


| 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 cover | January to December | | | | | | | | | | | | |
| PROJECT INVENTORY | | | | | | | | | | | | | |
| | | For asset value of a minimum of 1500\$ per item | | | | | | | | | | | |
| 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 |
| CB201 | 6/7/2019 | Drone Quadcopter | 94498 | 10003 | GEF | David Idip Jr. | PALARIS Office | Phantom 4 Pro | ROP | 2,970.77 | 11UDGCN3700169 | N90131 | |
| CB202 | 6/8/2019 | Drone Quadcopter | 94498 | 10003 | GEF | David Idip Jr. | PALARIS Office | Phantom 4 Pro | ROP | 2,970.77 | 11UDGCN3700067 | N90131 | |
| CB203 | 6/9/2019 | Drone Quadcopter | 94498 | 10003 | GEF | David Idip Jr. | EQPB OFFICE | Phantom 4 Pro | ROP | 2,970.77 | 11UDGCN3700004 | N90131 | |
| CB204 | 6/7/2019 | Flat Screen Tv 65" 4K UHD * Smart TV | 94498 | 10003 | GEF | David Idip Jr. | PALARIS Office | Samsung | ROP | 2,186.89 | 078Q3CZM101489T | N90131 | |
| CB205 | 6/7/2019 | Rangefinder Hypsometer 360R | 94498 | 10003 | GEF | David Idip Jr. | PALARIS Office | Trupulse | ROP | 2,410.12 | 202883 | N90131 | |
| CB206 | 6/7/2019 | Rangefinder Hypsometer 360R | 94498 | 10003 | GEF | David Idip Jr. | PALARIS Office | Trupulse | ROP | 2,410.12 | 20882 | N90131 | |
| 4ZKW8Z2 | 6/7/2019 | Power Edge Rack Server, TRIPP Lite 10VA Smat Online use 19" lcd monitor keyboard touch | 94498 | 10003 | GEF | David Idip Jr. | PALARIS Office | Dell | ROP | 17,737.62 | 10853503598 | N90131 | |
| RP- 9200 | 10/30/2019 | Copier Multitask IRA C3525 | 94498 | 10003 | GEF | Charlene M. | PMU | Canon | ROP | 9,455.45 | NP50009304 | L00229 | |
| MP-27410 | 05/08/2017 | LAPTOP, , 12.5" QHD TOUCHSCREEN ULTRABOOK, 7TH GEN | 94498 | 10003 | GEF | David Idip Jr. | PALARIS | RAZER BLADE STEALTH | ROP | 2,300.00 | BY1706A24300606 | N70076 | |
| MP-27681 | 05/08/2017 | LAPTOP, 12.5"QHD TOUCHSCREEN ULTRABOOK7TH GENERA | 94498 | 10003 | GEF | Charlene M. | PMU | RAZER BLADE STEALTH, | ROP | 2,300.00 | BY1706A24300645 | N70076 | |

