

Annex I: Project Asset Inventory

Project Title: QRA-H-UNDP

Award Number: 00101842

Project Number: 00098622

Date of Report: 21.12.2017

Asset Profile 1 - Vehicles												
S/N	Country Code	Business Unit	Item Description	Make & Model	Quantity	Location	Tag Number	Date acquired	Value	Custodian	Remarks	
9Q03WB2	JAM		Electrical Equip. or Computer	Dell Inspiron 3558	1	CVC	CVC-GF2016-001	20.09.16	435.82	Programmes Office		
444LC82	JAM		Electrical Equip. or Computer	Dell Inspiron 3558	1	CVC	CVC-GF2016-002	15.12.2016	435.82	Krisina Mena		
DSF8ZB2	JAM		Electrical Equip. or Computer	Dell Inspiron 3558	1	CVC	CVC-GF2016-003	15.12.2016	435.82	Sannia Sutherland		
J245WB2			Electrical Equip. or Computer	Dell OptiPlex Computers	1	CVC	CVC-GF2016-004	15.12.2016	435.82	unassigned		
6MPYRD2			Electrical Equip. or Computer	Dell OptiPlex Computers	1	CVC	CVC-GF2016-005	15.12.2016	598.40	Ivan Cruickshank		
FLQMD2			Electrical Equip. or Computer	Dell OptiPlex Computers	1	CVC	CVC-GF2016-006	15.12.2016	598.40	Andrea ChinSee		
IRXJMD2			Electrical Equip. or Computer	Dell OptiPlex Computers	1	CVC	CVC-GF2016-007	15.12.2016	598.40	Lorna Davis		
OFJ44Y7287 269MCE2B			Electrical Equip. or Computer	Dell E2216HV –	1	CVC	CVC-GF2016-008	15.12.2016	158.11	Ivan Cruickshank		

OFN8K97287 257GE7TI				Electrical Equip. or Computer	22" LED Monitor	1	CVC	CVC-GF2016- 009	15.12.2016	105.61	Andrea ChinSee	
OFN8K97287 257BA421				Electrical Equip. or Computer	Dell E1916 HV – 18.5" LED Monitor	1	CVC	CVC-GF2016- 010	15.12.2016	105.61	Lorna Davis	
*				Other (less than 1,000 \$)	Verona Mesh Chair	1	CVC	CVC-GF2016- 011	02.02.2017	88.61	Sasha-Gaye Shaw	
*				Other (less than 1,000 \$)	Verona Mesh Chair	1	CVC	CVC-GF2016- 012	02.02.2017	88.61	Marlon Thompson	
*				Other (less than 1,000 \$)	Verona Mesh Chair	1	CVC	CVC-GF2016- 013	02.02.2017	88.61	Monica Brown	
*				Other (less than 1,000 \$)	Realspace Fosner High Back Chair	1	CVC	CVC-GF2016- 014	02.02.2017	220.21	Ivan Cruickshank	
*				Electrical Equip. or Computer	Linksys E2500 Wireless router	1	CVC	CVC-GF2016- 015	09.03.2017	83.79	CVC Office – Suite 1	
*				Other (less than 1,000 \$)	Targus 16" Citylite Laptop bag	1	CVC	CVC-2016-015	25.01.2017	44.22	Sannia Sutherland	
*				Other (less than 1,000 \$)	Targus 16" Citylite Laptop bag	1	CVC	CVC-2016-016	25.01.2017	44.22	Kristina Mena	
*				Other (less than 1,000 \$)	Targus 16" Citylite Laptop bag	1	CVC	CVC-2016-017	25.01.2017	44.22	Sasha Gaye Shaw	

*			Other (less than 1,000 \$)	Targus 16" Citylite Laptop bag	1	CVC	CVC-2016-018	25.01.2017	44.22	CVC Office – Suite 1	
IMEI 1: 3532200801 17903	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GSWC	CVC-GF2016-016	10.5.17	300	Susanna Taylor	Mini Grant
IMEI 1: 3532200800 87726	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GSWC	CVC-GF2016-017	10.5.17	300	Andray Patterson	Mini Grant
IMEI 1: 3532200801 17762	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GSWC	CVC-GF2016-018	10.5.17	300	Rhonda Stewart	Mini Grant
IMEI 1: 3532200801 35723	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GSWC	CVC-GF2016-019	10.5.17		Ocindy Samuels	Mini Grant
IMEI 1: 3532200800 87882	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GSWC	CVC-GF2016-020	10.5.17	300	Keola Sampson	
Not seen	TnT		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	CSWC	CVC-GF2016-021	10.5.17			
Not seen	Surrima e		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	CSWC	CVC-GF2016-022	10.5.17			
DQB3QAL00 5627059573 000	Guyana		Electrical Equip. or Computer	Acer All in One Computer	1	CSWC	CVC-GF2016-023	10.5.17	300	Kinesh Thom	Mini Grant
Not seen	Guyana		Electrical Equip. or Computer	Acer All in One Computer	1	CSWC	CVC-GF2016-024	10.5.17			
Not seen	Guyana		Electrical Equip. or Computer	Acer All in One Computer	1	CSWC	CVC-GF2016-025	10.5.17			

CF: 54760101	CSWC Guyana		Electrical Equip. or Computer	HP Laserjet Pro Printer	1	CSWC	CVC-GF2016- 026	30.06.17		Miriam's office	
*	CSWC Guyana		Other (less than 1,000 \$)	Filing Cabinet	1	CSWC	CVC-GF2016- 027	30.06.17		Finance & Procurement Office	
MXL23214W J	CSWC Guyana		Electrical Equip. or Computer	HP All in One Computer	1	CSWC	CVC-GF2016- 041	30.06.17		Miriam's office	
TS41691045 165	CSWC Guyana		Electrical Equip. or Computer	HP All in One Computer	1	CSWC	CVC-GF2016- 042	30.06.17		Cracey Fernandez	
*	CSWC Guyana		Other (less than 1,000 \$)	Filing Cabinet	1	CSWC	CVC-GF2016- 043	30.06.17		Miriam's office	
IMEI 1: 3532200801 38768	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GTU	CVC-GF2016- 038	30.06.17		Antonio Paul	Mini grants
IMEI 1: 3532200801 17002	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GTU	CVC-GF2016- 039	30.06.17		Seon Clarke	Mini grants
IMEI 1: 3532200800 87965	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GTU	CVC-GF2016- 040	30.06.17		Royston Savory	Mini grants
*	Guyana		Electrical Equip. or Computer	Maxwest Astro Phablet 9	1	GTU - Region 3		30.06.17			Mini grants
*	Guyana		Electrical Equip. or Computer	Laptop computer	1	Comforting Hearts	CVC-GF2016- 037	30.06.17	10000		Mini Grants
NA859MBL			Electrical Equip. or Computer	Sea gate hard drive	1	SASOD		30.06.17	USD 115.47		Mini Grants
P18RAHW	Guyana		Electrical Equip. or Computer	Laptop Computer	1	SASOD		30.06.17	USD 638.33		Mini Grants

*	Jamaica		Electrical Equip. or Computer	Laptop	1	J-FLAG			1300	Mini grants
WX91AA64Y8ZL	Guyana		Electrical Equip. or Computer	Sea gate hard drive		CARIFLAGS		30.06.17	USD 115.47	
SN MP18RAHW	Guyana		Electrical Equip. or Computer	Sea gate hard drive		SASOD		30.06.17	USD 638.33	Mini grants
*	Jamaica		Electrical Equip. or Computer	SAMSUNG GALAXY TABLET		JN+	*	12.06.17	USD 235.99	Mini grants
*	Jamaica		Electrical Equip. or Computer	SAMSUNG GALAXY TABLET		JN+	*	12.06.17	USD 235.99	Mini Grant
*	Jamaica		Electrical Equip. or Computer	SAMSUNG GALAXY TABLET		JN+	*	12.06.17	USD 235.99	Mini grants
*	Jamaica		HP Color Printer	HP Color Printer		JN+	*	26/07/17	USD 581.92	Mini Grant
*			Other (less than 1,000 \$)	computer	1	United Bricklayers			781	Mini Grant
*			Other (less than 1,000 \$)	Printer Scanner	1	United Bricklayers			275	Mini Grant
R 52HCOVK7SE				1 Samsung Galaxy Tablet		UNITED BRICKLAYE RS	CVC-GF2016-045			Mini Grant Asset added to register. CVC was not aware of purchase by SSR until the workshop

R 52HCOVK7SE				1 Samsung Galaxy Tablet		UNITED BRICKLAYE RS	CVC-GF2016- 044			Mini Grant Asset added to register. CVC was not aware of purchase by SSR until the workshop
603NTDV918 74				LG Monitor	1	United Bricklayers	CVC-GF2016- 047			Mini Grant Asset added to register. CVC was not aware of purchase by SSR until the workshop
ISIOHY0020 USMG05494 1				Lenova CPU	1	United Bricklayers	CVC-GF2016- 048			Mini Grant Asset added to register. CVC was not aware of purchase by SSR until the workshop
WBGK16634 7				Epson Printer	1	United Bricklayers	CVC-GF2016- 049			Mini Grant Asset added to register. CVC was not aware of purchase by SSR until the workshop
WXRIE5FYF AY				External Hard Drive	1	United Bricklayers	CVC-GF2016- 046	182		Mini Grant: Asset added to register. CVC was not aware of purchase by SSR until the workshop
*	Jamaica			Dell Latitude	1	UNDP CO JAM	P100005	1117	Garth Watson	
*	Jamaica			Dell Latitude	1	UNDP CO JAM		1117	Rachel Morrison	

*	Jamaica	Electrical Equip. or Computer	Dell Latitude	1	UNDP CO JAM				1117	Jaquean Stewart- Morris	
*	Jamaica	Other (less than 1,000 \$)	Torch 1600X1200 L-type desk	1	UNDP CO JAM			17.01.2017	211.76	Garth Watson	
*	Jamaica	Other (less than 1,000 \$)	Torch 1600X1200 L-type desk	1	UNDP CO JAM			17.01.2017	211.76	Rachel Morrison	
*	Jamaica	Other (less than 1,000 \$)	Boss High back exec Chair	1	UNDP CO JAM			17.01.2017	155.94	Garth Watson	
*	Jamaica	Other (less than 1,000 \$)	Boss High back exec Chair	1	UNDP CO JAM			17.01.2017	155.94	Rachel Morrison	
*	Jamaica	Other (less than 1,000 \$)	Boss High back exec Chair	1	UNDP CO JAM			17.01.2017	155.94	Jaquean Stewart- Morris	
*	Jamaica	Other (less than 1,000 \$)	Torch 2 drawer mobile pedestal	1	UNDP CO JAM			17.01.2017	102.48	Garth Watson	
*	Jamaica	Other (less than 1,000 \$)	Torch 2 drawer mobile pedestal	1	UNDP CO JAM			17.01.2017	102.48	Rachel Morrison	
*	Jamaica	Other (less than 1,000 \$)	Bookcase	1	UNDP CO JAM			17.01.2017	303.57	Rachel Morrison	
*	Jamaica	Other (less than 1,000 \$)	Dell Docking station	1	UNDP CO JAM	P100007		03.03.2017	434.15	Garth Watson	
*	Jamaica	Other (less than 1,000 \$)	Dell Docking station	1	UNDP CO JAM			03.03.2017	434.15	Rachel Morrison	

*	Jamaica		Other (less than 1,000 \$)	Dell Docking station	1	UNDP CO JAM		03.03.2017	434.15	Jaquean Stewart- Morris	
*	DR	02	Electrical Equip. or Computer	Printer Ricoh	1	OBS DR		05.11.2017	1180	Juan Alberto Francisco	Mini Grant
*	DR	01	Other (less than 1,000 \$)	Dell Inspiron Laptop	1	COIN		21.032017	673.53	Ana Martin	
*	DR	01	Other (less than 1,000 \$)	Dell Inspiron	1	OBS DR		05.17.201	669.24	Juan Alberto Francisco	Mini Grant
*	DR	01	Other (less than 1,000 \$)	Desktop Dell Optiplex	1	GRUPO PALOMA DR		07.25.2017	254.73	Ingrid Breton	Mini Grant
*	DR	01	Other (less than 1,000 \$)	Laptop Dell Inspiron	1	TRANSSA		08.03.2017	594.99	Deivis Ventura	Mini Grant

Monitoring and Evaluation Officer

Garth Watson

21.12.2017

Date and Signature

