

Statement of Assets and Equipment													
as of 1 January to 31 December 2019													
Country Office: UNDP Pacific Office Fiji													
Project title: Palau Mainstreaming global environmental priorities into national policies and programs													
Award ID: 00087532													
Project ID: 00094498													
Period covered:													
For asset value below 1500\$													
"attractive items"													
TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION/MAKE/MODEL	PROJECT No.	DONOR CODE	FUND	RESPONS. PERSON	ITEM LOCATION	MANUFACTURER	COUNTRY	USD VALUE	SERIAL NO.	PO#	REMARKS
MP-27815	09/14/2017	COMPUTER, 3040 W10 WITH HP MONITOR V244H, 23.8" LED	94498	10003	GEF	Akemi Kaleb	Bureau of Ag/Biosecurity	DELL OPTIPLEX		1,164.00	259YDH2	L71733	
MP-27816	09/14/2017	COMPUTER, 3040 W10 WITH HP MONITOR V244H, 23.8" LED	94498	10003	GEF	Akemi Kaleb	Bureau of Ag/Biosecurity	DELL, OPTIPLEX	ROP	1,164.00	255TDH2	L71733	
CB111	9/27/2019	Computer monitor 32" LED C32F391	94498	10003	GEF	Charlene Mersai	PMU	Samsung	ROP	395.00	0PC0HTK600672Z	L92232	
CB212	9/27/2019	Computer monitor 32" LED C32F391	94498	10003	GEF	Charlene Mersai	PMU	Samsung	ROP	395.00	0PC0HTQJ202731L	L92232	
CB213	9/27/2019	Computer monitors 32" 4K UHD	94498	10003	GEF	Gandhi Ngirmidol	National Treasury	LG	ROP	599.95	809NTY79090	L92232	
CB214	9/27/2019	Computer monitors 32" 4K UHD	94498	10003	GEF	Gandhi Ngirmidol	National Treasury	LG	ROP	599.95	809NTTQ79097	L92232	
CB215	9/27/2019	Computer monitors 32" 4K UHD	94498	10003	GEF	Weston Ketebengang	Bureau of National Treasury	LG	ROP	599.95	809NTOD79092	L92232	
CB216	9/27/2019	Desktop Prodesk 600 Micro Tower	94498	10003	GEF	Amanda Ateaxander	PMU	HP	ROP	849.95	MXL92727KG	L92232	
CB217	9/27/2019	Desktop Prodesk 600 Micro Tower	94498	10003	GEF	Charlene Mersai	PMU	HP	ROP	849.95	MXL927293Z	L92232	
CB218	12/30/2019	27" LED Full HD Monitor	94498	10003	GEF	Sonia Skebong	Office of Management & Budget, Bureau of Budget & Planning (BBP)	Dell	ROP	245.00	CN-OPW8NR FCC00-96A CFLB A01	L00640	
CB220	11/27/2019	Battery back up 1100VA	94498	10003	GEF	Delor Yoshiwo	Office of Management & Budget, BBP	APC	ROP	259.95	CDQHY2002146	L00462	
CB221	11/27/2019	Battery back up 1100VA	94498	10003	GEF	Charlene Mersai	PMU	APC	ROP	259.95	3B1914X27542	3B1914X27542	
CB222	11/27/2019	Battery back up 1100VA	94498	10003	GEF	Rois Nakamura	Office of Management & Budget, BBP	APC	ROP	259.95	CDQHY2002142	L00462	

CB223	11/27/2019	Battery back up 1100VA	94498	10003	GEF	Amanda Alexander	PMU	APC	ROP	259.95	3B1914X27541	L00462	
CB224	11/27/2019	24" LED Full HD Monitor	94498	10003	GEF	Sonia Skebong	Office of Management & Budget, BBP	Dell	ROP	245.00	CNC85215X7	L00468	
CB225	11/27/2019	Wireless Scanner	94498	10003	GEF	Delor Yoshiwo	Office of Management & Budget, BBP	Brother	ROP	695.00	U65200F9X111788	L00468	
CB226	11/27/2019	Wireless Scanner	94498	10003	GEF	Amanda Alexander	PMU	Brother	ROP	695.00	U65200F9X111791	L00468	
MP-27016	7/1/2216	NOTEBOOK, 15.6", PC, 2.16GHZ, INTEL CELERON N2830 PROCESSOR,	94498	10003	GEF	Charlene Mersai	MOF Technician/Defective	ASUS	ROP	549.00	X54OLA	L61536	
MP-27017	07/22/2016	COMPUTER, 4TH GENERATION INTEL CORE I3 PROCESSOR	94498	10003	GEF	Amand A	MOF Technician/Defective	ACER, ASPIRE,	ROP	599.00	6020001401	L61536	
MP-27814	09/14/2017	COMPUTER, I3668-5175 I5 W10 WITH HP MONITOR V244A, 23.8" LED	94498	10003	GEF	Gwen Bai	Bureau of Ag/Horticulture	DELL, INSPIRON	ROP	1,240.00	55VGKH2	L71733	
MP-27811	09/06/2017	PRINTER, OFFICEJET PRO 8725	94498	10003	GEF	Gwen Bai	Bureau of Ag/Horticulture	Hewlett Packard	ROP	300	CN69DF601S	L71980	
MP-27812	9/6/2017	PRINTER, OFFICEJET PRO 8725	94498	10003	GEF	Amand A	PMU	Hewlett Packard	ROP	300.00	CN64FD60Q4	L71980	
MP-27813	9/7/2017	PRINTER, OFFICEJET PRO 8726	94498	10003	GEF	Akemi Kaleb	Bureau of Ag/Biosecurity	Hewlett Packard	ROP	300.00	CN69DF601D	L71980	
MP-27356	03/29/2017	LAPTOP, DELL 15559-7081, I7, 15.6"	94498	10003	GEF	Amand A	PMU	INSPIRON 5000 SERIES, DELL	ROP	1,100.00	5HLBLC2	L70978	
MP-27350	03/21/2017	PRINTER, HP, LASERJET PRO M452NW	94498	10003	GEF	Charlene Mersai	PMU	Hewlett Packard	ROP	350.00	VNB3C1346	L70935	
MP-27815	9/14/2017	COMPUTER 3040 W10 with HP MONITOR V24H 23.8" LED	94498	10003	GEF	Leon Remengesau	Bureau of Marine Resources	DELL	ROP	1,164.00	259YDH2	L71733	
MP-27281	2/28/2017	COMPUTER, I3650 I5 WINDOW 7 WITH MONITOR	94498	10003	GEF	Roxanne Blesam	EQPB	DELL	ROP	1,100.00	99LM3C2	L70676	
MP-27280	2/28/2017	COMPUTER, I3650 I5 WINDOW 7 WITH MONITOR	94498	10003	GEF	Roxanne Blesam	EQPB	DELL	ROP	1,100.00	GELM3C2	L70676	
MP-27282	2/28/2017	COMPUTER, I3650 I5 WINDOW 7 WITH MONITOR	94498	10003	GEF	Roxanne Blesam	EQPB	DELL	ROP	1,100.00	GFLM3C2	L70676	
CB227	6/7/2019	All terrain Rover Rod Big Wheel	94498	10003	GEF	David Idip Jr.	PALARIS Office	SECO	ROP	343.12	5125-056	N90131	
CB228	6/7/2019	Two way Radio GMRS	94498	10003	GEF	David Idip Jr.	PALARIS Office	Walkie Talkie	ROP	384.46	2AI0Q-FPN10A	N90131	
CB229	6/7/2019	Hand held GPS	94498	10003	GEF	David Idip Jr.	PALARIS Office	Garmin Oregon	ROP	792.35	4SN060709	N90131	

CB230	6/7/2019	Hand held GPS	94498	10003	GEF	David Idip Jr.	PALARIS Office	Garmin Oregon	ROP	792.35	4SN060691	N90131	
CB231	6/7/2019	Hand held GPS	94498	10003	GEF	David Idip Jr.	PALARIS Office	Garmin Oregon	ROP	792.35	4SN060721	N90131	
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Signed by: <i>Charlene Mersai</i>		Signed by: <i>David Idip Jr.</i>		Certified by: signature									
Name: Charlene Mersai		Name: David Idip, Jr.		Name: Gandhi Ngirmidol									
Title: National Project Manager		Title: National Project Director		Title: Senior Partner									
Date: June 2, 2020		Date: June 2, 2020		Date: June 2, 2020									

Gandhi Ngirmidol
Digitally signed by Gandhi Ngirmidol
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