

SCHEDULE OF ASSETS VALUED FOR MAKERERE UNIVERSITY JOINT AIDS PROGRAM (MJAP)

| S/N | Item | Detailed Asset Description (i.e. Make, Model, etc.) | Serial No. | Barcode No. | State | Qty | Comment |
|-----|---------------|---|------------|-------------|-------|-----|---|
| 1 | OFFICE CHAIRS | Highback swivel fabric with arms and rollers Make/Model: N/A Color: Black | N/A | N/A | C | 3 | All are still in a good condition and are also fairly well maintained albeit dusty. |
| 2 | OFFICE CHAIR | Highback fabric swivel with arms and rollers Make/Model: N/A Color: Black | N/A | N/A | D | 1 | Torn but other parts intact. |
| 3 | OFFICE CHAIRS | Midback fabric with arms and metallic legs Make/Model: N/A Color: Black | N/A | N/A | C | 11 | It is still in a fairly good condition although broken at the top |
| 4 | OFFICE CHAIRS | Midback fabric with arms and metallic legs Make/Model: N/A Color: Black | N/A | N/A | F | 6 | In a poor state with broken rollers and torn fabric |
| 5 | OFFICE CHAIRS | Highback swivel fabric with arms Make/Model: N/A Color: Black | N/A | N/A | D | 2 | In a fair condition although have torn fabric. |
| 6 | OFFICE CHAIRS | Highback Swivel Stool fabric Make/Model: N/A Color: Black, Blue | N/A | N/A | C | 3 | Fair condition |
| 7 | OFFICE CHAIRS | Highback Swivel Stool fabric Make/Model: N/A Color: Black, Blue | N/A | N/A | E | 3 | All have torn fabric which needs repair |
| 8 | OFFICE CHAIRS | Midback swivel fabric with arms and rollers Make/Model: N/A Color: Black | N/A | N/A | C | 15 | All in a fair condition although have torn fabric |
| 9 | OFFICE CHAIRS | Highback Stool fabric Make/Model: N/A Color: Black, Blue | N/A | N/A | B | 5 | In a fair condition |
| 10 | OFFICE CHAIRS | Midback swivel fabric with arms and rollers Make/Model: N/A Color: Black | N/A | N/A | B | 6 | All are still in a good condition and are also well maintained albeit dusty. |
| | | Midback Leather with arms and metallic legs Make/Model: N/A | | | | | Torn leather but all other parts intact. |

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| 11 | OFFICE CHAIRS | Color: Black | N/A | N/A | D | 8 | |
| 12 | OFFICE CHAIRS | Midback fabric without arms and metallic legs Make/Model: N/A Color: Black | N/A | N/A | C | 8 | In a fair state albeit dusty |
| 13 | OFFICE CHAIRS | Lowback fabric with arms and metallic legs Make/Model: N/A Color: Black | N/A | N/A | E | 4 | All have broken seats |
| 14 | OFFICE CHAIRS | Lowback fabric with arms and metallic legs Make/Model: N/A Color: Black | N/A | N/A | C | 19 | All are in a poor state with broken parts. |
| 15 | OFFICE CHAIR | Highback fabric swivel Make/Model: N/A Color: black | N/A | N/A | F | 1 | Has a broken swivel. |
| 16 | OFFICE CHAIRS | Midback swivel fabric with arms and rollers Make/Model: N/A Color: Black, Blue, Grey | N/A | N/A | D | 23 | Most have damaged rollers and are in a poor state as they are torn at the top. |
| 17 | OFFICE CHAIRS | Lowback fabric Make/Model: N/A Color: Black | N/A | N/A | E | 4 | All are in a poor state |
| 18 | OFFICE CHAIRS | Lowback fabric Make/Model: N/A Color: Black | N/A | N/A | F | 9 | All are in a poor state, no seat |
| 19 | OFFICE CHAIRS | Midback fabric with arms and metallic legs Make/Model: N/A Color: Grey | N/A | N/A | C | 5 | All still in a fairly good condition |
| 20 | GARDEN CHAIRS | Moulded Stacking Plastic Chairs Make/Model: N/A Color: White | N/A | N/A | B | 21 | All are in a good condition and well maintained. |
| 21 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: ZENITH | N/A | N/A | B | 1 | In a good condition with all parts intact. |

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| 22 | FILING CABINETS | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: N/A | N/A | N/A | B | 2 | In a good condition with all parts intact. |
| 23 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: ZENITH | N/A | N/A | C | 1 | In a fairly good condition but has a few dents. |
| 24 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: N/A | N/A | N/A | E | 1 | Severely damaged at its top. |
| 25 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: N/A | N/A | N/A | F | 1 | Two of the tiers are damaged severely. |
| 26 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: REXEL | N/A | REACH-U | D | 1 | Still in a fair condition |
| 27 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: RIGID | N/A | MJAP/FC/02M | D | 1 | Still in a fair condition |
| 28 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: AIKO | N/A | MJAP/CUP/01M | F | 1 | Scrap value exists as it is broken beyond repair. |
| 29 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: N/A | N/A | MJAP/FC/713 | F | 1 | Very poor condition |
| 30 | FILING CABINET | Metallic Filing Cabinet with 4No. Tiers Size: N/A Make/Model: N/A | N/A | MJAP/CUP/30 | F | 1 | Very poor condition |
| 31 | FRIDGE | Make: Defy Appliance (Double Side by Side Door) Model: Fridge Defy F640 Country of origin: USA Class: NR 13a/62/05 Colour: White | N/A | N/A | C | 1 | Still in good condition and appears still to be function. |

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| 32 | FRIDGE | Make: Defy Appliance (Double Up and Down Door) Model: Fridge defy C300 Bdmet Country of origin: USA Class: NR 13a/62/05 Colour: Grey | N/A | MJAP/RFG/10M | C | 1 | Still in good condition and appears still to be function. |
| 33 | WATER DISPENSER | Make: NEVICA Model: N/A Colour: White | N/A | MJAP/WDS/01M | E | 1 | Overly used and damaged |
| 34 | WATER DISPENSER | Make: GEEPAS Model: N/A Colour: White | N/A | MJAP/WDS/06M | E | 1 | Overly used and damaged |
| 35 | WATER DISPENSER | Make: AFTRON Model: N/A Colour: White | N/A | N/A | E | 1 | Overly used and damaged |
| 37 | FIRE RESISTANT SAFE | Make: BOSTON Model: N/A Size: | N/A | N/A | C | 1 | Rather old but still appears to be functional. |
| 38 | FIRE RESISTANT SAFE | Make: BOSTON Model: N/A Size: | N/A | N/A | C | 1 | Rather old but still appears to be functional. |
| 39 | SHARP PHOTOCOPIER | Make/Model: SHARP AR-S127 Type: Front-loading adjustable drawers Uses: Photocopying A3-B5 Paper Sizes Color: Black and White Machine Color: White | N/A | MJAP/PTC/03 | D | 1 | Old but appears to still be functional. |
| 40 | KYOCERA PHOTOCOPIERS | Make/Model: KYOCERA KM-2560 Type: Front-loading adjustable drawers Uses: Copying, Printing and Scanning Paper Sizes: A3 - B5 Machine Color: White | 1102H03NL0 | N/A | C | 2 | Rather old but still appears to be functional. Depreciated for both physical and functional |
| 41 | PRINTER | Make/Model: HP LaserJet 1300 Cartridge Type: Black & White Color: White | N/A | MJAP/PTR/01 | F | 1 | Rather old with some broken parts. Depreciated for both physical and functional obsolescence. |

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| 42 | PRINTER | Make/Model: HP LaserJet 2015n Cartridge Type: Black & White Color: White | CNBW77B8HD | MJAP/PTR/32 | D | 1 | Still appears to be functional. Depreciated for both physical and functional obsolescence. |
| 43 | PRINTER | Make/Model: HP LaserJet P3005Dn Cartridge Type: Black & White Color: White | CNS2P30013 | IDI/MJAPHCT/PRI/01 | D | 1 | Rather old but still appears to be functional. Depreciated for both physical and functional obsolescence. |
| 44 | PRINTER | Make/Model: HP LaserJet P2015n Type: Printer, and Scanner Cartridge: N/A | CNBW77V8HO | MJAP/PTR/33 | E | 1 | No face cover, and in a poor condition |
| 45 | PRINTER | Make/Model: HP LaserJet 1320 Cartridge Type: Black & White Color: White | CNHJN76480 | MJAP/PTR/05M | D | 1 | Old model but still appears to be functional. Depreciated for both physical and functional obsolescence. |
| 46 | PRINTER | Make/Model: HP LaserJet P3005dn Cartridge Type: N/A Color: White | CNK1261069 | N/A | D | 1 | Rather old but still appears to be functional. Depreciated for both physical and functional obsolescence. |
| 47 | PRINTER | Make/Model: HP Color LaserJet 1600 Cartridge Type: Black & White Color: White | CNB718123 | MJAP/PTR/08M | D | 1 | All parts intact but require thorough servicing. Depreciated for both physical and functional obsolescence. |
| 48 | PRINTER | Make/Model: Brother color LaserJet HL-2700CN Cartridge Type: Black & White Color: White | E61891F45130353 | N/A | D | 1 | All parts intact but require thorough servicing. Depreciated for both physical and functional obsolescence. |
| 49 | PRINTER | Make/Model: HP LaserJet P2015 Cartridge Type: Black & White Color: White | CNBW6DDB2X | MJAP/PTR/18 | D | 1 | All parts intact but require thorough servicing. Depreciated for both physical and functional obsolescence. |
| 50 | SCANNER | Make/Model: HP ScanJet G2710 Size: N/A | CN7ASA52M5 | MJAP/PSCAN/01M | C | 1 | All parts intact although old. |
| 51 | PAPER CUTTER | Make: Dolphin Paper Cutter Size: N/A | N/A | MJAP/PTC/02M | D | 1 | Old and abit damaged. |
| 52 | BINDING MACHINE | Make: ATLAS Model: AS-BM-T2110 Country of origin: Taiwan | 9806489 | MJAP/BGM/01 | D | 1 | Old with some rather parts. |

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| 53 | MONITOR | Make/Model: HP L1706 Type: Flat screen Display: LCD Size: 17" | N/A | N/A | D | 12 | Rather old but appears to be functional. Depreciated for both physical and functional obsolescence. |
| 54 | MONITOR | Make/Model: HP Compaq LE1711 Type: Flat screen Display: LCD Color Size: 17" | CNC002R7HN | MU/CP/012 | D | 1 | Rather old but appears to be functional. Depreciated for both physical and functional obsolescence. |
| 55 | MONITOR | Make/Model: HP L1710 Type: Flat screen Display: LCD Size: 17" | CND8091X8D | MJAP/PTC/93 | D | 1 | Old but appears to be functional. Depreciated for both physical and functional obsolescence. |
| 56 | MONITOR | Make/Model: DELL Type: Flat screen Display: LCD Color Size: 17" | CN-OU4941-72201-ACML | MJAP/DTC/07M | D | 1 | Rather old but appears to be functional. Depreciated for both physical and functional obsolescence. |
| 57 | MONITOR | Make/Model: HP L1506 Type: Flat screen Display: LCD Size: 15" | CND63723DW | MJAP/PTC/02 | D | 1 | Rather old but appears to be functional. Depreciated for both physical and functional obsolescence. |
| 58 | SYSYEMS UNIT | Make/Model: HP Compaq Processor: Intel Pentium Duo Core Hard Disk: N/A RAM: N/A | CZC74818F9 | MJAP/CPU/73 | D | 1 | RAM and Hard disk missing. Other parts intact. |
| 59 | SYSTEMS UNIT | Make/Model: HP Compaq Processor: Pentium 4 Hard Disk: N/A RAM: N/A | N/A | N/A | D | 2 | RAM and Hard disk missing. Other parts intact. |
| 60 | SYSTEMS UNIT | Make/Model: DELL Optiplex 170L Processor: Pentium 4 Hard Disk: N/A RAM: N/A | CN-0W5171-70821-52P-B39 | MJAP/CPU/08M | F | 1 | All parts removed with only casing left. |
| | | Make/Model: HP Compaq dx6120mt Processor: Pentium 4 | | | | | All parts intact and appears to be functional. |

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| 61 | SYSTEMS UNIT | Hard Disk: N/A RAM: N/A | CZC54030XJ | MJAP/CPU/25 | C | 1 | |
| 62 | SYSTEMS UNIT | Make/Model: HP Compaq dc500100mt Processor: Pentium 4 Hard Disk: N/A RAM: N/A | CZC6122T3Q | MJAP/CPU/015M | D | 1 | RAM and Hard disk missing. Other parts intact. |
| 63 | SYSTEMS UNIT | Make/Model: DELL Optiplex 170L Processor: Pentium 4 Hard Disk: N/A RAM: N/A | 2CW5LIJ | MJAP/CPU/07M | D | 1 | RAM and Hard disk missing. Other parts intact. |
| 64 | SYSTEMS UNIT | Make/Model: HP Compaq dx700200 Processor: Pentium Duo Core Hard Disk: N/A RAM: N/A | CZC74818FS | MJAP/CPU/75 | D | 1 | RAM and Hard disk missing. Other parts intact. |
| 65 | SYSTEMS UNIT | Make/Model: HP Compaq DX200200 Processor: Pentium 4 Hard Disk: N/A RAM: N/A | AUD707184C | MJAP/CPU/60 | D | 1 | RAM and Hard disk missing. Other parts intact. |
| 66 | SYSTEMS UNIT | Make/Model: HP Compaq dx700400 Processor: N/A Hard Disk: N/A RAM: N/A | CZC82762XP | MJAP/CPU/35M | E | 1 | RAM, DVD drive, Hard disk missing. Other parts missing |
| 67 | SYSYEMS UNIT | CASING HP Compaq Processor: N/A Hard Disk: N/A RAM: N/A | HUB7071844 | MJAP/CPU/59 | F | 1 | All internal parts missing. Only casing available |
| 68 | AUTOCLAVE | Make/Model: N/A | N/A | MJAP/SMC | E | 1 | Appears to be in good condition |
| 69 | AUTOCLAVE | Make/Model: N/A | COOO9367 | MJAP/SMC/04M | E | 1 | Appears to be in a good condition |
| 70 | DRUM STERILISER | Make/Model: N/A | N/A | MJAP/SD/06 | D | 1 | Still in good condition |

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| 71 | WARD SCREENS | Make/Model: N/A | N/A | N/A | C | 15 | In a fair condition |
| 72 | TYRES | Make/Model: Various types and sizes | N/A | N/A | F | 23 | Old and worn out treads |
| 73 | EXAMINATION BED | Make/Model: Leather | N/A | N/A | D | 9 | Some are in a fair condition while others are in poor condition and broken |
| 74 | EMERGENCY TROLLEY | Make/Model: N/A | N/A | N/A | E | 2 | In a poor condition, some don't have the rollers |
| 75 | OFFICE DESK PHONE | Make/Model: ALCATEL Model No.: Thompson Telecom 1608025 | N/A | N/A | D | 24 | In a fairly good condition albeit old technology. |
| 76 | OFFICE DESK PHONE | Make/Model: ALCATEL Model No.: Intel Urban grey | N/A | MJAP/PHN/13 | E | 1 | Looks faulty |
| 77 | OFFICE DESK PHONE | Make/Model: HUAWEI MTN PHONES Model: ET 52252t | N/A | N/A | D | 15 | In a fairly good condition. |
| 78 | OFFICE DESK PHONE | Make/Model: PANASONIC Model: KX-TS500MX | N/A | 3AALK854301 | D | 1 | Appears to be in good condition |
| 79 | OFFICE DESK PHONE | Make/Model: N/A Model No: N/A | N/A | N/A | F | 2 | Faulty |
| 80 | OFFICE DESK PHONE | Make/Model: UGANDA TELECOM Model No.: N/A | C055 | N/A | D | 1 | In a fair condition |
| 81 | OFFICE DESK PHONE | Make/Model: AVAYA GMBT & COKG Model: N/A | N/A | N/A | F | 3 | Faulty |
| 82 | OFFICE DESK PHONE | Make/Model: NEC Baseline Model: N/A | KKKABE152860 | 3AALK854301 | B | 1 | Rather new and appears to be unused. |
| 83 | KEYBOARDS | Make/Model: DELL Color: Black | NA | N/A | D | 2 | Rather old but appear to be functional. |
| 84 | KEYBOARDS | Make/Model: HP Color: Black | NA | N/A | D | 30 | Rather old but appear to be functional. |

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| 85 | UPS | Make/Model: APS BE700-GR Colour: Black | N/A | N/A | E | 2 | Used but appears to be functional |
| 86 | UPS | Make/Model: BR650C1, BR650C1-RS Colour: Black | N/A | N/A | E | 1 | Used but appears to be functional |
| 87 | UPS | Make/Model: APC BR650C1 Colour: Black | N/A | N/A | E | 1 | Used but appears to be functional |
| 88 | UPS | Make/Model: APC BE700-UK Colour: Black | N/A | MJAP/UPS/69 | E | 1 | Used but appears to be functional |
| 89 | MOUSE | Make/Model: HP, DELL, ACCER & A4 TECH Color: Black | NA | N/A | D | 26 | Rather old but appear to be functional. |
| 90 | WALL FAN | Make/ Model: KHIND Color: White and Green | N/A | N/A | C | 3 | Still in good condition |
| 91 | WALL FAN | Make/ Model: EVERNAL Color: White and Green | N/A | N/A | E | 2 | Faulty, in a poor state |
| 92 | ASSORTED TIMBER | Make/Model: Various types of wood Number: Approx. 300 Pieces of broken tables, drawers cupboards, pallets, etc. | N/A | N/A | F | 300 | Most of these are broken office tables and drawers |
| GRAND TOTAL | | | | | | 685 | |

Nomenclature:

- A As good as new/very good order
- B Used but still in good order
- C Quite used and may require repairs/ refurbishment
- D Overly used and some parts might require complete overhaul
- E Value exists in serviceable salvageable parts
- F Scrap value exists

Valuation Approach:

Market Approach

Valuation Methodology:

Comparable/ Guideline Transactions Method

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SCHEDULE OF ASSETS VALUED FOR MAKERERE UNIVERSITY JOINT AIDS PROGRAM (MJAP)

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