

### 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
<b>TITLE 1</b>				
<b>01.01.01 Basic food security</b>				
Supply	05/10/2007	Purchase 4400 unit x 60x98 and 3600 unit 45x65 Bag to food	1.562,20	Single quote
Supply	24/10/2007	Purchase 1800 Rice Bag	6.432,91	Single quote
Supply	25/10/2007	Purchase 1800 Oil Can	7.719,49	Single quote
Supply	26/10/2007	Purchase 1800 Flour Bag 5 kg	4.760,35	Single quote
Supply	26/10/2007	Purchase 1800 Noodles (pasta)	5.017,67	Single quote
Supply	09/11/2007	Purchase 1800 Salt Bag	921,43	Single quote
Supply	23/11/2007	Purchase 1800 Flour Bag	5.144,63	Single quote
Supply	23/11/2007	Yerba mate 1800 Tea Bag	5.628,06	Single quote
Supply	30/11/2007	Purchase 1800 Sugar Bag	5.067,84	Single quote
Supply	30/11/2007	Purchase 1800 Rice Bag	8.261,37	Single quote
Supply	30/11/2007	Purchase 1800 Noodles (pasta)	5.292,44	Single quote
Supply	05/12/2007	Purchase 1800 Sugar Bag	5.524,79	Single quote
Supply	12/12/2007	Yerba mate 1800 Tea Bag	6.660,73	Single quote
Supply	07/01/2008	Purchase Beans	4.418,61	Single quote
Supply	08/01/2008	Purchase Beans	5.891,48	Single quote
Supply	10/01/2008	Purchase Beans	2.209,30	Single quote
Supply	14/01/2008	Purchase Bag 60x98	235,66	single quote
Supply	15/01/2008	Purchase 350 Oil Can	1.804,26	Single quote
Supply	15/01/2008	Purchase Beans	1.472,87	Single quote
Supply	18/01/2008	Purchase Beans	2.209,30	Single quote
Supply	21/01/2008	Purchase Beans	7.364,35	Single quote
Supply	29/01/2008	Purchase 1450 Oil Can	7.474,81	Single quote
Supply	29/01/2008	Purchase 1800 Flour bag and 1800 Noodles Pasta	10.401,10	Single quote
Supply	29/01/2008	Purchase 1800 Oil Can	9.408,03	Single quote
Supply	29/01/2008	Purchase 1800 Rise Bag	7.317,36	Single quote
Supply	29/01/2008	Beans	5.891,48	Single quote
Supply	29/01/2008	Beans	5.891,48	Single quote
Supply	29/01/2008	Purchase 1800 Sugar Bag and 1800 Yerba mate Bag	11.638,61	Single quote
Supply	30/01/2008	Purchase 3600 Salt Bag	1.908,84	Single quote
Supply	30/01/2008	Beans	5.891,48	Single quote
Supply	30/01/2008	Beans	4.889,93	Single quote

Type of contract (supply, work, service)	Date of contract	Description	Amount of the contract/order in EURO	Procurement procedure followed
<b>01.01.06 Agricultural activities</b>				
supply	14/12/2007	Purchase 27000 Kg Corn seeds and 21600 Kg beans seeds	53.297,71	Single quote
<b>01.08.80 Training , local capacity building</b>				
Service	10/10/2007	Fire Risk Trainer	1.264,02	single quote
supply	20/12/2007	Photocopies and Stationery	465,11	single quote
supply	10/01/2008	Photography	318,83	single quote
supply	15/01/2008	Photocopies and Stationery	291,3	single quote
<b>TITLE 2</b>				
<b>02.02.02 Office Consumables and supplies</b>				
supply	08/10/2007	Purchase stationery equipment	403,99	single quote
supply	22/10/2007	Purchase stationery equipment	293,20	single quote
supply	18/12/2007	Purchase stationery equipment	389,69	single quote
supply	26/01/2008	Purchase stationery equipment	302,38	single quote
<b>02.02.03 Local contracted transport</b>				
supply	10/10/2007	Car Rent Truck	8.432,54	single quote
<b>02.02.05 Running Costs</b>				
supply	29/10/2007	Car maintenance	320,07	single quote
supply	31/10/2007	Fuel	235,22	single quote
supply	02/11/2007	Car maintenance	823,03	single quote
supply	03/11/2007	Car maintenance	312,63	single quote
supply	21/12/2007	Costs of car repairing	343,36	single quote
supply	04/01/2008	Pneumatic wheel pirelli	421,24	single quote
supply	25/01/2008	Car maintenance	741,00	single quote
supply	28/01/2008	Pneumatic wheel Nissan	497,83	single quote
<b>02.08.01 Visibility</b>				
supply	29/11/2007	2000 four colors leaflet	284,39	
supply	06/12/2007	2001 four colors leaflet	286,65	
supply	14/12/2007	Leaflet drawing up	919,80	
<b>02.08.02 Other systematization and final seminar</b>				
supply	08/01/2008	Food and accomodation training final	221,15	



**Name and address of the supplier/contractor**

Ecotrading

Francisco Antonioli  
American Copy  
Rochester  
American Copy

Accemovil  
Mito Import-Export SA  
Casa Guaira  
Mito Import-Export SA

Trasporte de carga Hugo Mareco Blanco

Servicio Mecanico M.V  
Estacion de Servicios  
Servicio Mecanico M.V  
Servicio Mecanico M.V  
Servicio Mecanico M.V  
Semeco SRL  
Taller Mecanica TOBY  
Semeco SRL

AGR Servicios Graficos  
AGR Servicios Graficos  
Jorge Gonzales

Buena suerte saic