United Nations Development Programme



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Dear Ms. Sahakyan,

To:

Narine Sahakyan

UNDP Resident Representative a.i

Through:

Evghenii Golosceapov

Programme Analyst

From:

Natalia Voronova

Project Manager, Justice and Human Rights Projects

Management Unit

Cleared by:

Procurement Unit

Subject:

Project Assets disposal and equipment transfer

Please find attached for your kind clearance and signature the request for disposal and the request for transfer of assets purchased within the "Strengthening National Capacities to Protect the Most Vulnerable from Torture in Moldova" Project (output # 00088992). One Xerox WorkCentre (Xerox WorkCentre 4250) and one notebook (HP EliteBook 840) are to be transferred to Patients' Advocate office and the 2 notebooks (HP EliteBook 840) to the Organization for the Promotion and Protection of Rights of Persons with psychosocial disabilities "PRO-ANIMA".

Given the fact that the "Strengthening National Capacities to Protect the Most Vulnerable from Torture in Moldova" Project was closed in December 2015 and based on the Project Board decision as of 17 February 2016, the above mentioned equipment is to be transferred to the mentioned beneficiaries to be used for similar purposes.

Thank you.

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REPORT ON RECEIPT OF GOODS

Goods specified below are transferred with all property rights to the Ombudsperson in psychiatry (Patients' Advocate) office, within the framework of UNDP project "Strengthening National Capacities to Protect the Most Vulnerable from Torture in Moldova".

The Patients' Advocate office accepts full financial responsibility for the safety of the received equipment in accordance with the estimated value. The value of the equipment at the moment of procurement was four thousand six hundred seventy US dollars (USD 4.670,00). The actual value on the day of transfer is three thousand six hundred six US dollars and 70 cents (USD 3.606,70).

The person responsible for the use of equipment is Petru Moscaliuc, Patients' Advocate in Psychiatry.

The goods represent assistance provided by UNDP Moldova to the Patients' Advocate in Psychiatry. Delivery is made on the understanding that the equipment is received in the condition in which it is at present and will be used only for the purpose for which it was originally purchased.

The purchase of equipment was funded by the UNDP project "Strengthening National Capacities to Protect the Most Vulnerable from Torture in Moldova", funded by the European Union, co-funded and implemented by UNDP Moldova.

Item No.	Description of goods	Quantity	Value at the moment of purchase (USD)	Value at the moment of transfer (USD)	
1	Laser Black and White Multifunctional Printer, Xerox WorkCentre 4250 (SN: 3249763305)	1	2.500,00	1.979,18	
2	Computer-HP 840 i7-4600U 14.0 8GB/256HSPA PC (SN: CN4179BP4) incl. Display HP Ultra Slim Doc 2013 (SN: CNU350Y0XP)	1	2.170,00	1.627,52	
Total amount			4.670,00	3.606.70	

On behalf of:

Signature

Date

Name and Title

UNDP Moldova

Narine Sahakyan UNDP Resident Representative a.i

Patients' office

Advocate

Petru Moscaliuc

04.03.16 Patients' Advocate in Psychiatry

United Nations Development Programme



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REPORT ON RECEIPT OF GOODS

Goods specified below are transferred with all property rights to the Organization for the Promotion and Protection of Rights of Persons with psychosocial disabilities "PRO-ANIMA", within the framework of UNDP project "Strengthening National Capacities to Protect the Most Vulnerable from Torture in Moldova".

The Organization for the Promotion and Protection of Rights of Persons with psychosocial disabilities accepts full financial responsibility for the safety of the received equipment in accordance with the estimated value. The value of the equipment at the moment of procurement was three thousand five hundred forty eight US dollars (USD 3.548,00). The actual value on the day of transfer is three thousand five hundred forty eight US dollars (USD 3.548,00)

The person responsible for the use of equipment is Antonina Musaeva, Organization for the Promotion and Protection of Rights of Persons with psychosocial disabilities "PRO-ANIMA".

The goods represent assistance provided by UNDP Moldova to the **Organization for the Promotion and Protection** of Rights of Persons with psychosocial disabilities "PRO-ANIMA".

Delivery is made on the understanding that the equipment is received in the condition in which it is at present and will be used only for the purpose for which it was originally purchased.

The purchase of equipment was funded by the UNDP project "Strengthening National Capacities to Protect the Most Vulnerable from Torture in Moldova", funded by the European Union, co-funded and implemented by UNDP Moldova.

Item No.	Description of goods	Quantity	Value at the moment of purchase (USD)	Value at the moment of transfer (USD)
1	Computer-HP Elite book 840 i5-4210U 14 4GB/500 PC (SN: CNU 435B2LS; CNU435B2FL)	2	2.820,00	2.820,00
2	HP Elite display E241 I LED MNT (SN: CN44240G4V; CN44240GTK)	2	490,00	490,00
3	APC-BE700G-RS2, uninterruptible power supply: BE700G-RS APC Power Saving Back UPS ES 8 outlet 700VA 230V CEE7/7 (SN: S5B1417T06454; S5B1417T06441)	2	238,00	238,00
Total amount	(MDL)		3.548,00	3.548.00

On behalf of:

Signatur

Date

Name and Title

UNDP Moldova

04.03.1

Narine Sahakyan UNDP Resident Representative a.i.

Organization for the Promotion and Protection of Rights of Persons with psychosocial disabilities "PRO-ANIMA"

Mu 04.03.10

Antonina Musaeva

Organization for the Promotion and Protection of Rights of Persons with psychosocial disabilities "PRO-ANIMA"



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REQUEST FOR ASSET DISPOSAL (RAD FORM)

CO	-RAD No: _									
			To be Co	ompleted	by Su	bmitting (Office			
Inst	mitting Project: "S itutions as per Inte ommendations" Pr	ernational Treaty			Date	of Request	:02	march	2016	
	nature of Project M	1/1/0	// f			ature of Ass				
	1. Description (item name/ model/manufactur er)	Serial Number (Not applicable for furniture)	(Not applicable (Atlas generated (UN		bar-	Location (Current location in ATLAS)	Year of Purch ase	Atlas Purchase Value	Net Book Value of Asset	Disposal Method
1	Notebook HP EliteBook 840 G1 (ilcl. Display)	CN4179BP4 CNU350Y0XP	000000001009	00000000	1009	MDA10	2014	2,170.00	1,627.52	transfer
2	Xerox Work Centre 4250	3249763305	000000001007	000000001007		MDA10	2014	2,500.00	1,979.18	transfer
	Total Value of Assets Disposed							USD 4,670.00	USD 3,606.70	
	ature of Survey Ca Wear/Tear Exceed Lifespan/M Scheduled Replaces Surplus Joss Damage Theft Jehicle Accident nventory Discrepa Other (Specify): <u>tra</u>	inimum Standar ment	a. ☐ Do b. ☐ Di c. ☐ R d. ☐ To e. ☐ Co f. ☒ O benefici	iscard/Rec e-Use of Pa rade-In (Es ompetitive	ycle arts stimate Sale V ify): <u>T</u>	ed Value)	<u>ne</u>			
The Mole from "Sup for s proje Adve	equipment specifie dova" project in 20 a Torture in Moldov opporting National Himilar purposes. Accet assets to the Paccate in Psychiatry. chments: Decision of the February 2016. Copies of fisca	14 for the project 'a'' (output # 0008 'uman Rights Insti- coording to Project tients' Advocate if e "Strengthening I	office use. Given 8992) Project was futions as per Inte t Board decision in Psychiatry. The	the fact the s closed in ernational from 17 For e equipment	at the ' Decen Treaty ebruary at spec	'Strengtheninber 2015, the Bodies and y 2016, it wified above	ng Nation ne above i UPR Rec as decided is transfe	nal Capacities to F mentioned assets I ommendations" F d to transfer the c rred with all prop	Protect the Most Value been transfer Project (output # 0 Swinership of the reserver to the Protect of the reserver to the	Vulnerable red to the 10090440) mentioned Patients'

6. Authorized by UNDP Resident Representative

Date: 03. 63. 20/6 Signature:

Name: Narine Sahakyan Title: UNDP Resident Representative a. i.

7. Asset has been disposed as per approved disposed method.
☐ Donated (Acknowledge letter is attached.)
☐ Discard/Recycled (Certification letter is attached from Vendor) Date:
☑ Other (Specify): Transfer to the beneficiary institution (Ombudsperson in psychiatry, Patients' Advocate office)
Competitive Sale Value USD 4. Sale invitation, E-bay quote, Signed sale form and Checks have been forwarded to Treasury Section.
Signature:Date:
Summary of Disposal:
Date: 02 Mearch 2010 Signature and Title: