

**Coral Triangle Initiative on Coral Reefs, Fisheries and Food Security (CTI-CFF) REGIONAL SECRETARIAT**  
**PROPOSAL FOR ASSET DISPOSAL**  
**LIST OF FULLY DEPRECIATED AND NON-FUNCTIONAL ASSETS**

**CATEGORY 3 - EQUIPMENT**

**Useful life 5 years**

| FIXED ASSET NO              | DESCRIPTION                         | Purchase Detail |        |       |        |
|-----------------------------|-------------------------------------|-----------------|--------|-------|--------|
|                             |                                     | dd/mm/yy        | Amount | Month |        |
| <b>B#002</b>                | PROJECTOR INFOCUS IN 124 A : SN BNC | 13/08/2015      | 556    | 60    | Broken |
| <b>B#024</b>                | SHREDDER MAXI-15A : SN 170700019    | 8/11/2017       | 165    | 60    | Broken |
| <b>CTICFF/RS/FA/EQU/038</b> | FAN 12 INC - KRISBOW : SFDR0-300BPT | 21/05/2019      | 55     | 60    | Broken |
|                             |                                     |                 | 776    |       |        |

**CATEGORY 4 - COMPUTER**

**Useful life 3.00 years**

| FIXED ASSET NO              | DESCRIPTION                           | dd/mm/yy   | Amount        | Month |        |
|-----------------------------|---------------------------------------|------------|---------------|-------|--------|
|                             |                                       |            |               |       |        |
| <b>B#004</b>                | LAPTOP HP PAVILION V 207 tx : SN 5CD5 | 1/10/2015  | 829           | 36    | Broken |
| <b>B#005</b>                | LAPTOP HP PAVILION V 207 tx : SN 5CD5 | 1/10/2015  | 829           | 36    | Broken |
| <b>B#006</b>                | LAPTOP MAC BOOK AIR 13" : SN C1MQ9    | 8/12/2015  | 1,066         | 36    | Broken |
| <b>B#007</b>                | LAPTOP MAC BOOK AIR 11" : SN C02QF4   | 8/12/2015  | 993           | 36    | Broken |
| <b>B#012</b>                | LAPTOP MAC BOOK AIR 13" : SN C1MPV    | 8/07/2016  | 1,282         | 36    | Broken |
| <b>B#013</b>                | LAPTOP MAC BOOK AIR 13" : SN C1MQK    | 8/07/2016  | 1,282         | 36    | Broken |
| <b>B#014</b>                | LAPTOP MAC BOOK AIR 13" : SN C1MPV    | 8/07/2016  | 1,282         | 36    | Broken |
| <b>B#015</b>                | LAPTOP MAC BOOK AIR 13" : SN C1MPV    | 8/07/2016  | 1,282         | 36    | Broken |
| <b>B#016</b>                | PRINTER HP 2540 : SN CN532571N8       | 14/07/2016 | 85            | 36    | Broken |
| <b>B#017</b>                | PRINTER HP 2540 : SN CN54D6F40Z       | 10/08/2016 | 86            | 36    | Broken |
| <b>B#018</b>                | LAPTOP DELL VOSTRO V5459 20452 G-V    | 26/09/2016 | 686           | 36    | Broken |
| <b>B#021</b>                | LAPTOP DELL 14-7460 : SN F2806H2      | 2/08/2017  | 1,088         | 36    | Broken |
| <b>B#025</b>                | LAPTOP DELL 14-5468 : SN ??           | 6/12/2017  | 733           | 36    | Broken |
| <b>B#026</b>                | LAPTOP DELL 14-5468 : SN 3N9KG3G2     | 6/12/2017  | 733           | 36    | Broken |
| <b>B#027</b>                | LAPTOP DELL 14-7447 : SN 4922L82      | 19/12/2017 | 806           | 36    | Broken |
| <b>ADD#1</b>                | LAPTOP SONY VAIO VGN-SR433 : SN C6    | 22/12/2016 | 1,088         | 36    | Broken |
| <b>ADD#4</b>                | LAPTOP DELL INSPIRATION 147472 SN:    | 22/12/2016 | 1,088         | 36    | Broken |
| <b>CTICFF/RS/FA/COM/002</b> | LAPTOP DELL LATITUDE E7450 (SN 7D8    | 31/03/2020 | -             | -     | Broken |
| <b>CTICFF/RS/FA/COM/003</b> | LAPTOP DELL LATITUDE E7470 (SN 3F2    | 31/03/2020 | -             | -     | Broken |
| <b>CTICFF/RS/FA/COM/004</b> | LAPTOP HP ELITEBOOK 850 (SN 5CG534    | 31/03/2020 | -             | -     | Broken |
| <b>CTICFF/RS/FA/COM/005</b> | LAPTOP HP ZBOOK15 (CND529F5N) (FR     | 31/03/2020 | -             | -     | Broken |
|                             |                                       |            | <b>16,065</b> |       |        |

**GRANT TOTAL**

**16,841**