

Ecosan SA
Buschiazzo 227

1611 Don torcuato
Argentina

Delivery:
UNOPS, Cerrito 382, Piso 3 CP1010 Ciudad de Buenos
Aires
Argentina

Purchase Order Version 1

Order Number:	3112392
Status:	Ordered(O)
CoRegNo:	
Supplier ID:	2008483
Order date:	08/04/2020
Change Order Date:	09/04/2020
Delivery date:	31/05/2020
Delivery method:	
Delivery term:	Delivered at Place
Payment terms:	Net 30 days
Proc. Official:	Andrea Viviana Sarra
Ext./Webbuy Ref.:	

No	Article	Description	Quantity	Unit	Unitprice	Currency	Amount	Delivery date
1	95141802	Emergency tent or hall Adquisición de 11 Sistemas modulares de asistencia sanitaria de acuerdo con el proceso de RFQ 2020-196, según el siguiente cronograma de pagos: Hito 1: 25% del total del contrato contra la certificación en planta de los módulos terminados y listos para ser transportados y ensamblados Hito 2: 35% del total del contrato contra la certificación de los hospitales ensamblados y techados Hito 3: 40% del total del contrato contra la finalización de los trabajos y aprobación por parte del Ministerio de Obras Públicas.	1.0	LS	23,052,680.00	USD	23,052,680.00	31/05/2020
Total in USD							23,052,680.00	

Esta Orden de Compra se realiza en el marco del Proyecto UNOPS N° 20313 y es el resultado del procedimiento de selección llevado a cabo por UNOPS a través de la Solicitud de Cotización (RFQ) N° 2020-196.
Por tal razón, forman parte de esta Orden de Compra el Manual de Adquisiciones de UNOPS, la citada RFQ y la oferta presentada por Proveedor.

This Purchase Order contract (the "Contract") is made between the United Nations Office for Project Services ("UNOPS"), a subsidiary organ of the United Nations, and the Contractor identified herein, for the provision of goods and/or services.

The following documents, listed in the order of priority, are deemed to form and be read and construed as part of the Contract, having superseding effect over any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract:

- The Special Conditions of Contract, if included as an attachment to this Contract;
- The UNOPS General Conditions of Contract for the provision of goods and/or services, as applicable, available at: <https://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx>
- This Contract document;
- Any additional attachments to this Contract.

The Contract shall enter into force upon its signature by the Contractor which shall send a signed copy of the Contract to UNOPS as soon as possible, unless signature by the Contractor has not been expressly requested by UNOPS.

Signature of authorised signatory of the Contractor:

Date signed by the Contractor:



JUAN PABLO RUDONI
PRESIDENTE
ECOSAN S.A.

This Purchase Order has been approved electronically by Giuseppe MANCINELLI and does not require signature by UNOPS.

