

REQUEST FOR ASSET DISPOSAL (RAD FORM)

CO-RAD No:										
		Tol	be Comple	ted by S	ubmitting	Offic	e			
Submitting Project: Support to Confidence Building Measures			Date	Date of Request:						
Signature of Project Manager:				Signature of Asset Focal Pointx						
Name: Viorel Albu				Nam	e: Corneliu	Marti	niuc	/ 		
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1. Description (item name/ model/manufacturer)	Serial Number	ıre)	Atlas Asset ID (Atlas generated number)	Atlas Tag ID (UNDP bar- coded label)	Location (Current location in ATLAS)	Year of Purchase		Atlas Purchase Value	Net Book Value of Asset	Disposal Method
Xerox WorkCentre 7425	390068685	3	1042	1042	MDASCB M001	20	10	7,950.00	2,484.38	Transfer
Desktop computer Dell OptiPlex 780 Smal Form Factor	0518794389	17	n/a	n/a	MDASCB M001	20	10	1,133.00	342.26	Transfer
Monitor Dell P2210 Widscreen Flat Panel LCD	45301010032	:0R				20	10	340.00	102.71	
Back-UPS ES700	5B1209T075	;		<u> </u>		20		120.00	62.50	
Computer HP Compaq 7900 Smal Form Factor	CZC9403TT		n/a	n/a	MDASCB M001	20	09	623.44	136.38	Transfer
Monitor HP LE2201W	CNK9350VS	L.				20	09	242.16	52.97	
Total Value of Assets Disposed (enter \$ in value column)								10,408.60 USD	3,181.19 USD	
* Insert rows if you need more	space to list dispo	sal ite	ems.							
2. Nature of Survey Case: ☐ Wear/Tear ☐ Exceed Lifespan/Minimum Standards ☐ Scheduled Replacement ☐ Surplus ☐ Loss ☐ Damage ☐ Theft ☐ Vehicle Accident ☐ Inventory Discrepancy ☐ Other: <u>Transfer to the Beneficiary</u> 3. Recommended a. ☐ Donation b. ☐ Discard/Rec c. ☐ Re-Use of Pa d. ☐ Trade-In (Es e. ☐ Competitive f. ☒ Other: <u>Trans</u>			cycle arts stimated V e Sale Valu	/alue) USD _ re USD	~		I. Recommended Financial Responsibility ☐ UNDP ☐ Staff Member ☑ Other: <u>Beneficiary Institution</u>			
5. Summary of Case:										
The equipment listed above project office use. Since it September 2015 to transfer village.	had reached its	lifes	pan and was	replaced	with a new	item, l	Progra	mme Board d	ecided on 22	
Attachments: - Minutes of the P	rogramme Boa	rd m	eeting of 22	Septemb	er 2015.					

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6. Authorized by Resident Representative							
Nam	e: Dafina Gercher UN Resident Co						
7. Asset has been disposed as per approved disposed method.							
☐ Donated (Acknowledge letter is attached.)							
☐ Discard/Recycled (Certification letter is attached from	n Vendor) Date:						
☑ Other: Transfer to the Beneficiary Institution	ı (Vlad Iovita Theo	oretical Lyceum from Cocieri village)					
☐ Competitive Sale Value USD		ments have been forwarded to Service CentreDate:					
Summary of Disposal:							
Date: 25/01/2016	Signature:	Project Manager, Viorel Albu					



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REPORT ON RECEIPT OF EQUIPMENT

Equipment specified below is transferred with all property rights to the Vlad lovita Theoretical Lyceum from Cocieri village within the framework of UNDP project "Support to Confidence Building Measures".

The Vlad lovita Theoretical Lyceum from Cocieri village accepts full financial responsibility for the safety of the received equipment in accordance with the estimated value. The total value of the equipment at the moment of procurement was *US\$11,369.20* (eleven thousand three hundred sixty nine US dollars 20 cents). The Net Book Value on the day of transfer is US\$ *4,141.80* (four thousand one hundred forty one US dollars 80 cents).

The person responsible for the use and distribution of equipment is Ms. Tatiana Rosca, Acting Director of the Vlad Iovita Theoretical Lyceum from Cocieri village.

The equipment represents assistance provided by UNDP Moldova to the Vlad Iovita Theoretical Lyceum from Cocieri village.

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, i.e. in order to increase the teaching efficiency in the lyceum.

The purchase of equipment was funded by UNDP Moldova project "Support to Confidence Building Measures".

Item No.	Description of goods	Serial Number	Quantity	Year of Purchase	Value at the moment of purchase (US \$)	Value at the moment of transfer (US \$)
1.	Xerox WorkCentre 7425	3900686853	1	2010	7,950.00	2,484.38
2.	Desktop computer Dell OptiPlex 780 Smal Form Factor	05187943891	1	2010	1,133.00	342.26
	Monitor Dell P2210 Widscreen Flat Panel LCD	453010100320R	1	2010	340.00	102.71
	Back-UPS ES700	5B1209T07555	1	2012	120.00	62.50
3.	Computer HP Compaq 7900 Smal Form Factor	CZC9403TT4	1	2009	623.44	136.38
	Monitor HP LE2201W	CNK9350VSL	1	2009	242.16	52.97
4.	Magenta Toner for the Work Centre 7425	n/a	1	2014	191.00	191.00
5.	Yellow Toner for the Work Centre 7425	n/a	1	2014	191.00	191.00
б.	Cyan Toner for the Work Centre 7425	n/a	1	2014	191.00	191.00
7.	Black Toner for the Work Centre 7425	n/a	1	2014	147.60	147.60
8.	Drum Catridge for the Work Centre 7425	n/a	1	2014	193.00	193.00
9.	Waste Toner Container for the Work Centre 7425	n/a	1	2014	47.00	47.00
	Total:	goden V · !	4.0		11,369.20	4,141.80

On behalf of:

UNDP Moldova

Vlad Iovita Theoretical Lyceum, Cocieri village Name and Title

Dafina Gercheva UN Resident Coordinator UNDP Resident Representative

Tatiana Rosca Acting Director

