



UN-REDD
PROGRAMME



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improving livelihoods



CAMBODIA UN-REDD NATIONAL PROGRAMME AND FCPF PROJECT

8th Meeting of the UN-REDD and FCPF Programme Executive Board

Venue: Hotel Himawari - Phnom Penh

Date: 7 August 2014

Document PEB-8/11: Asset Purchased with UNDP Fund

Project Name: Cambodia UN-REDD National Programme
Project No.: 00078446
Project Address: #40, Street Preah Norodom Blvd, Khan Daun Penh, Phnom Penh

BUSINESS_UNIT	OPERATING_UNIT	ASSET_ID	ASSET_TYPE	PROFILE ID (electricals, vehicles etc)	CATEGORY	LIFE	TAG_NUMBER	SERIAL_ID	DESCRIPTION	LOCATION (physical)	CUSTODIAN NAME	ACQUISITION_DATE	Quantity (should always be 1)	Acquisition Cost	Currency (Should Always be USD)	FUND_CODE	Implementing Agent	Donor	PROJECT_ID	DEPTID (expenditure)
KHM10	KHM			Equipment	Non-CAP	0	UN-REDD-036	LG-HS C1865SA8	Air-Conditioner	Secretariat Office	Project Office	10/09/2012	1	400	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			Equipment	Non-CAP	0	UN-REDD-037	LG-HS C1865SA8	Air-Conditioner	Secretariat Office	Project Office	10/09/2012	1	400	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	CAP	0	UN-REDD-038	MX-M232D, S/N: 23062408	Photocopier Machine	Secretariat Office	Project Office	10/09/2012	1	2790	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-039	PP-5650EN, S/N: AODX042000791	Printer	Secretariat Office	Project Office	10/09/2012	1	779	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-040	EX-631TI DLP, S/N: 1-FPE8230AAAAAC0058	LCD Projector	FIA	Project Office	10/09/2012	1	820	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-041	EX-631TI DLP, S/N: 1-FPE8230AAAAAC0003	LCD Projector	GDANCP	GDANCP	10/09/2012	1	820	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-042	Inspiron N4050 S/N: 7JRRLT1	Laptop Computer	Secretariat Office	Project Office	14/09/2012	1	643	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-043	Inspiron N4050 S/N: 7MPRLT1	Laptop Computer	Secretariat Office	Kuch Solida	14/09/2012	1	643	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-044	Inspiron N4050 S/N: QQRRLT1	Laptop Computer	GDANCP	Meas Somonika	14/09/2012	1	643	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-045	Inspiron N4050 S/N: 5MPRLT1	Laptop Computer	GDANCP	Project Office	14/09/2012	1	643	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-046	Monitor S/N: CN-ORMR03-64180-277-39YB, System S/N: BQTQD2S, Power Tree 1250VA S/N: PTG2012D024611	Desktop Computer	Secretariat Office	Secretariat Office	14/09/2012	1	853.5	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-047	Monitor S/N: CN-ORMR03-64180-277-3PEB, System S/N: DXVQD2S, Power Tree 1250VA S/N: PTG2012D024480	Desktop Computer	Secretariat Office	Duk Sirei Vathana	14/09/2012	1	853.5	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	CAP	0	UN-REDD-048	Monitor S/N: CN-05YH4P-74261-26R-1L3U & 1RMU, System S/N: 2ZQ3F2S, Power Tree 1250VA S/N: PTG2012D024684	Desktop Computer	Secretariat Office	Secretariat Office	27/09/2012	1	1535.5	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	CAP	0	UN-REDD-049	Monitor S/N: CN-05YH4P-74261-26R-1RTU & 1KNU, System S/N: 1ZQ3F2S, Power Tree 1250VA S/N: PTG2012D024084	Desktop Computer	Secretariat Office	Secretariat Office	27/09/2012	1	1535.5	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			Equipment	Non-CAP	0	UN-REDD-054	Indoor S/N: 22900012. Outdoor S/N: 229000061	Air-Conditioner	Secretariat Office	Meeting Room	18/10/2012	1	490	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			Equipment	Non-CAP	0	UN-REDD-055	Indoor S/N: 22900025. Outdoor S/N: 229000069	Air-Conditioner	Secretariat Office	HRTS Room	18/10/2012	1	490	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			Equipment	Non-CAP	0	UN-REDD-056	Indoor S/N: 22900306. Outdoor S/N: 229000072	Air-Conditioner	GDANCP Office	GDANCP Office	18/10/2012	1	490	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-059	Brother Laser Printer HL-4570CDW, S/N: E68021E2J28394	Printer Color	Secretariat Office	Secretariat Office	22/10/2012	1	623	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-060	Brother Laser Printer HL-4570CDW, S/N:	Printer Color	GDANCP Office	Mr. Kimnong	22/10/2012	1	623	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-061	HP ProBook 4340s, S/N: 2CE2391LCL	Laptop Computer	Secretariat Office	Mr. Lun Kimhy	25/10/2012	1	960	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-062	HP ProBook 4340s, S/N: 2CE2391LCN	Laptop Computer	Secretariat Office	Ms. Pan Thida	25/10/2012	1	960	USD	30000	FA, FIA & GDANDP	10714	00078446	39605

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KHM10	KHM			ICT	Non-CAP	0	UN-REDD-063	HP ProBook 4340s, S/N: 2CE2391LCQ	Laptop Computer	Secretariat Office	Mr. Teng Huort	25/10/2012	1	960	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-064	HP ProBook 4340s, S/N: 2CE2391LCR	Laptop Computer	Secretariat Office	Ms. Thy Heang	25/10/2012	1	960	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-065	HP ProBook 4340s, S/N: 2CE2391LCT	Laptop Computer	GDANCP	Project Office	25/10/2012	1	960	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-066	HP ProBook 4340s, S/N: 2CE2391LCK	Laptop Computer	Secretariat Office	Chhun Delux	25/10/2012	1	960	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-067	HP ProBook 4340s, S/N: 2CE2391LCM	Laptop Computer	Secretariat Office	Mathieu Van Rijn	25/10/2012	1	960	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-068	HP ProBook 4340s, S/N: 2CE2391LCP	Laptop Computer	Secretariat Office	Peter Iversen	25/10/2012	1	960	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-097	Nikon D5100 Kit 18-55, body: 8292559, Lens: 5279062	Camara	FIA	Ouk Vibol	24/12/2012	1	796	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-098	Nikon D5100 Kit 18-55	Camara	GDANCP Office	Mr. Kimnong	24/12/2012	1	796	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-099	Lenovo ThinkPad T430 s/n: PB9KT93	Laptop Computer	FA	H.E Chea Sam Ang	07/05/2013	1	1200	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-100	Lenovo ThinkPad T430 s/n: PB5AL40	Laptop Computer	GDANCP	Mr. Kimnong	07/05/2013	1	1200	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-101	Lenovo ThinkPad T430 s/n: PB9KT95	Laptop Computer	Secretariat Office	Khun Vathana	07/05/2013	1	1200	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-102	Lenovo ThinkPad T430 s/n: PB9KT79	Laptop Computer	GDANCP	Mr. Uy Kamal	07/05/2013	1	1200	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-103	Lenovo ThinkPad T430 s/n: PB5AL33	Laptop Computer	FIA	Mr. Bun Racy	07/05/2013	1	1200	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-105	Epson Stylus Photo 1390 S/N: JSTY021033	Printer Color	FIA	Ouk Vibol	12/06/2013	1	420	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-106	Canon EOS 700D 18-55 IS, body: 03803104079, Lens: 030204036101	Camara	Secretariat Office	Secretariat Office	13/06/2013	1	900	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-107	Sony VPL-EX272 3700 Lum XGA	LCD Projector	Secretariat Office	Secretariat Office	07/08/2013	1	1,050	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-109	Dell Latitude E6230 Core i5-3320M 4Gb	Laptop Computer	Forest-Wildlife Research	Mr. Sok Heng	16/09/2013	1	1,000	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-110	Monitor S/N: 3CQ3092379 System S/N: SGH341TPCN, Power Tree S/N: PTG2013D018977	Desktop Computer	Forest-Wildlife Research	Mr. Sok Heng	06/11/2013	1	741	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-111	Monitor S/N: 3CQ316224T, System S/N: SGH341TPCN, Power Tree S/N: PTG2013D018646	Desktop Computer	Forest-Wildlife Research	Mr. Sok Heng	06/11/2013	1	741	USD	30000	FA, FIA & GDANDP	10714	00078446	39605
KHM10	KHM			ICT	Non-CAP	0	UN-REDD-119	ICE No 246Eo+E1, Monivong Blvd., Tel: (855)-23 222 924, Phnom Penh	Laptop Computer	GDANCP	Mr. Kimnong	03/06/2014	1	1230	USD	30000	FA, FIA & GDANDP	10714	00078446	39605

Approved by: 



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Date: 04/07/2014

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