

UNESCO

CPX/PEC/Memo.14/EQUIP/flj
16 December 1982

To: Mme Fontaine-Eboué, ED/SPO/REF

Through: D. Linkowski, Chief, CPX/PEC


From: N. Tabackman, CPX/PEC

Subject: ANC/82/002 - Equipment

This is in reference to equipment procurement for the subject project.

The requisition submitted by Mr. T.K. Maseko, Principal, with his letter to you of 1/10/82 and approved by your Memo ED/SPO/REF/9012/25 of 20/10/82 will only cost about \$7000-\$7500 versus the equipment budget of \$40000 (plus \$80000 for Publications).

Therefore, the funds available, \$32000 to \$33000, should be rephased into 1983, or a requisition for the remaining funds or a request for local purchase, accompanied by proforma invoices, must be submitted urgently if procurement is to be made before the end of the year.


N. Tabackman

cc: ED/AO
CPX/AFR
Miss R. Kivistö, PEC - Req.210072 refers

*See me here
6.1.83*

*M. Bagmywa,
Director General*

(2nd copy)

*to be
delivered
Tanzania
March/April
1983*

T.M. 24/006/1

16.12.82

U N E S C O

20 OCT. 1982

ED/SPO/REF/9012/40

To : Mr. Bernardout, ED/ADM
From : G. Fontaine-Eboué, ED/SPO/REF

c.c. Mr. Bagunywa, Dar es
Salaam, Tanzania
Mr. Maseko, Morogoro,
Tanzania

Subject : Project C/B2/002 - SOMAFECO

As you were informed, this project was approved by UNDP New York on 30 August 1982.

During my mission to Tanzania, the Principal of SOMAFECO gave me the attached information which was needed for the implementation of the project.

I. Teachers' Salaries

We approve the 21 teachers listed in the enclosed documentation from 1 to 21 (20 + 1 for Adult Education).

Please convey our authorization to UNDP Dar es Salaam for the payment of the salaries totalling the equivalent of US dollars 48,400 (budget line 12) for the period June - December 1982.

II. Support Personnel

Please also authorize the payment of the salaries of the support personnel (equivalent of US dollars 7,900 for the period June - December 1982). The names of the personnel concerned appear on page 3 of the C.V. of staff (n° 25 to 35).

III. Students' Maintenance

Although the school year started in September 1982, all the children and students are in the campus all the year round. So we are giving our authorization for the payment of their maintenance for the period July - December 1982.

The necessary funds are available under budget line 32.01 for a total of US dollars 132,394.

Thank you for your prompt action.

U N E S C O

Memo ED/SPO/REF/9013/25
10 October 1982

To : Mr. Tabackman, CPX/EDC

Via : Mr. Bernardout, ED/ED

From: G. Fontana, ED/ED/REF

c.c. Mr. Baganywa, Dar es Salaam
Tanzania
Mr. Masoko, Morogoro, Tanzania

Subject : Project ANC/82/002 (SOMAFCO)

Please find attached with a second copy of the Project Document the list of school chemicals and equipment submitted to me during my recent mission to Tanzania, together with the list of books we are transmitting directly to the library.

I thank you for your prompt action in placing order for the equipment requested which must be addressed to :

Mr. CUATTARA
UNDP Resident Representative
P.O. Box 9182
DAR ES SALAAM (Tanzania)
For ANC, Morogoro

The necessary funds are available under the budget code 40 for a total amount of US dollars 120,000 for the year 1982.

W O E
S. P. K.