

2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE See Block 16.c.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Regional Contracting Office USAID/Peru Unit 3760  APO AA 34031	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  To all Offerors/Bidders	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SOL-527-08-000004 <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 04-28-2008 <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.  <input type="checkbox"/> 10B. DATED (SEE ITEM 13)
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CODE	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_ N/A \_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment of each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

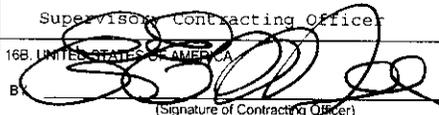
The purpose of this Amendment No. 1 to SOL 527-08-000004 is to:

1) Add Attachment No. 6, Questions and Answers to Section J, List of Attachments.

Accordingly, the Solicitation is hereby amended as follows:

(continued next page)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erin Elizabeth McKee Supervisor Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
16C. DATE SIGNED <b>28 APR 2008</b>	

**“ATTACHMENT 6 – QUESTIONS AND ANSWERS**

This document includes all Questions and Answers (Q&As) determined to be of general interest.

**QUESTION No. 1:** Consultant services in Peru are subject to a value added tax of 19%. Does the total cost of \$2 to \$2.75 million include the VAT?

**ANSWER No. 1:** Yes, the \$2 to \$2.75 million total cost includes VAT.

**QUESTION No. 2:** Currently USAID is implementing the Policy and Institutional Development Component (PIDC), which in some way is the predecessor to the new SIP Project. Will all documentation (not accounting, contractual, or financial) such as books, studies, presentations, and bibliography in general that are linked to the program be available?

**ANSWER No. 2:** It is anticipated that PIDC programmatic documentation will be available for the selected contractor following completion of that contract and the award contemplated under this solicitation.

**QUESTION No. 3:** Will the furnishings (tables, disks, seats, filing cabinets, etc) and equipment (computers, laptops, printers, telephones, photocopiers) that currently belong to the PIDC project be made available to the new SIP project?

**ANSWER No. 3:** The furnishings and equipments from the PIDC project will be available for the successful offeror. Please find the incumbent’s inventory attached. If any additional non-expendable equipment is required, it should be included as part of the cost proposal

**QUESTION No. 4:** In the event that new furnishings and equipment must be purchased for the new Project, should this be included in the cost proposal in detail? Once the SIP project is completed, do these items have to be turned over to USAID?

**ANSWER No. 4:** In case that new furnishings and equipment need to be purchased for the new project, they should be included in detail in the cost proposal. Disposal of equipment will be in accordance with AIDAR 752-245.71 Title to and Care of Property.

**QUESTION No. 5:** Is there a specific format for the cost proposal?

**ANSWER No. 5:** Please refer to Section L.10 of the Solicitation - Instructions for the Preparation of the Cost Proposal.

**QUESTION No. 6:** Our company is in the process of acquiring a DUNS number. Is it also necessary to register in the Interested Vendor List – IVL?

**ANSWER No. 6:** Prospective offerors may register their interest in a specific solicitation. This streamlines our ability to easily publish a “Bidder’s List” on-line. However, registering in the IVL is a candidate’s decision.

**QUESTION No. 7:** Please confirm if point H-14 on page H-5 is applicable or not to local firms.

**ANSWER No. 7:** Point H-14 Reporting of Foreign Taxes (MARCH 2006) is applicable to both foreign and local firms. This is in accordance with Section 579 of the Foreign Operations, Export Financing and Related Programs Appropriations Act, commodities purchased during with any fiscal year U.S. foreign assistance for programs shall not be subject to a foreign country to value added taxes (VAT) or customs duties (hereinafter “taxes”) (or that any such taxes charged be fully reimbursed). The USG will withhold an amount equal to 200% of any such unreimbursed taxes from subsequent fiscal year foreign assistance allocations for the taxing central government.

**[END OF ATTACHMENT SIX]**

**[END OF AMENDMENT ONE TO SOL 527-08-000004]**

**OFFICE EXPENDABLE EQUIPMENT INVENTORY**

CODE N°	SERIAL NUMBER	DESCRIPTION	TOTAL PRICE CHARGED IN US\$	PURCHASE DATE	STATUS
DAI0026	KX-T7730X 2EASA021981	PANASONIC MAIN PHONE	140.00	27-Aug-05	Working
DAI0027	KX-TS108LXW 2FAFB011219	PANASONIC PHONE	65.00	27-Aug-05	Working
DAI0028	XTS108LXW 2FAFB011220	PANASONIC PHONE	65.00	27-Aug-05	Working
DAI0029	KXTS108LXW 2FAFB011964	PANASONIC PHONE	65.00	27-Aug-05	Working
DAI0030	KX TS108LXW 2FAFB011263	PANASONIC PHONE	65.00	27-Aug-05	Working
DAI0031	KXTS108LXW 2FAFB011267	PANASONIC PHONE	65.00	27-Aug-05	Working
DAI0032	KTS108LXW 2FAFB011962	PANASONIC PHONE	65.00	27-Aug-05	Working
DAI0033	KXTS108LXW2FAFB011265	PANASONIC PHONE	65.00	27-Aug-05	Working
DAI0034	KXTS108LXN4GAKB067508	PANASONIC PHONE	42.08	25-Jan-05	Working
DAI0035	KXTS108LXN4GAKB067558	PANASONIC PHONE	42.08	25-Jan-05	Working
DAI0036	26461D77	MOBILE PHONE - NOKIA # 9652-5257	47.96	11-Aug-04	Working
DAI0037		MOBILE PHONE - # 9793-9109	12.56	16-Sep-04	Working
DAI0038	041FCB26	MOBILE PHONE # 9619-1817	58.43	29-Mar-05	Working
DAI0039	693987	GENERAL ELECTRIC CORLOESS PHONE	25.27	20-Aug-04	Working
DAI0040	Phone Number 224-4571	PHONE LINE	76.07	10-Sep-02	Working
DAI0041	Phone Number 224-4371	PHONE LINE	76.07	10-Sep-02	Working
DAI0042	Phone Number 226-2744	PHONE LINE	80.26	12-Feb-02	Working
DAI0043	Phone Number 224-4393	FAX PHONE LINE	76.07	10-Sep-02	Working
DAI0044	503880	FAX MACHINE - OLIVETTI	199.00	2-Aug-02	Working
DAI0045	SZ21714440	MODEM router series Internet Server 2yxel Prestige 600 (speedy) include tr	150.00	10-Sep-02	Working
DAI0046	3896	INTERCOM system with 2 extensions	234.96	13-Aug-02	Working
DAI0047	41ASAD08585	SWITCHER CARD 3 X 8	344.23	25-Jan-05	Working
DAI0048	-	DISA CARD MODEL : KX-TA30891X	135.00	27-Aug-05	Working
DAI0173	S/N 5CAKB073983	PANASONIC PHON KX-TS108 LXW	84.98	3-Aug-05	Working
<b>COMMUNICATION EQUIPMENT</b>			<b>2,280.02</b>		
DAI0168	NF-15C	Heater Fan	18.13	11-Jul-05	Working
DAI0169	250180496	Document shredder	110.41	12-Jul-05	Working
DAI0170	500180507	Document shredder	110.41	12-Jul-05	Working
DAI0049	429062	CALCULATOR HR100T - CASIO	39.00	12-Feb-03	Working
DAI0050	1DBVA3185702F001234	CALCULATOR CX 85 - CITIZEN	49.00	9-Sep-02	Working
DAI0051	801418	CALCULATOR CASIO MS-120TV-W	41.54	9-Mar-05	Working
DAI0052	801417	CALCULATOR CASIO HR-100TE	10.77	9-Mar-05	Working
DAI0054	333661	WATER BOILER - MOULINEX	29.00	2-Aug-02	Working
DAI0055	8082	FLOOR POLISHER - ELECTROLUX B-115	109.00	31-Jul-02	Working
DAI0056	334590	VACUUM CLEANER- BLACK & DECKER	119.00	31-Jul-02	Working
DAI0057	00Y010900320	MICROWAVE OVEN- FRIGIDAIRE RCNT-2119W	119.00	31-Jul-02	Working
DAI0058	204KR00114	REFRIGERATOR -LG - GR-262M	319.00	31-Jul-02	Working
DAI0059	B0D638655	TYPEWRITER - Brother	185.00	24-Mar-03	Working
DAI0212	1074496	COFFEE MAKER- MIRAY CM829-A	18.55	9-Apr-07	Working
DAI0061	416260	VERTICAL FAN - MIRRAY	24.90	24-Jan-03	Working
DAI0063	416262	VERTICAL FAN - MIRRAY	24.90	24-Jan-03	Working
DAI0064	416268	VERTICAL FAN - MIRRAY	24.90	24-Jan-03	Working
DAI0065	745440	VERTICAL FAN - MIRRAY	30.28	10-Jan-05	Working
DAI0066	10045100-45330	FAN (PEDESTAL) - MIRRAY	19.00	12-Feb-03	Working
DAI0067	100451000	FAN (PEDESTAL) - MIRRAY	19.00	12-Feb-03	Working
DAI0068	10065368	FAN (PEDESTAL) - MIRRAY	19.90	24-Mar-03	Working
DAI0069	10110628	FAN (PEDESTAL) - MIRRAY	22.94	12-Jan-05	Working
DAI0183	CS93193	Television 21"	287.62	8-Nov-05	Working
DAI0184	503DIXQ02966	DVD	106.56	8-Nov-05	Working
DAI0189	937670	VERTICAL FAN - MIRRAY	14.39	31-Jan-06	Working
DAI0190		FAN (PEDESTAL) - MIRRAY	32.01	26-Jan-06	Working
DAI0192	052561	Water Mist Extinguisher	177.31	16-Feb-06	Working
DAI0193	052562	Water Mist Extinguisher	177.31	16-Feb-06	Working
DAI0204		HEATER FAN	30.43	9-Jun-06	Working
DAI0205		HEATER FAN	30.43	9-Jun-06	Working
<b>VARIOUS OFFICE APPLIANCES</b>			<b>2,319.70</b>		
DAI0070	B00048629	Optical mouse BTC	31.86	30-Oct-02	Working
DAI0071	B00048980	Optical mouse BTC	31.86	30-Oct-02	Working
DAI0072	B00048636	Optical mouse BTC	31.86	30-Oct-02	Working
DAI0167	S/N MO4LQL1560	Optical mouse Macronics	10.77	5-May-05	working
DAI0181	NS TRAVELLER400DPIV2	Mouse Logitech PS2 Scroll	14.63	10-Apr-05	
DAI0178	HCA52621603	Mouse Logitech PS2 Scroll	14.65	26-Sep-05	

**OFFICE EXPENDABLE EQUIPMENT INVENTORY**

CODE	SERIAL NUMBER	DESCRIPTION	TOTAL PRICE CHARGED	PURCHASE DATE	STATUS
N°			IN US\$		
DAI0179	HCA52621670	Mouse Logitech PS2 Scroll	14.65	26-Sep-05	
DAI0180	HCA52621638	Mouse Logitech PS2 Scroll	14.65	26-Sep-05	
DAI0076	B1399AGGAN319T	Compaq keyboard in English PS/2	88.50	28-Oct-02	Working
DAI0077	ZM4500600969	Genius Keyboard	6.00	6-Sep-04	Working
DAI0078	GA1044202907	Keyboard - View Sonic	20.99	1-Jan-05	Working
DAI0164	ZM4500601029	Genius Keyboard	9.35	19-Apr-05	Working
DAI0165	ZM4500601028	Genius Keyboard	9.35	19-Apr-05	Working
DAI0199	0261011544	Cybertel Keyboard	7.62	27-Feb-06	
DAI0214	zm7201052995	Keyboard - Genius Balck	54.00	3-Oct-07	Working
DAI0215	zm7201052995	Keyboard - Genius Balck	54.00	3-Oct-07	Working
<b>KEYBOARDS</b>					
DAI0079	SAB0209126282	UPS- APC 500VA.	148.68	24-Sep-02	Working
DAI0080	SAB0209126133	UPS- APC 500VA.	148.68	24-Sep-02	Working
DAI0081	SAB0209126894	UPS- APC 500VA .	148.68	24-Sep-02	Working
DAI0082	SAS0210132233	UPS FOR COMPAQ SERVER - 1000VA.	454.30	24-Sep-02	Working
DAI0186	6011850	Staby Solido	38.18	16-Jan-06	Working
DAI0187	6011793	Staby Solido	38.18	16-Jan-06	Working
DAI0188	6011826	Staby Solido	38.18	16-Jan-06	Working
DAI0200	5105579	Staby Solido	39.65	27-Feb-06	Working
DAI0201	5106051	Staby Solido	39.65	27-Feb-06	Working
DAI0202	5105609	Staby Solido	39.65	27-Feb-06	Working
<b>UPS</b>					
DAI0083	NO SW 00302491003385	Creative speaker set	35.40	28-Oct-02	Working
DAI0084	NO SW00302491002469	Creative speaker set	35.40	28-Oct-02	Working
DAI0085	NO SW00302491003418	Creative speaker set	35.40	28-Oct-02	Working
<b>SPEAKERS</b>					
DAI0086	SMY28G1K072	HP INK DESKJET 5550	230.10	28-Oct-02	Working
DAI0217	MY782BSOCK	HP DESKJET 6980	270.00	8-Apr-08	Working
<b>PRINTERS</b>					
DAI0087	SMYA44200L5	HP MONITOR 17" 7500	190.50	28-Jan-05	Working
DAI0088	217BM28SC436	COMPAQ MONITOR SVGA 15"	212.40	28-Oct-02	Working
DAI0176	503DIAY80808	LG MONITOR 17"	201.07	8-Aug-05	Working
<b>MONITORS</b>					
DAI0089	-	SOFTWARE OMNIPAGE PROV11.0 Spanish	177.00	5-Dec-02	Working
DAI0090	N/S 5112201946	External Disk drive lmaton	67.50	19-Feb-03	Working
DAI0091	B21D339006634	D-Link 5 Port 10/100 Mbps Switch	60.69	29-Oct-03	Working
DAI0092	N°L6100447 / N°L6100455	Two USB memory CIGAR IOMEGA 256 MB	220.00	29-Sep-04	Working
DAI0093	-	SWITCH super stack 3com baseline 16 port 10/100	152.50	30-Nov-04	Working
DAI0094	-	D-Link 8 Port 10/100 Mbps Switch	50.92	14-Jan-05	Working
DAI0095	N/S 99b4W12OC3441249338WKOOO	CD-RW Internal Recordable Drive	28.27	16-Feb-05	Working
DAI0172	N/S.MPF82E	External disk drive Sony	50.80	19-Jul-05	Working
DAI0174	S/NDR1155000615	Wireless acces point	135.00	1-Aug-05	Working
DAI0177	OWL-G650	Wireless card for laptop	85.00	1-Aug-05	Working
DAI0213	888 09 45 300	Cisco PIX 501 FIREWALL	405.54	8-Mar-06	Working
S/N	Inside Karla's Computer	PCI card with 4 UBS	22.20	16-Nov-05	Working
DAI0207	9100 40470 004	External Backup Drive - Simple Tech 16080	196.30	29-Sep-06	Working
DAI0209	s/n	DVD WRITER LG	64.39	4-Sep-06	Working
DAI0217	s/n	CD SEGATE DATA 80 GB	80.00	12-Mar-08	Working
<b>OTHER COMPUTER EQUIPMENT</b>			<b>4,554.94</b>		
<b>TOTAL EXPENDABLE EQUIPMENT</b>			<b>9,154.65</b>		

**EQUIPMENT OUT OF ORDER**

DAI0062	416261	VERTICAL FAN - MIRROR	24.90	24-Jan-03	Out of order
DAI0073	J9604570	Mouse Genius	8.00	29-Apr-04	Out of order
DAI0074	ZM4328400098	Mouse Genius	8.00	29-Apr-04	Out of order
DAI0075	J9604562	Mouse Genius	8.00	29-Apr-04	Out of order
DAI0060	416681	COFFEE MAKER - MOULINEX	35.00	24-Jan-03	Out of order
DAI0053	333657	COFFEE MAKER- IMACO CN 980	26.00	2-Aug-02	Working

OFFICE EXPENDABLE FURNITURE INVENTORY

CODE N°	Unit	DESCRIPTION	SUPPLIER	TOTAL PRICE CHARGED IN US\$	PURCHASE DATE
DAI0097	1	LIVING ROOM FURNIT. (sofa, love seat, chair)	Casas y Cosas	366.48	7/24/2002
DAI0098	1	DINING ROOM FURNITURE	Larico	103.60	8/21/2002
DAI0099	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0100	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0101	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0102	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0103	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0104	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0105	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0106	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0107	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0108	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0109	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0110	1	VISITORS CHAIRS fabric-unipiel	Gomez	53.67	8/27/2002
DAI0111	1	VISITORS CHAIRS fabric-unipiel	Gomez	104.52	9/3/2002
DAI0112	1	VISITORS CHAIRS fabric-unipiel	Gomez	104.52	9/3/2002
DAI0113	1	VISITORS CHAIRS fabric-unipiel	Gomez	104.52	9/3/2002
DAI0114	1	VISITORS CHAIRS fabric-unipiel	Gomez	104.52	9/3/2002
DAI0194	1	VISITORS CHAIRS Black cloth	Casas y Valores S.A.	61.70	2/20/2006
DAI0195	1	VISITORS CHAIRS Black cloth	Casas y Valores S.A.	61.70	2/20/2006
DAI0196	1	VISITORS CHAIRS Black cloth	Casas y Valores S.A.	61.70	2/20/2006
DAI0115	1	LARGE GREEN DESK CHAIRS	Gomez	104.52	9/3/2002
DAI0116	1	LARGE GREEN DESK CHAIRS	Gomez	104.52	8/27/2002
DAI0117	1	LARGE GREEN DESK CHAIRS	Gomez	104.52	8/27/2002
DAI0118	1	LARGE GREEN DESK CHAIRS	Gomez	104.52	8/27/2002
DAI0119	1	BLACK DESK CHAIRS fabric-unipiel	Gomez	104.52	8/27/2002
DAI0120	1	BLACK DESK CHAIRS fabric-unipiel	Gomez	104.52	8/27/2002
DAI0121	1	DESKS + 2 LOCKS ea	D'Varmo	321.00	8/15/2002
DAI0122	1	DESKS + 2 LOCKS ea	D'Varmo	321.00	8/15/2002
DAI0123	1	DESKS + 2 LOCKS ea	D'Varmo	321.00	8/15/2002
DAI0124	1	DESKS + 2 LOCKS ea	D'Varmo	321.00	8/15/2002
DAI0125	1	DESKS + 2 LOCKS ea	D'Varmo	321.00	8/15/2002
DAI0126	1	DESKS + 2 LOCKS ea	D'Varmo	321.00	8/15/2002
DAI0127	1	FILING CABINET 4 drawers	D'Varmo	201.00	8/15/2002
DAI0128	1	FILING CABINET 4 drawers	D'Varmo	201.00	8/15/2002
DAI0129	1	FILING CABINET 4 drawers	D'Varmo	201.00	8/15/2002
DAI0130	1	SHELVES + LOCK	D'Varmo	201.00	8/15/2002
DAI0131	1	SHELVES + LOCK	D'Varmo	201.00	8/15/2002
DAI0132	1	SHELVES + LOCK	D'Varmo	201.00	8/15/2002
DAI0133	1	SHELVES + LOCK	D'Varmo	201.00	8/15/2002
DAI0203	1	SHELVE	Jose Luis Bustinza	27.44	5/20/2006
DAI0134	1	SMALL ROUND TABLE	D'Varmo	125.00	8/15/2002
DAI0135	1	CONFERENCE ROOM TABLE	D'Varmo	310.00	8/15/2002
DAI0136	1	DESK 1.20 x .60 no drawers	D'Varmo	160.00	10/29/2002
DAI0137	1	LIVING ROOM CENTERTABLE	SAGA Falabella	111.35	8/19/2002
DAI0138	1	LIVING ROOM SMALL SIDETABLE	SAGA Falabella	60.27	8/19/2002
DAI0139	1	LIVING ROOM SMALL SIDETABLE	SAGA Falabella	60.27	8/19/2002
DAI0140	1	COPIER TABLE	Diproxer	94.40	9/6/2002
DAI0141	1	PLASTIC CHAIRS	Ace Home Ctr.	9.13	1/11/2003
DAI0142	1	PLASTIC CHAIRS	Ace Home Ctr.	9.13	1/11/2003
DAI0143	1	PLASTIC CHAIRS	Ace Home Ctr.	9.13	1/11/2003

**OFFICE EXPENDABLE FURNITURE INVENTORY**

CODE N°	Unit	DESCRIPTION	SUPPLIER	TOTAL PRICE CHARGED IN US\$	PURCHASE DATE
DAI0144	1	PLASTIC CHAIRS	Ace Home Ctr.	9.13	1/11/2003
DAI0145	1	STAIRS	Ace Home Ctr.	11.13	1/12/2003
DAI0146	1	PLASTIC TABLE	Ace Home Ctr.	29.34	1/13/2003
DAI0147	1	GREEN SECRETARIAL CHAIR	Casas y Cosas	63.63	10/19/2002
DAI0148	1	DESKS + 2 LOCKS ea.	D'Varmo	332.00	10/28/2002
DAI0149	1	PRINTER TABLE	Diproxer	94.40	10/25/2002
DAI0150	1	Acrylic board 1.20 x 1.60	JEM COMP	125.52	10/14/2002
DAI0151	1	Acrylic board 1.20 x .80	JEM COMP	86.47	10/14/2002
DAI0152	1	MEDIUM SIZE TABLES	D'Varmo	170.00	10/29/2002
DAI0153	1	MEDIUM SIZE TABLES	D'Varmo	170.00	10/29/2002
DAI0154	1	FILE CABINET, 4 drawer horizontal	Casa y Valores S.A.	138.13	9/24/2004
DAI0155	1	COFFEE TABLE	Casa y Valores S.A.	74.09	9/24/2004
DAI0156	1	DESK (2 drawer, 1 file cabinet)	Offix's	180.00	1/24/2005
DAI0157	1	MEDIUM ROUND TABLE (1 MT)	Offix's	110.00	1/24/2005
DAI0158	1	SECRETARIAL CHAIR (black)	Offix's	101.82	1/31/2005
DAI0159	1	SECRETARIAL CHAIR (black)	Offix's	101.82	1/31/2005
DAI0197	1	SECRETARIAL CHAIR (black)	Casas y Valores S.A.	103.43	2/20/2006
DAI0198	1	SECRETARIAL CHAIR (black)	Casas y Valores S.A.	103.43	2/20/2006
DAI0160	1	VISITORS CHAIRS black fabric	Casa y Valores S.A.	52.31	2/25/2005
DAI0161	1	VISITORS CHAIRS black fabric	Casa y Valores S.A.	52.31	2/25/2005
DAI0162	1	VISITORS CHAIRS black fabric	Casa y Valores S.A.	52.31	2/25/2005
DAI0163	1	VISITORS CHAIRS black fabric	Casa y Valores S.A.	52.31	2/25/2005
DAI0171	1	DESK (2 drawer, 1 file cabinet)	Offix's	228.00	7/20/2005
DAI0182	1	MEDIUM SIZE TABLES	Casa y Valores S.A.	97.54	12/20/2005
DAI0185	1	Entertainmet Center (TV and DVD)	Ace Peru SAC	50.43	11/8/2005
DAI0191	1	MEDIUM SIZE TABLES	Jose Luis Bustinza	36.71	1/19/2006
<b>TOTAL EXPENDABLE FURNITURE</b>				<b>\$9,279.78</b>	

OFFICE NON EXPENDABLE EQUIPMENT INVENTORY						
CODE	SERIAL NUMBER	DESCRIPTION	SUPPLIER	PURCHASE DATE	CURRENT LOCATION (at DAI/Lima)	STATUS
N°						
<b>COMMUNICATIONS EQUIPMENT</b>						
DAI0001	2EBSL027805	SWITCHBOARD for 3 lines and 8 extensions	INTERSYSTEMS	27-Aug-02	Office 1	Working
<b>TOTAL COMMUNICATION EQUIPMENT</b>			<b>SUB-TOTAL</b>			
<b>COMPUTER EQUIPMENT</b>						
DAI0002	6J27KH38X01X	ProLiant ML 330 G2. 1024 MB .	NEST PERU	24-Sep-02	Server - Office 4	Working
DAI0002	4A23JK72LY65	Controller SCSI 64 Bits Smart Array 532	NEST PERU	24-Sep-02	Server - Office 4	Working
DAI0002	8H27FFV7-B01R & F01R	Two hard drive 36.4 GB HD SCSI	NEST PERU	24-Sep-02	Server - Office 4	Working
DAI0002	S014552473G	Internal Tape Drive 20/40GB DAT DDS-4	NEST PERU	24-Sep-02	Server - Office 4	Working
DAI0004	BOA09OPGANA3CJ	English Compaq Keyboard	NEST PERU	24-Sep-02	Office 2	Working
DAI0005	217BM28SC755	Compaq Monitor 15"	NEST PERU	24-Sep-02	Server - Office 4	Working
DAI0210	N/N	Memory KTC-PRL 133/1024	EVELYN IZAGUIRRE	31-Oct-06	Server - Office 4	Working
DAI0216	N/N	Memory KTC-PRL 133/1024	EVELYN IZAGUIRRE	12-Mar-08	Server - Office 4	Working
<b>COMPAQ SERVER</b>						
DAI0006	217BM28SC789	Compaq Monitor 15"	NEST PERU	24-Sep-02	Office 4	Working
DAI0007	F466BOMN3NA219Q	Compaq mouse 3 buttons	NEST PERU	24-Sep-02	Office 2	Working
DAI0008	C0204044648	English Compaq Keyboard	NEST PERU	24-Sep-02	Of. 1	Working
DAI0009	7P27KHLB314R	Compaq deskpro - Pentium IV CPU 256MB	NEST PERU	24-Sep-02	Office 2	Working
DAI0010	217BM28SC744	Compaq Monitor 15"	NEST PERU	24-Sep-02	Office 24	Working
DAI0011	C0204044650	English Compaq Keyboard	NEST PERU	24-Sep-02	Office 4	Working
DAI0013	7P27KHLB314G	Compaq deskpro - Pentium IV CPU 256MB	NEST PERU	24-Sep-02	Office 1	Working
DAI0014	217BM28SC782	Compaq Monitor 15"	NEST PERU	24-Sep-02	Front desk	Working
DAI0015	C0204044649	English Compaq Keyboard	NEST PERU	24-Sep-02	Front desk	Working
DAI0018	5Y25SKSQZA1KC	Portable Compaq N800V P4/1.7G 30/256/DVD/55 NIC 15X	Micro Wearhouse	28-Aug-02	Jesus Antesana	Working
DAI0020	1V28KQFZM3RA	Portable Compaq EVO 1000 Laptop 256MB Memory, Disk drive, suitcase.	NEST PERU	24-Sep-02	Office 2	Working
DAI0021	1V28KQFZM3R0	Portable Compaq EVO 1000 Laptop 256MB Memory, Disk drive, suitcase.	NEST PERU	24-Sep-02	Office 2	Working
DAI0166	HPNBL0032 CNU505FZYG	Portable Compaq HP Bussines NX6120 with memory extra card 256MB	NEST PERU	5-Apr-05	Office 3	Working
DAI175	1567940E2KA81BB4	IBM P4 256 MB CPU with floppy 1.44mb.	EVELYN IZAGUIRRE	8-Aug-05	Office 4 desk 2	Working
DAI775	Inside IBM CPU	CD WRITER 52X32X52 NEGRO SAMSUNG	EVELYN IZAGUIRRE	24-Oct-05	Office 4 desk 2	Working
DAI0208	MX36280B81	PC HP DC5100S P4-630/512MB980GB	EVELYN IZAGUIRRE	27-Oct-06	Front desk	Working
DAI0211	CND7091RW6	Notebook HP Bussiness NC6400T5600	EVELYN IZAGUIRRE	23-Mar-07	Office 3	Working
<b>COMPUTERS</b>						
DAI0022	OLFU501364	MULTIFUNCTIONAL XEROX COPIER PRINTER	DIPROXER	3-Sep-02	Front desk	Working
DAI0167	UPY636519	XEROX WORK CENTRE M20	DIPROXER	13-Jul-05	Front desk	Working
DAI0206	JPHC64JG51	LASER PRINTER HP 1320N	EVELYN IZAGUIRRE	27-Jun-06	2° Floor hall.	Working
<b>PRINTERS</b>						
DAI0024	7HFFOZ0000786	SWITCH - 3COM SUPER STACK 12 Points 10/100.	NEST PERU	24-Sep-02	Office 1	Working
DAI0025	S0100263614	SONY LCD PROJECTOR	NEST PERU	28-Jan-05	Front desk	Working
<b>TOTAL COMPUTER EQUIPMENT</b>			<b>SUB-TOTAL</b>			
<b>TOTAL NON EXPENDABLE EQUIPMENT</b>						

**EQUIPMENT OUT OF ORDER**

DAI0023	SJPFGG24193	LASER PRINTER HP 2.200	NEST PERU	28-Oct-02	2° Floor hall.	Out of order
DAI0002	KTC-PRL 133/1024	Memory PC 133 Sdram.	NEST PERU	24-Sep-02	Server - Office 4	Out of order
DAI0017	7P27KHLB311N	Compaq deskpro - Pentium IV CPU 256MB	NEST PERU	24-Sep-02	Front desk	Working