

Decision Letter

Papua New Guinea Health Systems Strengthening Programme

This Decision Letter forms part of the Partnership Framework Agreement (PFA) and together with the PFA sets out the Programme Terms of the Programme. Any term used in this Decision Letter but not defined shall have the meaning given to such term in the PFA.

1. Country: Papua New Guinea			
2. Programme payment grant number: 17-PNG-10d-Y			
3. Date of Decision Letter: 29 September 2017			
4. Date of the Partnership Framework Agreement (the "PFA"): 29 November 2013			
5. Programme: Health Systems Strengthening (HSS) For further information about the Programme please refer to: <ul style="list-style-type: none"> • Gavi HSS guidelines and HSS application form available by contacting your Gavi country manager • Gavi communications regarding Audit and Investigation Reports and requirements 			
6. Gavi performance based funding Papua New Guinea is not eligible for performance payments. Please contact your Gavi Senior Country Manager, Alexa Reynolds, areynolds@gavi.org , for further details.			
7. HSS Programme Duration 2013 to 2017 (implementation may continue into 2018)			
8. Programme Budget This is the amount of the estimated multi-year budget endorsed by Gavi under the Programme.			
Programme Year	2013-2016	2017	Total
Programme Budget (US\$)	US\$1,103,854	US\$2,157,586	US\$3,261,440
Performance payment		Not applicable	
9. Annual Amounts This is the estimated annual amount Gavi has approved to be disbursed under the Programme. The Country acknowledges that: <ul style="list-style-type: none"> (a) a proportion of the Annual Amount may be disbursed directly to an agreed implementing agency, such as WHO and UNICEF, rather than to the Country; and (b) each Annual Amount may be disbursed in a number of tranches at quarterly or six-monthly intervals. 			
Programme year	2013-2016	2017	
Annual Amount (US\$)	US\$1,103,854	US\$2,157,586 ¹	
Performance payment (US\$)		Not applicable	

¹ This amount includes US\$ 188,517 that has been reallocated from prior VIG and Ops grants to the Country.

10. Outstanding comments/clarifications

The Country shall provide the following clarifications to Gavi²:

- Partners shall update their budgets/workplans to reflect how the additional funds will contribute to the agreed HSS programme.

11. Documents to be delivered


Updated HSS budgets and workplans.

12. Other conditions: The following terms and conditions shall apply to the Programme [Please see the Grant Management Requirements set out in the new Annex 6 to the PFA]

Any requested adjustments to the Annual Amounts will be subject to Gavi approval. It is essential that Country's Health Sector Coordination Committee (or its equivalent) be involved with this process both in its technical process function and its support during implementation and monitoring of the Programme. Utilisation of Gavi support stated in this letter will be subject to performance monitoring.

If the bank account information most recently provided to Gavi has changed or changes prior to disbursement, the country will need to complete a bank account information form. Please contact gavihss@gavi.org for the form.

Signed by,



On behalf of Gavi

Hind Khatib-Othman

Managing Director, Country Programmes

29 September 2017

² Failure to provide the comments/clarifications requested may result in Gavi withholding further disbursements