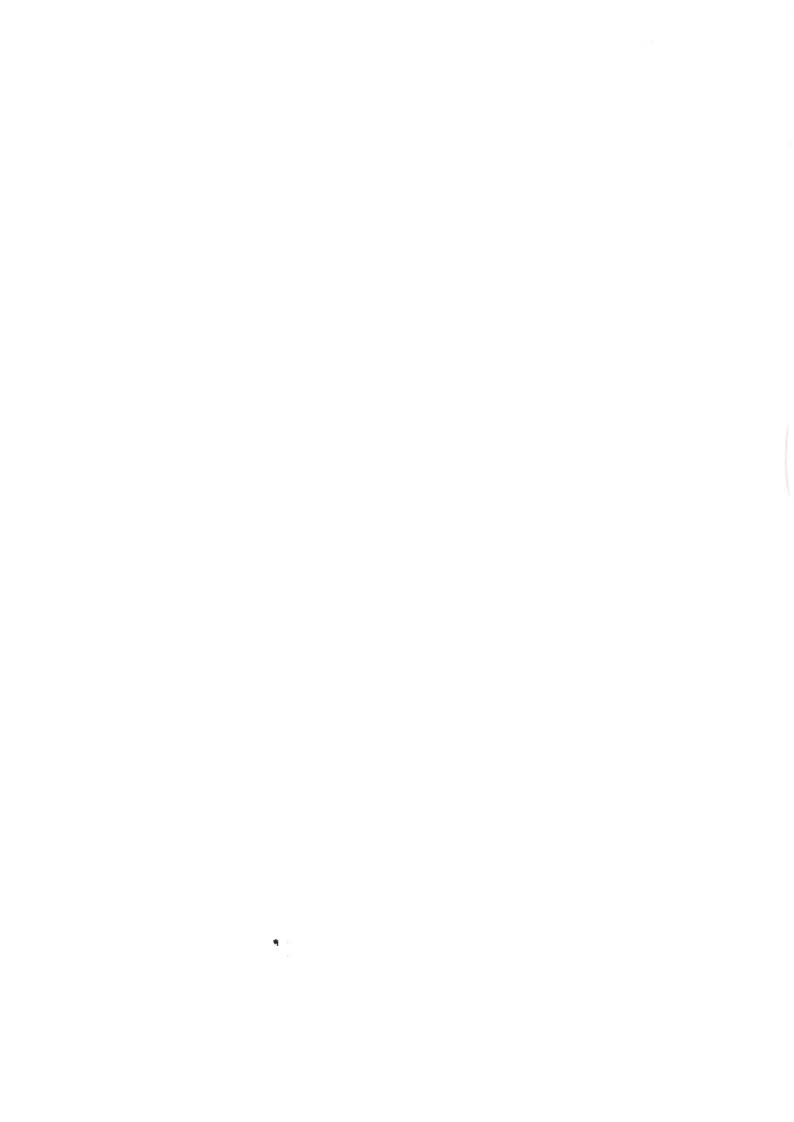


TRANSFER OF TITLE OF ASSETS FROM THE UNITED NATIONS DEVELOPMENT PROGRAMME TO THE GOVERNMENT OF [NAME OF COUNTRY]

THIS AGREEMENT made this <u>04</u> day of <u>December</u> day of <u>December day</u> day day of <u>December day</u> day day of <u>December day</u> day day day of <u>December day</u> day	referred to as "UNDP"), for the transfer to ferred to as the "Government"), accepts full
The assets transferred represent assistance of UNDP to the Disaster and Climate Resilience in the Republic of Palau the Infrastructure, Project # 115303 (hereinafter referred to transfer of title is limited to the use of such assets solely manner and place as set out in the Project Document, I limitations contained therein.	as "Project"), undertaken in [Palau]. The for the stated purposes of the Project in the
The transfer of such assets must be affected in comp Regulations, the Procurement Manual and the Asset Mana	
IN WITNESS WHEREOF, UNDP and the Gove representatives, have signed this Agreement:	rnment, through their duly authorized
ACCEPTED:	ACCEPTED:
FOR THE GOVERNMENT:	FOR UNDP:
By:	Ву:
Name: Waymine Towai	Name: Levan Bouadze
Title: <u>Executive Director</u>	Title: Resident Representative
Date:	Date: 15/12/2015



United Nations Development Programme



Annex I

Supplies and Equipment List

#	Description (item name/ model/manufacturer)	Serial Number (Not applicable for furniture)	Q-ty	Year of Purchase	Purchase Value (in \$)	Place of Allocation/ Location	Place of Destination
1	Wiik Tent (Baby MSU) in size 6.5x8		2ea.	2019	USD 8,100	Palau	Palau
2	Freight cost delivered in 1x20 line container to CPT Container Yard Koror, Palau		1ea	2019	USD 9,937	Palau	Palau
3	Purchase of 1x20 second hand approved 20' container		1ea	2019	USD 2,600	Palau	Palau
4	Insurance Cost			2019	USD 170	Palau	Palau
5	Distribution of documents			2019	USD 250	Palau	Palau
6	Certificate of origin			2019	USD 250	Palau	Palau

The following undersigned officials hereby certify that below mentioned equipment have been transferred as per this transfer document, from UNDP Pacific Office in Fiji to Palau NEMO.

Transfer Out Confirmed (Project Manager):	Transfer In Confirmed (Representative of Accepting Agency):
Name: Yoko Ebisawa Title: Project Manager Physical Transfer Out Date:	Name: Waymine Towai Title: Executive Director. Palau NEMO Physical Transfer In Date: Based on Power of Attorney: # Date: Issuing Agency:
Cleared:	Cleared (National Project Coordinator):
By: 12/19 Name: Keyin Petrini Title: RSD Team Leade	Name: Singeo Franz. Title: Disaster Response Officer, Palau NEMO

16/12/19



Shipper

O.B. WIIK AS INDUSTRIVEIEN 13 P.O.BOX 203 2021 SKEDSMOKORSET NORWAY



B/L No. KYQDKRR191002256

Consignee UNITED NATIONS JOINT PRESENCE, REPUBLIC OF PALAU SARAGEL BUILDING, SUITE 301 KOROR 96940 REPUBLIC OF PALAU PHONE: +680 4887270 FAX: +680 4887271

KYOWA SHIPPING CO.,LTD.

BILL OF LADING

Published by The Japan Shipping Exchange, Inc.

Gross Weight

Notify Party

SAME AS CONSIGNEE

EMAIL: SHARON. SAKUMA@ONE. UN. ORG DALE.KACIVI@UNDP.ORG

BELAU TRANSFER AND TERMINAL CO. DELIVERY / LOADING AUTH, BY:

CONTSHIP WIN V.1046E

ZIMU2963457/20'DRY/067913

14PKG5/1,350.000KGS/12.000M3

QINGDAO, CHINA

PACIFIC CONDOR V.172

Port of Discharge

N/M

@¥

BUSAN

For transhipment to (if on-carriage) *

Final destination (for vie Merchant's reference

KOROR, PALAU Marks / Numbers

Kind of Packages or Units, Description of Goods No. of Pkgs

1CONTAINER

"SHIPPER'S LOAD, COUNT, SEAL" "SAID TO CONTAIN"

1,350.00 12,000

KGS

МЗ

Managrement

(CY/CY)

14 PACKAGES

WIIKTENT (BABY MSU)

IN SIZE 6,5X8 METER INCL.TOOL SET

SHIPPER'S OWN CONTAINER

SHIPPED ON BOARD 2019/10/13

TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)

"FREIGHT PREPAID AS ARRANGED" ONE(1) CONTAINER ONLY.

subject to 22(1) overless. If no value declared, liability limit applies as per Clause 22(2) or 28 as applicable. Declared value USD

FREIGHT & CHAR BASE	IGES Revenue Tons		Rate \$2,350.00	Per 20'D	Prepaid \$ 2,350.00	Collect	
BAF			\$480.00	20'D	480.00		
EPS			\$250.00	20'D	280.00		
THC			CNY750.00	20'D	CNY750.00		
LSC			CNY140.00	20'D	CNY140.00		
TOTAL					\$ 3,080.00 CNY890.00		
Ex Rete Propaid at QINGDAO, CHINA		Payable at			Place & Date of issue QINGDAO,CHINA	2019/10/13	
	Total Prepaid in Yen	Number of Original B(s)/L			For the Master		

ONE(1)



Belau Transfer & Terminal Company

Specializing in stevedoring, warehousing and trucking P.O. Box 318, Koror State, Republic of Palau 96940 Ph.# 488-2432 / 4492 email bits@palaunet.com

CASH INVOICE

Consignee

UNITED NATION JOINT

Invoice No. 89454

Vessel

P.CONDOR V//72

Date 11/21/2019

BI No	Handling	Wharfage	Demurrage	Delivery/Loading	Total
KYÇDKRR191002256	23.72	0.00	9.00	235.00	258.72
TOTAL	23.72	0.00	0.00	235.00	258.72

Prepared by

low Paid	
Cash	The state of the s
Check	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Money Order	