



INFORME PARCIAL DEL ADMINISTRADOR DEL CONTRATO I

ANTECEDENTES

Con fecha 13 de julio de 2015, el Subsecretario Nacional de Comunicación, suscribió la resolución No. SNC-SBNC-2015-251V de inicio de proceso y aprobación de pliegos para "Contratar el servicio de una radiodifusora para la transmisión en vivo del programa radial Morona Santiago Habla para la zona 6, Morona Santiago".

Con fecha 17 de Julio de 2015, el Subsecretario Nacional de Comunicación suscribió la resolución No. SNC-SBNC-2015-258V para adjudicar a la compañía **SERVICIO DE RADIODIFUSIÓN CHUVA & BUELE S.A.**, el contrato para la prestación del servicio de una radiodifusora para la transmisión en vivo del programa radial Morona Santiago Habla para la zona 6, Morona Santiago, del proceso de contratación pública No. PE-RE-SECOM-126-2015, por el valor de USD \$ 8120,00 (**OCHO MIL CIENTO VEINTE DÓLARES DE LOS ESTADOS UNIDOS DE AMÉRICA CON 00/100**), **incluido IVA**.

Mediante Oficio S/N de fecha 03 de agosto el proveedor hace entrega de los servicios prestados durante el mes julio.

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 "MORONA SANTIAGO 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 julio de 2015.

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THE HISTORY OF THE UNITED STATES

The history of the United States is a story of growth and change. It begins with the first settlers who came to the Americas in search of a new life. They found a land of opportunity, but also a land of challenge. The early years were marked by struggle and hardship, but the spirit of the pioneers was unyielding. They built a nation from scratch, one that would stand as a beacon of freedom and democracy for generations to come.

The story of the United States is a story of the American dream. It is a story of people who have come from all over the world, seeking a better life for themselves and their families. They have built a nation that is a melting pot of cultures and traditions, a place where everyone has the chance to succeed. The American dream is a dream of hope and possibility, a dream that has inspired millions of people around the world.

The history of the United States is a story of progress and innovation. It is a story of people who have pushed the boundaries of what is possible, who have created new technologies and new ways of thinking. The American spirit is a spirit of adventure and discovery, a spirit that has led to some of the most significant achievements in human history. From the first settlers to the present day, the United States has been a land of firsts, a land where the impossible has become the possible.

The history of the United States is a story of resilience and strength. It is a story of people who have faced adversity and emerged stronger, who have overcome the odds and built a nation that has stood the test of time. The American spirit is a spirit of courage and determination, a spirit that has led to some of the most remarkable feats of human endurance.

The history of the United States is a story of unity and cooperation. It is a story of people who have worked together to build a better life for themselves and for their country. The American spirit is a spirit of teamwork and collaboration, a spirit that has led to some of the most significant achievements in human history. From the first settlers to the present day, the United States has been a land of unity, a land where everyone has a role to play.

The history of the United States is a story of freedom and democracy. It is a story of people who have fought for the right to live in a free and open society, who have sacrificed their lives for the principles of liberty and justice. The American spirit is a spirit of freedom and democracy, a spirit that has led to some of the most significant achievements in human history. From the first settlers to the present day, the United States has been a land of freedom, a land where everyone has the right to live as they see fit.

The history of the United States is a story of hope and optimism. It is a story of people who have believed in a better future, who have worked hard to make it a reality. The American spirit is a spirit of hope and optimism, a spirit that has led to some of the most significant achievements in human history. From the first settlers to the present day, the United States has been a land of hope, a land where everyone has the chance to build a better life.

The history of the United States is a story of achievement and success. It is a story of people who have achieved great things, who have made a difference in the world. The American spirit is a spirit of achievement and success, a spirit that has led to some of the most significant achievements in human history. From the first settlers to the present day, the United States has been a land of achievement, a land where everyone has the chance to succeed.

The history of the United States is a story of progress and change. It is a story of people who have embraced the future, who have worked hard to make it a reality. The American spirit is a spirit of progress and change, a spirit that has led to some of the most significant achievements in human history. From the first settlers to the present day, the United States has been a land of progress, a land where everyone has the chance to build a better future.

The history of the United States is a story of hope and possibility. It is a story of people who have believed in a better future, who have worked hard to make it a reality. The American spirit is a spirit of hope and possibility, a spirit that has led to some of the most significant achievements in human history. From the first settlers to the present day, the United States has been a land of hope, a land where everyone has the chance to build a better life.



TRASMISIÓN DE PROGRAMAS	FECHA	TEMAS ABORDADOS	MONTO INCLUIDO IVA
Programa 1	27/07/2015	MAGAP: Ganaderos de Morona Santiago se benefician con centros de acopio de leche.	\$280, 00
Programa 2	29/07/2015	Reprise del programa de 27 de julio del 2015.	\$280, 00
TOTAL			\$ 560, 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 27 de julio hasta el 31 de julio 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 \$ 560,00 (QUINIENTOS SESENTA 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 julio del 2015.

ANEXOS

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text also mentions the need for regular audits and the role of the accounting department in ensuring compliance with relevant laws and regulations.

2. The second part of the document focuses on the internal controls that should be implemented to safeguard assets and ensure the accuracy of financial reporting. It outlines the key components of a strong internal control system, including segregation of duties, authorization procedures, and the use of physical and technological safeguards. The text also discusses the importance of ongoing monitoring and evaluation of these controls.

3. The third part of the document addresses the issue of risk management. It explains how to identify, assess, and mitigate the various risks that can affect an organization's financial health. The text highlights the importance of a proactive approach to risk management and the need for clear communication and coordination between different departments.

4. The fourth part of the document discusses the role of the board of directors in overseeing the organization's financial performance and ensuring that management is acting in the best interests of the shareholders. It outlines the key responsibilities of the board, including setting the strategic direction, approving major transactions, and monitoring the effectiveness of internal controls.

5. The fifth and final part of the document provides a summary of the key points discussed and offers some practical advice for implementing the recommendations. It emphasizes that a strong financial management system is essential for the long-term success of any organization.



SECOM
Secretaría Nacional
de **Comunicación**



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

Macas, a los 04 días de agosto de 2015

Srta. Tatiana Mejía
ADMINISTRADORA DEL CONTRATO
SECRETARÍA NACIONAL DE
COMUNICACIÓN