

Decision Letter

Papua New Guinea Health Systems Strengthening Programme

This Decision Letter forms part of the 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: 1317-PNG-10d-Y / 17-PNG-10d-Y				
3. Date of Decision Letter: 08 June 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; • Country's approved grant proposal together with any responses to the HSS independent review committee (IRC's) request for clarifications; • The workplan and budget document circulated by email [date] describing the expected Programme Activities and Programme Budget as at the Date of the Decision Letter. 				
6. Programme Duration: 2013-2017 ¹				
7. Programme Budget: This is the amount of an estimated multi-year budget endorsed by Gavi under the Programme.				
Programme Year	2013-2014	2015-2016	2017	Total
Programme Budget (US\$)	US\$1,103,854	US\$0	US\$1,969,069	US\$3,072,923

¹ Although the programme years are 2013 - 2017, the implementation can continue through 2018.

Programme year	2013-2014	2015-2016	2017
Annual Amount (\$US)	US\$1,103,854	US\$0	US\$1,969,069
Performance payment (\$US)			

- 8. Annual Amounts:** This is the estimated annual amount Gavi has approved to be disbursed under the Programme. The Country acknowledges that:
- (a) the Annual Amount will be disbursed directly to the agreed implementing agencies, 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.

Outstanding comments/clarifications: *This decision letter supports the continued implementation of the HSS grant issued to PNG in 2012. However, due to the results of the 2016 Audit and Investigation Reports, funds may no longer be disbursed to or managed by the Government of PNG, and will now be disbursed to and managed by Gavi's partners, WHO and UNICEF, through two separate grant agreements,*

- 9. Documents to be delivered:** Not applicable

10. Other conditions: The following terms and conditions shall apply to the Programme.

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

08 June 2017