



10-May-2022

Date: \_\_\_\_\_

Honorable Samuel D. Tweah Jr.  
Minister  
Ministry of Finance and Development Planning  
Monrovia, Liberia

Honorable Minister:

**Re: Republic of Liberia  
Social Safety Nets Project  
Credit Number 5791-LR and Grant Number TF0B4346**

**Amendment to the Financing and Grant Agreements**

We refer to the financing agreement (“Financing Agreement”), dated September 19, 2016, between the Republic of Liberia (“Recipient”) and the International Development Association for the above-mentioned Project as amended (Credit Number 5791-LR), and the grant agreement (“Grant Agreement”), dated November 30, 2020, between the Recipient and the International Development Association, acting as administrator of the Rapid Social Response Multi-Donor Trust Fund (“World Bank”), as amended (Grant No. TF0B4346), for the Liberia Social Safety Nets Project.

We also refer to your letter dated September 2, 2021, requesting the World Bank to restructure the above-mentioned Project as well as subsequent discussions on the details of the restructuring. Please note that the capitalized terms used in this letter (“Amendment Letter”) and not defined herein have the meanings ascribed to them in the Financing and Grant Agreements.

In view of the above, we are pleased to inform you that the World Bank approves the request, and hereby proposes to amend the Financing and Grant Agreements with respect to the following provisions below:

1. the Financing Agreement: Reflecting the current expenditure and updated estimate, the Association hereby reallocates the proceeds of the financing allocated in the withdrawal table under Section IV.A.2 of Schedule 2 to the Financing Agreement as set out in Annex 1 to this Amendment Letter.
2. the Grant Agreement: Reflecting the current expenditure and updated estimate, the World Bank hereby reallocates the proceeds of the grant allocated in the withdrawal table under Section III.A.1 of Schedule 2 to the Grant Agreement as set out in Annex 2 to this Amendment Letter. In addition, the World Bank has established August 31, 2022, as the later date for purpose of Section III.B.2 of Schedule 2 to the Grant Agreement (Closing Date).

All other provisions of the Financing Agreement and Grant Agreement, except as herein amended, shall remain in full force and effect.

Please indicate your agreement to the foregoing, on behalf of the Recipient, by countersigning and dating the form of confirmation on the two original copies of this letter and returning one original, as countersigned, to us. Upon receipt by the World Bank of the copy of this letter countersigned by the Recipient, this amendment shall become effective as of the date of its countersignature.

Sincerely,


**INTERNATIONAL DEVELOPMENT ASSOCIATION**

*Khwima Nthara*

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Khwima Nthara  
Country Manager for Liberia  
Africa Region

**CONFIRMED:  
REPUBLIC OF LIBERIA**

By:   
Authorized Representative

Name: Hon. Samuel D, Tweah, Jr.

Title: Minister

Date: 10-May-2022

**Withdrawal of the Proceeds of the Financing**

<b>Category</b>	<b>Amount of the Credit Allocated (expressed in SDR)</b>	<b>Percentage of Expenditures to be Financed (inclusive of Taxes)</b>
(1) Goods, non-consulting services, consulting services, Training and Operating Costs under Parts 1, 2.B and 3 of the Project  <i>Pro memoria</i>	901,106	100%
(2) Cash Transfers under Part 2.A of the Project	4,671,487	Such percentage as may be determined by the Association and communicated to the Recipient based on the Annual Work Plan (financed from IDA 5791-LR and TF0B4346)
(3) Goods, non-consulting services, consulting services, Training and Operating Costs under Parts 1 of the Project	48,818	Such percentage as may be determined by the Association and communicated to the Recipient based on the Annual Work Plan (financed from IDA 5791-LR and TF0A6428)
(4) Goods, non-consulting services, consulting services, Training and Operating Costs under Parts 2.B and 3 of the Project	1,678,589	Such percentage as may be determined by the Association and communicated to the Recipient based on the Annual Work Plan (financed from IDA 5791-LR and TF0B4346)
<b>TOTAL AMOUNT</b>	7,300,000	

**Withdrawal of Grant Proceeds**

<b>Category</b>	<b>Amount of the Credit Allocated (expressed in USD)</b>	<b>Percentage of Expenditures to be Financed (inclusive of Taxes)</b>
(1) Goods, works, non-consulting services, and consulting services, under Parts 2.B and 3 of the Project	800,000	Such percentage as may be determined by the Association and communicated to the Recipient based on the Annual Work Plan (financed from IDA 5791-LR and TF0B4346)
(2) Cash Transfer under Part 2.A of the Project	1,061,355.57	Such percentage as may be determined by the Association and communicated to the Recipient based on the Annual Work Plan (financed from IDA 5791-LR and TF0B4346)
(3) Cash Transfer under Part 2.C of the Project	1,638,644.43	100%
<b>TOTAL AMOUNT</b>	3,500,000	