



CONSOLIDATED ANNUAL ASSET DISPOSAL PLAN  
FINANCIAL YEAR: 2024 -2025

NAME OF THE PROCURING ENTITY: POLICYHOLDERS COMPENSATION FUND

No.	Item Description	Qty	Unit of Issue	Date of Purchase	Purchase Price	Estimated current value	Justification for disposal	Item life span	Serial No/ Tag No.	Disposal method	Cost of managing disposal	Dates of completing key disposal activities																	
												Disposal initiation	Bid documents prepared	Invitation to tender/Public auction	Bid opening/Registration of bidders	Accounting officer award/fall of the hammer	Notification of award	Contract signed	Disposal completed	Notice to PFRA (if disposal to employees)									
<b>DEPARTMENT OF ICT</b>																													
1	Laptop HP G60	1	Pc	13/09/2009	94,080.00	-	Obsolescence	3	2CE8403QVY	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
2	Laptop HP G60 2CE841F57M	1	Pc	13/09/2009	94,080.00	-	Obsolescence	3	2CE841F57M	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
3	Laptop ProBook 6570b	1	Pc	41,527.00	177,820.00	-	Obsolescence	3	5CB3251MG3	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
4	Laptop ProBook 6570b	1	Pc	41,527.00	177,820.00	-	Obsolescence	3	5CB3251MG3	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
5	Printer - Ricoh PCL6	1	Pc	13/05/2009	34,800.00	-	Obsolescence	4	M440210674	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
6	Monitor -HPW19729	1	Pc	13/05/2009	82,320.00	-	Obsolescence	3	M440210674	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
<b>DEPARTMENT OF HUMAN RESOURCE &amp; ADMINISTRATION</b>																													
7	Printer - Nashotec - Multi processor black and white printer/scanner/copier	1	Pc	17/10/2011	420,130.00	-	Obsolescence	4	N/A	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
8	Floor Fan - Armco/Kenwood Base Stand Multispeed Fans	2	Pc	30/03/2012	8,650.00	-	Obsolescence	4	N/A	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
9	Monitor - HP 7540/ CPU- Compay Processor	1	Pc	30/06/2015	234,000.00	-	Obsolescence	4	N/A	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								
10	Water Dispenser - Ashton Meyers Hot/ Normal& Cold water dispenser	1	Pc	27/03/2009	-	-	Not Working	4	N/A	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A								

No.	Item Description	Qty	Unit of Issue	Date of Purchase	Purchase Price	Estimated current value	Justification for disposal	Item life span	Serial No./ Tag No.	Disposal method	Cost of managing disposal	Dates of completing key disposal activities									
												Disposal initiation	Bid documents prepared	Invitation to tender/public auction	Bid opening/Registration of bidders	Accounting officer aware/Fall of the hammer	Notification of award	Contract signed	Disposal completed	Notice to PFPA (if disposal to employees)	
11	Microwave - Ramtons Microwave RM229 Grill/Microwave	1	Pc	27/03/2009	16,520.00	-	Not Working	4	PCF00770	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A
12	Computer tables	2	Pc	20/05/2005	18,100.00	-	Obsolescence	8	N/A	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A
13	Refrigerator	1	Pc	30/03/2012			Not Working	8	PCF 00361	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A
14	Water Dispenser - Ramtons water dispenser Hot /Room Temp/Cold	1	Pc	30/03/2012			Not Working	4	N/A	Transfer to Public Entity	0	Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-24	N/A

Prepared by: DEPUTY DIRECTOR, SCM: Sign *[Signature]* Date 09/08/2024

Countersigned by: MANAGING TRUSTEE: Sign *[Signature]* Date 9/8/24

Approved by: CHAIRMAN, BOARD OF TRUSTEES: Sign *[Signature]* Date 09/08/2024