



**INFORME PARCIAL DEL ADMINISTRADOR DEL CONTRATO 051-  
HABLA ECUADOR – NAPO Proceso N° PE-RE-SECOM-051-2015**

**ANTECEDENTES**

Con fecha 22 de junio de 2015, el Subsecretario Nacional de Comunicación, suscribió la resolución No. SNC-SBNC-096N, 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-2015-0103N para adjudicar a VELASTEGUI GALARZA FAUSTO DAVID radio “OLIMPICA” 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 -051-2015, por el valor de USD \$8.120 (Ocho mil ciento veinte dólares de los Estados Unidos de América con 00/100), incluido IVA.

Mediante Oficio S/N de fecha 03 de septiembre de 2015 el proveedor hace entrega de los servicios prestados durante el mes agosto 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 agosto de 2015

THE UNIVERSITY OF CHICAGO  
DIVISION OF THE PHYSICAL SCIENCES

REPORT OF THE COMMITTEE ON THE REVISION OF THE  
UNIVERSITY OF CHICAGO POLICY ON THE  
EMPLOYMENT OF FACULTY

Submitted to the Board of Trustees  
of the University of Chicago  
in accordance with the resolution  
of the Board of Trustees dated  
June 15, 1964

The Committee on the Revision of the University of Chicago Policy on the Employment of Faculty was organized in 1964 in response to a resolution of the Board of Trustees. The Committee's mandate was to study the existing policy and to recommend changes that would improve the University's ability to attract and retain the highest quality faculty members. The Committee has held numerous public hearings and has received many suggestions from faculty, students, and the general public. The following report represents the Committee's conclusions and recommendations.

The Committee believes that the University of Chicago should continue to be one of the leading centers of research and scholarship in the world. To achieve this goal, it is essential that the University attract and retain the highest quality faculty members. The Committee believes that the following changes are necessary to achieve this goal:

1. The University should continue to support a strong program of research and scholarship. This support should be provided through a variety of means, including grants, fellowships, and sabbaticals.

2. The University should continue to support a strong program of teaching and education. This support should be provided through a variety of means, including grants, fellowships, and sabbaticals.

3. The University should continue to support a strong program of public service. This support should be provided through a variety of means, including grants, fellowships, and sabbaticals.

4. The University should continue to support a strong program of international relations. This support should be provided through a variety of means, including grants, fellowships, and sabbaticals.

5. The University should continue to support a strong program of community relations. This support should be provided through a variety of means, including grants, fellowships, and sabbaticals.

The Committee believes that these changes are essential for the University to continue to be one of the leading centers of research and scholarship in the world. The Committee recommends that the Board of Trustees approve these changes.

Approved by the Committee on the Revision of the University of Chicago Policy on the Employment of Faculty



TRANSMISIÓN DE PROGRAMAS	FECHA	TEMAS ABORDADOS	MONTO INCLUYE IVA
Programa 8	03/08/15	SENPLADES: Avances del Diálogo por la Equidad y Justicia Social	USD 280,00
Programa 9	06/08//15	Reprise de SENPLADES : Avances del Diálogo por la Equidad y Justicia Social	USD 280,00
Programa 10	17/08/15	Ministerio Coordinador de Seguridad - y la Secretaria Nacional de Gestión de Riesgos.	USD 280,00
Programa 11	24/08/15	MAGAP: El Magap incentiva a los productores	USD 280,00
Programa 12	27/08/15	Reprise de MAGAP	USD 280,00
Programa 13	31/08/15	Inicio ciclo escolar 2015 - 2016	USD 280,00

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 agosto hasta el 31 de agosto 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 has sido recibidos a estera satisfacción de la Secretaria 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.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for the company's financial health and for providing reliable information to stakeholders.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps from identifying a transaction to entering it into the accounting system, ensuring that all necessary details are captured.

3. The third part of the document addresses the role of the accounting department in monitoring and controlling the company's financial performance. It discusses how regular reviews and audits can help identify areas for improvement and prevent potential issues.

4. The fourth part of the document discusses the importance of transparency and communication in financial reporting. It highlights the need for clear and concise reports that provide a comprehensive overview of the company's financial position.

5. The fifth part of the document discusses the role of technology in modern accounting. It explores how software solutions can streamline processes, reduce errors, and provide real-time access to financial data.

6. The sixth part of the document discusses the importance of staying up-to-date with changes in accounting standards and regulations. It emphasizes that compliance is essential for the company's long-term success and for maintaining the trust of its stakeholders.

7. The seventh part of the document discusses the role of the accounting department in supporting the company's strategic goals. It highlights how financial analysis and reporting can provide valuable insights that inform decision-making.

8. The eighth part of the document discusses the importance of maintaining a strong relationship with external auditors. It emphasizes that a collaborative and transparent relationship is key to ensuring the accuracy and reliability of the company's financial statements.

9. The ninth part of the document discusses the role of the accounting department in managing risk. It highlights how financial reporting and analysis can help identify potential risks and develop strategies to mitigate them.

10. The tenth part of the document discusses the importance of ethical behavior in accounting. It emphasizes that integrity and honesty are fundamental to the profession and to the company's reputation.

11. The eleventh part of the document discusses the role of the accounting department in providing financial support to other departments. It highlights how accurate and timely financial information is essential for effective management.

12. The twelfth part of the document discusses the importance of continuous learning and professional development in accounting. It emphasizes that staying current in a rapidly changing field is essential for success.

13. The thirteenth part of the document discusses the role of the accounting department in contributing to the company's overall success. It highlights how a strong financial foundation is essential for achieving long-term goals.

14. The fourteenth part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for the company's financial health and for providing reliable information to stakeholders.



## 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 agosto del 2015.

## ANEXOS

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

Quito a los 4 días del mes de septiembre de 2015

Sra. Raissa Mercedes Espín Velín  
ADMINISTRADORA DEL CONTRATO  
SECRETARÍA NACIONAL DE  
COMUNICACIÓN