

Lanús, 05 FEB 2007

VISTO:

El Pedido de Suministro obrante a fojas 6 y 7 ; y de conformidad con lo establecido en los artículos 151 y 153 del Decreto Ley N° 6769/58 Orgánica de las Municipalidades y sus modificatorias;

El Intendente Municipal en uso de las atribuciones que le son propias;

D E C R E T A

ARTICULO 1º: LLámase a Licitación Privada N° 03 para el día 9.02.07 a las 10.00 hs. para la provisión de alimentos destinados a la aplicación del Fondo de Fortalecimiento de Programas Sociales, según características determinadas en el presente Pedido de Suministros, por expediente N° D-57.846/07.-

ARTICULO 2º: Por el Departamento de Compras y Suministros, invítase a las casas especializadas a concurrir a la Licitación dispuesta, dejándose constancia de haber cumplido con ese requisito.-

ARTICULO 3º: Las propuestas deberán ser presentadas en el buzón instalado en el Departamento de Compras y Suministros - Ala Lateral - del Edificio Municipal Av. Hipólito Yrigoyen 3863 Planta Baja - Fondo - de Lanús Oeste, bajo sobre cerrado y lacrado, que serán abiertos en el día y hora indicados en el artículo 1ro. del presente Decreto.

ARTICULO 4º: El gasto que demande el cumplimiento del presente Decreto, se imputará con cargo a la Jurisdicción 1 - Sub Jurisdicción 7 - Cat.Prog. 01.00 - Partida 5.1.4 - F.F. 132 del Presupuesto de Gastos Vigente.

ARTICULO 5º: Determinase el valor del Pliego de Bases y Condiciones que regla la presente Licitación en la suma de \$ 85,20.-

ARTICULO 6º: Dése al Registro Oficial de Decretos y Boletín Municipal, tomen conocimiento y actúen en consecuencia el Departamento de Compras y Suministros, la Secretaría de Desarrollo Humano y la Dirección de Contaduría General. Remitiendo fotocopia autenticada del presente Decreto al Honorable Tribunal de Cuentas de la Provincia de Buenos Aires - Delegación Región III Avellaneda.



CONT. ROBERTO FERNANDEZ
SECRETARIO DE ECONOMIA Y HACIENDA



MANUEL QUINDIMIL
INTENDENTE MUNICIPAL

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that records should be kept for a sufficient period of time to allow for a thorough review in the event of an audit.

The second part of the document outlines the specific requirements for record-keeping. It states that all transactions must be recorded in a clear and concise manner, and that the records must be kept in a secure and accessible location. The document also requires that records be kept for a minimum of five years, and that they be made available for inspection at any time.

The third part of the document discusses the consequences of failing to comply with the record-keeping requirements. It states that any person who fails to maintain accurate records may be subject to disciplinary action, including fines and imprisonment. The document also notes that the failure to comply with the requirements may result in the loss of the person's license to practice.

The fourth part of the document provides a summary of the key points discussed in the document. It reiterates the importance of maintaining accurate records and the consequences of failing to do so. The document also provides a list of resources for further information, including a website and a contact number.

The fifth part of the document contains a series of questions and answers related to the record-keeping requirements. The questions cover a range of topics, including the types of records that must be kept, the location of the records, and the consequences of non-compliance. The answers provide clear and concise information on each of these topics.

The sixth part of the document contains a series of statements that must be signed by the person responsible for maintaining the records. The statements cover a range of topics, including the accuracy of the records, the location of the records, and the person's commitment to complying with the requirements. The statements are signed by the person responsible for maintaining the records, and they are dated and signed in the presence of a witness.