRGE and local Councils as well as small scale enterprises strengthened to take on leadership role for CCA.	1: Sectoral Environmental Units and/or CRGE and local Councils as well as small scale enterprises strengthened to take on leadership role for CCA.	UNDP							
	Action 1.1: Effective and appropriate engagement with the proposed Mechanism to Motivate Support and Reward (mMSRR) will be assured through the creation, publication and widespread communication of a National Operations Manual.		UNDP							
Targets (Year 2)	Action 1.2: Criteria developed and issued on the selection and entry into a register of qualified champions that provide service on the preparation and implementation of climate resilient green economic growth initiatives.		UNDP							
Agreement reached in EC/Parliamentarians, sector ministries and Regional units to mainstream adaptation through	Action 1.3: Conduct 25 hands on training forums at federal and regional levels to assist the establishment and operation of green enterprises, community organizations and public agencies in the area of adaptation or mitigation.		UNDP							
Updated Policy Position Papers Prepared by EC Secretariat to advise country Leadership on international climate change negotiations	Action 1.4: Organize Special Seminars & visit series to parliamentarians, Regional EPAs and or Council members to motivate and enhance actions on climate change adaptation and up to date them in international Climate Change negotiation positions.		UNDP							



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Targets (year 1)	<p>ACTIVITY RESULT 1: National budgeting system promote incorporation of elements required to build a Climate Resilient Green Economy (CRGE) at the federal and local level focusing on priority sectors.</p>		UNDP						
Regulatory options on the establishment of national environmental financial mechanism (CRGE Facility) prepared and	<p>Action 1.1: Finalize the guideline to mainstream climate change at regional and local budget and expenditure and edit and make ready for use.</p>		UNDP						
A set of options for meeting adaptation costs agreed and implementation plans prepared by CRGE priority sectors.	<p>Action 1.2: The national capacity to leverage finance from the private sector, financial institutions or insurance companies will be enhanced through the development of a national system for the greater engagement of micro-finance institutions in area of climate change</p>		UNDP						
Initial assessment of climate change costs on key CRGE sectors by end year 1.	<p>ACTIVITY RESULT 2: Approaches to accessing international CC fund identified, tested and exploited successfully.</p>		UNDP						
Guidelines and procedures established for accessing international climate change funding mechanisms prepared.	<p>Action 2.1: Finalizing and convening 3 consultation forums with donors on the national system to operationalize a result based payment system in order to up-scale the technologies and good practices obtained during the life span of AAP and continues beyond 2012.</p>		UNDP						
	<p>Total Output 4</p>		UNDP						

Ministry of Planning and Economic Development

UNDP

UNDP

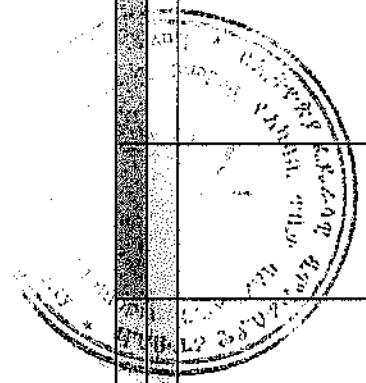
UNDP

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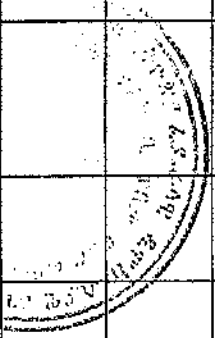
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UNDP



<p>CTIVITY RESULT 1: Effectiveness and efficiency of project management is optimised through the use of experienced national and international resources</p>			UNDP							
<p>Target of 2012: Effective management of AAP activities. Outputs and targets set by AAP achieved.</p>	<p>Action 1.1 Implementation of the AAP project is made more effective and efficient by appointing a full time Project Manager (EPA)</p>		UNDP							
	<p>Action 1.2. Support provided to the PMU with the 2 local assistant project coordinators and the 2 local accountants.</p>		UNDP							
	<p>Action 1.3: Recruit 11 full time experts to support and speed up Regional Implementation of AAP</p>		UNDP							
	<p>Action 1.4: Support is provided to the AAP Project Management team by the use of 2 "implementation support consultants" working as part of the AAP PMU (EPA)</p>		UNDP							
	<p>Action 1.5: Support is provided to the AAP Project Management team by the use of 1 "implementation support consultant" working as part of the AAP at UNDP for 2 months period</p>		UNDP							
	<p>Action 1.5: Liason and oversight mission (from Regional Office)</p>		UNDP							
	<p>Action 1.7: Set up ad hoc Management Committee to provide hands-on leadership</p>		UNDP							
	<p>Action 1.8: Executive Task Force to meet every 2 weeks in Q1 and monthly thereafter</p>		UNDP							



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GEBRE KORE Factory Products Building Materials Trade

☎ 0911-51 59 87
 TIN No. 0000870872

ቀን 12/02/05
 Date

የዋጋ ማቅረቢያ
PROFORMA

No 0580

ላኛው ለ: ገንዘብ = ጽ/ቤት ለአዲስ አበባ

ተ.ቁ No.	ብዛት Quantity	የዕቃው ግዴት DESCRIPTION	የንዱ ዋጋ Unit Price	ጠቅላላ ዋጋ Amount
Lot 1	2080/ገ	የግንብ (PICK AXE) material Carbon Steel/CUS Length = 500mm width of chisel = 50mm Hole Diameter = $\varnothing = 44/38mm$ Socket Height = 56mm TOTAL weight 2kg	115	239600
Lot 2	1 2080	Alternative: 1.8kg Wooden handle price 10	100	208000
Please Add 15% Add				

የገቢዎች የሚያገለግለው ለ 30 ቀን ነው።

Validity of this Proforma Invoice 30 days.

የማስረከቢያ ቀን 15
 Delivery date

ጽግር
 Total
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 VAT (15%)
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 Total (Inc. Vat)

የክፍያ ዓይነት
 of payment

ፊርማ
 Signature [Signature]



Original - Customer

1st Copy - Pad

12/02/05
OK