

Annex21 Maintenance Record of machinery and Equipment (#1 Equipment under \$15K)

(10万円以上100万円未満の機材) (Under @\$ 15,000- per unit)

2003.08.31

YEAR	Control #	Cod.CEFOF	ITEM	DESCRIPTION	PRICE	Q'ty Initial	Q'ty Disposal	Q'ty Actual	LOCATION	USAGE	MAINT.	NOTES
2000	.02-01		Server Instalation	Partition 34m wall, Wiring ,Repairing A/C	\$ 9,000.00	1	0	1	IT Department.	A	A	
2000	.03-01	0.0208	Desk top computer	OBEX pentium III 750mhz SERIE:	\$ 1,890.00	1	0	1	Lab.Metal Mecánica	A	A	
2000	.03-02	50227	Desk top computer	OBEX pentium III 750mhz SERIE:	\$ 1,890.00	1	0	1	Printing & Bindery	A	A	Está en Producción
2000	.03-03	50220	Desk top computer	OBEX pentium III 750mhz SERIE:	\$ 1,890.00	1	0	1	Business Administration	A	A	
2000	.03-04	50147	Desk top computer	OBEX pentium III 750mhz SERIE:	\$ 1,890.00	1	0	1	Lab.Food	A	A	
2000	.03-05	20208	Desk top computer	OBEX pentium III 750mhz SERIE:	\$ 1,890.00	1	0	1	Printing & Bindery	A	A	
2000	.03-06	0.0028	Desk top computer	OBEX pentium III 750mhz SERIE:	\$ 1,890.00	1	0	1	Lab.textil	A	A	
2000	.04-01	50325	Portable computer	Satelite Pro.4340-4347 SERIE:21225118U	\$ 3,320.00	1	0	1	Production Management	A	A	
2000	.04-02		Portable computer	Satelite Pro.4340-4347 SERIE:21238438U	\$ 3,320.00	1	0	1	Quality Management	A	A	
2000	.04-03		Portable computer	Satelite Pro.4340-4347 SERIE:21238415U	\$ 3,320.00	1	0	1	Printing & Bindery	A	A	La tiene Mariana
2000	.04-04	50371	Portable computer	Satelite Pro.4340-4347 SERIE:21238410U	\$ 3,320.00	1	0	1	Lab Textile	A	A	La tiene Minor y Arlette
2000	.04-05	50144	Portable computer	Satelite Pro.4340-4347 SERIE:21238558U	\$ 3,320.00	1	0	1	Lab.Food	A	A	
2000	.04-06	50320	Portable computer	Satelite Pro.4340-4347 SERIE:21225144U	\$ 3,320.00	1	0	1	Printing & Bindery	A	A	La tiene José Rodriguez
2000	.04-07	50303	Portable computer	Satelite Pro.4340-4347 SERIE:21238422U	\$ 3,320.00	1	0	1	Printing & Bindery	A	A	Informatica
2000	.04-08	50336	Portable computer	Satelite Pro.4340-4347 SERIE:21225075U	\$ 3,320.00	1	0	1	Business Administration	A	A	
2000	.05-01	50318	Portable video-sygnal projector	Proxima Ultralight LX2 SERIE:GOX07603	\$ 5,000.00	1	0	1	JICA Proj. Office	A	A	Exclusive use of JICA Project Team
2000	.05-02	50361	Portable video-sygnal projector	Proxima Ultralight LX2 SERIE:GOX07837	\$ 5,000.00	1	0	1	Printing & Bindery	A	A	
2000	.05-03		Portable video-sygnal projector	Proxima Ultralight LX2	\$ 5,000.00	1	0	1	Printing & Bindery	A	A	
2000	.05-04		Portable video-sygnal projector	Proxima Ultralight LX2	\$ 5,000.00	1	0	1	Printing & Bindery	A	A	
2000	.08-01		PBX card	Merlin Magix R1.5/6180-P15& accessories for PBX	\$ 10,360.00	1	0	1	Administration	A	A	
2000	.09-01	50299	Access server	Lucent Tech. Max.800 33.6kbps Enterprise	\$ 4,000.00	1	0	1	IT Department	B	A	
2000	.10-01	50287	Laser printer	EPSON Laser EPL-N2750	\$ 2,000.00	1	0	1	IT Department	A	A	
2000	.11-01	50179	Color laser printer	HP Laser jet color 4500dn	\$ 5,700.00	1	0	1	Printing & Bindery	B	A	
2000	.12-01	50289	Video visualizer	Video visualizer VID-P50 SERIE:20661	\$ 2,785.00	1	0	1	Printing & Bindery	B	A	
2000	.12-02	50328	Video visualizer	Video visualizer VID-P50 SERIE: 20657	\$ 2,785.00	1	0	1	Printing & Bindery	B	A	
2000	.13-01	50310	Digital camera	EPSON photo PC 3000z SERIE:CC29023	\$ 1,025.00	1	0	1	Printing & Bindery	A	A	
2000	.13-02	Stolen	Digital camera	EPSON photo PC 3000z	\$ 1,025.00	1	1	0				Stolen / Robbery Report palced by CEFOF
2000	.14-01		Digital video camera	Canon Mod. ZR-10 SERIE: PA2210691884	\$ 1,338.05	1	0	1	Administration	A	A	
2000	.15-01		Electric retractile screen	Cosmopolitan DA-Lite/seamless 213 x 213	\$ 1,490.00	1	0	1	Room #1	A	A	

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2003.08.31

YEAR	Control #	Cod.CEFOF	ITEM	DESCRIPTION	PRICE	Q'ty Initial	Q'ty Disposal	Q'ty Actual	LOCATION	USAGE	MAINT.	NOTES
2000	.15-02		Electric retractile screen	Cosmopolitan DA-Lite/seamless 213 x 213	\$ 1,490.00	1	0	1	Room #2	A	A	
2000	.15-03		Electric retractile screen	Cosmopolitan DA-Lite/seamless 213 x 213	\$ 1,490.00	1	0	1	Room #5	A	A	
2000	.16-01	50307	Portable projector screen	King 213 x 213 DA lite with alminium tripod	\$ 357.00	1	0	1	Printing & Bindery	B	A	
2000	.16-02		Portable projector screen	King 213 x 213 DA lite with alminium tripod	\$ 357.00	1	0	1	Printing & Bindery	B	A	
2000	.16-03	50323	Portable projector screen	King 213 x 213 DA lite with alminium tripod	\$ 357.00	1	0	1	Printing & Bindery	B	A	
2000	.17-01	50340	DVD	LQ 3030N SERIE: 101KV00037	\$ 385.50	1	0	1	Printing & Bindery	B	A	
2000	.17-02	50353	DVD	LQ 3030N SERIE: 010KV00129	\$ 385.50	1	0	1	Printing & Bindery	B	A	
2000	.18-01	50262	Publishing software & hardware		\$ 4,746.00	1	0	1	Printing & Bindery	B	A	
	.18-02	50286	Publishing software & hardware	Apple PMG 4 CPU MONITOR(No tiene serie)								
2000	.20-01		CD-RW	CD Rewritable device HP 9300 32XMY0375JTBP	\$ 310.00	1	0	1	Production Management	A	A	
2000	.20-02		CD-RW	CD Rewritable device HP 9300 32XMY0375JTBB	\$ 310.00	1	0	1	Quality Management	A	A	
2000	.20-03		CD-RW	CD Rewritable device HP 9300 32XMY0375JTBB	\$ 310.00	1	0	1	Quality Management	A	A	Está en reparación
2001	.21-01	50321	Color Copy machine	RICOH AFICIO 3506 with Feeder & Selector Serie: AL72820134	\$ 10,820.00	1	0	1	Printing & Bindery	B	A	
2001	.22-01	50356	Firewall	Lucent Security Management Server Software LSMS V-60 & Brick 80	\$ 7,900.00	1	0	1	IT Dept.	A	A	
2001	.23-01	50308	Router	Cisco 2620	\$ 2,350.00	1	0	1	IT Dept.	A	A	
2001	.24-01	50296	Modem	Paradyne 7975-A1-4001 V-35 Interface SDLS	\$ 885.00	1	0	1	IT Dept.	A	A	
2002	.04-09		Portable PC	IBM ThinkPad R32 series AK-VL3G9	\$ 2,339.00	1	0	1	Production Management	A	A	
	.04-0901		Disquetera	IBM Serie: F259784					Production Management	A	A	
	.04-09E1		Adaptador Electrico	IBM Serie: MN32A94Y2					Production Management	A	A	
2002	.04-10		Portable PC	IBM ThinkPad R33 series AK-VL3G5	\$ 2,339.00	1	0	1	Quality Management	A	A	
	.04-1002		Disquetera	IBM Serie: F259794					Quality Management	A	A	
	.04-10E2		Adaptador Electrico	IBM Serie: MN32A94NW					Quality Management	A	A	
2002	.04-11		Portable PC	IBM ThinkPad R34 series AK-VL3KO	\$ 2,339.00	1	0	1	Administrative Mang.	A	A	
	.04-1103		Disquetera	IBM Serie: F257691					Administrative Mang.	A	A	
	.04-11E3		Adaptador Electrico	IBM Serie: MN32A92Z2					Administrative Mang.	A	A	
2002	.04-12		Portable PC	IBM ThinkPad R35 series AK-VL3K4	\$ 2,339.00	1	0	1	Measurement	A	A	
	.04-1204		Disquetera	IBM Serie: F266113					Measurement	A	A	
	.04-12e4		Adaptador Electrico	IBM Serie: MN32A94HX					Measurement	A	A	
2002	.04-13		Portable PC	IBM ThinkPad R36 series AK-VL3KD	\$ 2,339.00	1	0	1	Printing & Bindery	A	A	
	.04-1305		Disquetera	IBM Serie: F259785					Printing & Bindery	A	A	
	.04-13E5		Adaptador Electrico	IBM Serie: MN32A92YV					Printing & Bindery	A	A	
2002	.04-14		Portable PC	IBM ThinkPad R37 series AK-VL3GA	\$ 2,339.00	1	0	1	Administrative Mang.	A	A	
	.04-1406		Disquetera	IBM Serie:F258023					Administrative Mang.	A	A	
	.04-14E6		Adaptador Electrico	IBM Serie: MN328H4PG					Administrative Mang.	A	A	
2002	.03-07		DeskTop PC	IBM Net Vista A22P Serie: KCH7GPY	\$ 1,330.00	1	0	1	Quality Management	A	A	
	.03-07-M1		Monitor	SERIE: 66-GGFT7					Quality Management	A	A	

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Annex21 Maintenance Record of machinery and Equipment (#1 Equipment under \$15K)

(10万円以上100万円未満の機材) (Under @\$ 15,000- per unit)

2003.09.31

YEAR	Control #	Cod.CEFOF	ITEM	DESCRIPTION	PRICE	Q'ty Initial	Q'ty Disposal	Q'ty Actual	LOCATION	USAGE	MAINT.	NOTES
2002	.03-06		Desk Top PC	IBM Net Vista A22P Serie: KCH7GLV	\$ 1,330.00	1	0	1	Administrative Mang.	A	A	
	.03-08-M2		Monitor	SERIE: 66-QGFR9					Administrative Mang.	A	A	
2002	.03-09		Desk Top PC	IBM Net Vista A22P Serie: KCH7GLLN	\$ 1,330.00	1	0	1	Executive Director	A	A	
	.03-09-M3		Monitor	SERIE: 66GQK8					Executive Director	A	A	
2002	.05-05		Projector	Projector Multimedia Power Lite 53C SERIE: EYMO310201K	\$ 2,480.00	1	0	1	Printing & Bindery	A	A	
2002	.05-06		Projector	Projector Multimedia Power Lite 53C SERIE:	\$ 2,480.00	1	0	1	Printing & Bindery	A	A	
2002			White Board	Panaboard KX-B630 2 Panels	\$ 1,728.00	1	0	1	Executive Mtg.Room	A	A	
2002	.13-03		Digital Camera	Sony DSC-P71 3.2 Mega Pixel SERIE: 3894138	\$ 410.00	1	0	1	Printing & Bindery	A	A	
2002	.13-04		Digital Camera	Sony DSC-P71 3.2 Mega Pixel SERIE: 3894186	\$ 410.00	1	0	1	Printing & Bindery	A	A	
2002	.25-01		Scanner	EPSON Perfection 2400P USB SERIE: ESWW03558	\$ 282.00	1	0	1	Library	A	A	
2002	.26-01		External Hard Disk	HD-Maxtor 3000LE 40GB USB SERIE: F12V1DZE	\$ 223.85	1	0	1	Production Management	A	A	
2002	.26-02		External Hard Disk	HD-Maxtor 3000LE 40GB USB SERIE: F1395REE	\$ 223.85	1	0	1	Quality Management	A	A	
2002	.26-03		External Hard Disk	HD-Maxtor 3000LE 40GB USB SERIE: F12V1D5E	\$ 223.85	1	0	1	Administrative Mang.	A	A	
2002	.26-04		External Hard Disk	HD-Maxtor 3000LE 40GB USB SERIE: F1362CBE	\$ 223.85	1	0	1	Lab.Tex.	A	A	
2002	.26-05		External Hard Disk	HD-Maxtor 3000LE 40GB USB SERIE: F13BAASE	\$ 223.85	1	0	1	Lab.Metal Mech	A	A	
2002	.27-01		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243130888	\$ 225.90	1	0	1	Quality Management	A	A	
2002	.27-02		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243330872	\$ 225.90	1	0	1	Quality Management	A	A	
2002	.27-03		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243331037	\$ 225.90	1	0	1	Production Management	A	A	
2002	.27-04		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243331075	\$ 225.90	1	0	1	Production Management	A	A	
2002	.27-05		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243130828	\$ 225.90	1	0	1	Administrative Mang.	A	A	
2002	.27-06		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243331047	\$ 225.90	1	0	1	Administrative Mang.	A	A	
2002	.27-07		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243331055	\$ 225.90	1	0	1	Executive Director	A	A	
2002	.27-08		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243331060	\$ 225.90	1	0	1	Tech. Director	A	A	
2002	.27-09		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243331064	\$ 225.90	1	0	1	Measurement	A	A	
2002	.27-10		UPS	UPS APC Back Up Pro.-650VA SERIE: QB0243331046	\$ 225.90	1	0	1	Printing & Bindery	B	A	
				TOTAL	\$ 160,951.30							

A
B
C

A Uso Frecuente
B De 1 a 3 veces por semana
C Poco Uso

Annex21 Maintenance Record of Machinery and Equipment(#2 Equipment over \$15K)

(180万円以上の機材)

(Over \$ 15,000- per Unit)

2003.08.31.

YEAR	Control #	Cod.GEFOF	ITEM	DESCRIPTION	PRICE	Q'ty Inical	Q'ty Disposal	Q'ty Actual	LOCATION	USAGE	MAINT.	NOTES
2000	.01-01		Server	Unix Enterprise 3500	\$ 157,000.00	1	-	1	IT Department	A	B	Maintenance Agreement expired. CEFOF has not renewed it.
2000	.06-01		Heavy duty copy machine	Ricoh FT 8350 Automatic feeder DF-62/sorte ST-28	\$ 15,828.00	1	-	1	Printing & Bindery	A	A	
2000	.07-01		Network UPS	Sun Micro System /Network UPS Best Model power Fortres LM25	\$ 28,500.00	1	-	1	IT Department	C	A	
2001			Vehicle	Mitsubishi Montero Junior 2002,2000cc	\$ 15,900.00	1	-	1	Administration	A	A	
					217,228.00							

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- A Mantenimiento y disponibilidad inmediata
- B Disponibilidad inmediata y mantenimiento regular
- C Disponibilidad dependiendo del mantenimiento requerido
- D No está en disponibilidad por falta de mantenimiento

Annex21 Maintenance Record of Machinery and Equipment (#3 Software)

(SOFTWARE)

2003.08.31.

YEAR	Control #	ITEM	DESCRIPTION	PRICE	Q'ty Inicial	Q'ty Disposal	Q'ty Actual	LOCATION	USAGE	MAINT.	NOTES
2000	S-01	Software-JPM	JMP Statistical Quality of SAS Institute. Apdications:Design of experiments, logistic regression, reliability analysis, quality control charts, nonlinear regression, ISO 9000 Documentation Software (ITEM BKA230), Process Improvement 2000 Software (ITEM SW1082).	\$ 2,335.00	1	0	1	IT Department	A	A	
2000	S-02	Software windows Millenium Edition	MS Windows 2000 Millenium Edition (Academic use)	\$ 1,187.00	1	0	1	IT Department	A	A	
2000	S-03	Software Office 2000 Millenium Edition	MS Office 2000 Millenium Edition (Academic use)	\$ 6,642.00	1	0	1	IT Department	A	A	
2002		Software Antivirus	Symantec Antivirus Enterprise Edition 8.5	\$ 3,853.25	1	0	1	IT Department	A	A	
2002		SoftwareMS School agreement Two years	50 Desk Top School Agreement All Languages	\$ 3,250.00	1	0	1	IT Department	A	A	
				\$ 17,267.25							

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