

**Memorando Nro. INSPI-DGAF-2022-0087-M**

**Guayaquil, 09 de febrero de 2022**

**PARA:** Sr. Econ. Freddy Javier Santamaria Herrera  
**Director General de Planificación y Gestión Estratégica.**

**ASUNTO:** Respuesta: Información para el Formulario de Rendición de Cuentas periodo 2021

De mi consideración:

En respuesta al Memorando Nro. Nro. INSPI-DGPGE-2022-0023-M, de fecha 26 de enero del 2022, mediante el cual usted informa y solicita:

*"(...) En virtud de lo expuesto y en calidad de responsable del proceso de Rendición de Cuentas delegado por la máxima autoridad de la Institución, solicito a Usted asigne a quién corresponda, llenar la información detallada en los documentos adjuntos (Hoja de Excel) con las firmas correspondientes y remitir la misma con fecha máxima de entrega 11 de febrero de 2022, a fin de completar el Informe de Rendición de Cuentas periodo 2021 y cumplir con la Normativa y los tiempos del cronograma establecido"*

Teniendo como referencia los memorando Nro. INSPI-GF-2022-0028-M, INSPI-DGAF-CP-2022-0017-M, INSPI-DGAF-SG-2022-0016-M, emitido por los Responsables de las áreas de Financiero, Compras Públicas y Secretaría General, en el cual remiten la matriz con los datos solicitados.

Por lo expuesto, se remite la matriz con la información detallada en los documentos adjuntos con las firmas correspondientes, con la finalidad de que se complete el Informe de Rendición de Cuentas periodo 2021 y cumplir con la Normativa y los tiempos del cronograma establecido.

Con sentimientos de distinguida consideración.

Atentamente,

***Documento firmado electrónicamente***

Ing. Andrea Estefania Moncayo Luna  
**DIRECTORA DE GESTIÓN ADMINISTRATIVA - FINANCIERA**

Referencias:  
- INSPI-GF-2022-0028-M

Anexos:  
- gc\_2021.pdf  
- gi\_2021.pdf  
- procesos\_matriz\_rendicion\_de\_cuentas\_2021\_xlsx0286391001644348518.pdf  
- guia\_mawb\_41712282771\_0205384001644348658.pdf  
- guia\_maeb-417-1228-2771-marzo0481630001644348662.pdf  
- guia\_074422206360211756001644348733.pdf  
- guia\_44962077740106420001644348714.pdf  
- guia\_074-4127-25450025772001644348928.pdf  
- guia\_07547618700873142001644348931.pdf  
- guia\_#\_729637869730412994001644348934.pdf  
- guia\_07423798213\_0544561001644348936.pdf  
- acción\_para\_rendición\_de\_cuentas\_2021\_(donaciones)09297720016443426070081887001644349070-signed.pdf  
- procesos\_matriz\_rendicion\_de\_cuentas\_2021-signed-signed-signed.pdf  
- matriz\_para\_rendición\_de\_cuentas\_de\_información\_de\_financiero-signed-signed-signed.pdf

Copia:  
Sr. Ing. Miguel Antonio Landeta Moore  
**Responsable de Compras Públicas.**

**Memorando Nro. INSPI-DGAF-2022-0087-M**

**Guayaquil, 09 de febrero de 2022**

Srta. Econ. Andrea Alejandra Arias Jaramillo  
**Experta Administrativo Financiero**

Sr. Tlgo. Jorge Andrés Campuzano Segovia  
**Responsable de Secretaría General.**

as

|                                                                                                                                                                                                        |                                                                        |                                                      |                      |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------|----------------------|------------|
| <br><b>INSTITUTO NACIONAL<br/>DE INVESTIGACIÓN<br/>EN SALUD PÚBLICA</b><br><small>Dr. Leopoldo Izquieta Pérez</small> | <b>ACTA DE ENTREGA RECEPCIÓN DE<br/>DONACIONES E IMPORTACIONES</b>     |                                                      | Código:              | I-SG-004   |
|                                                                                                                                                                                                        |                                                                        |                                                      | Edición:             | 00         |
|                                                                                                                                                                                                        | Macro-Proceso:<br>Dirección de Gestión<br>Administrativa<br>Financiera | Proceso Interno:<br>Gestión de<br>Secretaría General | Fecha<br>Aprobación: | 14/05/2021 |

GUÍA #\_72963786973\_\_

En la Ciudad de Guayaquil, a los 07 días del mes de Junio del 2021, en la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI - " Dr. Leopoldo Izquieta Pérez", se realiza la recepción de la siguiente donación:

| CÓDIGO     | DESCRIPCIÓN                                                                                                                      | CANTIDAD | PRECIO | TOTAL    |
|------------|----------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|
| 02-707-439 | SURE ONE AEROSOL BARRIER PIPETTE TIPS PK960 - PIPETTE TIP MICRO 10UL NATURAL MICROPOINT GRADUATED 2UL                            | 10       | 54.80  | 548.09   |
| 02-707-442 | SURE ONE AEROSOL BARRIER PIPETTE TIPS STERILE HINGED RACK PK960 - PIPETTE TIP 10UL MICROPOINT GRADUATED 2,5,10, 20 UL EXT LENGTH | 15       | 54.80  | 822.14   |
| 02-707-432 | SURE ONE AEROSOL BARRIER PIPETTE TIPS PK 960 - PIPETTE TIP 20ul NATURAL BEVELED MICROPOINT                                       | 25       | 55.59  | 1,389.80 |
| 02-707-430 | SURE ONE AEROSOL BARRIER PIPETTE TIPS PK 960 - PIPETTE TIP 200ul NATURAL MICROPOINT GRADUATED 10,50,100,200 ul Ext Length        | 25       | 54.60  | 1,365.05 |
| 02-707-404 | SURE ONE AEROSOL BARRIER PIPETTE TIPS PK 960 - PIPETTE TIP 1000ul                                                                | 25       | 56.73  | 1,418.27 |
| 05-408-129 | POLYPROPYLENE PREMIUM MICROCENTRIFUGE TUBES PK 500                                                                               | 25       | 11.39  | 284.80   |
| 4346907    | MICROLAMP FAST OPTICAL 96-WELL REACTION PLATE 0.1 ML                                                                             | 10       | 44.16  | 441.62   |
| 4323032    | MICROLAMP FAST OPTICAL 8 CAP STRIPS, UNIT SIZE 300 STRIPS                                                                        | 10       | 117.92 | 589.63   |

Se suscribe el acta con el fin de dejar constancia de la llegada de la donación / importación a consumo en las instalaciones de la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI - " Dr. Leopoldo Izquieta Pérez" en la ciudad de Guayaquil.

Se adjunta Factura Comercial para su verificación.

**ENTREGADO POR:**

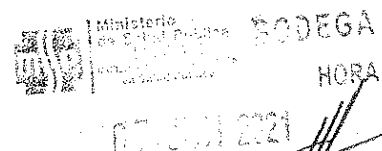
Nombre: Ing. Pamela Ramírez

Cargo: Analista Administrativo



Nombre: Sr. John Rojas

Cargo: Asistente Administrativo (Bodega)



**RECIBIDO POR:**

Nombre: Blga. Doménica De Mora

Cargo: Experto Técnico Influenza y otros virus respiratorios

|                                                                                                                                                                                         |                                                                        |                                                      |                      |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------|----------------------|------------|
| <br><b>INSTITUTO NACIONAL<br/>DE INVESTIGACIÓN<br/>EN SALUD PÚBLICA</b><br>Dr. Leopoldo Izquieta Pérez | <b>ACTA DE ENTREGA RECEPCIÓN DE<br/>DONACIONES E IMPORTACIONES</b>     |                                                      | Código:              | I-SG-004   |
|                                                                                                                                                                                         |                                                                        |                                                      | Edición:             | 00         |
|                                                                                                                                                                                         | Macro-Proceso:<br>Dirección de Gestión<br>Administrativa<br>Financiera | Proceso Interno:<br>Gestión de<br>Secretaría General | Fecha<br>Aprobación: | 14/05/2021 |

GUÍA #\_074-4127-2545\_\_

En la Ciudad de Guayaquil, a los 23 días del mes de Junio del 2021, en la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI – “ Dr. Leopoldo Izquieta Pérez”, se realiza la recepción de la siguiente donación:

| CÓDIGO  | DESCRIPCIÓN                                                                                        | CANTIDAD | PRECIO | TOTAL |
|---------|----------------------------------------------------------------------------------------------------|----------|--------|-------|
| GR-894  | ROTAVIRUS NSP3 POSITIVE CONTROL TRANSCRIPT                                                         | 3        | 0.67   | 2.00  |
| GR-1239 | SIGMA VIRO CULT VIRAL COLLECTION AND TRANSPORT SYSTEM (PACK OF 125), FISHER SCI 23-691-014, MW951S | 1        | 2.00   | 2.00  |
| GR-1265 | POSITIVE EXTRACTION CONTROL PEC                                                                    | 1        | 2.00   | 2.00  |
| GR-276  | SUPERSCRIPT III PLATINUM ONE STEP QRT-PCR KIT 100 RXN THERMO FISHER 11732020                       | 1        | 2.00   | 2.00  |
| GR-1052 | ROTA CLONE 696004 EIA FOR THE DETECTION OF ROTAVIRUS ANTIGEN IN HUMAN FECAL SAMPLES                | 6        | 0.33   | 2.00  |

Se suscribe el acta con el fin de dejar constancia de la llegada de la donación / importación a consumo en las instalaciones de la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI – “ Dr. Leopoldo Izquieta Pérez” en la ciudad de Guayaquil.

Se adjunta Factura Comercial para su verificación.

**ENTREGADO POR:**

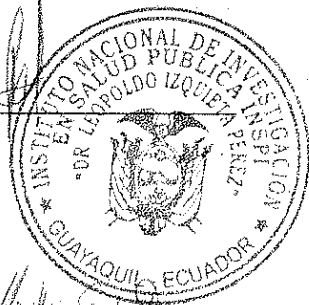
Nombre: Ing. Pamela Ramírez

Cargo: Analista Administrativo

**RECIBIDO POR:**

Nombre: Blga. Martha Sánchez

Cargo: Analista Técnico Influenza y otros virus respiratorios



Ministerio de Salud Pública  
BODEGA  
HORA:  
23 JUN 2021

Nombre: Sr. John Rojas

Cargo: Asistente Administrativo (Bodega)





10801 University Blvd  
Manassas, VA 20110-2209  
USA

703-365-2700  
sales@atcc.org

## Commercial Invoice

EMERGENCY RESPONSE Chemtrec (800) 424-9300 or +1 (703) 527-3887

Sales order: SO0826157  
Commercial invoice: CINV00048646  
Commercial invoice date: 05/20/2021

Invoice ID#: 191723

Delivery ID#: 189371

**INVOICE ADDRESS:**

Centers for Disease Control and Prevention

10801 University Blvd  
Manassas, VA 20110  
USA

ATTN:

**DELIVERY ADDRESS:**

Instituto Nacional de Investigacion en Salud  
Publica INSPI

Julian Coronel 905 y Esmeral  
CRN Virus Exantematicos, INSPI,  
0901, Guayaquil  
ECU

TEL: 2282281

FAX:

ATTN: Sanchez, Martha

TEL: 2282281

FAX:

**CUSTOMER REFERENCE:** Sanchez

**Export License No:** NLR

**Custom Value:** \$10.00 USD

| <b>CUSTOMER:</b> 189371      |     | <b>DELIVERY TERMS:</b> FCA-Guayaquil |          | <b>MODE OF DELIVERY:</b> GTS |                                                                                                                                                                      |       |           |
|------------------------------|-----|--------------------------------------|----------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|
| <b>ORDER DATE:</b> 5/20/2021 |     |                                      |          | <b>SHIP DATE:</b> 6/11/21    |                                                                                                                                                                      |       |           |
| #                            | BSL | ITEM NUMBER                          | QTY SHIP | UM                           | DESCRIPTION                                                                                                                                                          | PRICE | NET PRICE |
| 1.00                         | 1   | GR-894                               | 3.00     | ea                           | Rotavirus NSP3 Positive Control Transcript Schedule B 2934.99.0002 Nucleic acids and their salts, whether or not chemically defined; other heterocyclic compounds    | 0.67  | 2.00      |
| 2.00                         | 1   | GR-1239                              | 1.00     | ea                           | Sigma Virocult Viral Collection and Transport System (pack of 125), Fisher Sci 23-691-014, MW951S Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents | 2.00  | 2.00      |
| 3.00                         | 1   | GR-1265                              | 1.00     | ea                           | Positive Extraction Control (PEC) Schedule B 2934.99.0002 Nucleic acids and their salts, whether or not chemically defined; other heterocyclic compounds             | 2.00  | 2.00      |

1 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.





10801 University Blvd  
Manassas, VA 20110-2209  
USA

T: 703-365-2700  
E: sales@atcc.org

## Commercial Invoice

### FOR CUSTOMS

EMERGENCY RESPONSE Chemtrec (800) 424-9300 or +1 (703) 527-3887

Sales order: SO0826157  
Commercial invoice: CINV00048646  
Commercial invoice date: 05/20/2021  
Commercial Invoice continued

| <b>CUSTOMER:</b> 189371      |     | <b>DELIVERY TERMS:</b> FCA-Guayaquil |          | <b>MODE OF DELIVERY:</b> GTS |                                                                                                                                                            |       |           |
|------------------------------|-----|--------------------------------------|----------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|
| <b>ORDER DATE:</b> 5/20/2021 |     |                                      |          | <b>SHIP DATE:</b> 6/11/21    |                                                                                                                                                            |       |           |
| #                            | BSL | ITEM NUMBER                          | QTY SHIP | UM                           | DESCRIPTION                                                                                                                                                | PRICE | NET PRICE |
| 4.00                         | 1   | GR-276                               | 1.00     | ea                           | SuperScript III Platinum One-Step qRT-PCR Kit (100 rxn) Thermo Fisher 11732020<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents       | 2.00  | 2.00      |
| 5.00                         | 1   | GR-1052                              | 6.00     | ea                           | Rotaclone #696004; EIA for the detection of Rotavirus Antigen in Human Fecal Samples<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents | 0.33  | 2.00      |

Howard Campbell MGR, WAREHOUSE & DISTR 05/20/2021

Signature

Name

Title

Date

Line Total: \$10.00  
Total Tax: \$0.00  
Shipping & Handling: \$0.00  
Special Handling: \$0.00  
Document Fee: \$0.00  
Grand Total: \$10.00 USD

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



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|                                                                                                                                                                                      |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shipper's Name and Address<br>ATCC - GOVCON IRR<br>10801 UNIVERSITY BLVD<br>MANASSAS VA 20110<br>USA                                                                                 |              | Shipper's Account Number<br>1617                                                                                                       |                   | Not Negotiable<br><b>Air Waybill</b><br>Issued by KLM ROYAL DUTCH AIRLINES<br>P.O. BOX 770011722 Schiphol, Neth.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | KLM CARGO<br>MEMBER OF IATA                                                                                                                                                                                                                                          |  |
| Consignee's Name and Address<br>INSTITUTO NACIONAL DE INVESTIGACION<br>EN SALUD PUBLICA INSPI JULIAN CORON<br>EL 905 Y ESMERAL CRN VIRUS EXANTEMA<br>TICOS, INSPI,<br>GUAYAQUIL 0901 |              | Consignee's Account Number                                                                                                             |                   | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| Issuing Carrier's Agent Name and City<br>EA 1137392 /RW<br>GLOBAL TRANSPORTATION SYSTEMS, INC.<br>WASHINGTON, DC                                                                     |              | Accounting Information<br>CONTACT: SANCHEZ, MARTHA<br>TEL: (593) 04-2282281<br>EMAIL: MSANCHEZD@INSPI.GOB.EC<br>S00826157 / GOVCON IRR |                   | It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AN SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |          |                                                                                                                                                                                                                                                                      |  |
| Agent's IATA Code<br>011-9757-0010                                                                                                                                                   |              | Account No.                                                                                                                            |                   | Reference Number<br>1137392                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |                                                                                                                                                                                                                                                                      |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>WASHINGTON, DC                                                                                                |              | Optional Shipping Information<br>1137392                                                                                               |                   | Declared Value for Carriage<br>NVD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |                                                                                                                                                                                                                                                                      |  |
| To<br>AMS                                                                                                                                                                            |              | By First Carrier<br>KL                                                                                                                 |                   | Routing and Destination<br>AMS KL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          | Declared Value for Customs<br>NCV                                                                                                                                                                                                                                    |  |
| Airport of Destination<br>GUAYAQUIL                                                                                                                                                  |              | Requested Flight/Date<br>KL652/12 KL753/14                                                                                             |                   | Amount of Insurance<br>NIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".                                                                    |  |
| Handling Information<br>1 PC DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION<br>STORE AT 2-8 CELSIUS                                                                         |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination<br>ECUADOR             |              |                                                                                                                                        |                   | Diversion contrary to U.S. Law prohibited.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          | SCI                                                                                                                                                                                                                                                                  |  |
| No. of Pieces<br>BCP                                                                                                                                                                 | Gross Weight | Rate Class<br>Commodity Item No.                                                                                                       | Chargeable Weight | Rate / Charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Total    | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)                                                                                                                                                                                                         |  |
| 3                                                                                                                                                                                    | 46.0K        | K TACT                                                                                                                                 | 46.0K             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1,600.00 | 1 PC BIOLOGICAL SAMPLES<br>PACKED W/ UN1845 CARBON<br>DIOXIDE, SOLID, CLASS 9,<br>1X14 KG; 1 PC BIOLOGICAL<br>SAMPLES - NO DRY ICE;<br>1 PC UN3316, CHEMICAL KIT,<br>CLASS 9, PG II, ALL PACKED<br>IN 1 FIBREBOARD BOX<br>DIMS: 1024X20X20.<br>1015X15X22.1013X10X6. |  |
| PLEASE NOTIFY CONSIGNEE UPON ARRIVAL                                                                                                                                                 |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO US LAW PROHIBITED.   |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| 3                                                                                                                                                                                    | 46.0K        |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1,600.00 |                                                                                                                                                                                                                                                                      |  |
| Prepaid                                                                                                                                                                              |              | Weight Charge                                                                                                                          |                   | Collect                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          | Other Charges                                                                                                                                                                                                                                                        |  |
| 1,600.00                                                                                                                                                                             |              | Valuation Charge                                                                                                                       |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | 20.00CAR SCRIN FEE 157.00RESTD ARTCLS<br>55.00MISC CHARGES                                                                                                                                                                                                           |  |
| Tax                                                                                                                                                                                  |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| Total Other Charges Due Agent                                                                                                                                                        |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| Total Other Charges Due Carrier                                                                                                                                                      |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| 232.00                                                                                                                                                                               |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| Total Prepaid                                                                                                                                                                        |              | Total Collect                                                                                                                          |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| 1,832.00                                                                                                                                                                             |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| Currency Conversion Rates                                                                                                                                                            |              | CC Charges in Dest. Currency                                                                                                           |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
|                                                                                                                                                                                      |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |
| For Carrier's Use only at Destination                                                                                                                                                |              | Charges at Destination                                                                                                                 |                   | Total Collect Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                                                                                                                                                                                                                                                                      |  |
|                                                                                                                                                                                      |              |                                                                                                                                        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                                                                                                                      |  |

I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.

GLOBAL TRANSPORTATION SYSTEMS, INC.

Signature of Shipper or his Agent

GLOBAL TRANSPORTATION SYSTEMS, INC.  
AGENT FOR CARRIER

6/11/21 12:37:26

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

074-4127 2545



**ACTA DE ENTREGA DE DONACIÓN DE INSUMOS PARA EL CRN DE  
INFLUENZA Y OTROS VIRUS RESPIRATORIOS CORRESPONDIENTE A LA  
GUÍA 07423798213.**

En la Ciudad de Guayaquil, a los 20 días del mes de Abril del 2021, en la Sede Juan Tanca Marengo del Instituto Nacional de Investigación en Salud Pública INSPI - " Dr. Leopoldo Izquieta Pérez", se realiza la recepción de la siguiente donación:

| CÓDIGO  | DESCRIPCIÓN                                                                                                                                                                                           | CANTIDAD | PRECIO | TOTAL |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-------|
| FR-176  | INFLUENZA A/H5N1 ASIAN LINEAGE<br>VIRUS REALTIME RT-PCR POSITIVE<br>CONTROL WITH CULTURED HUMAN CELL<br>MATERIAL H5VC RUO<br>SCHEDULE B 3822.00.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS | 1        | 0.00   | 0.00  |
| FR-1257 | INFLUENZA A/H7 EURASIAN LINEAGE<br>POSITIVE CONTROL MATERIAL EUH7PC<br>RUO<br>SCHEDULE B 3822.000.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS                                               | 1        | 0.00   | 0.00  |
| FR-1258 | CDC INFLUENZA A/H7 EURASIAN<br>LINEAGE ASSAY RUO<br>SCHEDULE B 3822.00.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS                                                                          | 1        | 0.00   | 0.00  |
| FR-1273 | INFLUENZA B POSITIVE CONTROL RUO<br>SCHEDULE B 3822.00.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS                                                                                          | 1        | 0.00   | 0.00  |
| FR-1635 | CDC INFLUENZA B LINEAGE GENOTYPING<br>PANEL VER 1.1 RUO<br>SCHEDULE B 3822.000.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS                                                                  | 2        | 0.00   | 0.00  |
| FR-1701 | CDC INFLUENZA A SUBTYPING KIT VER3<br>RUO SCHEDULE B 3822.00.0002<br>PREPARED DIAGNOSTIC OR                                                                                                           | 2        | 0.00   | 0.00  |

**ATCC**

10801 University Blvd  
Manassas, VA 20110-2209  
USA

703-365-2700  
sales@atcc.org

**Commercial Invoice**

EMERGENCY RESPONSE Chemtrec (800) 424-9300 or +1 (703) 527-3887

**Sales order:** SO0762523  
**Commercial invoice:** CINV00045742  
**Commercial invoice date:** 02/11/2021

Invoice ID#: 191723

Delivery ID#: 189371

**INVOICE ADDRESS:**

Centers for Disease Control and Prevention

10801 University Blvd  
Manassas, VA 20110  
USA

ATTN:

TEL: 593998810958

FAX:

**CUSTOMER REFERENCE:**

Bruno

**DELIVERY ADDRESS:**

Instituto Nacional de Investigacion en Salud  
Publica INSPI

Julian Coronel 905 y Esmeral  
Virus Respiratorios, INSPI,  
0901, Guayaquil  
ECU

ATTN: Alfredo Bruno

TEL: 593998810958

FAX:

**Export License No: NLR**

**Custom Value: \$0.00 USD**

| <b>CUSTOMER:</b> 189371      |     | <b>DELIVERY TERMS:</b> FCA-Guayaquil |          | <b>MODE OF DELIVERY:</b> GTS |                                                                                                                                                                                               |       |           |
|------------------------------|-----|--------------------------------------|----------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|
| <b>ORDER DATE:</b> 2/11/2021 |     |                                      |          | <b>SHIP DATE:</b> 2/12/2021  |                                                                                                                                                                                               |       |           |
| #                            | BSL | ITEM NUMBER                          | QTY SHIP | UM                           | DESCRIPTION                                                                                                                                                                                   | PRICE | NET PRICE |
| 1.00                         | 1   | FR-176                               | 1.00     | ea                           | Influenza A/H5N1 (Asian Lineage) Virus Real-time RT-PCR Positive Control with Cultured Human Cell Material (H5VC) (RUO)<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents | 0.00  | 0.00      |
| 2.00                         | 1   | FR-1257                              | 1.00     | ea                           | Influenza A/H7 (Eurasian Lineage) Positive Control Material (EuH7PC) (RUO)<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents                                              | 0.00  | 0.00      |
| 3.00                         | 1   | FR-1258                              | 1.00     | ea                           | CDC Influenza A/H7 (Eurasian Lineage) Assay (RUO)<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents                                                                       | 0.00  | 0.00      |

1 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



10801 University Blvd  
Manassas, VA 20110-2209  
USA

T: 703-365-2700  
E: sales@atcc.org

## Commercial Invoice

### FOR CUSTOMS

EMERGENCY RESPONSE Chemtrec (800) 424-9300 or +1 (703) 527-3887

Sales order: SO0762523  
Commercial invoice: CINV00045742  
Commercial invoice date: 02/11/2021

Commercial Invoice continued

| <b>CUSTOMER:</b> 189371      |     | <b>DELIVERY TERMS:</b> FCA-Guayaquil |          | <b>MODE OF DELIVERY:</b> GTS |                                                                                                                                     |       |           |
|------------------------------|-----|--------------------------------------|----------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|
| <b>ORDER DATE:</b> 2/11/2021 |     |                                      |          | <b>SHIP DATE:</b> 2/12/2021  |                                                                                                                                     |       |           |
| #                            | BSL | ITEM NUMBER                          | QTY SHIP | UM                           | DESCRIPTION                                                                                                                         | PRICE | NET PRICE |
| 4.00                         | 1   | FR-1273                              | 1.00     | ea                           | Influenza B Positive Control (RUO)<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents                         | 0.00  | 0.00      |
| 5.00                         | 1   | FR-1635                              | 2.00     | ea                           | CDC Influenza B Lineage Genotyping Panel<br>(VER1.1) (RUO)<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents | 0.00  | 0.00      |
| 6.00                         | 1   | FR-1701                              | 2.00     | ea                           | CDC Influenza A Subtyping Kit (VER 3) (RUO)<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents                | 0.00  | 0.00      |
| 7.00                         | 1   | FR-1712                              | 1.00     | ea                           | CDC Influenza A/H5 Subtyping Kit (VER 4)<br>(RUO)<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents          | 0.00  | 0.00      |
| 8.00                         | 1   | FR-1711                              | 3.00     | ea                           | CDC Influenza A/B Typing Kit (VER 2) (RUO)<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents                 | 0.00  | 0.00      |

Line Total: \$0.00  
Total Tax: \$0.00  
Shipping & Handling: \$0.00  
Special Handling: \$0.00  
Document Fee: \$0.00  
Grand Total: \$0.00 USD

Howard Campbell MGR, WAREHOUSE & DISTR 02/11/2021

Signature

Name

Title

Date

1 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**ACTA DE ENTREGA DE ORDEN DE COMPRA APO20-00014991 ENTRE OPS -  
INSPI PARA EL CRN DE MICOBACTERIAS CORRESPONDIENTE A LA GUÍA  
07442220636.**

En la Ciudad de Guayaquil, a los 06 días del mes de Mayo del 2021, en la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI - " Dr. Leopoldo Izquieta Pérez", se realiza la recepción de la siguiente importación a consumo:

| CÓDIGO | DESCRIPCIÓN                                                               | CANTIDAD     | PRECIO   | TOTAL            |
|--------|---------------------------------------------------------------------------|--------------|----------|------------------|
| 106477 | GENOLYSE VERSION 1.0 (51610) CAT # 106477                                 | 5            | 62.50    | 312.50           |
| 106512 | GENOTYPE MTBDR PLUS V2 TEST KIT 30496AM (30496A+51610) CAT# 106512        | 9            | 900.00   | 8,100.00         |
| 106513 | GENOTYPE MTBDRSL 2.0 WITHOUT GENOLYSE YSE (31796A) CAT # 106513           | 3            | 800.00   | 2,700.00         |
| 106590 | GENOTYPE MYCOBACTERIUM CM VERSION 2 WITHOUT GENOLYSE (29996A) CAT# 106590 | 2            | 900.00   | 1,800.00         |
| 106050 | THERMOSHAKER/ TWINCUBATOR 7025009                                         | 1            | 2,750.00 | 2,750.00         |
| 106613 | GTQ-CYCLER 96 7024007 CAT# 106613                                         | 1            | 5,424.65 | 5,424.65         |
|        |                                                                           | <b>TOTAL</b> |          | <b>21,087.15</b> |

Se suscribe el acta con el fin de dejar constancia de la llegada de la importación en las instalaciones de la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPi - "Dr. Leopoldo Izquieta Pérez" en la ciudad de Guayaquil.

Se adjunta Factura Comercial para su verificación.

Guayaquil, 06 de Mayo del 2021



Ing. Pamela Ramírez  
Analista Administrativa

Blga. Ingrid García

CRN Micobacterias

Custodio Administrativo de Bienes

(Art. 18, 19 Reglamento General sustitutivo para la

administración, utilización, manejo y control de  
bienes e insumos del sector público).

RECIBIDO

Sr. Jhon Rojas Guerrero  
Bodega

Dra. Virginia Riera

Responsable CRN Micobacterias



Pan American Health Organization (PAHO/WHO)  
Regional Office of the World Health Organization  
Office of Procurement

525 23rd Street N.W.  
Washington, DC  
20037

Telephone: 202-974-3000



## PURCHASE ORDER

NO: APO20-00014991  
Date: 05 Oct 2020

### To:

UNOPS  
Marmorvej 51, PO Box 2695  
2100 COPENHAGEN  
Denmark  
Alvaro Meseguer (alvarom@stoptb.org)

### Ship To:

INSTITUTO NACIONAL DE INVESTIGACION EN SALUD  
PÚBLICA (INSPI) – RUC: 0968595540001  
Avenida Julián Coronel 905 y Jose Moscote  
Contact: Dra. Tania Mori, Directora Ejecutiva  
Guayaquil  
Ecuador  
Email: tmori@inspi.gob.ec / Tel: +593 (4) 2281614 xExt. 294

| # | DESCRIPTION                                                                                                                                                                                                                                                                                                | QUANTITY | UNIT | UNIT PRICE | CURRENCY | TOTAL AMOUNT |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|----------|--------------|
| 1 | <b>GENOLYSE, VERSION 1.0 (51610) CAT# 106477</b><br>96 TESTS/BOX<br>PERISHABLE, STORE AT 2°C TO 8°C<br>SHELF-LIFE OF 75% REMAINING UPON AVAILABILITY OF GOODS FOR SHIPMENT<br>LABELS: ENGLISH<br>ORIGIN: GERMANY<br>MANUFACTURER: HAIN LIFESCIENCE<br>VENDOR: UNOPS-GDF                                    | 5        | Box  | 62.500000  | USD      | 312.50       |
| 2 | <b>GENOTYPE MTBDR PLUS V2 TEST KIT 30496AM (30496A+51610). CAT# 106512</b><br>96 TESTS/BOX<br>PERISHABLE, STORE AT 2°C TO 8°C<br>SHELF-LIFE OF 75% REMAINING UPON AVAILABILITY OF GOODS FOR SHIPMENT<br>LABELS: ENGLISH<br>ORIGIN: GERMANY<br>MANUFACTURER: HAIN LIFESCIENCE<br>VENDOR: UNOPS-GDF          | 9        | Box  | 900.000000 | USD      | 8,100.00     |
| 3 | <b>GENOTYPE MTBDRSL 2.0 - WITHOUT GENOLYSE (31796A). CAT #106513</b><br>96 TESTS/BOX<br>PERISHABLE, STORE AT 2°C TO 8°C<br>SHELF-LIFE OF 75% REMAINING UPON AVAILABILITY OF GOODS FOR SHIPMENT<br>LABELS: ENGLISH<br>ORIGIN: GERMANY<br>MANUFACTURER: HAIN LIFESCIENCE<br>VENDOR: UNOPS-GDF                | 3        | Box  | 900.000000 | USD      | 2,700.00     |
| 4 | <b>GENOTYPE MYCOBACTERIUM CM VERSION 2 - WITHOUT GENOLYSE (29996A). CAT# 106590</b><br>96 TESTS/BOX<br>PERISHABLE, STORE AT 2°C TO 8°C<br>SHELF-LIFE OF 75% REMAINING UPON AVAILABILITY OF GOODS FOR SHIPMENT<br>LABELS: ENGLISH<br>ORIGIN: GERMANY<br>MANUFACTURER: HAIN LIFESCIENCE<br>VENDOR: UNOPS-GDF | 2        | Box  | 900.000000 | USD      | 1,800.00     |

# PURCHASE ORDER

NO: APO20-00014991  
Date: 05 Oct 2020



Pan American Health Organization (PAHO/WHO)  
Regional Office of the World Health Organization  
Office of Procurement  
525 23rd Street N.W.  
Washington, DC 20037  
Telephone: 202-974-3000

| # | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | CURRENCY | TOTAL AMOUNT |
|---|-------------|----------|------|------------|----------|--------------|
|---|-------------|----------|------|------------|----------|--------------|

|   |                                       |   |      |             |     |          |
|---|---------------------------------------|---|------|-------------|-----|----------|
| 5 | THERMOSHAKER / TWINCUBATOR - 7025009. | 1 | Unit | 2,750.00000 | USD | 2,750.00 |
|---|---------------------------------------|---|------|-------------|-----|----------|

|   |                                      |   |      |             |     |          |
|---|--------------------------------------|---|------|-------------|-----|----------|
| 6 | GTQ-CYCLER 96 - 7024007. CAT# 106613 | 1 | Unit | 5,424.65000 | USD | 5,424.65 |
|---|--------------------------------------|---|------|-------------|-----|----------|

|   |                                                                    |  |  |  |     |          |
|---|--------------------------------------------------------------------|--|--|--|-----|----------|
| 7 | AIR FREIGHT AND INSURANCE CHARGES/ CARGOS POR FLETE AEREO Y SEGURO |  |  |  | USD | 5,748.33 |
|---|--------------------------------------------------------------------|--|--|--|-----|----------|

TOTAL AMOUNT INCLUDES:  
FREIGHT: \$3,025.00  
FREIGHT TO CONSOLIDATOR AND COST FLUCTUATION BUFFER (50%): \$1,512.50  
INSURANCE: \$18.01  
GDF HANDLING FEE(1.95%): \$411.20  
UNOPS PSC (3%): \$781.62

ESTIMATED DELIVERY DATE: 18-Nov-2020

PAHO'S CONTACT: LUIS ESTRADA - ESTRADALUI@PAHO.ORG - +1 (202) 974-3016

PAYMENT TERMS: ADVANCED PAYMENT  
INCOTERMS 2020: CIP - MARISCAL SUCRE INTERNATIONAL AIRPORT, ECUADOR

TERMS:

GOODS SHOULD BE PROPERLY PACKED FOR INTERNATIONAL FREIGHT TRANSPORT.  
SHIPMENT MUST BE INSURED AND FREIGHT PREPAID.

QUOTATION: AS PER SUPPLY AGREEMENT AND YOUR QUOTE: ECU/H/20/10098  
DATED: 9/3/2020

ALL SHIPPING DOCUMENTS AND PACKAGES MUST INCLUDE THE FOLLOWING MARKS:

APO No.: APO20-00014991  
REQ No.: REQ20-0009306 (19-2033)

- DO NOT CONSOLIDATE OR MAKE PARTIAL SHIPMENTS WITHOUT WRITTEN PRIOR APPROVAL FROM PAHO.
- USE THE MOST DIRECT ROUTE POSSIBLE. IF A DIRECT ROUTE IS NOT AVAILABLE THE NUMBER OF TRANSFER POINTS SHOULD BE HELD TO THE MINIMUM AND MUST NOT EXCEED 72 HOURS OF TRANSIT TIME.
- THE SUPPLIER MUST INFORM PAHO/PRO OF ANY DELAYS IN DELIVERY AT LEAST TWO WEEKS PRIOR DEPARTURE OF SHIPMENT FROM POINT OF ORIGIN.
- IN THE TRANSPORTATION DOCUMENT, UNDER THE CAPTIONS, "RATE/CHARGE" AND/OR "TOTAL", INCLUDE THE APPROPRIATE FIGURES IN LOCAL CURRENCY OR IN UNITED STATES DOLLARS. AIRWAY BILL(S) OR BILL

|                                                                                                                                                                                         |                                                                        |                                                      |                      |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------|----------------------|------------|
| <br><b>INSTITUTO NACIONAL<br/>DE INVESTIGACIÓN<br/>EN SALUD PÚBLICA</b><br>Dr. Leopoldo Izquieta Pérez | <b>ACTA DE ENTREGA RECEPCIÓN DE<br/>DONACIONES E IMPORTACIONES</b>     |                                                      | Código:              | I-SG-004   |
|                                                                                                                                                                                         | Macro-Proceso:<br>Dirección de Gestión<br>Administrativa<br>Financiera | Proceso Interno:<br>Gestión de<br>Secretaría General | Edición:             | 00         |
|                                                                                                                                                                                         |                                                                        |                                                      | Fecha<br>Aprobación: | 14/05/2021 |

GUÍA # 0754761870

En la Ciudad de Guayaquil, a los 18 días del mes de Junio del 2021, en la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI – “ Dr. Leopoldo Izquieta Pérez”, se realiza la recepción de la siguiente donación:

| CÓDIGO | DESCRIPCIÓN                                                   | CANTIDAD | PRECIO | TOTAL  |
|--------|---------------------------------------------------------------|----------|--------|--------|
| NA     | PROFICIENCY TEST OF RABIES<br>10 NUMBERS OF VIAL (1 ML UNITS) | 10       | 1 euro | 1 euro |

Se suscribe el acta con el fin de dejar constancia de la llegada de la donación / importación a consumo en las instalaciones de la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI – “ Dr. Leopoldo Izquieta Pérez” en la ciudad de Guayaquil.

Se adjunta Factura Comercial para su verificación.



**ENTREGADO POR:**

Nombre: Sra. Magaly Chacón

Cargo: Técnica de Archivo – Gestión Secretaria General

Nombre: Sr. John Rojas

Cargo: Asistente Administrativo (Bodega)

**RECIBIDO POR:**

Nombre: Dra. Ericka Sánchez

Cargo: Responsable de Centro de Referencia Nacional de Zoonosis





# Compañía de Carga Pesada y Logística TRANSVEGA S.A.

Dirección: De Las Golondrinas N° 394 y Geovanny Calles  
Telf.: 022 036 811 \* Cel.: 0997644280 / 0984568047  
E-mail: transvegas.a@hotmail.com  
Quito - Ecuador

"AGENTE DE RETENCIÓN y el No. De Resolución NAC-DNCRASC20-00000001"

R.U.C. 1792451841001  
GUIA DE REMISION

S001-001 NO. 000010151

Aut. SRI.: 1127876971  
Fecha Autorización: 25 Febrero 2021

Fecha de Iniciación del Traslado: 17-06-2021 Comprobante de venta: 17-06-2021

Fecha de Terminación del Traslado: 17-06-2021 Fecha de Emisión: 17-06-2021

## MOTIVO DEL TRASLADO:

- ☐ VENTA ☐ Traslado entre establecimientos de la misma Empresa ☐ Devolución  
☐ COMPRA ☐ Traslado por emisor itinerante ☒ Importación  
☐ TRANSFORMACIÓN ☐ Otros  
☐ CONSIGNACIÓN ☐ de comprobante de venta

Punto de partida: Palabeta Bolson de Lino export

DESTINATARIO: INSPI

Nombre o Razón Social: Auto Equipe 0014-985, Yaguachi

Ruc / CI: PBA-8157

Punto de Llegada: PBA-8157

IDENTIFICACIÓN DE LA PERSONA ENCARGADA DEL TRANSPORTE

Nombre o Razón Social: Jhonny Zambrano Placa: PBA-8157

Ruc / CI: 1311536013 Telf.: 0997644280

## BIENES TRANSPORTADOS

| CANT. | CLASE | PEDIDO | SELLO No.               | TEMPERATURA                  | DESCRIPCION                   | PESO   |
|-------|-------|--------|-------------------------|------------------------------|-------------------------------|--------|
| 1     |       |        | TU<br>08197<br>A1120112 | SALIDA:<br>4.5°C<br>LLEGADA: | Bultos<br>Guia: 00754761 8701 | 2.8 Kg |

OBSERVACIONES:

FIRMA DEL TRANSPORTISTA  
NOMBRE: Jhonny Zambrano  
C.I. 1311536013

FIRMA DEL QUE RECIBE  
NOMBRE: Ricardo Solano  
C.I. 017559395



## CUSTOM INVOICE

Malzéville, 10 June 2021

To whom it may concern,

| Description                                                     | Units | Price | Net price |
|-----------------------------------------------------------------|-------|-------|-----------|
| Proficiency test of rabies.<br>10 numbers of vials (1 ml units) | 1     | 1 €   | 1 €       |

Observations: these samples have no commercial value and  
are not for resale, for customs purposes only, we place a  
nominal value.

Line total: 1€

1€

From:

|                             |                                                                                                                                                                                          |     |                   |                                   |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------|-----------------------------------|
| Full sender name            | Dr E. Robardet, Anses - Nancy laboratory for rabies and wildlife                                                                                                                         |     |                   |                                   |
| Full address and department | <b>European Union Reference laboratory for Rabies</b><br>Anses site de Nancy, LRFSN<br>Technopôle Agricole et Vétérinaire<br>Bâtiment H, CS 40009<br>F-54220 Malzéville<br><b>FRANCE</b> |     |                   |                                   |
| Phone                       | +33.3.83.29.89.50                                                                                                                                                                        | Fax | +33.3.83.29.89.58 | Mail emmanuelle.robardet@anses.fr |

Consignee:

|                             |                                                                                                                                                                                           |  |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Full consignee name         | ERICKA PAOLASANCHEZ MUÑOZ                                                                                                                                                                 |  |
| Phone                       | +593985073281                                                                                                                                                                             |  |
| Mail                        | esanchezm@inspi.gob.ec                                                                                                                                                                    |  |
| Full address and department | <b>Centro de Referencia Nacional de Zoonosis.</b><br>Instituto Nacional de Investigación en Salud Pública INSPI.<br>Juan Tancamarengo 100 y Avenida de las Américas<br>Guayaquil- Ecuador |  |

Signed:

Elodie Monchatre-Leroy



Position:

Veterinary and Director of Nancy Laboratory for Rabies and Wildlife

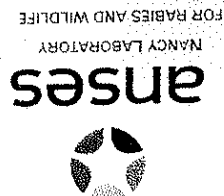


OIE  
Reference  
Laboratory  
for Rabies

WHO Collaborating Centre  
for Research and  
Management  
in Zoonoses Control

European Union  
Reference  
Laboratory for  
Rabies Serology

European Union  
Reference  
Laboratory for  
Rabies



## PROFORMA INVOICE

HS code: 30029090

INCOTERMS : DAP

Malzéville, 28 May 2021

To whom it may concern,

| Description | Units | Price | Net price |
|-------------|-------|-------|-----------|
|-------------|-------|-------|-----------|

Proficiency test of rabies.

10 numbers of vials (1 ml units)

Line total: 1€

Observations: these samples have no commercial value and are not for resale, for customs purposes only, we place a nominal value.

1€

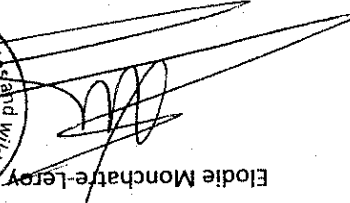
From:

|                             |                                                                                                                                                                            |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Full sender name            | Dr E. Robardet, Anses - Nancy laboratory for rabies and wildlife                                                                                                           |
| Full address and department | European Union Reference Laboratory for Rabies<br>Anses site de Nancy, LRFSN<br>Technopôle Agricole et Vétérinaire<br>Bâtiment H, CS 40009<br>F-54220 Malzéville<br>FRANCE |
| Phone                       | +33.3.83.29.89.50 Fax +33.3.83.29.89.58 Mail emmanuelle.robardet@anses.fr                                                                                                  |

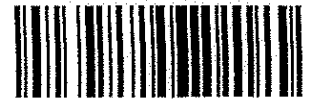
Consignee:

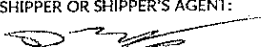
|                             |                                                                                                                                                                                   |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Full consignee name         | ERICKA PAOLASANCHEZ MUNOZ                                                                                                                                                         |
| Phone                       | +593985073281                                                                                                                                                                     |
| Mail                        | esanchezm@inspi.gob.ec                                                                                                                                                            |
| Full address and department | Centro de Referencia Nacional de Zoonosis.<br>Instituto Nacional de Investigación en Salud Pública INSPI.<br>Juan Tancamarengo 100 y Avenida de las Américas<br>Guayaquil-Ecuador |

Signed:

Elodie Monchatre-Leroy  
  
Laboratory for rabies and wildlife  
ANSES - Nancy - FOR RABIES

Position: Veterinarian and Director of Nancy Laboratory for Rabies and Wildlife



|                                                                                                                                                                                                                                                                |                                                                                      |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                        |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| ACCOUNT #:<br>CDG5512                                                                                                                                                                                                                                          | BILLING REFERENCE:<br>TBC                                                            | REC'D BY WC (NAME):<br>MARRET                                                                                                                                                                                                                 | P/U TIME:<br>10h75                                                                                                                                                                                                     | P/U DATE:<br>70/06 |
| FROM (SHIPPER)                                                                                                                                                                                                                                                 |                                                                                      | TO (CONSIGNEE)                                                                                                                                                                                                                                |                                                                                                                                                                                                                        |                    |
| SAMY Jerome 06 79 78 71 26<br>TMS<br>85 RUE ETIENNE MARCEL<br><br>MONTREUIL, 93100 FR                                                                                                                                                                          |                                                                                      | ERICKA PAOLASANCHEZ MUNOZ +593985073281<br>national institute of research in publiv health ( centre of nationa<br>reference of Zoonosis )<br>Ecuador guayaquil avenida juan Tanca Marengo 100y avenida d<br>las americas<br><br>Guayaquil, EC |                                                                                                                                                                                                                        |                    |
| SHIPMENT INFORMATION                                                                                                                                                                                                                                           |                                                                                      |                                                                                                                                                                                                                                               |                                                                                                                                                                                                                        |                    |
| Full Description of Contents<br>ANIMAL TISSUE / (NAME OF ANIMAL SAMPLES)                                                                                                                                                                                       |                                                                                      | Special Handling<br>211132017 CL                                                                                                                                                                                                              |                                                                                                                                                                                                                        |                    |
| # OF PCS.<br>1                                                                                                                                                                                                                                                 | WEIGHT:<br>5 <input type="checkbox"/> LBS<br><input checked="" type="checkbox"/> KGS | DIMENSIONS:<br>30 x 30 x 30 <input checked="" type="checkbox"/> CM<br><input type="checkbox"/> IN                                                                                                                                             | DOES THIS SHIPMENT CONTAIN DANGEROUS GOODS?<br><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (per attached shipper's declaration) <input type="checkbox"/> YES (Shipper's declaration not requir |                    |
| COUNTRY OF ORIGIN:                                                                                                                                                                                                                                             | DECLARED VALUE FOR CUSTOMS                                                           | DECLARED VALUE FOR CARRIGE:                                                                                                                                                                                                                   | CHECK IF SURCHARGE ELECTED <input type="checkbox"/>                                                                                                                                                                    |                    |
| WORLD COURIER'S LIABILITY IS LIMITED AND SUBJECT TO WORLD COURIER'S CONDITIONS OF CARRIAGE WHICH ARE AVAILABLE AT ANY WORLD COURIER OFFICE AND AT <a href="http://WWW.WORLDCOURIER.COM/CONDITIONS-OF-CARRIAGE">WWW.WORLDCOURIER.COM/CONDITIONS-OF-CARRIAGE</a> |                                                                                      | SHIPPER CONSENTS TO THE SEARCH AND INSPECTIONS OF ALL SHIPMENTS IN ACCORDANCE WITH FEDERAL REGULATIONS                                                                                                                                        |                                                                                                                                                                                                                        |                    |
| PRINT NAME OF SHIPPER OR SHIPPER'S AGENT:<br>DEMONIERE                                                                                                                                                                                                         | DATE:<br>70/06/21                                                                    | PRINT NAME OF CONSIGNEE OR CONSIGNEE'S AGENT:                                                                                                                                                                                                 | DATE:                                                                                                                                                                                                                  |                    |
| SIGNATURE OF SHIPPER OR SHIPPER'S AGENT:<br>                                                                                                                                | TIME:<br>10h20                                                                       | SIGNATURE OF CONSIGNEE'S AGENT:                                                                                                                                                                                                               | TIME:                                                                                                                                                                                                                  |                    |



|                                                                                                                                                                                                        |                                                                        |                                                      |                      |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------|----------------------|------------|
| <br><b>INSTITUTO NACIONAL<br/>DE INVESTIGACIÓN<br/>EN SALUD PÚBLICA</b><br><small>Dr. Leopoldo Izquieta Pérez</small> | <b>ACTA DE ENTREGA RECEPCIÓN DE<br/>DONACIONES E IMPORTACIONES</b>     |                                                      | Código:              | I-SG-004   |
|                                                                                                                                                                                                        |                                                                        |                                                      | Edición:             | 00         |
|                                                                                                                                                                                                        | Macro-Proceso:<br>Dirección de Gestión<br>Administrativa<br>Financiera | Proceso Interno:<br>Gestión de<br>Secretaría General | Fecha<br>Aprobación: | 14/05/2021 |

GUÍA # 4496207774

En la Ciudad de Guayaquil, a los 13 días del mes de Julio del 2021, en la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI – “ Dr. Leopoldo Izquieta Pérez”, se realiza la recepción de la siguiente donación:

| CÓDIGO | DESCRIPCIÓN                                        | CANTIDAD | PRECIO | TOTAL |
|--------|----------------------------------------------------|----------|--------|-------|
| N/A    | MUESTRAS DE VIALES, VACUUM-DRIED INACTIVATED VIRUS | 10       | 0.00   | 0.00  |

Se suscribe el acta con el fin de dejar constancia de la llegada de la donación / importación a consumo en las instalaciones de la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI “Dr. Leopoldo Izquieta Pérez” en la ciudad de Guayaquil.

**ENTREGADO POR:**

Nombre: Sra. Magaly Chacón Z.

Cargo: Técnico de Archivo

Nombre: Sr. John Rojas

Cargo: Asistente Administrativo (Bodega)

**RECIBIDO POR:**

Nombre: Mgs. Alfredo Bruno C.

Cargo: Coordinador General Técnico



  
 13 JUL 2021



# REQUERIMIENTO DE COBRO SERVICIOS Y REEMBOLSO DE IMPUESTOS

DHL EXPRESS (ECUADOR) S.A.

RUC: 1790546667001

MATRIZ: COLLALOMA AV. ELOY ALFARO 113-A Y DE LOS JUNCOS - QUITO

SUCURSAL: CENTRO AV. DE LAS AMERICAS S/N Y ENTRANDO POR LAN - GUAYAQUIL

No: 1310864

Fecha: 2021-07-08

|                          |                      |      |            |                                                                            |
|--------------------------|----------------------|------|------------|----------------------------------------------------------------------------|
| GUIA:                    | PIEZAS:              | 1/1  | CLIENTE:   | BRUNO CAICEDO ALFREDO                                                      |
| GUIA MASTER: 99219412816 | PESO ARRIBO (kg):    | 0.22 | RUC:       | 0919289850001                                                              |
| PRODUCTO: WPX            | PESO MANIFEST (kg):  | 0.21 | DIRECCION: | Laboratorio de Referencia de Influe Otros Virus Respiratorios, Institut de |
| IMPEX:                   |                      |      | TELF:      | 593042292289                                                               |
| FORMA DE PAGO: EFECTIVO  | ORIGEN:              | HKG  | CONTACTO:  |                                                                            |
| FECHA ARRIBO: 2021-07-08 | REFRENDADO:          |      | REMITENTE: | MICROBIOLOGY DIVISION, PHLSB, CHP, DM                                      |
| DESTINO: GYE             | 019-2021-91-00563507 |      | CONTENIDO: | MUESTRA DE VIALES                                                          |

## IMPUESTOS (Reembolso a DHL registrado en DAU adjunto)

|                  |       |                                     |             |
|------------------|-------|-------------------------------------|-------------|
| VALOR DECLARADO: | 15.00 | DER. ARANCELARIOS:                  | 0.00        |
| VALOR FOB:       | 15.00 | IVA ADUANAS:                        | 0.00        |
| FLETE:           | 1.50  | ICE ADUANAS:                        | 0.00        |
| SEGURO:          | 0.17  | FODINFA:                            | 0.00        |
| VALOR CIF:       | 16.67 | INTERESES ADUANAS:                  | 0.00        |
|                  |       | <b>TOTAL IMPUESTOS ADUANAS USD:</b> | <b>0.00</b> |
|                  |       | <b>COSTO BROKER:</b>                | <b>0.00</b> |

## SERVICIOS; FACTURA: 1310864

|                               |              |
|-------------------------------|--------------|
| TRAMITE:                      | 15.60        |
| MULTILINEA:                   | 0.00         |
| ADMINISTRACIÓN DE INVENTARIO: | 0.00         |
| ADICIONALES:                  | 0.00         |
| SUBTOTAL SERVICIOS:           | 15.00        |
| IVA SERVICIOS:                | 1.80         |
| <b>TOTAL SERVICIOS USD:</b>   | <b>16.80</b> |

Subtotal Servicios USD: 15.00 (Ret. 2%:) 0.41  
Total Collect USD: 0.00 (Ret. 2%:) 0.00

**BODEGAJE ALMACENERA:** 0.00  
**TOTAL VALOR A PAGAR USD:** 16.80

\* Solo los valores de servicios están sujetos a retención en la fuente.  
\* Somos Contribuyentes Especiales.

US dólares: dieciséis USDes con ochenta centavos

|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Documentos Adjuntos:</p> <p>DAS _____ Fact Corner _____ FACT DHL _____</p> <p>DUI _____ CORPEI _____ GUIA _____</p> <p>OTROS _____</p> <p>Debo y pagaré incondicionalmente y sin protesto, los valores contenidos en el presente documento, más los intereses de mora a la tasa máxima permitida por la ley y demás gastos de cobranza.</p> <p style="text-align: center;">Recibí Conforme<br/>Nombre Recepción<br/>FIRMA SELLO</p> | <p>En caso de que su pago sea con cheque,<br/>sírvase girar un cheque CRUZADO a nombre de<br/>DHL Express (ECUADOR) S.A.</p> <p>Favor exigir firma y sello del funcionario de DHL que le entrega el envío</p> <p style="text-align: center;">DHL EXPRESS (ECUADOR) S.A.<br/>AV. ELOY ALFARO Y LOS JUNCOS<br/>TELF: 2485-100</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| REQUERIMIENTO DE COBRO             |                       |                            |            |
|------------------------------------|-----------------------|----------------------------|------------|
| SERVICIOS Y REEMBOLSO DE IMPUESTOS | No.: 1310864          | GUIA:                      | 4496207774 |
| CLIENTE:                           | BRUNO CAICEDO ALFREDO |                            |            |
| FORMA PAGO FACTURA:                | 1 Efectivo            | Valor a cobrar por COURIER | 16.80      |

**ENTREGADO A:**

NOMBRE: Marcelo Quispe  
C.I.: 0918834355  
FECHA: 13/7/2021  
EMPRESA: INUSPT



# World Health Organization

## External Quality Assessment Programme for the Detection of Influenza Viruses by RT-PCR

### Panel 20 (2021)

This panel contains ten samples of dried Triton X-100 inactivated contemporary influenza viruses or SARS-CoV-2. Participants are expected to undertake influenza detection test for all EQAP samples, and to rule out non-seasonal influenza A viruses by performing subtyping tests for H1pdm09 and H3. Reporting of SARS-CoV-2 is optional and will not be scored. Phenotypic/ genotypic testing for antiviral susceptibility is optional upon request, while returned results will be scored. Genotypic results apart from neuraminidase gene are welcome but will not be scored.

Please read the instructions and return the completed Result form (Part 6-8) within 4 weeks after sample reception:

Enquiry/ result submission : eqap@dh.gov.hk

Address : Public Health Laboratory Services Branch  
Centre for Health Protection  
9/F, Public Health Laboratory Centre  
382 Nam Cheong Street, Shek Kip Mei, Kowloon  
Hong Kong SAR

This panel of EQAP samples consists of the following items. Please notify us immediately if the contents are not correct.

| Labels                                                                                                   | Contents                                 |
|----------------------------------------------------------------------------------------------------------|------------------------------------------|
| WHO FLU EQAP<br>Panel 20 (2021)<br>Sample ID: VXX-2021 (XX = 01 to 10)<br>Vacuum-dried inactivated virus | 10 vials, vacuum-dried inactivated virus |

Extra samples for the optional antiviral susceptibility testing (provided upon request):

| Labels                                                                                                     | Contents                                                                                                     |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| WHO FLU EQAP<br>Panel 20 (2021)<br>Sample ID: NAIXP-2021 (XX = 01 to 03)<br>Freeze-dried inactivated virus | 3 vials (2mL glass serum vial), freeze-dried Triton X-100 inactivated influenza virus for phenotypic testing |
| WHO FLU EQAP<br>Panel 20 (2021)<br>Sample ID: NAIXG-2021 (XX = 01 to 03)<br>Freeze-dried inactivated virus | 3 vials (2mL glass serum vial), freeze-dried heat inactivated influenza virus for genotypic testing          |

If not processed immediately, please store the panel contents at -70 °C or according to your current laboratory practice.

The EQAP samples contain material of biological origin and should be handled and disposed of according to your laboratory safety procedures. Contamination control for liquid handling should be employed.

Reconstitute the total contents of each vial with 500  $\mu$ l PCR grade water. Vortex for 10 sec to allow complete reconstitution. Repeat vortexing when necessary. Centrifuge the vials for a few seconds before opening.  
Perform nucleic acid extraction and detection of influenza virus RNA with the assays currently used in your laboratory.  
Perform optional phenotypic/ genotypic antiviral susceptibility testing with the assays currently used in your laboratory. Perform nucleic acid extraction prior to the genotypic testing.

Reconstituted viruses and extracted RNA shall be stored at -70 °C or according to your current laboratory practice. Repeated freezing and thawing should be avoided.

1. Test the panel with the current assay(s) used in your laboratory. Enter your designated Lab code at the top right corner of 'Result form'. (Same lab code is applied for both WHO Flu EQAP and WHO SC2 EQAP)

2. Report the test results in Part 6.  
Write down the Ct (cycle threshold) values if real-time PCR has been performed.  
Participants are expected to provide the qualitative results in 'Overall Result' by selecting from the drop down list or type in the results.

3. Please provide information on your testing methods in Part 7.

4. Optional: Perform antiviral susceptibility testing on the three influenza viruses (comprising influenza A H1N1pdm09 and influenza B) with separate samples for phenotypic and genotypic antiviral susceptibility testing for each virus. Report the results and provide information on testing methods in Part 8.

5. For submission, please send the file as an attachment to eqap@dh.gov.hk

# World Health Organization

## External Quality Assessment Programme for the Detection of SARS-CoV-2 by RT-PCR (2021)

This panel contains five samples of dried heat inactivated SARS-CoV-2 or other respiratory viruses. Participants are expected to undertake SARS-CoV-2 detection test for all samples. Detection of variants or other respiratory virus is optional, but returned results will be scored. For in-house PCR protocols assays shared by WHO at the beginning of the outbreak, please visit the following website:

<https://mca.essensys.ro/publications/m/item/molecular-assays-to-diagnose-covid-19-summary-table-of-available-protocols>

Please read the instructions and return the completed result form/ questionnaire (Part 6-8) within 4 weeks after sample receipt:

Enquiry/ result submission : eqap@dh.gov.hk

Address : Public Health Laboratory Services Branch  
Centre for Health Protection  
9/F, Public Health Laboratory Centre  
382 Nam Cheong Street, Shek Kip Mei, Kowloon  
Hong Kong SAR

### 1. Panel contents

This panel of EQAP samples consists of the following items. Please notify us immediately if the contents are not correct.

| Labels                                                                                                | Contents                                |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------|
| WHO SARS-CoV-2<br>EQAP (2021)<br>Sample ID: 2021-XX (XX = 01 to 05)<br>Vacuum dried inactivated virus | 5 vials, vacuum dried inactivated virus |

If not processed immediately, please store the panel contents at -70 °C or according to your current laboratory practice.

### 2. Handling and disposal

The EQAP samples contain material of biological origin and should be handled and disposed of according to your laboratory safety procedures. Contamination control for liquid handling should be employed.

### 3. Reconstitution and detection

Reconstitute the total contents of each vial with 500 µl PCR grade water. Vortex for 10 sec to allow complete reconstitution. Repeat vortexing when necessary. Centrifuge the vials for a few seconds before opening.

Perform nucleic acid extraction and detection of SARS-CoV-2 RNA with the assays currently used in your laboratory. (Detection of variants or other respiratory viruses is optional)

Reconstituted viruses and extracted RNA shall be stored at  $-70^{\circ}\text{C}$  or according to your current laboratory practice. Repeated freezing and thawing should be avoided.

1. Test the panel with the current assay(s) used in your laboratory. Enter your designated 'lab code' at the top right corner of 'Result form'. (Same lab code is applied for both WHO Flu EQAP and WHO SC2 EQAP)

2. Report the test results in Part 6.

Write down the Ct (cycle threshold) values if real-time PCR has been performed. Participants are expected to provide the qualitative results in 'Overall Result' by selecting from the drop down list or type in the results.

3. Please complete and provide your valuable information in Part 7 'Information on the detection method(s) of SARS-CoV-2'

Part 8 'Short questionnaire on the implementation of molecular detection of SARS-CoV-2'

4. For submission, please send the file as an attachment to [egap@dh.gov.hk](mailto:egap@dh.gov.hk)

Lab code: \_\_\_\_\_

**World Health Organization**  
**External Quality Assessment Programme for the Detection of**  
**Influenza Viruses by RT-PCR**

To: WHO Influenza EQAP Team  
Public Health Laboratory Services Branch  
Centre for Health Protection  
9/F, Public Health Laboratory Centre  
382 Nam Cheong Street, Shek Kip Mei, Kowloon  
Hong Kong SAR  
Fax No: (852) 23195989  
Email: eqap@dh.gov.hk

From: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Subject: WHO External Quality Assessment Programme for the Detection of  
Influenza Viruses by RT-PCR, Panel 20 (2021)**

**EQAP Sample Receipt Form**

(Please reply by e-mail as soon as the panel is received)

- |                                                                   |                      |
|-------------------------------------------------------------------|----------------------|
| 1. Date of receipt:                                               | / /2021 (dd/mm/yyyy) |
| 2. Number of external quality assessment samples received:        | _____                |
| 3. Any breakage of samples?                                       | Yes / No             |
| 4. Did you receive notification prior to receiving this dispatch? | Yes / No             |

Comments:

\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

Date: / /2021 (dd/mm/yyyy)



**ACTA DE ENTREGA DE DONACIÓN DE INSUMOS PARA EL INSTITUTO  
NACIONAL DE INVESTIGACIÓN EN SALUD PÚBLICA INSPI - DR. LEOPOLDO  
IZQUIETA PÉREZ CORRESPONDIENTE A LA GUÍA MAEB 417-1228-2771.**

En la Ciudad de Guayaquil, a los 03 días del mes de Marzo 2021, en la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPI - " Dr. Leopoldo Izquieta Pérez", ubicada en Julián Coronel 905 entre Esmeraldas y José Mascote, se realiza la recepción de la siguiente donación de reactivos:

| CÓDIGO | DESCRIPCIÓN                                                                                                                                                                                   | CANTIDAD | PRECIO UNITARIO | PRECIO TOTAL |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|--------------|
| GR-276 | SUPERSCRIPT III<br>PLATINUM ONE STEP<br>QRT -PCR KIT<br>(100rxn) THERMO<br>FISCHER 11732020<br>SCHEDULE B<br>3822.00.0002<br>PREPARED<br>DIAGNOSTIC OR<br>LABORATORY<br>REAGENTS              | 1        | 0.91            | 0.91         |
| GR-278 | SSIII ONE STEP RT-<br>PCR SYSTEM WITH<br>PLATINUM TAQ DNA<br>POLYMERASE 100rxn<br>THERMO FISHER<br>12574026 SCHEDULE<br>B 3822.00.0002<br>PREPARED<br>DIAGNOSTIC OR<br>LABORATORY<br>REAGENTS | 1        | 0.91            | 0.91         |
| GR-900 | ONESTEP RT-PCR KIT<br>100 QIAGEN 210212<br>SCHEDULE B<br>3822.00.0002<br>PREPARED<br>DIAGNOSTIC OR<br>LABORATORY<br>REAGENTS                                                                  | 1        | 0.91            | 0.91         |



10801 University Blvd  
Manassas, VA 20110-2209  
USA

T: 703-365-2700  
E: sales@atcc.org

## Commercial Invoice

FOR CUSTOMS

EMERGENCY RESPONSE Chemtrec (800) 424-9300 or +1 (703) 527-3887

Sales order: SO0709152  
Commercial invoice: CINV00043397  
Commercial invoice date: 11/17/2020  
Commercial Invoice continued

|             |     |             |                 |    |                                                                                                                                                                      |                   |       |           |
|-------------|-----|-------------|-----------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------|-----------|
| CUSTOMER:   |     | 189371      | DELIVERY TERMS: |    | FCA-Guayaquil                                                                                                                                                        | MODE OF DELIVERY: |       | GTS       |
| ORDER DATE: |     | 11/17/2020  |                 |    |                                                                                                                                                                      | SHIP DATE:        |       | TBD       |
| #           | BSL | ITEM NUMBER | QTY SHIP        | UM | DESCRIPTION                                                                                                                                                          |                   | PRICE | NET PRICE |
| 4.00        | 1   | GR-927      | 1.00            | ea | Blue/Orange loading dye, 6x, 3ml, Promega Cat # G1881<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents                                          |                   | 0.91  | 0.91      |
| 5.00        | 1   | GR-928      | 1.00            | ea | 100 bp DNA Ladder 50ug ThermoFisher #15628019<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents                                                  |                   | 0.91  | 0.91      |
| 6.00        | 1   | GR-278      | 1.00            | ea | SSIII One-Step RT-PCR System with Platinum Taq DNA Polymerase (100 rxn) Thermo Fisher 12574026<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents |                   | 0.91  | 0.91      |
| 7.00        | 1   | GR-879      | 2.00            | ea | Rotavirus Genotyping Oligonucleotide Primers Kit<br>Schedule B 2934.99.0002 Nucleic Acids                                                                            |                   | 0.46  | 0.91      |
| 8.00        | 1   | GR-900      | 1.00            | ea | OneStep RT-PCR Kit (100) Qiagen #210212<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents                                                        |                   | 0.91  | 0.91      |
| 9.00        | 1   | GR-1219     | 1.00            | ea | Measles Molecular Proficiency Panel<br>Schedule B 3002.90.5150 Biological Products                                                                                   |                   | 0.91  | 0.91      |
| 10.00       | 1   | GR-1221     | 1.00            | ea | Rubella Molecular Proficiency Panel<br>Schedule B 3002.90.5150 Biological Products                                                                                   |                   | 0.91  | 0.91      |
| 11.00       | 1   | GR-443      | 1.00            | ea | Protector RNase Inhibitor 3335402001 (10,000 U)<br>Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents                                                |                   | 0.90  | 0.90      |

Line Total: \$10.00  
Total Tax: \$0.00  
Shipping & Handling: \$0.00  
Special Handling: \$0.00  
Document Fee: \$0.00  
Grand Total: \$10.00 USD

Howard Campbell MGR, WAREHOUSE & DISTR 11/17/2020

Signature

Name

Title

Date

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



10801 University Blvd  
Manassas, VA 20110-2209  
USA

703-365-2700  
sales@atcc.org

## Commercial Invoice

EMERGENCY RESPONSE Chemtrec (800) 424-9300 or +1 (703) 527-3887

Sales order: SO0709152  
Commercial invoice: CINV00043397  
Commercial invoice date: 11/17/2020

Invoice ID#: 191723

Delivery ID#: 189371

**INVOICE ADDRESS:**

Centers for Disease Control and Prevention

10801 University Blvd  
Manassas, VA 20110  
USA

ATTN:

TEL: 2282281

FAX:

CUSTOMER REFERENCE: Sanchez

**DELIVERY ADDRESS:**

Instituto Nacional de Investigacion en Salud  
Publica INSPI

Julian Coronel 905 y Esmeral  
CRN Virus Exantematicos, INSPI,  
0901, Guayaquil  
ECU

ATTN: Sanchez, Martha

TEL: 2282281

FAX:

Export License No: NLR

Custom Value: \$10.00 USD

| CUSTOMER:   |     | 189371      | DELIVERY TERMS: |    | FCA-Guayaquil                                                                                                                                              | MODE OF DELIVERY: |           | GTS |
|-------------|-----|-------------|-----------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|-----|
| ORDER DATE: |     | 11/17/2020  |                 |    |                                                                                                                                                            | SHIP DATE:        |           | TBD |
| #           | BSL | ITEM NUMBER | QTY SHIP        | UM | DESCRIPTION                                                                                                                                                | PRICE             | NET PRICE |     |
| 1.00        | 1   | GR-326      | 2.00            | ea | QIAamp Viral RNA Mini Kit (250) 52906<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents                                             | 0.46              | 0.91      |     |
| 2.00        | 1   | GR-1010     | 1.00            | ea | Measles and Rubella IgM Proficiency Test<br>Panel<br>Schedule B 3002.12.0020 Normal human<br>blood sera, whether or not freeze-dried                       | 0.91              | 0.91      |     |
| 3.00        | 1   | GR-276      | 1.00            | ea | SuperScript III Platinum One-Step qRT-PCR Kit<br>(100 rxn) Thermo Fisher 11732020<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents | 0.91              | 0.91      |     |

1 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

**ACTA DE ENTREGA DE DONACIÓN DE INSUMOS PARA EL CRN DE VIRUS  
EXANTEMÁTICOS, GASTROENTÉRICOS Y TRANSMITIDOS POR VECTORES  
CORRESPONDIENTE A LA GUÍA MAWB 417 1228 2771.**

En la Ciudad de Guayaquil, a los 14 días del mes de Abril del 2021, en la Sede Juan Tanca Marengo del Instituto Nacional de Investigación en Salud Pública INSPI - " Dr. Leopoldo Izquieta Pérez", ubicada en la Sede Central, se realiza la recepción de la siguiente donación:

| CÓDIGO  | DESCRIPCIÓN                                                                                                                                                                    | CANTIDAD | PRECIO    | TOTAL     |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| GR-326  | QLAMP VIRAL RNA MINI KIT 250 52906<br>SCHEDULE B 3822.00.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS                                                                 | 2        | US\$ 0.46 | US\$ 0.91 |
| GR-1010 | MEASLES AND RUBELLA IGM<br>PROFICIENCY TEST PANEL SCHEDULE B<br>3002.120020 NORMAL HUMAN BLOOD<br>SERA, WHETHER OR NOT FREEZE-DRIED                                            | 3        | US\$ 0.91 | US\$ 0.91 |
| GR-927  | BLUE/ORANGE LOADING DYE 6X 3ML<br>PROMEGA CAT G1881<br>SCHEDULE B 3822.00.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS                                                | 3        | US\$ 0.91 | US\$ 0.91 |
| GR-928  | 100 BP DNA LADDER 50UG<br>THERMOFISHER 15628019<br>SCHEDULE B 3822.00.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS                                                    | 1        | US\$ 0.91 | US\$ 0.91 |
| GR-278  | SSIII ONE STEP RT-PCR SYSTEM WITH<br>PLATINUM TAQ DNA POLYMERASE 100<br>RXN THERMO FISHER 12574026<br>SCHEDULE B 3822.00.0002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS | 1        | US\$ 0.91 | US\$ 0.91 |
| GR-879  | ROTAVIRUS GENOTYPING<br>OLIGONUCLEOTIDE PRIMERS KIT<br>SCHEDULE B 2934.99.0002 NUCLEIC<br>ACIDS                                                                                | 2        | US\$ 0.46 | US\$ 0.91 |
| GR-900  | ONE STEP PT-PCR KIT 100 QIAGEN                                                                                                                                                 | 1        | US\$ 0.91 | US\$ 0.91 |

|                                                                                 |                                                                                                                              |   |           |           |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---|-----------|-----------|
| 210212 SCHEDULE B 3822.00.0002<br>PREPARED DIAGNOSTIC OR<br>LABORATORY REAGENTS |                                                                                                                              |   |           |           |
| GR-443                                                                          | 3335402001 10.000 U<br>PROTECTOR RNASE INHIBITOR<br>SCHEDULE B 3822.0030002 PREPARED<br>DIAGNOSTIC OR LABORATORY<br>REAGENTS | 1 | US\$ 0.90 | US\$ 0.90 |

Se suscribe el acta con el fin de dejar constancia de la llegada de la donación en las instalaciones de la Sede Central del Instituto Nacional de Investigación en Salud Pública INSPi - "Dr. Leopoldo Izquieta Pérez" en la ciudad de Guayaquil.

Se adjunta Factura Comercial para su verificación.

Guayaquil, 14 de Abril del 2021

Ing. Pamela Ramírez  
Analista Administrativo 2  
Bodega  
Sr. Leon Rojas Guerrero  
14 ABR 2021  
HORA:  
Ministerio de Salud Pública  
INSPi  
BODEGA

Blga. Martha Sánchez  
CRN de Virus Exantemáticos, Gastroentericos  
y Transmítidos por Vectores  
RECIBIDO

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Teléfono: 093 2 2280061 - 2281230 - 2282281 - 2399553  
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**ATCC**

10801 University Blvd  
Manassas, VA 20110-2209  
USA

703-365-2700  
sales@atcc.org

**Commercial Invoice**

EMERGENCY RESPONSE Chemtrec (800) 424-9300 or +1 (703) 527-3887

Sales order: SO0709152  
Commercial invoice: CINV00043397  
Commercial invoice date: 11/17/2020

Invoice ID#: 191723

Delivery ID#: 189371

**INVOICE ADDRESS:**

Centers for Disease Control and Prevention

10801 University Blvd  
Manassas, VA 20110  
USA

ATTN:

TEL: 2282281

FAX:

CUSTOMER REFERENCE: Sanchez

**DELIVERY ADDRESS:**

Instituto Nacional de Investigacion en Salud  
Publica INSPI

Julian Coronel 905 y Esmeral  
CRN Virus Exantematicos, INSPI,  
0901, Guayaquil  
ECU

ATTN: Sanchez, Martha

TEL: 2282281

FAX:

Export License No: NLR

Custom Value: \$10.00 USD

| CUSTOMER: 189371       |     |             | DELIVERY TERMS: FCA-Guayaquil |    | MODE OF DELIVERY: GTS                                                                                                                                      |       |           |
|------------------------|-----|-------------|-------------------------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|
| ORDER DATE: 11/17/2020 |     |             | SHIP DATE: TBD                |    |                                                                                                                                                            |       |           |
| #                      | BSL | ITEM NUMBER | QTY SHIP                      | UM | DESCRIPTION                                                                                                                                                | PRICE | NET PRICE |
| 1.00                   | 1   | GR-326      | 2.00                          | ea | QIAamp Viral RNA Mini Kit (250) 52906<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents                                             | 0.46  | 0.91      |
| 2.00                   | 1   | GR-1010     | 1.00                          | ea | Measles and Rubella IgM Proficiency Test<br>Panel<br>Schedule B 3002.12.0020 Normal human<br>blood sera, whether or not freeze-dried                       | 0.91  | 0.91      |
| 3.00                   | 1   | GR-276      | 1.00                          | ea | SuperScript III Platinum One-Step qRT-PCR Kit<br>(100 rxn) Thermo Fisher 11732020<br>Schedule B 3822.00.0002 Prepared Diagnostic<br>or Laboratory Reagents | 0.91  | 0.91      |

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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10801 University Blvd  
Manassas, VA 20110-2209  
USA

EMERGENCY RESPONSE Chemtec (800) 424-9300 or +1 (703) 527-3887

## Commercial Invoice

FOR CUSTOMS

Sales order: SC00709152  
Commercial invoice: CINV00043397  
Commercial invoice date: 11/17/2020

T: 703-365-2700  
E: sales@atcc.org

Commercial Invoice continued

| CUSTOMER:   |     | 189371      | DELIVERY | FCA-<br>Guayaquil | MODE OF DELIVERY: GTS                                                                                              |       | SHIP DATE: T80 |  |
|-------------|-----|-------------|----------|-------------------|--------------------------------------------------------------------------------------------------------------------|-------|----------------|--|
| ORDER DATE: |     | 11/17/2020  | TERMS:   |                   |                                                                                                                    |       |                |  |
| #           | BSL | ITEM NUMBER | QTY SHIP | UM                | DESCRIPTION                                                                                                        | PRICE | NET PRICE      |  |
| 4.00        | 1   | GR-927      | 1.00     | ea                | Blue/Orange loading dye, 6x, 3ml, Promega Cat # G1881                                                              | 0.91  | 0.91           |  |
| 5.00        | 1   | GR-928      | 1.00     | ea                | 100 bp DNA Ladder 50ug ThermoFisher #15628019                                                                      | 0.91  | 0.91           |  |
| 6.00        | 1   | GR-278      | 1.00     | ea                | SSII One-Step RT-PCR System with Platinum Tag DNA Polymerase (100 rxn) Thermo Fisher 12574026                      | 0.91  | 0.91           |  |
| 7.00        | 1   | GR-879      | 2.00     | ea                | Rotavirus Genotyping Oligonucleotide Primers Kit                                                                   | 0.46  | 0.91           |  |
| 8.00        | 1   | GR-900      | 1.00     | ea                | OneStep RT-PCR Kit (100) Qiagen #210212                                                                            | 0.91  | 0.91           |  |
| 9.00        | 1   | GR-1219     | 1.00     | ea                | Measles Molecular Proficiency Panel Schedule B 3002.90.5150 Biological Products                                    | 0.91  | 0.91           |  |
| 10.00       | 1   | GR-1221     | 1.00     | ea                | Rubella Molecular Proficiency Panel Schedule B 3002.90.5150 Biological Products                                    | 0.91  | 0.91           |  |
| 11.00       | 1   | GR-443      | 1.00     | ea                | Protector RNase Inhibitor 3335402001 (10,000 U) Schedule B 3822.00.0002 Prepared Diagnostic or Laboratory Reagents | 0.90  | 0.90           |  |

Line Total: \$10.00  
Total Tax: \$0.00  
Shipping & Handling: \$0.00  
Special Handling: \$0.00  
Document Fee: \$0.00  
Grand Total: \$10.00 USD

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Administered by ATCC

Ship Date: December 10, 2020

Attention: Sanchez, Martha

Recipient:  
Instituto Nacional de Investigacion en  
Salud Publica INSPI  
Julian Coronel 905 y Esmeral  
CRN Virus Exantematicos. INSPI,  
0901, Guayaquil  
ECU

Shipper's Reference #: SO0709152

Shipment Contents: Humanitarian, Non-Commercial research and health surveillance materials

Dear Collaborator,

ATCC administers a contract on behalf of the Center for Disease Control and distributes research grade reagents and materials to approved researchers studying known and emerging infectious diseases.

These materials, produced at the expense of the United States Government, are distributed free of charge to registrants worldwide and hold no commercial value. Registrants are responsible (as applicable) to pay import duties and taxes as well as complying with their countries laws and regulations.

The commercial invoice that accompanies this shipment will include a notation in the main body indicating a nominal \$10 USD customs value only. The listed charges for shipping on the commercial invoice will be paid by the USA Government. These materials are a humanitarian donation distributed by Center for Disease Control (CDC) through a program managed by a contract with ATCC, to participating laboratories FREE of charge.

Proper storage of materials and timely customs clearance are crucial to preserve the material's viability. These materials/reagents are research grade and are design for research use only. Please contact ATCC promptly with any questions or concerns.

Thank you,

Jasmine Brodus  
Contracts, Senior Customer Service Representative

IRR administered by ATCC  
10801 University Blvd  
Manassas, VA 20110-2209 USA

(USA, Canada Puerto Rico) (866) 951-2822  
Fax: (703) 334-2943  
Email: [contact@influenzareagentresource.org](mailto:contact@influenzareagentresource.org)

