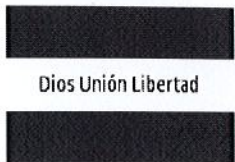







República de El Salvador
 Ministerio de Relaciones Exteriores
 Departamento de Activo Fijo y Almacén
FORMULARIO DE REGISTRO DE BIENES



CÓDIGO DE INVENTARIO RR.EE. 030-0048		CÓDIGO DE BARRAS: 61104-43-0035	
NOMBRE DEL BIEN: MODEM TYPE LIBRARY (CINTA)			
TIPO	MODEM	COLOR	
CLASE	MODEM	MARCA	HP
SERIE	64503ET61064	MODELO	MSL2024
ESTADO	NUEVO	VIDA ÚTIL	5 Años
SUMINISTRANTE	EMBAJADA DE KOREA	ORIGEN	DONACION
FECHA DE ADQUISICIÓN	14-05-2010	VALOR	\$ 27547.83
DOCUMENTO DE RECEPCIÓN	FACTURA No. 14/05/2010		
FUENTE DE FINANCIAMIENTO:	FONDOS GOES		
 MILTON OVIEDO			
		 HECTOR ARMANDO FLORES VILLA JEFE DE ACTIVO FIJO Y ALMACÉN	

COMMERCIAL INVOICE

Ⓒ Seller / Shipper KOREA INTERNATIONAL COOPERATION AGENCY 298 SIHEUNG-DONG, SUJEONG-GU, SEONGNAM-SI GYEONGGI-DO, KOREA T)031-740-0185 F)031-740-0695		Ⓓ No. & date of invoice 2010-05-14		
Ⓖ Buyer / Consignee MINISTERIO DE RELACIONES EXTERIORES (MRREE) CALLE DE PEDREGAL BLVD. CANCELLERIA TEL) (503) 2231-1026 FAX) (503) 2231-1269		Ⓔ Other reference FREIGHT PREPAID		
Ⓒ Notify Party UNIDAD DE TECNOLOGIAS DE LA INFORMACION Y TELECOMUNICACIONES, MRREE CALLE DE PEDREGAL BLVD. CANCELLERIA ATTN : LICENCIADA ISMENIA YANIRA MORENO TEL) (503) 2231-1026 FAX) (503) 2231-1269		Ⓕ Remarks TO AUTHORITIES CONCERNED DIPLOMATIC CARGO SUPPLIED BY THE KOREAN GOVERNMENT WE REQUEST YOU TO EXPEDITE CUSTOMS CLEARANCE OF THIS CARGO		
Ⓓ Port of loading INCHEON, KOREA	Ⓒ Final destination SAN SALVADOR, EL SALVADOR	Ⓗ Terms of delivery and payment		
Ⓕ Carrier THERAPS 1014	Ⓖ Sailing on or about 2010-05-20			
Ⓖ Marks and numbers of PKGS	Ⓗ Description of goods	Ⓖ Quantity/Unit	Ⓖ Unit-Price (US\$ TOTAL)	Ⓖ Amount



1 WOODEN P'KGS OF
+ BEAM PROJECT etc. US\$390,985.22

C/NO.:
MADE IN KOREA
DEVELOPMENT COOPERATION
BY THE GOVERNMENT OF
THE REPUBLIC OF KOREA
WE KINDLY REQUEST THE
SWIFT CUSTOMS CLEARANCE
OF THIS DIPLOMATIC CARGO

AS PER ATTACHED RIDER

T O T A L (CURRENCY : US\$) US\$390,985.22

Ⓒ P.O.BOX
CABLE ADDRESS
TELEX CODE
TELEPHONE NO. (INFORMATION)

Ⓒ SIGNED BY

 Managing Director
 Korea International Cooperation Agency

 /PRESIDENT

PACKING LIST

㉔ Seller / Shipper KOREA INTERNATIONAL COOPERATION AGENCY 298 SIHEUNG-DONG, SUJEONG-GU, SEONGNAM-SI GYEONGGI-DO, KOREA T)031-740-0185 F)031-740-0695		㉕ No. & date of invoice 2010-05-14		
㉖ Buyer / Consignee MINISTERIO DE RELACIONES EXTERIORES (MRREE) CALLE DE PEDREGAL BLVD. CANCELLERIA TEL) (503) 2231-1026 FAX) (503) 2231-1269		㉗ No. & date of L/C		
㉘ Notify Party UNIDAD DE TECNOLOGIAS DE LA INFORMACION Y TELECOMUNICACIONES, MRREE CALLE DE PEDREGAL BLVD. CANCELLERIA ATTN : LICENCIADA ISMENIA YANIRA MORENO TEL) (503) 2231-1026 FAX) (503) 2231-1269		㉙ Other reference FREIGHT PREPAID		
㉚ Port of loading INCHEON, KOREA		㉛ Final destination SAN SALVADOR, EL SALVADOR		㉜ Remarks TO AUTHORITIES CONCERNED DIPLOMATIC CARGO SUPPLIED BY THE KOREAN GOVERNMENT WE REQUEST YOU TO EXPEDITE CUSTOMS CLEARANCE OF THIS CARGO
㉝ Carrier THERAPS 1014	㉞ Sailing on or about 2010-05-20	㉟ Terms of delivery and payment		
㊱ Marks and numbers of PKGS	㊲ Description of goods	㊳ Quantity/Unit	㊴ Gross weight NET weight	㊵ Measurement



1 WOODEN P'KGS OF
+ BEAM PROJECT etc.

C/NO.:
MADE IN KOREA
DEVELOPMENT COOPERATION
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WE KINDLY REQUEST THE
SWIFT CUSTOMS CLEARANCE
OF THIS DIPLOMATIC CARGO

AS PER ATTACHED RIDER

T O T A L (1 P'KGS)	1 P'KGS	2,000 KGS	10.810	CBM
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+ CNT'R NO. (40'H/C X 1)
MSKU8550170 - KR1263465

㉚ P.O.BOX
CABLE ADDRESS
TELEX CODE
TELEPHONE NO. (INFORMATION)

㉜ SIGNED BY

Managing Director
Korea International Cooperation Agency

AS PER ATTACHED RIDER(INVOICE DETAIL)

NO.	DESCRIPTION OF GOODS	Q'TY	UNIT PRICE	AMOUNT
1	CP-X3010	5 EA	\$1,592.61	\$7,963.04
2	100"SCREEN	2 EA		
3	RGB CABLE 10M	1 EA		
4	RGB DISTRIBUTOR 2:1	1 EA		
5	CATALYST 3750G-24TS-1U	2 EA	\$5,079.13	\$10,158.26
6	2801	9 EA	\$1,592.61	\$14,333.48
7	ASAS520-BUN-K9	2 EA	\$14,634.78	\$29,269.57
8	WS-C4503-E	2 EA	\$18,078.26	\$36,156.52
9	CATALYST 2960G-24TC-L	1 EA	\$2,238.26	\$2,238.26
10	EVA 4400	1 EA	\$73,001.74	\$73,001.74
11	X9300 MANAGEMENT SERVER	1 EA		
12	X9300 FIME SERVER	1 EA		
13	MYSQL ENTERPRISE	1 EA	\$3,185.22	\$3,185.22
14	ENTERPRISE	1 EA	\$4,132.17	\$4,132.17
15	vSPHERE	1 EA	\$75,295.74	\$75,295.74
16	TIME NAVIGATOR	1 EA	\$27,547.83	\$27,547.83
17	MSL 2024	1 EA	\$13,773.91	\$13,773.91
18	S5100	1 EA	\$15,495.65	\$15,495.65
19	DES-1024D	1 EA	\$15,495.65	\$15,495.65
20	DL 380G6	1 EA	\$14,462.61	\$14,462.61
21	DL 380G6	3 EA	\$15,323.48	\$48,475.57
T O T A L(1 WOODEN P'KGS)				\$390,985.22