



**INFORME PARCIAL DEL ADMINISTRADOR DEL CONTRATO 045-HABLA
ECUADOR – NAPO Proceso N° PE-RE-SECOM-045-2015**

ANTECEDENTES

Con fecha 22 de junio de 2015, el Subsecretario Nacional de Comunicación, suscribió la resolución No. SNC-SBNC-090N, de inicio de proceso y aprobación de pliegos para “Contratar el servicio de una radiodifusora para la transmisión en vivo del programa radial NAPO HABLA

Con fecha 26 de junio de 2015, el Subsecretario Nacional de Comunicación suscribió la Resolución No. SNC-SBNC-2015-097N para adjudicar a TINTIN MEJIA SIMON BOLIVAR radio “RADIO FUEGO LA FUEGO LA MEGA” el contrato para la prestación del servicio de una radiodifusora para la transmisión en vivo del programa radial NAPO HABLA del proceso de contratación pública No. PE-RE-SECOM -045-2015, por el valor de USD \$12.180 (Doce mil ciento ochenta dólares de los Estados Unidos de América con 00/100), incluido IVA.

Mediante Oficio S/N de fecha 05 de noviembre de 2015 el proveedor hace entrega de los servicios prestados durante el mes octubre de 2015.

CONDICIONES GENERALES DE EJECUCIÓN

De conformidad con la cláusula cuarta "Objeto del contrato", qué:

De acuerdo a lo estipulado en el contrato el contratista se compromete a brindar “El servicio de una radiodifusora para la transmisión en vivo del programa radial NAPO HABLA” de acuerdo a las especificaciones establecidas en los Términos de Referencia, Pliegos y Oferta que son parte integrante del contrato; a entera satisfacción de la Contratante; además, sujetándose a los lineamientos y directrices emitidos por la SECOM para el cabal cumplimiento del objeto del contrato.

La radio difusora se compromete a cumplir a satisfacción con los servicios complementarios contemplados en el presente contrato, incorporados en el valor pactado para las transmisiones, como son: la transmisión de avances diarios, resúmenes semanales, la difusión de noticias de los medios oficiales y ha brindado las facilidades de uso de sus instalaciones y entrevistas de promoción y difusión cuando ha sido requerido por la SECOM.

De acuerdo a lo estipulado en la cláusula octava "Plazo".- El plazo para la prestación de los servicios contratados a entera satisfacción de la CONTRATANTE es a partir de la suscripción del contrato, hasta el 31 de diciembre del 2015 o hasta que se agoten los recursos.

CONDICIONES OPERATIVAS

El proveedor realizó la entrega de los siguientes servicios durante el mes de octubre de 2015

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First main paragraph of text, starting with a capital letter.

Second main paragraph of text, continuing the narrative.

Third main paragraph of text, providing further details.

Fourth main paragraph of text, discussing a specific point.

Fifth main paragraph of text, concluding a section.

Sixth main paragraph of text, starting a new section.

Seventh main paragraph of text, continuing the discussion.

Eighth main paragraph of text, providing analysis.

Ninth main paragraph of text, discussing implications.

Tenth main paragraph of text, summarizing points.

Eleventh main paragraph of text, concluding the document.

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TRANSMISIÓN DE PROGRAMAS	FECHA	TEMAS ABORDADOS	MONTO INCLUYE IVA
Programa 18	05/10/15	El Hospital de Tena obtiene su acreditación internacional	USD 420,00
Programa 19	12/10/15	MTOP garantiza el buen estado de las vías en Napo	USD 420,00
Programa 20	19/10/15	Federación deportiva de Napo se fortalece	USD 420,00
Programa 21	26/10/15	IKIAM hacia la economía del pensamiento	USD 420,00

El administrador del contrato, declara que los servicios fueron prestados oportunamente y recibidos a entera satisfacción, los mismos cumplen con las características establecidas en los requerimientos solicitados, conforme se demuestra en el oficio de entrega de los mismos y archivos digitales adjuntos.

LIQUIDACIÓN DE PLAZOS

Los productos fueron recibidos desde el 01 de octubre hasta el 31 de octubre de 2015, de manera puntual y oportuna, razón por la cual no existen multas que aplicar.

LIQUIDACIÓN ECONÓMICA

La cláusula sexta del contrato "Forma de pago" estipula.- La Secretaría Nacional de Comunicación se compromete a realizar el pago de manera mensual contra entrega del servicio a entera satisfacción de la Contratante, previa entrega de factura, informe del Administrador del Contrato, suscripción del acta entrega recepción parcial y los respaldos digitales en CD de las transmisiones realizadas.

Una vez que los productos han sido recibidos a entera satisfacción de la Secretaría Nacional de Comunicación, me permito solicitar se cancele el valor de USD 1.680, 00 (Un mil seis cientos ochenta dólares de los Estados Unidos de América con 00/100) incluido IVA

CUMPLIMIENTO DE LAS OBLIGACIONES CONTRACTUALES

Una vez, recibido el servicio a entera satisfacción de la Secretaría Nacional de Comunicación, se concluye el Contratista ha cumplido con las obligaciones en cuanto a los entregables y al plazo previamente establecido, correspondientes al mes de octubre del 2015.

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ANEXOS

- Informe original del proveedor.
- CD de las transmisiones realizadas.
- Factura Original

Quito a los 6 días del mes de noviembre de 2015.

Srta. Raissa Mercedes Espín Velín
ADMINISTRADOR DEL CONTRATO
SECRETARÍA NACIONAL DE
COMUNICACIÓN



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**INFORME PARCIAL DEL ADMINISTRADOR DEL CONTRATO 045-HABLA
ECUADOR – NAPO Proceso N° PE-RE-SECOM-045-2015**

ANTECEDENTES

Con fecha 22 de junio de 2015, el Subsecretario Nacional de Comunicación, suscribió la resolución No. SNC-SBNC- 090N, de inicio de proceso y aprobación de pliegos para “Contratar el servicio de una radiodifusora para la transmisión en vivo del programa radial NAPO HABLA

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La radio difusora se compromete a cumplir a satisfacción con los servicios complementarios contemplados en el presente contrato, incorporados en el valor pactado para las transmisiones, como son: la transmisión de avances diarios, resúmenes semanales, la difusión de noticias de los medios oficiales y ha brindado las facilidades de uso de sus instalaciones y entrevistas de promoción y difusión cuando ha sido requerido por la SECOM.

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CONDICIONES OPERATIVAS

El proveedor realizó la entrega de los siguientes servicios durante el mes de octubre de 2015

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the tools used for data collection.

3. The third part of the document presents the results of the study. It includes a series of tables and graphs that illustrate the findings of the research. The data shows a clear trend in the relationship between the variables being studied.

4. The fourth part of the document discusses the implications of the findings. It highlights the potential applications of the research in various fields and the need for further investigation in this area.

5. The fifth part of the document concludes the study. It summarizes the key findings and provides a final statement on the overall significance of the research. The authors express their gratitude to the funding agencies and the participants who made the study possible.

6. The sixth part of the document provides a list of references. It includes a comprehensive list of all the sources cited in the document, ensuring that the research is properly attributed to its original authors.

7. The seventh part of the document contains the appendices. These include additional data, detailed calculations, and other supporting information that is not included in the main body of the text.

8. The eighth part of the document is the index. It provides a quick and easy way to find specific information within the document, listing the page numbers for each section and subsection.

9. The ninth part of the document is the glossary. It defines the key terms and concepts used throughout the document, ensuring that all readers have a clear understanding of the terminology.

10. The tenth part of the document is the conclusion. It provides a final summary of the research and its findings, reiterating the main points and the overall significance of the study.

11. The eleventh part of the document is the acknowledgments. It expresses the authors' appreciation to the individuals and organizations that provided support and assistance during the course of the research.

12. The twelfth part of the document is the disclaimer. It states that the authors do not accept any responsibility for the accuracy or completeness of the information provided in the document.

13. The thirteenth part of the document is the copyright notice. It indicates the ownership of the document and the terms of its use, ensuring that the authors' rights are protected.



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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

2. The second part of the document outlines the procedures for handling discrepancies. It states that any differences between the recorded amounts and the actual amounts should be investigated immediately. The responsible parties should identify the cause of the error and take steps to correct it.

3. The third part of the document describes the process of reconciling accounts. It requires that all accounts be reconciled at the end of each month. This involves comparing the internal records with the bank statements and identifying any variances.

4. The fourth part of the document discusses the importance of regular audits. It states that audits should be conducted at least once a year to ensure the accuracy and integrity of the financial records. The audit process should be thorough and unbiased.

5. The fifth part of the document outlines the requirements for the financial statements. It states that the statements should be prepared in accordance with the applicable accounting standards and should be reviewed by a qualified professional.

6. The sixth part of the document discusses the importance of maintaining proper documentation. It states that all documents related to the financial transactions should be kept in a secure and accessible location. This includes receipts, invoices, and bank statements.

7. The seventh part of the document outlines the procedures for handling changes to the financial records. It states that any changes should be approved by the appropriate authority and should be documented accordingly.

8. The eighth part of the document discusses the importance of regular communication. It states that all parties involved in the financial process should be kept informed of any developments and should be consulted as needed.

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22. The twenty-second part of the document discusses the importance of regular audits. It states that audits should be conducted at least once a year to ensure the accuracy and integrity of the financial records. The audit process should be thorough and unbiased.

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ANEXOS

- Informe original del proveedor.
- CD de las transmisiones realizadas.
- Factura Original

Quito a los 6 días del mes de noviembre de 2015

Srta. Raissa Mercedes Espín Velín
ADMINISTRADOR DEL CONTRATO
SECRETARÍA NACIONAL DE
COMUNICACIÓN