

### Myanmar

# Support for Vaccine: Japanese Encephalitis Vaccine This Decision Letter sets out the Programme Terms of a Programme.

1.	Country:	Myanmar						
2.	Vaccine gra	rant number: 17-MMR-08i-Y, 18-MMR-26b-X, 1921-MMR-26b-X						
3.	Date of Decis	sion Letter:		30 Septembe	r 2019			
4.	Date of the F	Partnership Fr	amework Ag	reement:		4 April 2014		
5.	Programme title: New Vaccine S			Support (NVS), Japanese Encephalitis, Routine				
6.	Vaccine type: Japanese End			cephalitis				
7.	Requested product presentation and formulation of vaccine: Japanese Encephalitis, 5 dose(s) per vial, LYOPHILISED							
8.	Programme		2018-2021	/ L' ( ( ( ) -		D. december 1	A	
9.	Programme	Budget (indic	ative): <sup>2</sup>	(subject to the	e terms of the	Partnership F	-ramework Aç	greement)
		2018-2019	2020	2021	2022	2023	2024	Total <sup>2</sup>
	Programme Budget (US\$)	903,000	_	387,500	_	-	_	1,290,500
10.	). Vaccine introduction grant							
	ŗ		Approval					
	•	Year	Grant N	Number	Amount (US\$) 852,000			
		2017	17-MM	R-08i-Y				
	Disbursement date		Disburs	sement				
			nent date	Amount (US\$)				
	1	01 June, 2017		421,320				
	l	25 April	i, 2017	430,680				
11.	Product switch grant     Not applicable							
12.	2. Indicative Annual Amounts: <sup>3</sup> (subject				e terms of the	Partnership F	-ramework Aç	greement)
		supplies to be sed with Gavi						

2018-2019

funds

2020

2021

 $<sup>^{\</sup>rm 1}$  This is the entire duration of the programme.  $^{\rm 2}$  This is the total amount endorsed by Gavi for the entire duration of the programme.  $^{\rm 3}$  This is the amount that Gavi has approved.



		_	_
Number of vaccine doses			
Annual Amounts (US\$)	903,000	-	-

UNICEF. The Country shall release its co-financing payments each year to 13. Procurement agency:

UNICEF.

14. Self-procurement: Not applicable

## 15. Co-financing obligations:

According to the co-financing policy, the Country falls within the group:

Preparatory transition

phase

The following table summarises the co-financing payment(s) and quantity of supply that will be procured with such funds in the relevant year

such futius in the relevant year.					
Type of supplies to be purchased with Country funds in each year	2020	2021	2022	2023	2024
Number of vaccine doses	-	114,500	-	-	-
Number of AD syringes	-	113,400	-	-	-
Number of re-constitution syringes	-	25,200	-	-	-
Number of safety boxes	-	1,550	1	ı	ı
Value of vaccine doses (US\$)	-	50,343	-	•	-
Total co-financing payments (US\$) (including freight)	-	57,000	1	-	1

#### 16. Operational support for campaigns:

#### Not applicable

#### 17. Additional Reporting Requirements:

		Due dates
	for the annual procurement of vaccines, Country shall submit the ormation each year:	
•	vaccine stock levels including buffer stock, by end of March;	31 March 2020
•	number of children to be vaccinated, wastage rates, any proposed changes in product, presentation or use, or minimum co-financing levels and vaccines received, by mid-May.	15 May 2020
•	Countries shall report the actual switch date in the first renewal request following the actual implementation.	N/A
	ce with applicable Gavi processes, Country shall report on ic and financial performance.	To be agreed with Gavi Secretariat



18.	Financial clarifications:	Country shall provide the following clarifications to Gavi <sup>*</sup> :
	Not applicable	
	* Failure to provide the financial clarificat	ions requested may result in Gayi withholding further dishursements

19. Other conditions:

Not applicable

Signed by,

On behalf of Gavi

Thabani Maphosa

Managing Director, Country Programmes

30 September 2019