

## SUPPLIER'S CERTIFICATE

(INTER-AMERICAN DEVELOPMENT BANK)

TO:



Issuing Bank Letter of Credit No. \_\_\_\_\_

Confirming Bank Reference No. \_\_\_\_\_

Sirs:

We understand that the sale of the goods covered by our invoice (s) listed below may be financed in whole or in part through a loan from the INTERAMERICAN DEVELOPMENT BANK.

If so requested by you, we will promptly furnish to you a statement (s) further describing the origin of the goods supplied. ( The term "origin" as used herein means the country in which the material and/or the equipment has been mined, grown or produced through manufacturing, processing or assembly. The origin of a "produced" commodity is the country in which, through said manufacturing, processing or assembly, another commercially recognized article results which differs substantially in its basic characteristics, purpose or utility from any of its imported components. The nationality of the firm which produces or sells the goods or equipment is immaterial in determining the origin of such goods and equipment).

We hereby certified that the origin of the goods covered by said invoice (s) is the country mentioned below and that they were shipped to the country of the buyer as follows:

INVOICE (S)		CONTRACT (S) OR PURCHASE ORDER (S)		CURRENCY	COST OF GOODS FREIGHT & INSURANCE
NUMBER	DATE	NUMBER	DATE		
TOTAL					

SHIPMENT INFORMATION ( if terms are CIF or C & F complete this part) (\*)

SHIPPED BY (X)			FLAG VESSEL (Country Name )	CURRENCY	COST OF FREIGHT
AIR	LAND	SEA			
SUB-TOTAL					

SUPPLIER (NAME)	ORIGIN OF GOODS		
	COUNTRY	CURRENCY	COST OF GOODS
SUB-TOTAL			

We further certify that except for the discounts and allowances, if any, stated in said invoices, purchase orders or contracts, we have not paid, agreed to pay, or caused to be paid to the addressee of said invoices, purchase orders or contracts or to any other person or entity (except our regular full time directors, officers and employees to the extent of their regular remuneration) any discount, allowance, rebate, commission, fee or other payment in connection with the sale of, or for obtaining the contracts to sell the goods covered by said documents, except as herein indicated (If you have paid or will pay, attach a declaration).

NAME AND TITLE OF AUTHORIZED SIGNATURE	INSURANCE INFORMATION ( if terms are CIF )		
	COUNTRY	CURRENCY	COST OF INSURANCE
SUB-TOTAL			
TOTAL			

The supplier's certificate must be signed by an officer or authorized Representative of the supplier.

\* The IDB will finance shipping costs under any of the following criteria: a) the vessel flies a flag of an IDB member country, b) the owner of the vessel is from an IDB member country, c) the vessel is registered in an IDB member country, and/or d) the transportation company which will transport the goods and/or issues the bill of lading is from an IDB member country. Under the above aforementioned criteria b), c) & d) it is not necessary that the vessel flies the flag of an IDB member country.

IDB member countries:  
 ARGENTINA, AUSTRIA, BAHAMAS, BARBADOS, BELGIUM, BELIZE, BOLIVIA, BRAZIL, CANADA, COLOMBIA, COSTA RICA, CHILE, CROATIA, DENMARK, DOMINICAN REPUBLIC, ECUADOR, EL SALVADOR, GERMANY, FINLAND, FRANCE, GUATEMALA, GUYANA, HAITI, HONDURAS, ISRAEL, ITALY, JAMAICA, JAPAN, MEXICO, NICARAGUA, NETHERLANDS, NORWAY, PANAMA, PARAGUAY, PERU, PORTUGAL, SLOVENIA, SPAIN, SWEDEN, SWITZERLAND, SURINAME, TRINIDAD and TOBAGO, UNITED KINGDOM, UNITED STATES OF AMERICA, URUGUAY and VENEZUELA.

\_\_\_\_\_  
SIGNATURE

DATE: \_\_\_\_\_