

14 March 2007

Mr. Le Minh Hung
Director General - International Cooperation Department
State Bank of Viet Nam
Hanoi, Viet Nam

Dear Mr. Hung,

**Grant 0027-VIE: Communicable Disease Control Project
– Amendment to the Grant Agreement**

We refer to the Grant Agreement for the Communicable Disease Control Project between the Socialist Republic of Viet Nam (the Recipient) and the Asian Development Bank (ADB) signed last 7 April 2006.

We regret that there was a typographical error in Schedule 2 (Allocation and Withdrawal of Grant Proceeds Table) of the Grant Agreement. Under Category: 1A – Civil Works, the correct percentage of financing should be 57%, and not 100% of total expenditure (shown a line above). For that purpose, we have amended the Allocation and Withdrawal of Grant Proceeds Table to reflect the correct figure.

For your reference, I have attached herewith a copy of the Allocation and Withdrawal of Grant Proceeds Table with this correction. If this is acceptable to you, kindly have both copies of this letter countersigned on behalf of the Government in the space indicated below. Please retain one copy for your records and return one original to ADB.

Yours sincerely,



Arjun Thapan
Director General
Southeast Asia Department

Confirmed:

SOCIALIST REPUBLIC OF VIET NAM

By: 

Name: Le Minh Hung

Title: Director General, International Cooperation Department

14 May 2007

TABLE

ALLOCATION AND WITHDRAWAL OF GRANT PROCEEDS (Communicable Disease Control Project)				
		Amount Allocated \$,000		ADB FINANCING
Number	Item	Category	Subcategory	Percentage and Basis for Withdrawal from the Grant Account
1	Investment Cost	9,872		
1A	Civil Works		75	57% of total expenditures*
1B	Laboratory and Other Equipment		2,864	100% of total expenditures*
1C	Vehicles		635	100% of total expenditures*
1D	System Development		229	100% of total expenditures*
1E	Training, Workshops, and Fellowship		3,716	100% of total expenditures*
1F	Community Mobilization		1,217	66% of total expenditures*
1G	Consulting Services		500	100% of total expenditures*
1H	Project Management		636	100% of total expenditures*
2	Recurrent Cost	1,761		
2A	Supplies		1,489	100% of total expenditures*
2B	Communications		60	100% of total expenditures*
2C	Vehicle Operations and Maintenance		212	85% of total expenditures*
3	Pooled Fund	2,150		
3A	Consulting Services		898	100 % of total expenditures*
3B	Other Activities		1,252	100 % of total expenditures*
4	Unallocated	1,217		
Total		15,000		

* Exclusive of local taxes and duties.

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