

Annex C – Contracts and Procurement (>200 EURO)

Type of contract (supply, work, service)	Date of contract	Description	Amount of the contract/order in EURO	Procurement procedure followed	Name and address of the supplier/contractor
TITLE 1					
01.02.01 Waste disposal and latrines					
supply	05/09/2007	Purchase 25000 bags	249,59	single quote	Dioses Otero Dagoberto - Jr. Ucayali - Mercado Central Ramon Castillo - Lima
01.02.99 Other Water and sanitation					
supply	21/08/2007	Purchase 300 Drums Water (Samson 75)	1.835,36	single quote	Industrias Plasticas Reunidas SAC - Victor Reynel 776 - Lima
supply	02/11/2007	Purchase 1 tank of 2.500 liters, 16 water pipes and other materials	270,30	single quote	Deposito Rocio Sri - Prolog. Mariscal Benavides n.1195 - Sunampe - Chincha (ICA)
supply	27/10/2007	Purchase 1 Generator (EP650S)	231,50	single quote	Honda San Isidro - Av. Republica de Panama 3837 - Surquillo (Lima)
supply	06/11/2007	Purchase 1 Generator (EB1000)	314,69	single quote	Honda San Isidro - Av. Republica de Panama 3837 - Surquillo (Lima)
supply	05/09/2007	Purchase 12 Tins of Delta	275,84	single quote	Farmex SA - Los Faroles 349 Urbanización Bocanegra - Callao (Lima)
supply	13/09/2007	Purchase 2 Buckets of Biorat	226,91	single quote	Grove Perú S.A.C. - Av. Angamos Este 859 - Surquillo (Lima)
supply	25/09/2007	Purchase 2 Buckets of Biorat	226,91	single quote	Grove Perú S.A.C. - Av. Angamos Este 859 - Surquillo (Lima)
supply	04/10/2007	Purchase 10 Buckets of Biorat	1.107,04	single quote	Grove Perú S.A.C. - Av. Angamos Este 859 - Surquillo (Lima)
01.03.09 Disable population					
supply	15/11/2007	Purchase 9 Chairs of relaxation and 3 chairs of traslation	2.620,69	single quote	Victor E. Huamancusi - Jr. Elias Aquirre 135 Bellavista - Callao (Lima)
supply	15/11/2007	Purchase 24 Digital Headphones and accessories	5.141,19	single quote	Cia Latinoamericana de Audiologia E.I.R.L. - Av. Grau 620 - Barranco (Lima)
supply	30/10/2007	Purchase 100 of useful school	284,05	single quote	Rojitas S.A.C. - Plaza de Armas 586 - Chincha Alta (ICA)
supply	30/10/2007	Purchase of 100 backpacks	333,16	single quote	Rojitas S.A.C. - Plaza de Armas 586 - Chincha Alta (ICA)
01.03.99 Psycosocial					
service	13/10/2007	Advance Service Snacks in workshops emotional support	453,10	single quote	Juliana Helena Mendoza - Acequia Grande Psj Los Auses Chincha Alta (ICA)
service	09/11/2007	Balance Service Snacks in workshops emotional support	890,80	single quote	Juliana Helena Mendoza - Acequia Grande Psj Los Auses Chincha Alta (ICA)
01.05.01 Emergency Shelter					
supply	20/08/2007	Purchase of 25 Tents	4.629,55	single quote	Toldera Sol y Lluvia E.I.R.L. - Nicolas Arriola 1369 - La Victoria (Lima)
supply	20/08/2007	Purchase of 7 Tents	1.282,63	single quote	Tolderas & Carpas Universal S.A.C. - Av. Nicolás Arriola 1315 - La Victoria (Lima)
supply	21/08/2007	Purchase of 20 Tents	4639,29	single quote	Proyectos & Eventos E.I.R.L. - Jr. Las Camelias Mz. S Lte 17 - Chorrillos (Lima)
supply	22/08/2007	Purchase of 7 Tents	1350,85	single quote	Tolderas & Carpas Universal S.A.C. - Av. Nicolás Arriola 1315 - La Victoria (Lima)
supply	22/08/2007	Purchase of 34 Tents	6296,19	single quote	Toldera Sol y Lluvia E.I.R.L. - Nicolas Arriola 1369 - La Victoria (Lima)
supply	23/08/2007	Purchase of 20 Tents	4.639,29	single quote	Proyectos & Eventos E.I.R.L. - Jr. Las Camelias Mz. S Lte 17 - Chorrillos (Lima)
supply	24/08/2007	Purchase of 70 Tents	10.777,36	single quote	Comercial Industrial Delta S.A. - Av. Pedro Miota 910 - Lima
supply	24/08/2007	Purchase of 10 Tents	1.559,43	single quote	Gerson Luis Naupari - Av. Mexico 1763 - La Victoria (Lima)
supply	24/08/2007	Purchase of 20 Tents	3.313,78	single quote	Juana Clemente Jurado - Av. Mexico 1748 - La Victoria (Lima)
supply	24/08/2007	Purchase of 15 Tents	2.748,49	single quote	Tolderas & Carpas Universal S.A.C. - Av. Nicolás Arriola 1315 - La Victoria (Lima)
supply	24/08/2007	Purchase of 33 Tents	6.111,01	single quote	Toldera Sol y Lluvia E.I.R.L. - Nicolas Arriola 1369 - La Victoria (Lima)
service	24/08/2007	Shuttle service Tents	213,41	single quote	Ejercito Peruano
supply	25/08/2007	Purchase of 25 Tents	5.799,12	single quote	Proyectos & Eventos E.I.R.L. - Jr. Las Camelias Mz. S Lte 17 - Chorrillos (Lima)
supply	27/08/2007	Purchase of 10 Tents	1.834,03	single quote	Tolderas & Carpas Universal S.A.C. - Av. Nicolás Arriola 1315 - La Victoria (Lima)
supply	28/08/2007	Purchase of 35 Tents	8.121,99	single quote	Proyectos & Eventos E.I.R.L. - Jr. Las Camelias Mz. S Lte 17 - Chorrillos (Lima)
supply	28/08/2007	Purchase of 60 Tents	11.121,23	single quote	Toldera Sol y Lluvia E.I.R.L. - Nicolas Arriola 1369 - La Victoria (Lima)
supply	29/08/2007	Purchase of 15 Tents	2.751,04	single quote	Tolderas & Carpas Universal S.A.C. - Av. Nicolás Arriola 1315 - La Victoria (Lima)
supply	31/08/2007	Purchase of 15 Tents	2.751,04	single quote	Tolderas & Carpas Universal S.A.C. - Av. Nicolás Arriola 1315 - La Victoria (Lima)
supply	31/08/2007	Purchase of 10 Tents	1.834,03	single quote	Tolderas & Carpas Universal S.A.C. - Av. Nicolás Arriola 1315 - La Victoria (Lima)
supply	31/08/2007	Purchase of 60 Tents	9.950,57	single quote	Juana Clemente Jurado - Av. Mexico 1748 - La Victoria (Lima)
service	31/08/2007	Shuttle service Tents	371,14	single quote	Yolanda Luisa Castro - Urbanización Villa Santa Isabel - Surco (Lima)
supply	03/09/2007	Purchase of 20 Tents	4.643,60	single quote	Proyectos & Eventos E.I.R.L. - Jr. Las Camelias Mz. S Lte 17 - Chorrillos (Lima)
supply	03/09/2007	Purchase of 50 Tents	7.804,37	single quote	Gerson Luis Naupari - Av. Mexico 1763 - La Victoria (Lima)
supply	03/09/2007	Purchase of 53 Tents	9.823,75	single quote	Toldera Sol y Lluvia E.I.R.L. - Nicolas Arriola 1369 - La Victoria (Lima)
supply	07/09/2007	Purchase of 50 Tents	9.267,70	single quote	Toldera Sol y Lluvia E.I.R.L. - Nicolas Arriola 1369 - La Victoria (Lima)
supply	09/09/2007	Purchase of 20 Tents	2.665,31	single quote	Juana Clemente Jurado - Av. Mexico 1748 - La Victoria (Lima)
supply	14/09/2007	Purchase of 150 Tents	28.388,42	single quote	Rey Serafin Quispe Rodriguez - Av. Abancay 627 - Lima

supply	01/10/2007	Purchase of 20 Tents	2,665.31	single quote	Juana Clemente Jurado - Av. Mexico 1748 - La Victoria (Lima)
service	02/10/2007	Shuttle service Tents	226.55	single quote	Mudanzas Serpa S.A.C. - Mz. B.Lt.24 Urb. Cooviecma - Surco (Lima)
supply	02/11/2007	Purchase of 40 Tents	7,340.86	single quote	Proyectos & Eventos E.I.R.L. - Jr. Las Camelias Mz. S Lte 17 - Chorrillos (Lima)
supply	13/11/2007	Purchase of 100 Tents	18,738.53	single quote	Rey Serafin Quispe Rodriguez - Av. Abancay 627 - Lima
supply	24/08/2007	Purchase of 259 Kg. Plastic	302.92	single quote	Cadillo Inversiones S.A.C. - Av. Abancay n.107 - Lima
supply	25/08/2007	Purchase of 316 Mats	2,008.19	single quote	Fermina Vilca Paredes - Sector el Brillante Pamplona Alta - (Lima)
supply	31/08/2007	Purchase of 283,72 Kg. Plastic	232.28	single quote	Ernestina Sicha De Huamani - Av. Aviacion 383 - La Victoria (Lima)
service	31/08/2007	Shuttle service Mats	301.55	single quote	Vienvenido Cirilo Solar Antaya - Entrada Fundo Achaco s/n - Curve Bajo (ICA)
supply	01/09/2007	Purchase of 350 Mats	2,408.63	single quote	Carpinorte S.A.C - Av. Panamericana Norte - Puente Piedra (Lima)
supply	04/09/2007	Purchase of 280,39 Kg. Plastic	229.77	single quote	Ernestina Sicha De Huamani - Av. Aviacion 383 - La Victoria (Lima)
supply	04/09/2007	Purchase of 230 Mats	633.85	single quote	Quispe Puré Anastasia - Sector el Valle - San Antonio de Huarochari (Lima)
supply	04/09/2007	Purchase of 120 Mats and wood	1,522.83	single quote	Deposito de Maderas El Grande E.I.R.L. - Av. Nicolas Ayllon 641 - Lima
supply	08/09/2007	Purchase of 350 wooden poles and 1.250 strips of wood	1,195.05	single quote	Fermina Vilca Paredes - Sector el Brillante Pamplona Alta - (Lima)
supply	08/09/2007	Purchase of 350 Mats	935.55	single quote	Fermina Vilca Paredes - Sector el Brillante Pamplona Alta - (Lima)
supply	08/09/2007	Purchase of 500 Kg. Plastic	409.73	single quote	Ernestina Sicha De Huamani - Av. Aviacion 383 - La Victoria (Lima)
supply	12/09/2007	Purchase of 350 wooden poles and 1.000 strips of wood	1,038.96	single quote	Fermina Vilca Paredes - Sector el Brillante Pamplona Alta - (Lima)
supply	12/09/2007	Purchase of 273 Mats	729.71	single quote	Fermina Vilca Paredes - Sector el Brillante Pamplona Alta - (Lima)
supply	12/09/2007	Purchase of 441,86 Kg. Plastic	362.08	single quote	Ernestina Sicha De Huamani - Av. Aviacion 383 - La Victoria (Lima)
service	12/09/2007	Shuttle service Mats	348.27	single quote	Maria Dolores Flores Rojas - Jr. Huamanga 160 - Barrios Altos (Lima)
service	14/09/2007	Shuttle service Mats	348.27	single quote	Maria Dolores Flores Rojas - Jr. Huamanga 160 - Barrios Altos (Lima)
supply	14/09/2007	Purchase of 350 wooden poles and 1.280 strips of wood	1,195.05	single quote	Fermina Vilca Paredes - Sector el Brillante Pamplona Alta - (Lima)
supply	14/09/2007	Purchase of 250 Kg. Plastic	424.36	single quote	Plastic Top S.r.l. - Av. Aviación 527 - La Victoria (Lima)
supply	15/09/2007	Purchase of 350 Mats	935.55	single quote	Asis Espinoza Pedro Alberto - Av. Los Brillantes Mz 98 - Miraflores (Lima)
supply	20/09/2007	Purchase of 350 Kg. Plastic	594.11	single quote	Plastic Top S.r.l. - Av. Aviación 527 - La Victoria (Lima)
supply	21/09/2007	Purchase of 250 Kg. Plastic	424.36	single quote	Plastic Top S.r.l. - Av. Aviación 527 - La Victoria (Lima)
supply	22/09/2007	Purchase of 350 wooden poles and 1.250 strips of wood	1,195.05	single quote	Fermina Vilca Paredes - Sector el Brillante Pamplona Alta - (Lima)
supply	22/09/2007	Purchase of 350 Mats	894.59	single quote	Fermina Vilca Paredes - Sector el Brillante Pamplona Alta - (Lima)
service	22/09/2007	Shuttle service Mats	348.27	single quote	Maria Dolores Flores Rojas - Jr. Huamanga 160 - Barrios Altos (Lima)
supply	25/09/2007	Purchase of 250 Kg. Plastic	424.36	single quote	Plastic Top S.r.l. - Av. Aviación 527 - La Victoria (Lima)
supply	25/09/2007	Purchase of 350 Mats	892.63	single quote	Alicia Albina Salinas Juan de Dios - Av. Alfredo Mendiola 7934 - San Martin (Lima)
supply	25/09/2007	Purchase of 350 wooden poles and 1.250 strips of wood	1,156.00	single quote	Alicia Albina Salinas Juan de Dios - Av. Alfredo Mendiola 7934 - San Martin (Lima)
service	25/09/2007	Shuttle service Mats	348.27	single quote	Maria Dolores Flores Rojas - Jr. Huamanga 160 - Barrios Altos (Lima)
supply	03/10/2007	Purchase of 350 wooden poles and 1.250 strips of wood	1,127.98	single quote	Alicia Albina Salinas Juan de Dios - Av. Alfredo Mendiola 7934 - San Martin (Lima)
supply	03/10/2007	Purchase of 350 Mats	870.99	single quote	Alicia Albina Salinas Juan de Dios - Av. Alfredo Mendiola 7934 - San Martin (Lima)
supply	03/10/2007	Purchase of 251,70 Kg. Plastic	263.56	single quote	Plastic Top S.r.l. - Av. Aviación 527 - La Victoria (Lima)
service	03/10/2007	Shuttle service Mats	339.83	single quote	Maria Dolores Flores Rojas - Jr. Huamanga 160 - Barrios Altos (Lima)
supply	11/10/2007	Purchase of 48 Mats	339.26	single quote	Edita Pachas Castillo - Calle Pedro Moreno s/n - Chincha Alta (ICA)
service	11/10/2007	Shuttle service Mats	339.83	single quote	Maria Dolores Flores Rojas - Jr. Huamanga 160 - Barrios Altos (Lima)
service	11/10/2007	Shuttle service Mats	339.83	single quote	Maria Dolores Flores Rojas - Jr. Huamanga 160 - Barrios Altos (Lima)
supply	17/10/2007	Purchase of Kg.420 de Wire	411.22	single quote	H. y G. E.I.R.L. - Carretera Panamericana Sur Km.199 - Chincha (ICA)
supply	19/10/2007	Purchase of 20 Rolls of plastic	1,561.11	single quote	Marroquines y Plásticos A.R. E.I.R.L. - Calle 28 de Julio 226 - Chincha (ICA)
supply	22/10/2007	Purchase of 540 bamboo cane Round	1,650.59	single quote	Edita Pachas Castillo - Calle Pedro Moreno s/n - Chincha Alta (ICA)
service	08/11/2007	Shuttle service Mats	344.83	single quote	Maria Dolores Flores Rojas - Jr. Huamanga 160 - Barrios Altos (Lima)
supply	20/08/2007	Purchase of 4 Wood House	974.25	single quote	Distribuidora Mardey S.A.C. - Prolg Av. Pachacutec 6001 - Lima
supply	22/08/2007	Purchase of 4 Wood House	974.25	single quote	Distribuidora Mardey S.A.C. - Prolg Av. Pachacutec 6001 - Lima
supply	22/08/2007	Purchase of 4 Wood House	974.25	single quote	Distribuidora Mardey S.A.C. - Prolg Av. Pachacutec 6001 - Lima
supply	23/08/2007	Purchase of 4 Wood House	974.25	single quote	Distribuidora Mardey S.A.C. - Prolg Av. Pachacutec 6001 - Lima
supply	24/08/2007	Purchase of 4 Wood House	974.26	single quote	Distribuidora Mardey S.A.C. - Prolg Av. Pachacutec 6001 - Lima
supply	13/11/2007	Purchase of 60 Modules for prefabricated homes	8,092.73	single quote	Humerto Cabanillas Santa Cruz - Calle 5 Mz.6/Lt.26 - Villa El Salvador (Lima)
supply	14/11/2007	Purchase of 2 Tarflex and 6 metallic nets	916.31	single quote	Multi Top S.A.C. - Av. Iquitos 699 - La Victoria (Lima)
service	14/11/2007	Manufacturing ceiling wall for 60 Modules	489.13	single quote	Humerto Cabanillas Santa Cruz - Calle 5 Mz.6/Lt.26 - Villa El Salvador (Lima)

01.06.01 Domestic Items

supply	16/08/2007	Purchase of 210 Blankets	1,596.46	single quote	Distribuidora Comercial Diaz Acosta Srl - Prolog Huanuco 1622 - La Victoria (Lima)
supply	20/08/2007	Purchase of 147 Blankets	1,103.10	single quote	Distribuidora Comercial Diaz Acosta Srl - Prolog Huanuco 1622 - La Victoria (Lima)
supply	22/08/2007	Purchase of 350 Blankets	2,729.00	single quote	Demetrio Salazar Aquino - Jr. Montero 786 - Surquillo (Lima)
supply	22/09/2007	Purchase of 903 Blankets	6,783.07	single quote	Distribuidora Comercial Diaz Acosta Srl - Prolog Huanuco 1622 - La Victoria (Lima)

01.06.04 Hygienic Items

supply	29/10/2007	Purchase of 2,000 Shampoo Quitoso	285.57	single quote	Representaciones Saulin E.I.R.L. - Jr. Paruro 926 - Lima
supply	29/10/2007	Purchase of 4,640 Shampoo Quitoso	662.52	single quote	Representaciones Saulin E.I.R.L. - Jr. Paruro 926 - Lima
supply	30/10/2007	Purchase of 5,360 Shampoo Quitoso	765.33	single quote	Representaciones Saulin E.I.R.L. - Jr. Paruro 926 - Lima
supply	03/11/2007	Purchase of 1,000 Hygienic Kit	10,045.40	single quote	Limp Market S.A.C. - Jr. José Galvez 1001 - Santa Beatriz (Lima)
supply	06/11/2007	Purchase of 12,000 Shampoo Quitoso	1,738.63	single quote	Representaciones Saulin E.I.R.L. - Jr. Paruro 926 - Lima
supply	14/11/2007	Purchase of 755 Hygienic Kit	7,531.70	single quote	Limp Market S.A.C. - Jr. José Galvez 1001 - Santa Beatriz (Lima)

TITLE 2				
02.02.03 Local contract Transport				
Service	16/08/2007	Car Rental 16/08/2007-15/11/2007	2.069.30	Luis Antonio Urquiaga Iparraguirre - Calle Paraiso - Callao (Lima)
Service	16/08/2007	Car Rental 16/08/2007-15/11/2007	1.779.30	Pedro Miguel Cabrejos Juarez - Calle Nueva - Chincha (ICA)
02.02.05 Running costs				
service	18/09/2007	Consumer phone	263.05	single quote Telefonica del Perú S.A.A. - Schell 1310 - Miraflores (Lima)
02.08.01 Visibility and communication programmes				
supply	10/11/2007	Purchase of 50 units of T-Shirts	272.41	single quote Maximiliana Roca Tenorio - Jr. Antonio Bazo 580 - La Victoria (Lima)
supply	14/11/2007	Purchase of 50 units of Pile	373.57	single quote Maximiliana Roca Tenorio - Jr. Antonio Bazo 580 - La Victoria (Lima)
service	10/09/2007	Video Production	3.823.08	single quote Andrea Ruffini - Sondrio - Italy
service	30/09/2007	fly MXP-MIA-LIM-MIA-MXP	950.91	single quote BBC Services Missionary & Voluntary Travel- Milano- Italy
service	04/09/2007	Internet BLOG Production	1.519.71	single quote Andrea Maria Bertolazzi - Assago - Milano- Italy