Hon. Cesar V. Purisima  
Secretary  
Department of Finance  
Department of Finance Building  
Bangko Sentral Complex  
Roxas Boulevard  
Manila, Republic of the Philippines

Dear Secretary Purisima

Subject: Judicial Reform Support Project (Loan no. 7191-PH)  
Amendment to the Loan Agreement

I refer to the Loan Agreement for the Judicial Reform Support Project (the Project) between the Republic of the Philippines (the Borrower) and the International Bank for Reconstruction and Development (the Bank), dated October 2, 2003 (as amended from time to time), and your letter of May 12, 2011 requesting (a) an extension of the Closing Date and (b) a reallocation of the Loan proceeds.

Relying on the representations set forth in your above mentioned letter, and following detailed consultations thereafter between the Bank and the Supreme Court of the Republic of the Philippines, I am pleased to inform you that, after due consideration the Bank:

1) has established June 30, 2012 as the later date for purposes of Section 2.03 and reallocated the proceeds of the Loan as set forth in the Attachment to this letter;

2) proposes to hereby cancel, pursuant to Section 6.03 (b) of the General Conditions, as of July 1, 2011, an amount of five hundred thousand US dollars (US$500,000) from the Loan Account in order to focus support on priority ‘wrap-up’ activities to facilitate achievement of the Project development objective, strengthen and sustain project results and impact, and ensure compliance with social and environmental safeguards; and, concomitantly, the commitment charges on such amount would cease to accrue from July 1, 2011;

3) proposes to hereby amend the table in paragraph 1 of Schedule 1 to the Loan Agreement to reflect the reallocation and above cancellation as set forth in Attachment 1 to this letter of amendment;

4) proposes to hereby amend Section I.A of Schedule 4 to the Loan Agreement to read as follows:

"Goods and works shall be procured in accordance with the provisions of the "Guidelines: Procurement of Goods, Works and Non-Consulting Services"
under IBRD Loans and IDA Credits & Grants by World Bank Borrowers” dated January 2011 (the Guidelines) and the following provisions of Section I of this Schedule.”

5) proposes to add a new paragraph 3 to Section I.C of Schedule 4 to the Loan Agreement reading as follows:

“3. Direct Contracting

Under circumstances specified under the procurement plan referred to in Section I.D below, goods and works may be procured under contracts awarded in accordance with the provisions of paragraph 3.7 of the Guidelines.”

6) proposes to add a new paragraph 10 to Schedule 5 to the Loan Agreement reading as follows:

“10. (a) The Borrower shall, through the Supreme Court: (i) by not later than July 31, 2011, sign the contract for the remaining civil works for the Angeles City Hall of Justice under Part C of the Project; and (ii) by not later than December 31, 2011, sign all other contracts for activities included in the procurement plan agreed upon between the Borrower and the Bank.

(b) If the Borrower shall have failed to sign any of the contracts referred to above by the respective due dates, the Bank may, at its sole discretion, determine that the amount of the Loan pertaining to the unsigned contracts will not be required under the Project, and, without further notice to the Borrower, cancel such amount from the Loan Account.”

7) in conjunction with the proposal in paragraph 4 above to make the Bank’s current Procurement Guidelines applicable to the Project and to bring the Project up-to-date with the Bank’s anti-corruption policies which, as you know, were instituted in 2006, proposes to add a new paragraph 11 to Schedule 5 to the Loan Agreement reading as follows:

“11. The Borrower shall ensure that the Project is carried out in accordance with the provisions of the “Guidelines on Preventing and Combating Fraud and Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants”, dated October 15, 2006 and revised in January 2011.”

8) confirms that the Implementation-cum-Procurement Plan, enclosed as Attachment 2 to this letter of amendment, reflects the agreements between the Supreme Court and the Bank.

Except as specifically amended by the provisions of this letter of amendment, all other terms and conditions of the Loan Agreement remain in full force and effect.
If you agree to the amendments referred to above, please sign this letter at the form of countersignature below and return one signed original to us. These amendments shall come into force, upon receipt by us of the countersigned original, with effect from the date of countersignature by you, provided, however, that the cancellation referred to in paragraph 2 above shall be effective as of July 1, 2011.

Sincerely,

/s/ Chiyo Kanda
Acting Country Director, Philippines
East Asia and Pacific Region

AGREED:
REPUBLIC OF THE PHILIPPINES

By: /s/ Rosalia V. De Leon

Name: ROSALIA V. DE LEON
Title: Undersecretary
Date: 19 July 2011

cc: Hon. Cayetano Paderanga Jr., Director-General, National Economic and Development Authority
Hon. Florencio B. Abad, Secretary, Department of Budget and Management
Hon. Renato Corona, Chief Justice, Supreme Court of the Philippines
Hon. Teresita Leonardo-de Castro, Associate Justice, Supreme Court of the Philippines and Chair, JRSP Management Committee
Ms. Rosalia V. De Leon, Undersecretary, Department of Finance
Mr. Rolando G. Tungpalan, Deputy Director-General, National Economic and Development Authority
Ms. Laura Pascua, Undersecretary, Department of Budget and Management
Mr. Mario Relampagos, Undersecretary, Department of Budget and Management
Judge Geraldine Écong, Judicial Reform Program Administrator, Program Management Office, Supreme Court of the Philippines
Mr. Roderick Planta, Director, National Economic and Development Authority
Mr. Rogerio Studart, Executive Director for the Philippines, World Bank
Ms. Ma. Lourdes B. Recente, Senior Advisor to the Executive Director for the Philippines, World Bank
## ATTACHMENT 1

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount of the Loan Allocated (Expressed in Dollars)</th>
<th>% of Expenditures to be Financed (Inclusive of taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Works</td>
<td>8,174,000</td>
<td>100%</td>
</tr>
<tr>
<td>(2) Goods</td>
<td>7,470,000</td>
<td>100%</td>
</tr>
<tr>
<td>(3) Consultants' services and training</td>
<td>4,907,000</td>
<td>100%</td>
</tr>
<tr>
<td>(4) Incremental operating costs</td>
<td>405,000</td>
<td>100%</td>
</tr>
<tr>
<td>(5) Front-end Fee</td>
<td>219,000</td>
<td>Amount due under Section 2.04 of the Loan Agreement</td>
</tr>
<tr>
<td>(6) Premia for interest Rate Caps and Interest Rate Collars</td>
<td></td>
<td>Amount due under Section 2.09 (c) of the Loan Agreement</td>
</tr>
<tr>
<td>(7) Unallocated</td>
<td>225,000</td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>21,400,000</td>
<td></td>
</tr>
<tr>
<td>Cancelled as of July 1, 2011</td>
<td>500,000</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>21,900,000</td>
<td></td>
</tr>
</tbody>
</table>
ATTACHMENT 2

Implementation-cum-Procurement Plan


a) Consultants' Services (JRSP-Loan)

<table>
<thead>
<tr>
<th>Package No</th>
<th>Component Code</th>
<th>Description of Assignment/Location</th>
<th>Plan/ Actual</th>
<th>Estimated Cost (Philippine Peso PHP)</th>
<th>Selection Method</th>
<th>Review by Bank Prior / Post</th>
<th>Advertisement for EDI Date</th>
<th>Expected Proposal Submission Date</th>
<th>Contract Award Date</th>
<th>Start Date</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-C.3-001</td>
<td>C-3</td>
<td>Construction Management and Supervision Services for the Completion of the Construction/Renovation of the Angeles City Hall of Justice</td>
<td>Plan</td>
<td>4,795,800.00</td>
<td>COS</td>
<td>Prior</td>
<td>4-Jul-10</td>
<td>30-Sep-10</td>
<td>15-Jun-11</td>
<td>18-Jun-11</td>
<td>17-Apr-12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Actual</td>
<td></td>
<td></td>
<td></td>
<td>1-Aug-10</td>
<td>9-Nov-10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-C.3-002</td>
<td>C.3</td>
<td>Construction support services for the Angeles HOJ</td>
<td>Plan</td>
<td>2,232,832.00</td>
<td>SSS</td>
<td>Prior</td>
<td>1-Jul-11</td>
<td>21-Jul-11</td>
<td>26-Sep-11</td>
<td>27-Sep-11</td>
<td>31-Jan-12</td>
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<tr>
<td></td>
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<td></td>
<td>Actual</td>
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<td></td>
<td>1-Jul-11</td>
<td>21-Jul-11</td>
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</tr>
<tr>
<td>C-C.3-003</td>
<td>C.3</td>
<td>Feasibility study for Manila Hall of Justice (MHOJ)</td>
<td>Plan</td>
<td>6,183,018.00</td>
<td>QCBS</td>
<td>Prior</td>
<td>1-Jul-11</td>
<td>27-Oct-11</td>
<td>5-Dec-11</td>
<td>8-Dec-11</td>
<td>30-May-12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Actual</td>
<td></td>
<td></td>
<td></td>
<td>1-Jul-11</td>
<td>27-Oct-11</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 1. for consultants' services 13,211,448.00

Legend
QCBS = Quality and Cost-based Selection (in accordance with sections 2.1-2.29 of the Consultants' Guidelines)
COS = Selection Based on Consultants' Qualifications (in accordance with sections 3.7-3.8 of the Consultants' Guidelines)
SSS = Single Source Selection (in accordance with section 3.9-3.10 of the Consultants' Guidelines)
QBS = Quality-Based Selection (in accordance with section 3.2-3.4 of the Consultants' Guidelines)
Prior Review
1. For firms: All contracts equal to or more than USD 100,000
2. For individual consultants: All contracts equal to or more than USD 50,000

Note:
If by July 31, 2011, the contract for remaining civil works for the Angeles City Hall of Justice has not been signed, the associated amount will be cancelled from the Works category at the discretion of the Bank.
If by December 31, 2011 any other contracts have not been signed, the associated amounts will be cancelled from the respective categories of expenditure at the discretion of the Bank.
### JUDICIAL REFORM SUPPORT PROJECT (JRSP): UPDATED IMPLEMENTATION CUM PROCUREMENT PLAN AS OF JUNE 26, 2011 (FOR THE PERIOD JULY 1, 2011 TO JUNE 30, 2012)

#### b) Works & Goods (JRSP Loan)

<table>
<thead>
<tr>
<th>Package #</th>
<th>Component</th>
<th>Description/Location</th>
<th>Plan/Actual</th>
<th>Estimated Cost (Philippine Peso PHP)</th>
<th>No. Of Packages</th>
<th>Procurement Method</th>
<th>Review By Bank (PRIOR/Post)</th>
<th>Invitation Date</th>
<th>Expected Bid-opening Date</th>
<th>Contract Award Date</th>
<th>Start Date</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>W-C.3-001</td>
<td>C-3</td>
<td>Construction of the Annex Building and Repair and Rehabilitation of the Existing Building of the Angeles City Hall of Justice in Angeles City, Pampanga, including a Materials Recovery Facility</td>
<td>Plan</td>
<td>125,600,000.00</td>
<td>1</td>
<td>ICB</td>
<td>Prior</td>
<td>Nov. 26, 2010</td>
<td>29-Dec-10</td>
<td>28-Jun-11</td>
<td>15-Jul-11</td>
<td>31-Dec-11</td>
</tr>
<tr>
<td>W-C.3-002</td>
<td>C-3</td>
<td>Change Order for works (including IT, furnishing and connectivity)</td>
<td>Plan</td>
<td>8,000,000.00</td>
<td>1</td>
<td>DC</td>
<td>Prior</td>
<td>1-Jul-11</td>
<td>20-Jul-11</td>
<td>12-Sep-11</td>
<td>13-Sep-11</td>
<td>31-Dec-11</td>
</tr>
<tr>
<td>W-C.3-003</td>
<td>C-3</td>
<td>Safeguard Compliance Activities for the Lapu-Lapu City MOJ</td>
<td>Plan</td>
<td>1,500,000.00</td>
<td>1</td>
<td>Shopping</td>
<td>Post</td>
<td>1-Jul-11</td>
<td>11-Jul-11</td>
<td>4-Aug-11</td>
<td>5-Aug-11</td>
<td>5-Dec-11</td>
</tr>
<tr>
<td>W-C.3-004</td>
<td>C-3</td>
<td>Minimal Environmental Safeguard related works</td>
<td>Plan</td>
<td>4,000,000.00</td>
<td>1</td>
<td>DC</td>
<td>Prior</td>
<td>1-Jul-11</td>
<td>20-Jul-11</td>
<td>12-Sep-11</td>
<td>13-Sep-11</td>
<td>31-May-12</td>
</tr>
<tr>
<td>W-C.3-005</td>
<td>C-3</td>
<td>Change Order for Works for Annex Training Facilities of the PHILJA Development Center</td>
<td>Plan</td>
<td>5,000,000.00</td>
<td>1</td>
<td>DC</td>
<td>Prior</td>
<td>1-Jul-11</td>
<td>20-Jul-11</td>
<td>12-Sep-11</td>
<td>13-Sep-11</td>
<td>31-May-12</td>
</tr>
<tr>
<td><strong>Total for Works</strong></td>
<td></td>
<td></td>
<td>Plan</td>
<td>144,100,000.00</td>
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<td></td>
</tr>
</tbody>
</table>

#### TOTAL CONSULTANCY SERVICES AND TRAINING:
- PHP 13,211,448.00 USD 307,242.96 6.88%
- TOTAL CIVIL WORKS:
- PHP 144,100,000.00 USD 3,351,162.79 75.08%
- TOTAL GOODS:
- PHP 21,950,000.00 USD 510,465.12 11.44%
- TOTAL INCREMENTAL OPERATING COSTS
- PHP 3,000,000.00 USD 69,767.44 1.56%
- CONTINGENCY:
- PHP 9,675,000.00 USD 225,000.00 5.04%
- GRAND TOTAL:
- PHP 191,938,448.00 USD 4,463,638.33 100.00%

**Legend**
- **ICB** = International Competitive Bidding (in accordance with section 2 of the Guidelines)
- **NCB** = National Competitive Bidding (in accordance with section 3.3-3.4 of the Procurement Guidelines)
- **DC** = Direct Contracting (in accordance with section 3.7 of the Procurement Guidelines)
- **Shopping** = Shopping (in accordance with section 3.5 of the Procurement Guidelines)

**Prior Review**
- For Works contracts: All contracts equivalent to USD 500,000 or more
- For Goods contracts: All contracts equivalent to USD 200,000 or more

**Note:**
If by July 31, 2011, the contract for remaining civil works for the Angeles City Hall of Justice has not been signed, the associated amount will be cancelled from the civil works category at the discretion of the Bank.
If by December 31, 2011 all other contracts have not been signed, the associated amounts will be cancelled from the respective categories of expenditure at the discretion of the Bank.
<table>
<thead>
<tr>
<th>Package No</th>
<th>Component</th>
<th>Description/ Location</th>
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<th>Estimated Cost (Philippine Peso PHP)</th>
<th>No. Of Packages</th>
<th>Procurement Method</th>
<th>Review By Bank (PRIOR/ Post)</th>
<th>Invitation Date</th>
<th>Expected Bid- opening Date</th>
<th>Contract Award Date</th>
<th>Start Date</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>G-A.7.001</td>
<td>A.7</td>
<td>Live-link equipment for Lapu-Lapu and Angeles MOJs &amp; selected family courts</td>
<td>Plan Actual</td>
<td>3,000,000.00</td>
<td>1</td>
<td>NCB</td>
<td>Post</td>
<td>1-Jul-11</td>
<td>1-Aug-11</td>
<td>11-Oct-11</td>
<td>12-Oct-11</td>
<td>31-Dec-11</td>
</tr>
<tr>
<td>G-A.7.002</td>
<td>A.7</td>
<td>CDD/Structured Cabling for the PHILJA Development Center</td>
<td>Plan Actual</td>
<td>7,400,000.00</td>
<td>1</td>
<td>NCB</td>
<td>Post</td>
<td>1-Sep-11</td>
<td>3-Oct-11</td>
<td>13-Dec-11</td>
<td>14-Dec-11</td>
<td>14-Feb-12</td>
</tr>
<tr>
<td>G-A.7.003</td>
<td>A.7</td>
<td>Electronic Courtroom for the PHILJA Development Center</td>
<td>Plan Actual</td>
<td>8,750,000.00</td>
<td>1</td>
<td>ICB</td>
<td>Prior</td>
<td>1-Sep-11</td>
<td>3-Oct-11</td>
<td>13-Dec-11</td>
<td>14-Dec-11</td>
<td>14-Feb-12</td>
</tr>
<tr>
<td>G-A.7.004</td>
<td>C.3</td>
<td>Maintenance and operations support for Lapu-Lapu and Angeles City Halls of Justice</td>
<td>Plan Actual</td>
<td>2,000,000.00</td>
<td>1</td>
<td>Shopping</td>
<td>Post</td>
<td>1-Jul-11</td>
<td>11-Jul-11</td>
<td>4-Sep-11</td>
<td>15-Sep-11</td>
<td>31-Mar-12</td>
</tr>
<tr>
<td>G-A.7.005</td>
<td>A.7</td>
<td>Minimal urgent ICT equipment to support the operation of the pilot model courts in Lapu-lapu and Angeles City</td>
<td>Plan Actual</td>
<td>800,000.00</td>
<td>1</td>
<td>Shopping</td>
<td>Post</td>
<td>1-Sep-11</td>
<td>3-Oct-11</td>
<td>13-Dec-11</td>
<td>14-Dec-11</td>
<td>14-Feb-12</td>
</tr>
</tbody>
</table>

Total 3. for Goods: 21,950,000.00

GRAND TOTAL (2 & 3): 166,050,000.00

**TOTAL CONSULTANCY SERVICES AND TRAINING:**
- PHP 13,211,448.00 USD 307,242.98 5.88%

**TOTAL CIVIL WORKS:**
- PHP 144,100,000.00 USD 3,351,162.79 75.08%

**TOTAL GOODS:**
- PHP 21,950,000.00 USD 510,465.12 11.44%

**TOTAL INCREMENTAL OPERATING COSTS:**
- PHP 3,000,000.00 USD 69,767.44 1.56%

**CONTINGENCY:**
- PHP 9,675,000.00 USD 225,000.00 5.04%

**GRAND TOTAL:**
- PHP 191,935,448.00 USD 4,463,638.33 100.00%

**Legend**
- ICB = International Competitive Bidding (in accordance with section 2 of the Guidelines)
- NCB = National Competitive Bidding (in accordance with section 3.3 of the Procurement Guidelines)
- DC = Direct Contracting (in accordance with section 3.7 of the Procurement Guidelines)

**Note:**
If by July 31, 2011, the contract for remaining civil works for the Angeles City Hall of Justice has not been signed, the associated amount will be cancelled from the civil works category at the discretion of the Bank.
If by December 31, 2011 all other contracts have not been signed, the associated amounts will be cancelled from the respective categories of expenditure at the discretion of the Bank.

a) Consultants’ Services and Goods (GOP Counterpart Funds)

<table>
<thead>
<tr>
<th>Package No</th>
<th>Component</th>
<th>Description of Assignment/Location</th>
<th>Plan/Actual</th>
<th>Estimated Cost (Pilipino Peso PHP)</th>
<th>Selection Method</th>
<th>Review by Bank Prior / Post</th>
<th>Advertisement for EOI Date</th>
<th>Expected Proposal Submission Date</th>
<th>Contract Award Date</th>
<th>Start Date</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-A7-001-GOP</td>
<td>A.7</td>
<td>Information Technology (IT) consultant for PHILJA</td>
<td>Plan</td>
<td>1,000,000.00</td>
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<td>Post</td>
<td>1-Jul-11</td>
<td>31-Aug-11</td>
<td>1-Sep-11</td>
<td>28-Feb-12</td>
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</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C-D.1-001-GOP</td>
<td>D.1</td>
<td>Consultant for PMO - management expert</td>
<td>Plan, Actual</td>
<td>1,500,000.00</td>
<td>IC</td>
<td>Post</td>
<td>1-Jul-11</td>
<td>31-Aug-11</td>
<td>1-Sep-11</td>
<td>30-Jun-12</td>
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<td></td>
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<td></td>
<td>Plan</td>
<td>2,500,000.00</td>
<td>CQS</td>
<td>Prior</td>
<td>1-Jul-11</td>
<td>31-Aug-11</td>
<td>1-Sep-11</td>
<td>30-Jun-12</td>
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</tr>
<tr>
<td>C-D.1-002-GOP</td>
<td>D.1</td>
<td>Consultant for PMO - economist</td>
<td>Plan, Actual</td>
<td>500,000.00</td>
<td>IC</td>
<td>Post</td>
<td>1-Aug-11</td>
<td>31-Aug-11</td>
<td>1-Sep-11</td>
<td>30-Jun-12</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Plan</td>
<td>500,000.00</td>
<td>IC</td>
<td>Post</td>
<td>1-Aug-11</td>
<td>31-Aug-11</td>
<td>1-Sep-11</td>
<td>30-Jun-12</td>
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</tr>
<tr>
<td>C-D.1-003-GOP</td>
<td>D.1</td>
<td>Consultant for PMO - engineer</td>
<td>Plan, Actual</td>
<td>750,000.00</td>
<td>IC</td>
<td>Post</td>
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<td>31-Aug-11</td>
<td>1-Sep-11</td>
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</tr>
<tr>
<td>C-D.1-004-GOP</td>
<td>D.1</td>
<td>Consultant for PMO - M&amp;E specialist</td>
<td>Plan, Actual</td>
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<td>IC</td>
<td>Post</td>
<td>1-Oct-11</td>
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<td>30-Jun-12</td>
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</tr>
<tr>
<td>C-D.1-005-GOP</td>
<td>D.1</td>
<td>Consultant for Prepaaration of Cost's contributions to Implementation Completion &amp; Results (ICR) Report</td>
<td>Plan, Actual</td>
<td>500,000.00</td>
<td>IC</td>
<td>Post</td>
<td>1-Sep-11</td>
<td>31-Sep-11</td>
<td>30-Sep-11</td>
<td>30-Jun-12</td>
<td></td>
</tr>
<tr>
<td>C-D.1-006-GOP</td>
<td>D.1</td>
<td>Consultancy Services for Preparation of Judicial Expenditure Review, Consultations</td>
<td>Plan, Actual</td>
<td>5,000,000.00</td>
<td>NCB</td>
<td>Prior</td>
<td>1-Sep-11</td>
<td>31-Sep-11</td>
<td>30-Sep-11</td>
<td>30-Jun-12</td>
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</tr>
<tr>
<td>C-D.1-007-GOP</td>
<td>D.1</td>
<td>ICT Training for judges and staff of Small Claims Courts</td>
<td>Plan, Actual</td>
<td>1,400,000.00</td>
<td>CQS</td>
<td>Prior</td>
<td>1-Jul-11</td>
<td>31-Jul-11</td>
<td>31-Jul-11</td>
<td>31-May-12</td>
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<tr>
<td>C-B.1-001-GOP</td>
<td>A.7</td>
<td>Reproduction of the HR Manual</td>
<td>Plan, Actual</td>
<td>500,000.00</td>
<td>Shopping</td>
<td>Post</td>
<td>1-Jul-11</td>
<td>31-Aug-11</td>
<td>1-Aug-11</td>
<td>6-Dec-11</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL - PLANNED: 14,160,000.00

Legend:
- QCBS = Quality and Cost-based Selection (in accordance with sections 2.1-2.28 of the Consultant's Guidelines)
- CBG = Selection Based on Consultants' Qualifications (in accordance with sections 3.7-3.8 of the Consultant's Guidelines)
- SSS = Single Source Selection (in accordance with section 3.9-3.10 of the Consultant's Guidelines)
- QBS = Quality-Based Selection (in accordance with section 3.2-3.4 of the Consultant's Guidelines)
- IC = Individual consultant
- LC = Least Cost
- Prior Review

Notes:
1. For firms: All contracts equal to or more than USD 100,000
2. For individual consultants: All contracts equal to or more than USD 50,000

Consultant economist for PMO is for about 18 working days during the period September 1, 2011 to December 31, 2011. May be extended depending on business need, performance and fund availability. Consultant M&E Specialist for PMO is for about 30 working days from September 1, 2011 to May 31, 2012 for preparation of 3 quarterly M&E reports due to the Bank on October 31, 2011, January 31, 2012 and April 30, 2012. The number of working days may be extended depending on business needs, performance and fund availability.