

United Nations Development Programme



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Resilient nations.*

28 June 2021

TRANSFER OF TITLE FORM

Transfer of Title of Non-expendable Supplies and Equipment from the United Nations Development Programme to the Government of Nauru.

The United Nations Development Programme hereby transfers and the **Government of Nauru** hereby accepts full title and ownership of the supplies and equipment specified in the attached schedule.

The supplies and equipment represent assistance of the United Nations Development Programme to the **Government of Nauru** in connection with the **Nauru Ridge to Reef (R2R) Project** (Project #: 00092583), transfer of such equipment being in accordance with provisions of POPP Guidelines on Furniture and Equipment: Asset Disposal and Write-Off and in the Project Document dated **1st April 2015** and signed by the United Nations Development Programme, and the Government.

Transfer of Title and ownership is made on the understanding that the supplies and equipment will be used solely for the purposes, in the manner and in the place set out in the Project Document and subject to any limitations contained therein.

Government of Nauru

A handwritten signature in black ink, appearing to be 'Berilyn Jeremiah', is written over a circular stamp or seal.

By: Ms. Berilyn Jeremiah
Secretary of DCIE

Date: 9/7/21

United Nations Development Programme

A handwritten signature in black ink, appearing to be 'Levan Bouadze', is written in a cursive style.

Mr. Levan Bouadze
Resident Representative

Date: 16-Sep-2021

Statement of Assets and Equipment
as of 31st December 2020



| | |
|--|-------|
| Country Office: UNDP Pacific Office Fiji | |
| Project title: Nauru Ridge to Reef | |
| Award ID: | 84878 |
| Project ID: | 92583 |
| Period covered: Dec 2014 - February 2021 | |

PROJECT INVENTORY

Asset Value >1500

| TAG NO. | ACQUISITION DATE | ITEM DESCRIPTION/MAKE/MODEL | PROJECT No. | DONOR CODE | FUND | RESPONS. PERSON | ITEM LOCATION | MANUFACTURER | COUNTRY | AUD VALUE | FJD Value | Rate | USD VALUE | SERIAL NO. | REMARKS |
|----------|------------------|--|-------------|------------|-------|---|---|--------------|-----------|--------------|-----------|-------|---------------|--------------------|---|
| R2RN223 | 7/6/2016 | Cheaper Nauru C 18 H&M/44 | 92583 | 10003 | 62000 | Tina Debat | Buata Farm | Nauru | Australia | \$ 11,741.38 | | 1.329 | \$ 8,834.60 | HSS-C7-0027004 | Lost |
| R2RN009 | 18/10/2016 | Motor Bike | 92583 | 10003 | 62000 | Rohi Pao | PMU - DCIE | | Nauru | \$ 3,380.00 | | 1.33 | \$ 2,541.35 | NA | Not in good condition |
| R2RN029b | 18/10/2016 | Motor Bike | 92583 | 10003 | 62000 | Tina Debat | PMU - DCIE | | Nauru | \$ 3,380.00 | | 1.33 | \$ 2,541.35 | NA | Broken |
| R2RN005 | 16/08/2016 | Cheaper Honda C7 H&M/DCI X | 92583 | 10003 | 62000 | Tina Debat | Buata Farm | Honda | Australia | \$ 3,353.66 | | 1.326 | \$ 2,523.45 | NA | Destroyed in fire |
| R2RN002 | 17/12/2016 | Canon FD00A MX 606 Printer | 92583 | 10003 | 62000 | Maryanne Devenagaa | PMU - DCIE | | Nauru | \$2,500 | | 1.33 | \$ 1,875.70 | ADKC25426 | Damaged |
| R2RN008 | 28/04/2016 | Nissan Navara Double Cab - Vehicle | 92583 | 10003 | 62000 | Phandora Harris | PMU - DCIE | | Nauru | | | | \$ 28,251.00 | RGN847 | small scratches and rust on the side of cab, transmission area. |
| R2RD187 | 1/07/2018 | 1200mm x 2400 x 4mm marine plywood | 92583 | 10003 | 62000 | Community leaders: John Tannaog, Edward Grundler, Job Pop, Man Akua | Community leaders: John Tannaog, Edward Grundler, Job Pop, Man Akua | NA | Nauru | \$ 3,060.00 | | 2.07 | \$ 1,613.04 | NA | Good condition |
| R2RD189 | 1/07/2018 | 140x15 rosewood in lengths of 1.5m to 3.5m | 92583 | 10003 | 62000 | Community leaders: John Tannaog, Edward Grundler, Job Pop, Man Akua | Community leaders: John Tannaog, Edward Grundler, Job Pop, Man Akua | NA | Nauru | \$ 5,408.00 | | 2.07 | \$ 2,612.58 | NA | Good condition |
| R2RD175 | 1/07/2018 | 140x20 rosewood in lengths of 1.5m to 3.5m | 92583 | 10003 | 62000 | Community leaders: John Tannaog, Edward Grundler, Job Pop, Man Akua | Community leaders: John Tannaog, Edward Grundler, Job Pop, Man Akua | NA | Nauru | \$ 4,563.00 | | 2.07 | \$ 2,204.34 | NA | Good condition |
| R2RN003 | 20/08/2018 | Motor Bike | 92583 | 10003 | 62000 | Franklin Riboon | PMU - DCIE | | Nauru | \$ 2,800.00 | | 1.32 | \$ 2,043.60 | NA | Broken |
| R2RN004 | 23/10/18 | Printer | 92583 | 10003 | 62000 | Maryanne Devenagaa | PMU - DCIE | | Nauru | \$ 16,926.00 | | 1.57 | \$ 14,584.01 | R150723R1400-IT/EC | Good condition |
| R2R-006 | 30/11/2018 | Aluminium Barge Smeilers | 92583 | 10003 | 62000 | Beina Yesing | NFMRA | NA | Fiji | \$ 31,550.00 | | 2.110 | \$ 12,040.00 | NA | Good condition |
| R2R0217 | 1/08/2016 | Fibreglass runways long rectangular | 92583 | 10003 | 62000 | Beina Yesing | NFMRA | | Fiji | \$ 2,770.00 | | 1.329 | \$ 2,076.22 | NA | Good condition |
| R2R0218 | 1/08/2016 | Circular base 250L Barbeque | 92583 | 10003 | 62000 | Beina Yesing | NFMRA | | Fiji | \$ 2,588.00 | | 1.329 | \$ 1,969.77 | NA | Good condition |
| R2R0248 | 20/11/2020 | Sharp 60th 20th | 92583 | 10003 | 62000 | Peta Lisa Jacob | Anabar Farm | | Taiwan | \$ 2,800.00 | | 1.329 | \$ 2,099.77 | NA | Good condition |
| R2R0197 | 2/02/2021 | DJI Mavic 2 pro (drone program) | 92583 | 10003 | 62000 | Beina Yesing | NFMRA | | Mexico | \$ 2,200.00 | | 1.329 | \$ 1,681.11 | H83C146290A3198 | Good condition |
| R2R0108 | 2/02/2021 | Topcon DJI Mavic 2 Pro PP1 upgrade kit | 92583 | 10003 | 62000 | Beina Yesing | NFMRA | | Mexico | \$ 4,222.00 | | 1.329 | \$ 3,176.82 | H1055213462314 | Good condition |
| R2R0216 | 3/02/2021 | Olympus test digital compact camera | 92583 | 10003 | 62000 | Beina Yesing | NFMRA | | Australia | \$ 2,276.00 | | 1.329 | \$ 1,712.56 | 69582851831321001 | Good condition |
| | | | | | | | | | | TOTAL | | | \$ 118,008.39 | | |

Signed by:
Berylin Joreman
Secretary
DCIE, Nauru

Certified by:
Leana Boudzo
Resident Representative
UNDP
Date 16-Sep-2021

Statement of Assets and Equipment
as of 31st December 2015



| | |
|------------------------------------|---------------------|
| Country Office: UNDP Fiji | |
| Project title: Nauru Ridge to Reef | |
| Award ID: | 84678 |
| Project ID: | 92583 |
| Period covered: | Dec 2014 - Dec 2015 |

PROJECT INVENTORY

For asset value of a minimum of 1000\$ per item

| TAG NO. | ACQUISITION DATE | ITEM DESCRIPTION/MAKE/MODEL | PROJECT No. | DONOR CODE | FUND | RESPONS. PERSON | ITEM LOCATION | MANUFACTURER | COUNTRY | AUD VALUE | FJD Value | Rate | USD VALUE | SERIAL NO. | REMARKS |
|---------|------------------|---|-------------|------------|-------|-----------------|--------------------|---|---------|--------------|-----------|-------|-----------|------------------|---|
| | | Nissan Navara Double Cab - Vehicle | | | | | | | | | | | | | Small scratches and rust on the side of vehicle, tray cannot open, turbo injection not working (due to tank getting filled with petrol rather than diesel). |
| R2RN008 | 11/12/2015 | | | 92583 | 10003 | 62000 | Phaeotora Harris | PMU - DCIE | Nissan | | | | 16,711.00 | R0N0N47 | |
| R2RN009 | 18/10/2016 | Motor Bike | | 92583 | 10003 | 62000 | Rick Pao | PMU - DCIE | Nauru | \$ 3,380.00 | | 1.33 | 2,541.35 | | Not in good condition |
| R2RN010 | 18/10/2016 | Motor Bike | | 92583 | 10003 | 62000 | Tina Debas | PMU - DCIE | Nauru | \$ 3,380.00 | | 1.33 | 2,541.35 | | Broken |
| R2RN002 | 17/02/2016 | Canon PIXMA MX 626 Printer | | 92583 | 10003 | 62000 | Marjanna Deeneraqa | PMU - DCIE | Canon | | | 1.33 | - | ADK026428 | Damaged |
| R2RN003 | 29/08/2018 | Motor Bike | | 92583 | 10003 | 62000 | Frankie Rihocov | PMU - DCIE | six | \$ 2,900.00 | | 1.37 | 2,043.80 | | broken |
| R2RN004 | 23/10/2015 | Printer | | 92583 | 10003 | 62000 | Marjanna Deeneraqa | PMU - DCIE | Nauru | \$ 16,939.00 | | 1.37 | 14,564.01 | R18023R1405-TTEC | Good condition |
| R2RN005 | 16/08/2016 | Cheaper Hansa C7 HAM944 | | 92583 | 10003 | 62000 | Tina Debas | Buata Farm | Hansa | \$ 3,353.68 | | 1.326 | 2,523.45 | NA | Destroyed in fire |
| R2RN006 | 16/08/2016 | Cheaper Hansa C16 HAM944 | | 92583 | 10003 | 62000 | Tina Debas | Buata Farm | Hansa | \$ 11,741.18 | | 1.326 | 8,834.60 | HSN-C7-0002804 | Good condition |
| R2RN007 | 16/08/2016 | Chainsaw STHL MS391 SOCM SN BAR | | 92583 | 10003 | 62000 | Tina Debas | Buata Farm | STHL | \$ 1,645.12 | | 1.326 | 1,237.86 | 11429674502-A | Serviceing |
| R2RN008 | 16/08/2016 | Chainsaw STHL MS391 SOCM SN BAR | | 92583 | 10003 | 62000 | Tina Debas | Buata Farm | STHL | \$ 1,645.12 | | 1.326 | 1,237.86 | 11429674502-A | Lost |
| R2RN009 | 16/08/2016 | Chainsaw STHL MS391 SOCM SN BAR | | 92583 | 10003 | 62000 | Tina Debas | Buata Farm | STHL | \$ 1,645.12 | | 1.326 | 1,237.86 | 11429674502-A | Lost |
| | | (please put the correct dates on when items were first used) | | | | | | | | | | | | | Need serial # of those items that have them |
| | 16/08/2016 | Cheaper Hansa C7 HAM944 | | 92583 | 10003 | 62000 | Bern Douvone | Buata Farm | Hansa | \$ 3,353.68 | | 1.326 | 2,502.37 | NA | Destroyed in fire |
| | 16/08/2016 | Cheaper Hansa C16 HAM944 | | 92583 | 10003 | 62000 | Bern Douvone | Buata Farm | Hansa | \$ 11,741.18 | | 1.326 | 8,834.56 | HSN-C7-0002804 | Good condition |
| | 16/08/2016 | Chainsaw STHL MS391 SOCM SN BAR | | 92583 | 10003 | 62000 | Bern Douvone | Buata Farm | STHL | \$ 4,935.26 | | 1.326 | 3,713.58 | 11429674502-A | Lost |
| R2RN047 | | 50 cell bag | | 92583 | 10003 | 62000 | Peter-Lisa Jacob | Anabar Farm | | \$ 1,968.00 | | 1.329 | 1,493.88 | NA | Good condition |
| R2RN048 | | Shade cloth 30% | | 92583 | 10003 | 62000 | Peter-Lisa Jacob | Anabar Farm | | \$ 3,668.00 | | 1.329 | 2,859.72 | NA | Good condition |
| | | DJI Mavic 2 pro (drone program) | | 92583 | 10003 | 62000 | Beang Yeeting | NFMRA | Miric | \$ 2,589.00 | | 1.329 | 1,961.11 | 16321897604-SU16 | Good condition |
| | | Telephone DJI Mavic 2 Pro FP1 upgrade kit | | 92583 | 10003 | 62000 | Beang Yeeting | NFMRA | Miric | \$ 4,222.00 | | 1.329 | 3,176.82 | 11052713463214 | Good condition |
| | | Smokeless oil | | 92583 | 10003 | 62000 | Beang Yeeting | NFMRA | | \$ 1,620.00 | | 1.329 | 1,244.89 | NA | Good condition |
| | | Olympus red digital compact camera | | 92583 | 10003 | 62000 | Berna Yeeting | NFMRA | Glymes | \$ 2,276.00 | | 1.329 | 1,712.58 | | 6.95837E+12 |
| | | Fertilisers (compost) kang rectangular | | 92583 | 10003 | 62000 | Berna Yeeting | NFMRA | | \$ 31,580.00 | | 1.329 | 23,762.32 | NA | Good condition |
| | | Circular tank 250L, flatbase | | 92583 | 10003 | 62000 | Beang Yeeting | NFMRA | | \$ 3,770.00 | | 1.329 | 2,838.11 | NA | Good condition |
| R2RN187 | 13/07/2018 | 1700mm x 2400 x 40mm aspen plywood 140x15 rosewood in lengths of 1.5m to 3.5m | | 92583 | 10003 | 62000 | | NFMRA | NA | \$ 3,065.00 | | 2.07 | 2,313.04 | | Good condition |
| R2RN188 | 16/07/2018 | 140x30 DAR Hooce Pine C1 Grade | | 92583 | 10003 | 62000 | | NFMRA | NA | \$ 5,405.00 | | 2.07 | 2,612.56 | | Good condition |
| R2RN185 | 10/07/2018 | 140x20 rosewood in lengths of 1.5m of 3.5m | | 92583 | 10003 | 62000 | | NFMRA | NA | \$ 1,690.00 | | 2.07 | 813.04 | | Good condition |
| R2RN175 | 10/07/2018 | 140x20 rosewood in lengths of 1.5m of 3.5m | | 92583 | 10003 | 62000 | | NFMRA | NA | \$ 4,583.00 | | 2.07 | 2,204.34 | | Good condition |
| R2RN184 | 10/07/2018 | Jigsaw | | 92583 | 10003 | 62000 | | NFMRA, TSO Joan Scotty, Kim Eoa, Sally Dageago, Edward Grunfelder | NA | \$ 1,869.08 | | 2.07 | 951.24 | | Good condition |
| R2RN176 | 10/07/2018 | Planner Makita 82mm | | 92583 | 10003 | 62000 | | NFMRA, TSO Joan Scotty, Kim Eoa, Sally Dageago, Edward Grunfelder | Makita | \$ 1,695.08 | | 2.07 | 818.88 | | Good condition |

| | | | | | | | | | | | | |
|---------|----------|-----------------------|-------|-------|-------|---|----|--------|-------------|------|------------|----------------|
| RSR0162 | 10/20/18 | Drill and/or test for | 82583 | 10503 | 62000 | NPMPRA, TSIO, Jason Scotty, Kim Eon Sally Dageago, Edward Czupak | NA | Najuru | \$ 1,780.00 | 7.07 | 885.00 | Good condition |
| | | | | | | | | | TOTAL | | 128,786.51 | |

Levan Bouadze

Signed by signature
Name:
Title: National Project Manager
Date:

PSI
3/9/21

Signed by signature
Name:
Title: National Project
Date:

[Signature]
13/09/21

Created by signature
Name:
Title: Senior Partner
Name of the Audit Firm:

[Signature]

16-Sep-2021

MC

Statement of Assets and Equipment

as of February 2021



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| Country Office: UNDP Pacific Office Fiji |
| Project title: Nauru Ridge to Reef |
| Award ID: 34678 |
| Project ID: 00000128 02583 |
| Period covered: Dec 2014 - February 2021 |

For asset value below
15001

"attractive items"

| TAG NO. | ACQUISITION DATE | ITEM DESCRIPTION MAKE MODEL | PROJECT No. | DONOR CODE | FUND | RESPONS. PERSON | ITEM LOCATION | MANUFACTURER | COUNTRY | AUD VALUE | FJD VALUE | RATE | USD VALUE | SERIAL NO. | REMARKS | |
|---------|------------------|---------------------------------|-------------|------------|-------|-----------------|--|--------------|-------------|-------------|-------------|------|-----------|------------|-------------------------|---|
| R2R0008 | 6/13/2015 | Dell 15 3000 Series Notebook | | 92583 | 10000 | 62000 | Joshua Scotty | PMU-DCIE | Dell | China | 1,800 | | 2.20 | 908 50 | 1077426758R | Not in good condition - freezed up at random times. |
| R2R0009 | 5/11/2015 | Dell 15 3000 Series Notebook | | 92583 | 10000 | 62000 | Phaedra Harm | PMU-DCIE | Dell | China | 1,800 | | 2.00 | 908 50 | 2147131324 | Broken |
| R2R0010 | 6/11/2015 | Dell 15 3000 Series Notebook | | 92583 | 10000 | 62000 | Joseph Kun | PMU-DCIE | Dell | China | 1,800 | | 2.00 | 908 50 | 8380235750 | screen damaged and with UNDP for battery installation |
| R2R0011 | 5/11/2015 | Dell 15 3000 Series Notebook | | 92583 | 10000 | 62000 | Maryanne Deserages | PMU-DCIE | Dell | China | 1,800 | | 2.00 | 908 50 | 21476760750 | Cannot turn on |
| R2R0012 | 5/11/2015 | Dell 15 3000 Series Notebook | | 92583 | 10000 | 62000 | IT-UNDP | PMU-DCIE | Dell | China | 1,800 | | 2.00 | 908 50 | NA | screen damaged |
| R2R0030 | 5/11/2015 | Dell 15 3000 Series Notebook | | 92583 | 10000 | 62000 | IT UNDP | PMU-DCIE | Dell | China | 1,800 | | 2.00 | 908 50 | NA | Cannot turn on |
| 4396001 | 23/01/2016 | GoPro HERO4 Silver Edition | | 92583 | 10000 | 62000 | Joshua Scotty | PMU-DCIE | Sanjour Inc | Hawaii | \$ 2,145.00 | | 7.12 | 1013 88 | ES129431 | Lost |
| 4396013 | 21/01/2016 | Acu-Printer | | 92583 | 10000 | 62000 | PMU-DCIE | PMU-DCIE | Acu | | \$ 852.00 | | 2.32 | 403 50 | | good condition |
| 4396014 | 21/01/2016 | UPS/Uninterrupted Power Source | | 92583 | 10000 | 62000 | PMU-DCIE | PMU-DCIE | | | \$ 1,928.00 | | 7.12 | 934 43 | | good condition |
| R2R0007 | 16/08/2016 | Chansaw S THL MS301 60CM SN BAR | | 92583 | 10000 | 62000 | Tina Detras | Buada Farm | STHL | Australia | \$ 1,645.12 | | 1.320 | 1,237.86 | 11420674502-A | Lost |
| R2R0008 | 10/08/2016 | Chansaw S THL MS301 60CM SN BAR | | 92583 | 10000 | 62000 | Tina Detras | Buada Farm | STHL | Australia | \$ 1,645.12 | | 1.320 | 1,237.86 | 11420674502-A | Lost |
| R2R0009 | 18/08/2016 | Chansaw S THL MS301 60CM SN BAR | | 92583 | 10000 | 62000 | Tina Detras | Buada Farm | STHL | Australia | \$ 1,645.12 | | 1.320 | 1,237.86 | 11420674502-A | Lost |
| R2R0031 | 12/11/2018 | Samsung Galaxy Tab 10" | | 92583 | 10000 | 62000 | Maryanne Deserages | PMU-DCIE | Samsung | Vietnam | 999.00 | | 2.07 | 482 61 | RF2F80GHVAX | Lost |
| R2R0032 | 12/11/2018 | Samsung Galaxy Tab 10" | | 92583 | 10000 | 62000 | Maryanne Deserages | PMU-DCIE | Samsung | Vietnam | 999.00 | | 2.07 | 482 61 | RF2F80GCT5Y | Lost |
| R2R0033 | 12/11/2018 | Samsung Galaxy Tab 10" | | 92583 | 10000 | 62000 | Maryanne Deserages | PMU-DCIE | Samsung | Vietnam | 999.00 | | 2.07 | 482 61 | RF2F80GHVWE | Damaged |
| R2R0034 | 12/11/2018 | Samsung Galaxy Tab 10" | | 92583 | 10000 | 62000 | Maryanne Deserages | PMU-DCIE | Samsung | Vietnam | 999.00 | | 2.07 | 482 61 | RF2F80GJAV | Barred in house file |
| R2R0035 | 12/11/2018 | Samsung Galaxy Tab 10" | | 92583 | 10000 | 62000 | Maryanne Deserages | PMU-DCIE | Samsung | Vietnam | 999.00 | | 2.07 | 482 61 | RF2F80GHZBF | Lost |
| R2R0104 | 1/07/2018 | Planner Makita 82mm | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | NA | Nauru | \$ 1,695.00 | | 2.07 | 931 24 | | Issued to TSOs | |
| R2R0176 | 1/07/2018 | Planner Makita 82mm | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | Makita | Nauru | \$ 1,695.00 | | 2.07 | 818 86 | | Issued to TSOs | |
| R2R0167 | 1/07/2018 | Dell printer K118v | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | NA | Nauru | \$ 1,780.20 | | 2.07 | 860 00 | | Issued to TSOs | |
| R2R0185 | 1/07/2018 | 140x35 DAR Hoop Pair C1 Goals | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | NA | Nauru | \$ 1,800.00 | | 2.07 | 913 04 | | Issued to district TSOs | |
| R2R0195 | 1/07/2018 | Plasma bench | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | NA | Nauru | \$ 1,516.32 | | 2.07 | 732 52 | | Issued to district TSO | |
| R2R0169 | 1/07/2018 | Chief's buff set | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | NA | Nauru | \$ 1,020.00 | | 2.07 | 492 75 | | Issued to district TSO | |
| R2R0167 | 1/07/2018 | Paint brush professional | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | NA | Nauru | \$ 1,173.60 | | 2.07 | 566 95 | | Issued to district TSO | |
| R2R0174 | 1/07/2018 | circular saw | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | Makita | Nauru | \$ 880.08 | | 2.07 | 264 52 | 48776 | Issued to district TSO | |
| R2R0179 | 1/07/2018 | Drill jibber HSS 5/84 (10) | | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunder | Makita | Nauru | \$ 124.80 | | 2.07 | 60 28 | SF3038 | Issued to district TSO | |

| | | | | | | | | | | | | | | |
|---------|-----------|--------------------------------|-------|-------|-------|---|---|-----------|-------|-------------|------|--------|--------|------------------------|
| R2R0181 | 1/07/2018 | Drill jobber HSS 3/32 1/0 | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | Makita | Nauru | \$ 124.80 | 2.07 | 60.78 | SF3039 | Issued to district TSO |
| R2R0182 | 1/07/2018 | Drill jobber HSS 7/84 1/0 | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | Makita | Nauru | \$ 111.60 | 2.07 | 53.01 | SF3040 | Issued to district TSO |
| R2R0183 | 1/07/2018 | Drill jobber HSS 9/84 1/0 | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | Makita | Nauru | \$ 163.20 | 2.07 | 78.84 | SF3041 | Issued to district TSO |
| R2R0184 | 1/07/2018 | Drill jobber HSS 1/8 | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | Makita | Nauru | \$ 117.00 | 2.07 | 58.52 | SF3042 | Issued to district TSO |
| R2R0217 | 1/07/2018 | Saw | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | Irwin | Nauru | \$ 201.00 | 2.07 | 126.08 | NA | Issued to district TSO |
| R2R0218 | 1/07/2018 | Paint tray black | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 167.40 | 2.07 | 80.85 | | Issued to district TSO |
| R2R0219 | 1/07/2018 | Paint brush 75mm | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 88.16 | 2.07 | 47.42 | | Issued to district TSO |
| R2R0344 | 1/07/2018 | Roll long life 1ml Rabene 1301 | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 405.00 | 2.07 | 195.85 | | Issued to district TSO |
| R2R0284 | 1/07/2018 | Square Comb Citron 46 351 | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 405.49 | 2.07 | 195.88 | | Issued to district TSO |
| R2R0285 | 1/07/2018 | Bevel cutting M226 | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 250.70 | 2.07 | 140.43 | | Issued to district TSO |
| R2R0286 | 1/07/2018 | Punch pin short set (2piece) | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 372.54 | 2.07 | 179.67 | | Issued to district TSO |
| R2R0347 | 1/07/2018 | Tapo L weight 3m/70b | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | Kingcraft | Nauru | \$ 81.54 | 2.07 | 34.89 | | Issued to district TSO |
| R2R0202 | 1/07/2018 | Tapo XL LUFKIN XL410 | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | Kingcraft | Nauru | \$ 222.00 | 2.07 | 107.24 | | Issued to district TSO |
| R2R0203 | 1/07/2018 | Clamp QA HD 150mm | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 489.20 | 2.07 | 228.95 | | Issued to district TSO |
| R2R0204 | 1/07/2018 | Clamp G HD C1 150mm | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 339.06 | 2.07 | 163.04 | | Issued to district TSO |
| R2R0205 | 1/07/2018 | Clamp G HD C1 200mm | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 556.32 | 2.07 | 268.75 | | Issued to district TSO |
| R2R0206 | 1/07/2018 | Flare bench #4 245mm | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 1,518.32 | 2.07 | 732.52 | | Issued to district TSO |
| R2R0207 | 1/07/2018 | Pencil carpenters Fred | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 678.40 | 2.07 | 302.89 | | Issued to district TSO |
| R2R0208 | 1/07/2018 | Respirator Drop (pack 10) | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 889.20 | 2.07 | 429.88 | | Issued to district TSO |
| R2R0209 | 1/07/2018 | SPECs Checklist Cair | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 73.92 | 2.07 | 35.71 | | Issued to district TSO |
| R2R0210 | 1/07/2018 | Frame & Roller 102mm | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 140.64 | 2.07 | 67.94 | | Issued to district TSO |
| R2R0163 | 1/07/2018 | Fork digging 4TNE CW handle | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 1,163.52 | 2.07 | 576.57 | | Issued to district TSO |
| R2R0166 | 1/07/2018 | Can waterline plastics 9lb | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 367.36 | 2.07 | 187.13 | | Issued to district TSO |
| R2R0169 | 1/07/2018 | Shovel D handle SQ mouth steel | 92583 | 10003 | 62000 | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | TSOs Joan Scotty, Yvelita Adam, Kim Eoe, Sally Dageago, Edward Grunbler | NA | Nauru | \$ 276.00 | 2.07 | 133.33 | | Issued to district TSO |

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|---------|------------|--------------------------------|-------|-------|-------|--|--|--------|-------|-----------|------|--------|-----------------------|---|
| R2R0170 | 1/07/2018 | whitebunrow 100m STI, Trex | 97583 | 10000 | 62000 | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | NA | Nauru | \$ 325.48 | 2.07 | 187.22 | | issued to district TSO |
| R2R0171 | 1/07/2018 | Chipper knives set (2) | 92583 | 20000 | 62000 | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | NA | Nauru | \$ 88.82 | 2.07 | 48.77 | | issued to district TSO |
| R2R0172 | 1/07/2018 | Replacement chain T/S MS361 | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | NA | Nauru | \$ 150.52 | 2.07 | 72.71 | | issued to district TSO |
| R2R0173 | 1/07/2018 | Grinder Angh corded makita | 92583 | 10000 | 62000 | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | Makita | Nauru | \$ 534.00 | 2.07 | 267.97 | NA | issued to district TSO |
| R2R0186 | 1/07/2018 | 25x20 DAN Australian Hard wood | 92583 | 30000 | 62000 | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | TSOs Joan Scotty, Yvelda Adam, Kim Ewe, Sally Dageaga, Edward Grundler | NA | Nauru | \$ 281.25 | 2.07 | 126.20 | NA | issued to district TSO |
| R2R2006 | 12/06/2018 | Garden Wheelbarrow | 52583 | 10000 | 62000 | Tina Debbie TSO | Anabor community | Sakon | Nauru | \$ 168.00 | 1.37 | 144.53 | 2870004 (item number) | issued to Anabor TSO Sally Dageaga for Anabor Community Gardening |

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|---------|------------|---|-------|------|-------|-------------------|--|--------|-------|-------------|--|------|-----------|-----------------------|---|
| R2R0037 | 12/09/2018 | Garden Wheelbarrow | 92983 | 3000 | 62000 | Jean Scotty TSO | Law Community | Saxon | Nauru | \$ 108.00 | | 1.37 | 144.53 | 2970004 (item number) | Issued to Jean TSO Jean Scotty for Law Community Expenditure |
| R2R0038 | 12/09/2018 | Garden Wheelbarrow | 92983 | 3000 | 62000 | Yoroshi TSO | Anibare Community | Saxon | Nauru | \$ 108.00 | | 1.37 | 144.53 | 2970004 (item number) | Issued to Anibare TSO Nim Eoe for Anibare Community expenditure |
| R2R0039 | 12/09/2018 | Garden Wheelbarrow | 92983 | 3000 | 62000 | Jai Beaton TSO | Moneg Community | Saxon | Nauru | \$ 108.00 | | 1.37 | 144.53 | 2970004 (item number) | Issued to Moneg leader Edwarda Gaudite for Anibare to Busua TSO Yvelis Adam for Busua Community Expenditure |
| R2R0040 | 12/09/2018 | Garden Wheelbarrow | 92983 | 3000 | 62000 | Yvelis Adam TSO | Busua Community | Saxon | Nauru | \$ 108.00 | | 1.37 | 144.53 | 2970004 (item number) | Issued to Busua TSO Yvelis Adam for Busua Community Expenditure |
| R2R0041 | 23/01/2019 | Lenovo Laptop | 92983 | 3000 | 62000 | Frankie Ritson | PMU DCIE | Lenovo | Nauru | \$ 650.00 | | 1.37 | 474.45 | R00PFFRE | Issued to the Project Coordinator |
| R2R0042 | 23/01/2019 | Lenovo Laptop | 92983 | 3000 | 62000 | Phaedora Harris | PMU DCIE | Lenovo | Nauru | \$ 650.00 | | 1.37 | 474.45 | R00PFFRW | Issued to the Project Coordinator |
| R2R0043 | 12/03/2018 | Lenovo Laptop | 92983 | 3000 | 62000 | Tara Debas | PMU DCIE | Lenovo | Nauru | \$ 500.00 | | 1.37 | 394.95 | R00PFFSQ | Issued to the LLI Officer |
| R2R0044 | 12/03/2018 | Lenovo Laptop | 92983 | 3000 | 62000 | Rodi Pao | PMU DCIE | Lenovo | Nauru | \$ 500.00 | | 1.37 | 394.95 | R00PFFSQ | Issued to the LLI Officer |
| R2R0182 | 27/11/2020 | Polting the Baa TSL | 92983 | 3000 | 62000 | Lisa Jacob - DCIE | Anibar farm | NA | Nauru | \$ 417.00 | | 1.37 | 384.05 | R00C07617007 | Issued to the Grants Officer |
| R2R0188 | 20/11/2020 | Wheelbarrow | 92983 | 3000 | 62000 | Lisa Jacob - DCIE | Anibar farm | NA | Nauru | \$ 360.00 | | 1.37 | 315.9 | NA | Issued to Dept of Agri |
| R2R0189 | 28/11/2020 | Shovels (large) | 92983 | 3000 | 62000 | Lisa Jacob - DCIE | Anibar farm | NA | Nauru | \$ 200.00 | | 1.37 | 287.87 | NA | Issued to Dept of Agri |
| R2R0190 | 28/11/2020 | Small shovel | 92983 | 3000 | 62000 | Lisa Jacob - DCIE | Anibar farm | NA | Nauru | \$ 40.00 | | 1.37 | 151.51 | NA | Issued to Dept of Agri |
| R2R0191 | 20/11/2020 | Rakus | 92983 | 3000 | 62000 | Lisa Jacob - DCIE | Anibar farm | NA | Nauru | \$ 20.00 | | 1.37 | 30.3 | NA | Issued to Dept of Agri |
| R2R0047 | 20/11/2020 | 30 rail bay | 92983 | 3000 | 62000 | Pete Lisa Jacob | Anibar Farm | NA | Nauru | \$ 1,900.00 | | 1.37 | 52.63 | NA | Issued to Dept of Agri |
| R2R0193 | 20/11/2020 | Wires | 92983 | 3000 | 62000 | Lisa Jacob - DCIE | Anibar farm | NA | Nauru | \$ 190.00 | | 1.37 | 1,408.85 | NA | Issued to Dept of Agri |
| R2R0196 | 16/01/2021 | PVC elbow 60 Deg 100mm each | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 640.00 | | 1.37 | 484.84 | NA | Issued to NFMRA |
| R2R0197 | 16/01/2021 | Collared solvent pressure soaked 50cm | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 38.00 | | 1.37 | 28.78 | NA | Issued to NFMRA |
| R2R0198 | 16/01/2021 | Banking series ball valve cable bus 550 x 12 pack of 100 each | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 678.00 | | 1.37 | 730.30 | NA | Issued to NFMRA |
| R2R0199 | 16/01/2021 | 100mm dia T junction unbraded each | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 60.00 | | 1.37 | 45.45 | NA | Issued to NFMRA |
| R2R0200 | 16/01/2021 | 84mm to 50mm compression male threader | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 905.00 | | 1.37 | 881.81 | NA | Issued to NFMRA |
| R2R0201 | 16/01/2021 | Medial tape fibreglass 0.3 Mtr x 2 Y1 Fly Mtr Combo Kit | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 320.00 | | 1.37 | 242.42 | NA | Issued to NFMRA |
| R2R0194 | 2/02/2021 | DJI Mavic 2 Pro Fly More Combo Kit | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | Mavic | Nauru | \$ 517.77 | | 1.37 | 211.61 | NA | Issued to NFMRA |
| R2R0195 | 2/02/2021 | DJI Smart controller | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | Mavic | Nauru | \$ 1,155.00 | | 1.37 | 392.25 | 1B3CH0ROA3UVE | Issued to NFMRA |
| R2R0214 | 8/04/2021 | Stomach set | 92983 | 3000 | 62000 | Being Yeeling | NFMRA | NA | Nauru | \$ 1,820.00 | | 1.37 | 875 | 11B52215482114 | Issued to NFMRA |
| R2R0212 | 8/04/2021 | 28 pencils 72 pk | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 342.77 | | 1.37 | 1,484.69 | NA | Issued to NFMRA |
| R2R0213 | 8/04/2021 | Clubs shoe boots | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 720.00 | | 1.37 | 250.63 | NA | Issued to NFMRA |
| R2R0214 | 8/04/2021 | Blowcups Nikon To4; Pivstaff 6 | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 299.85 | | 1.37 | 845.45 | NA | Issued to NFMRA |
| R2R0215 | 8/04/2021 | All weather cleboards | 92983 | 3000 | 62000 | Being Yeeling | Nauru Fisheries & Marine Resources Authority | NA | Nauru | \$ 657.30 | | 1.37 | 227.23 | 8 85820E +11 | Issued to NFMRA |
| | | | | | | | | | | | | 1.37 | 497.95 | NA | Issued to NFMRA |
| | | | | | | | | | | | | | 38,190.41 | | |


Signed by signature

Berylin Jeremia
Secretary
DCIE, Nauru

Certified by

Levan Boudze
Resident Representative
UNDP

Date



16-Sep-2021