



**TRANSFER OF TITLE OF ASSETS FROM  
THE UNITED NATIONS DEVELOPMENT PROGRAMME  
TO THE GOVERNMENT OF [NAME OF COUNTRY]**

**THIS AGREEMENT** made this 11<sup>th</sup> day of December 2013, by and between the United Nations Development Programme (hereinafter referred to as "UNDP"), for the transfer to and the Government of Kenya (hereinafter referred to as the "Government"), accepts full title and ownership of assets as specified in the attached supplies and equipment list, hereto as Annex I at a total cost of Kenya Shillings 271,000.00 (US\$ 3,374.84).

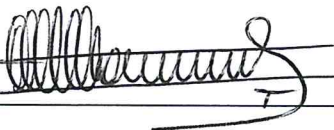
The assets transferred represent assistance of UNDP to the Government to facilitate the Regional Centre for Small Arms (RECSA) project 'Enhancing Human Security in the Great Lakes Region and Horn of Africa by Preventing Proliferation of Small Arms through Practical Disarmament (Project ID 00072721) (hereinafter referred to as "Project"), undertaken in Kenya. The transfer of title is limited to the use of such assets solely for the stated purposes of the Project in the manner and place as set out in the Project Document, hereto as Annex II, and subject to further limitations contained therein.

The transfer of such assets must be affected in compliance with UNDP Financial Rules and Regulations, the Procurement Manual and the Asset Management Guidelines.

**IN WITNESS WHEREOF**, UNDP and RECSA, through their duly authorized representatives, have signed this Agreement:

**ACCEPTED:**

FOR RECSA:

By: 

Name: T. MUTSINDASYAKA

Title: Executive Secretary

Date: 11/12/2013



**ACCEPTED:**

FOR UNDP:

By: 

Name: Maria Keating

Title: CD, UNDP Kenya

Date: 11 December 2013

**REGIONAL CENTRE ON SMALL ARMS (RECSEA)**  
**30th JUNE 2011**  
**FIXED ASSET ADDITIONS**

FURNITURE AND FITTINGS									
DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	
<b>TOTAL</b>									
<b>OFFICE EQUIPMENT</b>									
DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	
Shredder machines	5/11/10			284	Jenkim Enterprises Ltd			151,534.50	
Digital Camera	26/10/11			TI KSH	TI KSH			57,000.00	
<b>TOTAL</b>									
<b>208,534.50</b>									
<b>MOTOR VEHICLES</b>									
DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	
<b>TOTAL</b>									
<b>-</b>									
COMPUTERS AND PRINTERS									
DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	
Toshiba Laptop	02/08/2010			Izone Ltd	Izone Ltd	RECSA	EU	79,000.00	
Toshiba Laptop	02/08/2010			Izone Ltd	Izone Ltd	RECSA	EU	79,000.00	
Toshiba Laptop	02/08/2010		3A513501K	Izone Ltd	Izone Ltd	RECSA	Japan	79,000.00	
Toshiba Laptop	02/08/2010		3A510979K	Izone Ltd	Izone Ltd	RECSA	Japan	79,000.00	
PC COMPUTER - HRG	28/3/11			28/03/2011	Klugman Solutions	RECSA	MS	84,000.00	
PC COMPUTER - PA to ES	28/3/11			28/03/2011	Klugman Solutions	RECSA	MS	84,000.00	
<b>TOTAL</b>									
<b>484,000.00</b>									

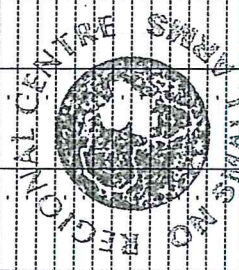
**GRAND TOTAL** **692,534.50**

REGIONAL CENTRE ON SMALL ARMS (RECSA)  
30th JUNE 2011  
FIXED ASSET SCHEDULE

DESCRIPTIONS	DATE OF PURCHASE	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	CUMM. DISPOSALS AND WRITE OFFS 01.07.08	WRITE OFFS 30.06.09	DISPOSALS 30.06.09	CUMM. DISPOSALS AND WRITE OFFS 30.06.09	WDV30/06/09
Tender Box	07/20/2006		250	Artic Decor Agencies	RECSA Offices		13,600.00					13,600.00
Tender / Quotations Box	09/21/2006	010		Patrick M. Mallei	RECSA Offices		22,388.00					22,388.00
Partitioning works	11/15/2006		Free Note	SK Archipians	RECSA Offices		716,668.60					716,668.60
Partitioning Works	12/08/2006		920984	Achy Enterprises	RECSA Offices		2,256,623.10					2,256,623.10
Partitioning Works	12/20/2006		920990	Achy Enterprises	RECSA Offices		2,426,283.90					2,426,283.90
Partitioning works	07/15/2007		920993	Achy Enterprises	RECSA Offices		1,377,047.20					1,377,047.20
Partitioning works	07/22/2007		Free Note	SK Archipians	RECSA Offices		231,337.55					231,337.55
Furniture for New Office	02/26/2007		22766	Victoria Furniture Ltd	RECSA Offices		1,362,710.00					1,362,710.00
Door closers	03/02/2007		206	Achy Enterprises	RECSA Offices		22,000.00					22,000.00
Partitioning works	03/06/2007		210	Achy Enterprises	RECSA Offices		85,100.00					85,100.00
Partitioning works	03/07/2007		931985	Achy Enterprises	RECSA Offices		528,225.80					528,225.80
Partitioning works	03/08/2007		711	Achy Enterprises	RECSA Offices		14,537.00					14,537.00
Fig. Post Bars	03/26/2007		174	Achy Enterprises	RECSA Offices		229,500.00					229,500.00
Fixing of Film for ES Office	03/30/2007		212	Lawann Agencies	RECSA Offices		25,500.00					25,500.00
Door Signs for New Offices	03/31/2007		000232	Zahra Sons Systems Ltd	RECSA Offices		40,361.40					40,361.40
Library Shelves	04/02/2007		214	Achy Enterprises	RECSA Offices		233,800.00					233,800.00
National Table Flaps	04/11/2007		181	Lawann Agencies	RECSA Offices		152,000.00					152,000.00
Renovation of Former Office Block	04/23/2007		305	Lawann Agencies	RECSA Offices		208,680.00					208,680.00
Office Cabinet	04/30/2007		491	Achy Enterprises	RECSA Offices		35,650.00					35,650.00
Library display shelves	04/30/2007		308	Mjakazi Agencies	RECSA Offices		29,750.00					29,750.00
Partitioning works	06/02/2007		308	Achy Enterprises	RECSA Offices		294,000.00					294,000.00
Office Furniture	08/04/2007		23979	Achy Enterprises	RECSA Offices		208,500.00					208,500.00
Recsa Logo	08/23/2007		0419	Victoria Furnitures Limited	RECSA Offices		58,466.00					58,466.00
Partitioning of RECSA Offices	09/10/2007		04	Dazing Direct Services	RECSA Offices		333,311.90					333,311.90
Furniture and Fittings	11/05/2007		243	Achy Enterprises	RECSA Offices		21,955.00					21,955.00
Furniture and Fittings	11/05/2007		239	Achy Enterprises	RECSA Offices		62,900.00					62,900.00
Filing of access control systems	12/02/2007		27016916,27	K K Security	RECSA Offices		140,053.15					140,053.15
Door Closers	01/29/2008		242	Achy Enterprises	RECSA Offices		16,800.00					16,800.00
Fittings	02/11/2008		246	Achy Enterprises	RECSA Offices		236,500.00					236,500.00
ES Chair	03/27/2009		1344	Viable Deco Solutions Limited	RECSA Offices		32,543.00					32,543.00
Installation of NEC LCD Screens	16/3/2010		IN-200290	Scan Image	RECSA Offices		681,609.83					681,609.83
							12,098,401.43					12,098,401.43

OFFICE EQUIPMENT

DESCRIPTIONS	DATE OF PURCHASE	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	WRITE OFFS/OSALS 01.07.08	WRITE OFFS 30.06.09	DISPOSALS 30.06.09	CUMM. DISPOSALS 30.06.09	WDV30/06/09
Scanner	2005				RECSA Offices		24,000.00					24,000.00
Power Saving Equipment	2005				RECSA Offices		439,097.00					439,097.00
Shredder	05/25/2007		6008245	MFI Office Solutions	RECSA Offices		73,285.00					73,285.00
April 2007 Imprest	04/30/2007		C APRIL07	Imprest Expenditure	RECSA Offices		30,000.00					30,000.00
PABX Installation	05/22/2007		35797	Bell Atlantic Communications Ltd	RECSA Offices		86,600.00					86,600.00
PABX Installation	05/22/2007		3702	Bell Atlantic Communications Ltd	RECSA Offices		6,200.00					6,200.00
PABX Installation	05/22/2007		3599J5	Bell Atlantic Communications Ltd	RECSA Offices		38,500.00					38,500.00
Imprest Expenditure Ksh	03/31/2009		March 09	Imprest Expenditure Ksh	RECSA Offices		4,465.00					4,465.00
Imprest Expenditure Ksh	08/05/2009		June 2009	Imprest Expenditure Ksh	RECSA Offices		9,830.00					9,830.00
Water Dispensers	4/2/2010		C24	Imprest Expenditure Kshs	RECSA Offices		17,395.00					17,395.00
Water Dispensers	2/1/2010		C25	Imprest Expenditure Kshs	RECSA Offices		16,995.00					16,995.00
Shredder machines	5/11/10		284	Jenkim Enterprises Ltd	RECSA Offices		151,534.50					151,534.50
Digital Camera	29/10/11		41030004033	Imprest Expenditure Kshs	RECSA Offices		57,000.00					57,000.00
							954,901.50					954,901.50



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21/03/12

**MOTOR VEHICLES**

DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	WRITE OFFS/DISP OSALS 01.07.08	WRITE OFFS 30.06.09	DISPOSALS 30.06.09	CUMM. DISPOSALS 30.06.09	WDV30/06/09
Toyota Landcruiser	11/01/2007			29V20620	Toyota East Africa Limited			3,219,839.00	-	-	-	-	3,219,839.00
Procurement of vehicle KX78AZ	02/11/2008			29V21422	Toyota East Africa Limited			2,634,875.00	-	-	-	-	2,634,875.00
<b>TOTAL</b>								<b>5,854,514.00</b>					<b>5,854,514.00</b>

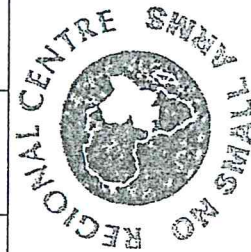
**COMPUTERS AND PRINTERS**

DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	WRITE OFFS/DISP OSALS 01.07.08	WRITE OFFS 30.06.09	DISPOSALS 30.06.09	CUMM. DISPOSALS 30.06.09	WDV30/06/09
Computer with TFT Screen	2005					RECSA Offices		144,500.00	-	-	-	-	144,500.00
Printer HP 1320	2005					RECSA Offices		56,000.00	-	-	-	-	56,000.00
UPS APC	2005					RECSA Offices		14,500.00	-	-	-	-	14,500.00
Laptop Computer	11/24/2006			00153	Ngao Utilities Ltd	RECSA Offices		97,000.00	-	-	-	-	97,000.00
Laptop Computer	11/24/2006			00163	Ngao Utilities Ltd	RECSA Offices		83,000.00	-	-	-	-	83,000.00
Wireless E-Mail system	02/24/2007			A2490	Aster Limited	RECSA Offices		63,000.00	-	-	-	-	63,000.00
Computer Accessories	03/07/2007			2780	Coronary Suppliers Ltd	RECSA Offices		19,396.55	-	-	-	-	19,396.55
Computer Accessories	03/07/2007			2756	Coronary Suppliers Ltd	RECSA Offices		34,137.95	-	-	-	-	34,137.95
Antivirus Norton 2007 Edition	03/07/2007			2007-026	Archevanel General Suppliers K. L	RECSA Offices		12,900.00	-	-	-	-	12,900.00
2 Laptops for ES and Somali NFP	03/09/2007			2007-024	Archevanel General Suppliers K. L	RECSA Offices		40,732.76	-	-	-	-	40,732.76
Wireless Gbus cards for internet connections	03/09/2007			00928	Cyan Office Suppliers	RECSA Offices		98,000.00	-	-	-	-	98,000.00
Wireless Gbus cards for internet connections	03/13/2007			2007-028	Archevanel General Suppliers K. L	RECSA Offices		14,375.00	-	-	-	-	14,375.00
Wireless Gbus cards for internet connections	03/19/2007			2007-034	Archevanel General Suppliers K. L	RECSA Offices		5,603.45	-	-	-	-	5,603.45
Wireless Gbus cards for internet connections	03/20/2007			2007-038	Archevanel General Suppliers K. L	RECSA Offices		17,241.38	-	-	-	-	17,241.38
Wireless Gbus cards for internet connections	03/26/2007			2007-039	Archevanel General Suppliers K. L	RECSA Offices		5,094.81	-	-	-	-	5,094.81
Wireless Gbus cards for internet connections	03/26/2007			2007-042	Archevanel General Suppliers K. L	RECSA Offices		5,250.00	-	-	-	-	5,250.00
2 Laptops for ES and Somali NFP	03/30/2007			00946	Cyan Office Suppliers	RECSA Offices		98,000.00	-	-	-	-	98,000.00
April 2007 Imprest	04/30/2007			C.APRIL07	Imprest Expenditure	RECSA Offices		300.00	-	-	-	-	300.00
Computers	04/30/2007			0011	Ngao Utilities Ltd	RECSA Offices		90,000.00	-	-	-	-	90,000.00
108Mbps Wireless PCI Card	05/02/2007			A2531	Aster Limited	RECSA Offices		33,000.00	-	-	-	-	33,000.00
Computers	05/03/2007			0022	Ngao Utilities Ltd	RECSA Offices		270,000.00	-	-	-	-	270,000.00
Printers	05/18/2007			411	Action World Agencies	RECSA Offices		119,000.00	-	-	-	-	119,000.00
Computer Accessories	05/29/2007			4676	Nakumatt Holdings Limited	RECSA Offices		12,926.79	-	-	-	-	12,926.79
Double Deduction of VAT	05/31/2007			Note	Archevanel General Suppliers K. L	RECSA Offices		11,403.45	-	-	-	-	11,403.45
Norton Antivirus 2007	06/28/2007			00991	Blue Chip Technologies Ltd	RECSA Offices		7,500.00	-	-	-	-	7,500.00
Computer Accessories	08/02/2007			A2570	Cyan Office Suppliers	RECSA Offices		19,250.00	-	-	-	-	19,250.00
UPS	08/14/2007				Aster Limited	RECSA Offices		270,000.00	-	-	-	-	270,000.00
Naton Antivirus	08/16/2007			061143	Mitsumi Computer Garage Ltd.	RECSA Offices		108,600.00	-	-	-	-	108,600.00
Digital LeaseLine	07/13/2007			16599	Frontdesk Accessories	RECSA Offices		59,000.00	-	-	-	-	59,000.00
Printer and Servicing	03/31/2009			1350	Nairobi Kenya Limited	RECSA Offices		105,000.00	-	-	-	-	105,000.00
Printer	15/6/10			CNC2200933	Computer Care Limited	RECSA Offices		56,200.00	-	-	-	-	56,200.00
Laptop Computer	28.10.09			001951	Cyan Office Suppliers	RECSA Offices		56,000.00	-	-	-	-	56,000.00
Server (Installation, cabling & commissioning)	1.4.2010			2010109	Cyan Office Suppliers	RECSA Offices		75,000.00	-	-	-	-	75,000.00
MS Office licences, Auto back up	15.6.10			6/15/2010	Computer Care Limited	RECSA Offices		1,548,000.00	-	-	-	-	1,548,000.00
Toshiba Laptop	02/08/2010			I200097	Klugman Solutions	RECSA Offices		214,000.00	-	-	-	-	214,000.00
Toshiba Laptop	02/08/2010			I200097	Izone Ltd	RECSA Offices		79,000.00	-	-	-	-	79,000.00
Toshiba Laptop	02/08/2010			I200097	Izone Ltd	RECSA Offices		79,000.00	-	-	-	-	79,000.00
PC COMPUTER - HRC	28/03/11			28/03/2011	Izone Ltd	RECSA Offices		79,000.00	-	-	-	-	79,000.00
PC COMPUTER - PA to ES	28/03/11			28/03/2011	Klugman Solutions	RECSA Offices		84,000.00	-	-	-	-	84,000.00
<b>TOTAL</b>								<b>3,874,718.95</b>					<b>3,874,718.95</b>

GRAND TOTAL

22,782,535.88

22,725,535.88



*Handwritten signature and date: 21/03/12*

ROJANAL CENTRE ON SMALL ARMS (RECSA)  
30th JUNE 2011  
FIXED ASSET SCHEDULE

DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	CUMM. DISPOSALS AND WRITE OFFS 01.07.08	WRITE OFFS 30.06.09	DISPOSALS 30.06.09	CUMM. DISPOSALS AND WRITE OFFS 30.06.09	WDV30/06/09
Tender Box	07/20/2006			250	Artic Decor Agencies	RECSA Offices		13,600.00					13,600.00
Tender / Quotations Box	09/21/2006			010	Patrick M. Maleli	RECSA Offices		22,388.00					22,388.00
Partitioning works	11/16/2006			Fee Note	SK Archplans	RECSA Offices		716,668.60					716,668.60
Partitioning Works	12/08/2006			930984	Achy Enterprises	RECSA Offices		2,256,623.10					2,256,623.10
Partitioning Works	12/20/2006			930990	Achy Enterprises	RECSA Offices		2,436,283.90					2,436,283.90
Partitioning works	01/15/2007			930993	Achy Enterprises	RECSA Offices		1,377,047.20					1,377,047.20
Partitioning works	02/22/2007			Fee Note	SK Archplans	RECSA Offices		231,337.55					231,337.55
Furniture for New Office	02/26/2007			22766	Victoria Furniture Ltd	RECSA Offices		1,362,710.00					1,362,710.00
Door Closers	03/02/2007			206	Achy Enterprises	RECSA Offices		22,000.00					22,000.00
Partitioning works	03/06/2007			210	Achy Enterprises	RECSA Offices		85,100.00					85,100.00
Partitioning works	03/07/2007			931985	Achy Enterprises	RECSA Offices		528,225.80					528,225.80
Partitioning works	03/26/2007			211	Achy Enterprises	RECSA Offices		14,537.00					14,537.00
Flag Post Bars	03/08/2007			174	Lawann Agencies	RECSA Offices		14,537.00					14,537.00
Fixing of Film for ES Office	03/30/2007			212	Achy Enterprises	RECSA Offices		29,500.00					29,500.00
Door Signs for New Offices	03/31/2007			000232	Zahra Signs Systems Ltd	RECSA Offices		40,361.40					40,361.40
Library Shelves	04/02/2007			214	Achy Enterprises	RECSA Offices		233,800.00					233,800.00
National Table Flags	04/11/2007			181	Lawann Agencies	RECSA Offices		152,000.00					152,000.00
Renovation of Former Office Block	04/23/2007			305	Achy Enterprises	RECSA Offices		208,680.00					208,680.00
Office Cabinet	04/30/2007			491	Makazi Agencies	RECSA Offices		29,750.00					29,750.00
Library display shelves	04/30/2007			308	Achy Enterprises	RECSA Offices		35,650.00					35,650.00
Partitioning works	06/02/2007			23979	Achy Enterprises	RECSA Offices		294,000.00					294,000.00
Office Furniture	08/04/2007			0419	Victoria Furnitures Limited	RECSA Offices		208,500.00					208,500.00
Recsa Logo	08/23/2007			04	Dezine Direct Services	RECSA Offices		38,466.00					38,466.00
Partitioning of RECSA Offices	09/10/2007			243	Achy Enterprises	RECSA Offices		21,955.00					21,955.00
Furniture and Fittings	11/05/2007			239	Achy Enterprises	RECSA Offices		62,900.00					62,900.00
Furniture and Fittings	11/05/2007			2701691627	K K Security	RECSA Offices		140,053.15					140,053.15
Fitting of access control systems	12/02/2007			242	Achy Enterprises	RECSA Offices		16,800.00					16,800.00
Door Closers	01/29/2008			246	Achy Enterprises	RECSA Offices		236,500.00					236,500.00
Fittings	02/11/2008			1344	Viabile Deco Solutions Limited	RECSA Offices		32,543.00					32,543.00
ES Chair	03/27/2009			IN-200290	Span Image	RECSA Offices		681,609.83					681,609.83
Installation of NEC LCD Screens	16/3/2010					RECSA Offices		12,098,401.43					12,098,401.43

OFFICE EQUIPMENT

DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	WRITE OFFS/DISP OSALS 01.07.08	WRITE OFFS 30.06.09	DISPOSALS 30.06.09	CUMM. DISPOSALS 30.06.09	WDV30/06/09
Scanner	2005			6008245	MFI Office Solutions	RECSA Offices		24,000.00					24,000.00
Power Saving Equipment	2005			CAPRIL07	Imprest Expenditure	RECSA Offices		439,097.00					439,097.00
Shredder	04/30/2007			357917	Bell Atlantic Communications Ltd	RECSA Offices		73,285.00					73,285.00
April 2007 Imprest	05/22/2007			3702	Bell Atlantic Communications Ltd	RECSA Offices		30,000.00					30,000.00
PABX Installation	05/22/2007			3599/5	Bell Atlantic Communications Ltd	RECSA Offices		86,600.00					86,600.00
PABX Installation	05/22/2007			March 09	Bell Atlantic Communications Ltd	RECSA Offices		6,200.00					6,200.00
PABX Installation	03/31/2009			June 2009	Imprest Expenditure Ksh	RECSA Offices		38,500.00					38,500.00
Imprest Expenditure Ksh	06/05/2009			C24	Imprest Expenditure Ksh	RECSA Offices		4,465.00					4,465.00
Water Dispensers	2/1/2010			C25	Imprest Expenditure Kshs	RECSA Offices		17,395.00					17,395.00
Water Dispensers	4/2/2010			284	Jenkim Enterprises Ltd	RECSA Offices		16,995.00					16,995.00
Shredder machines	5/11/10			41030004033	Imprest Expenditure Kshs	RECSA Offices		151,534.50					151,534.50
Digital Camera	26/10/11				Imprest Expenditure Kshs	RECSA Offices		57,000.00					57,000.00
								954,901.50					897,901.50



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21/03/12

**MOTOR VEHICLES**

DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	WRITE OFFS/OSALS 01.07.08	WRITE OFFS 30.06.09	DISPOSALS 30.06.09	CUMM. DISPOSALS 30.06.09	WDV30/06/09
Toyota Landcruiser	11/01/2007			29V20620	Toyota East Africa Limited			3,219,839.00					3,219,839.00
Procurement of vehicle KX78AZ	02/11/2008			29V21422	Toyota East Africa Limited			2,634,675.00					2,634,675.00
<b>TOTAL</b>								<b>5,854,514.00</b>					<b>5,854,514.00</b>

**COMPUTERS AND PRINTERS**

DESCRIPTIONS	DATE OF PURCHASE	NUMBER	SERIAL NUMBER	INVOICE NUMBER	SUPPLIER	LOCATION	STATUS	COST	WRITE OFFS/OSALS 01.07.08	WRITE OFFS 30.06.09	DISPOSALS 30.06.09	CUMM. DISPOSALS 30.06.09	WDV30/06/09
Computer with TFI Screen	2005		MXD421068Q			RECSA Offices		144,500.00					144,500.00
Printer Hp 1320	2005		CNCJ3719			RECSA Offices		56,000.00					56,000.00
UPS APC	2005					RECSA Offices		14,500.00					14,500.00
Laptop Computer	11/24/2006			00163	Ngao Utilities Ltd	RECSA Offices		97,000.00					97,000.00
Laptop Computer	11/24/2006			00163	Ngao Utilities Ltd	RECSA Offices		83,000.00					83,000.00
Wireless E-Mail system	02/24/2007			A2490	Aster Limited	RECSA Offices		63,000.00					63,000.00
Computer Accessories	03/07/2007			2780	Coronary Suppliers Ltd	RECSA Offices		19,396.55					19,396.55
Computer Accessories	03/07/2007			2756	Coronary Suppliers Ltd	RECSA Offices		34,137.95					34,137.95
Antivirus Norton 2007 Edition	03/07/2007			2007-026	Archevannell General Suppliers K. L	RECSA Offices		12,500.00					12,500.00
2 Laptops for ES and Somali NFP	03/09/2007			2007-024	Archevannell General Suppliers K. L	RECSA Offices		40,732.76					40,732.76
Wireless Gbus cards for internet connections	03/09/2007			00928	Cyan Office Suppliers	RECSA Offices		98,000.00					98,000.00
Wireless Gbus cards for internet connections	03/13/2007			2007-028	Archevannell General Suppliers K. L	RECSA Offices		14,375.00					14,375.00
Wireless Gbus cards for internet connections	03/19/2007			2007-034	Archevannell General Suppliers K. L	RECSA Offices		5,603.45					5,603.45
Wireless Gbus cards for internet connections	03/20/2007			2007-038	Archevannell General Suppliers K. L	RECSA Offices		17,241.38					17,241.38
Wireless Gbus cards for internet connections	03/20/2007			2007-039	Archevannell General Suppliers K. L	RECSA Offices		5,094.81					5,094.81
Wireless Gbus cards for internet connections	03/20/2007			2007-039	Archevannell General Suppliers K. L	RECSA Offices		5,250.00					5,250.00
Wireless Gbus cards for internet connections	03/26/2007			2007-042	Archevannell General Suppliers K. L	RECSA Offices		11,206.90					11,206.90
2 Laptops for ES and Somali NFP	04/30/2007			00946	Cyan Office Suppliers	RECSA Offices		98,000.00					98,000.00
April 2007 Imprest	04/30/2007			C.APRIL07	Imprest Expenditure	RECSA Offices		300.00					300.00
Computers	05/02/2007			00111	Ngao Utilities Ltd	RECSA Offices		90,000.00					90,000.00
108Mbps Wireless PCI Card	05/02/2007			A2531	Aster Limited	RECSA Offices		33,000.00					33,000.00
Computers	05/03/2007			0022	Ngao Utilities Ltd	RECSA Offices		270,000.00					270,000.00
Printers	05/18/2007			411	Action World Agencies	RECSA Offices		119,000.00					119,000.00
Computer Accessories	05/29/2007			4676	Nakumatt Holdings Limited	RECSA Offices		12,926.70					12,926.70
Double Deduction of VAT	05/31/2007			Note	Archevannell General Suppliers K. L	RECSA Offices		11,403.45					11,403.45
Norton Antivirus 2007	06/28/2007				Archevannell General Suppliers K. L	RECSA Offices		7,500.00					7,500.00
Computer Accessories	06/29/2007			00991	Blue Chip Technologies Ltd	RECSA Offices		19,250.00					19,250.00
Computer Accessories	08/02/2007			A2570	Cyan Office Suppliers	RECSA Offices		270,000.00					270,000.00
UPS	08/14/2007				Aster Limited	RECSA Offices		108,600.00					108,600.00
Norton Antivirus	08/16/2007			061143	Misumi Computer Garage Ltd.	RECSA Offices		59,000.00					59,000.00
Digital Lease/line	07/13/2007			16599	Frontdesk Accessories	RECSA Offices		105,000.00					105,000.00
Printer and Servicing	03/31/2008			1350	Nairobi Kenya Limited	RECSA Offices		56,200.00					56,200.00
Printer	15/6/10				Computer Care Limited	RECSA Offices		56,000.00					56,000.00
Laptop Computer	28.10.09		CNC2200933	001951	Klugman Solutions	RECSA Offices		75,000.00					75,000.00
Server (Installation, cabling & commissioning)	1.4.2010			2010109	Cyan Office Suppliers	RECSA Offices		1,548,000.00					1,548,000.00
MS Office licences, Auto back up	15.6.10			6/15/2010	Computer Care Limited	RECSA Offices		214,000.00					214,000.00
Toshiba Laptop	02/08/2010			I200097	Klugman Solutions	RECSA Offices		79,000.00					79,000.00
Toshiba Laptop	02/08/2010			I200097	Izone Ltd	RECSA Offices		79,000.00					79,000.00
Toshiba Laptop	02/08/2010		3A513501K	I200097	Izone Ltd	RECSA Offices		79,000.00					79,000.00
Toshiba Laptop	02/08/2010		3A510979K	I200097	Izone Ltd	RECSA Offices		79,000.00					79,000.00
PC COMPUTER - HRG	28/3/11			29/03/2011	Izone Ltd	RECSA Offices		84,000.00					84,000.00
PC COMPUTER - PA to ES	28/3/11			29/03/2011	Klugman Solutions	RECSA Offices		84,000.00					84,000.00
<b>TOTAL</b>								<b>3,874,718.95</b>					<b>3,874,718.95</b>

GRAND TOTAL

22,782,535.88

22,725,535.88



*Handwritten signature*

21/03/12



**Statement of Assets and Equipment**  
as of 31 December 2011

Country Office: UNDP  
Project file: KEN 09706 Enhancing Human Security in the Great Lakes Region and Horn of Africa by Preventing Proliferation of Illicit Small Arms through Practical Disarmament  
Award ID: 1093553  
Project ID: 00972721  
Period covered: 2011

TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION/MAKE	PROJECT No.	DONOR CODE	FUND	ACCOUNT	ACTIVITY	RESPONS. PERSON	ITEM LOCATION	MANUF.	COUNTRY	KSH VALUE	US\$ VALUE	SERIAL NO.	DONOR	REMARKS
REC/SAL/P/011	15.5.2010	HP Colour Laserjet Printer - CP1515N	72721/001/11	32045	72200	4/RECSA			REC/SA OFFICE HP		Kenya	55,000.00	687.39	CA 22000333	UNDP-JAPAN	
REC/SAL/P/020	31.7.2010	LAPTOP COMPUTERS	72721/001/11	32045	72200	4/RECSA			REC/SA OFFICE Toshiba		Kenya	79,000.00	983.81	CA 13501K	UNDP-JAPAN	
REC/SAL/P/021	31.7.2010	LAPTOP COMPUTERS	71721/001/11	32045	72200	4/RECSA			REC/SA OFFICE Toshiba		Kenya	79,000.00	983.81	CA 10879K	UNDP-JAPAN	
REC/SAL/P/022	05.10.2010	Digital Camera & Memory Card	72721/001/11	32045	72200	4/RECSA			REC/SA OFFICE Canon		Kenya	57,000.00	709.84	CA 236004033	UNDP-JAPAN	
												271,000.00	3,374.84			

*Alfredo Teixeira*  
Certified by: signature  
Name: *Alfredo Teixeira*  
Title: Senior Partner  
Name of the Audit Firm:  
Date: 15th April 2012

*Alfredo Teixeira*  
Signed by: signature  
Name: REGIONAL CENTRE ON SMALL ARMS  
Title: EXECUTIVE SECRETARY  
Date: 21st MARCH, 2012



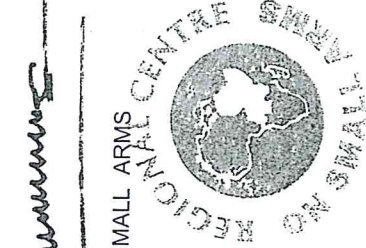
*Alfredo Teixeira*  
Deputy Country Director (P)



**Statement of Assets and Equipment  
as of 31 December 2010**

Country Office: UNDP  
 Project title: KEN 09705 Enhancing Human Security in the Great Lakes Region and Horn of Africa by Preventing Proliferation of Illicit Small Arms through Practical Disarmament  
 Award ID: 00058523  
 Project ID: 00072721  
 Period covered: 2010

TAG NO.	ACQUISITION DATE	ITEM DESCRIPTION/MAKE	PROJECT No.	DONOR CODE	FUND	ACCOUNT	ACTIVITY	RESPONS. PERSON	ITEM LOCATION	MANUF.	COUNTRY	KSH VALUE	US\$ VALUE	SERIAL NO.	DONOR	REMARKS
RECSA/PR/011	15.6.2010	HP Colour Laserjet Printer - CP1515N	72721 00141	32045	72200	4	RECSA	RECSA OFFICE	HP	Kenya	56,000.00	697.38	CNC2200933	UNDP-JAPAN		
RECSA/LP/020	31.7.2010	LAPTOP COMPUTERS	72721 00141	32045	72200	4	RECSA	RECSA OFFICE	Toshiba	Kenya	79,000.00	983.81	3A513501K	UNDP JAPAN		
RECSA/LP/021	31.7.2010	LAPTOP COMPUTERS	71721 00141	32045	72200	4	RECSA	RECSA OFFICE	Toshiba	Kenya	79,000.00	983.81	3A510979K	UNDP JAPAN		
RECSA/CAM/002	25.10.2010	Digital Camera & Memory Card	72721 00141	32045	72200	4	RECSA	RECSA OFFICE	Canon	Kenya	57,000.00	709.84	041030004033	UNDP-JAPAN		
												271,000.00	3,374.84			



Signed by: signature  
 Name: REGIONAL CENTRE ON SMALL ARMS  
 Title: EXECUTIVE SECRETARY  
 Date: 21st MARCH, 2012

Certified by: signature  
 Name:  
 Title: Senior Partner  
 Name of the Audit Firm:  
 Date: