



| UNIDAD DESCONCENTRADA ZONA 6    |                                     |               |                   |                                                                              |          |             |
|---------------------------------|-------------------------------------|---------------|-------------------|------------------------------------------------------------------------------|----------|-------------|
| ORDENES DE COMPRA MES MAYO 2023 |                                     |               |                   |                                                                              |          |             |
| Nro.                            | PROVEEDOR                           | RUC           | ORDEN DE COMPRA   | DETALLE                                                                      | CANTIDAD | SUBTOTAL    |
| 1                               | REINISO CARDENAS<br>FERNANDO ARTURO | 0300342102001 | CE-20230002433413 | ADQUISICION DE<br>PRENDAS DE<br>PROTECCION<br>PARA<br>ENVEJECIENDO<br>JUNTOS | 1        | 693,60      |
| 2                               | PROGRASERVIV                        | 0190399273001 | CE-20230002433531 | ADQUISICION DE<br>ALIMENTOS<br>JUNIO PARA EL<br>CRAI                         | 1        | 3056,78     |
| 3                               | PROGRASERVIV                        | 0190399273001 | CE-20230002433618 | ADQUISICION DE<br>ALIMENTOS<br>JUNIO PARA EL<br>CENTRO DIURNO                | 1        | 1569,24     |
|                                 |                                     |               |                   |                                                                              | TOTAL    | \$ 5.319,62 |
| ELABORADO POR: RICHARD FIGUEROA |                                     |               |                   |                                                                              |          |             |
|                                 |                                     |               |                   |                                                                              |          |             |

| DIRECCION DISTRITAL MORONA      |                        |               |                   |                   |          |           |
|---------------------------------|------------------------|---------------|-------------------|-------------------|----------|-----------|
| ORDENES DE COMPRA MES MAYO 2023 |                        |               |                   |                   |          |           |
| Nro.                            | PROVEEDOR              | RUC           | ORDEN DE COMPRA   | DETALLE           | CANTIDAD | SUBTOTAL  |
| 1                               | CARDENAS HERRERA JORG  | 0100870583001 | CE-20230002434873 | ARMARIO BIBLIOTE  | 1        | 1105,5400 |
| 2                               | GUZMAN GUZMAN FERNAN   | 0106317134001 | CE-20230002434874 | EXHIBIDOR DE REV  | 1        | 118,2600  |
| 3                               | QUINTUÑA PULGARIN JORG | 1400198071001 | CE-20230002434875 | LIBRERO BAJO TIPO | 1        | 310,7700  |
|                                 | QUINTUÑA PULGARIN JORG | 1400198071001 | CE-20230002434875 | LIBRERO BAJO TIPO | 1        | 310,7700  |

|                          |                        |               |                   |                   |       |          |
|--------------------------|------------------------|---------------|-------------------|-------------------|-------|----------|
|                          | QUINTUÑA PULGARIN JORG | 1400198071001 | CE-20230002434875 | MESA PARA COMP    | 4     | 936,4800 |
| 4                        | RAMON PINEDA MOISES VA | 0104317615001 | CE-20230002434876 | CASILLERO PARA ES | 2     | 517,6400 |
|                          |                        |               |                   |                   |       |          |
| ELABORADO POR:           |                        |               |                   |                   | TOTAL | 3.299,46 |
| PAUL GONZALO BARROS VEGA |                        |               |                   |                   |       |          |

| DIRECCION DISTRITAL GUALACEO    |                                |               |                       |                          |          |          |
|---------------------------------|--------------------------------|---------------|-----------------------|--------------------------|----------|----------|
| ORDENES DE COMPRA MES MAYO 2023 |                                |               |                       |                          |          |          |
| Nro.                            | PROVEEDOR                      | RUC           | ORDEN DE COMPRA       | DETALLE                  | CANTIDAD | SUBTOTAL |
| 1                               | CONTINENTAL TIRE<br>ANDINA S.A | 0190005070001 | CE-<br>20230002407338 | NEUMATICO<br>S 225/70R16 | 4        | 608,4    |
| 2                               | CONTINENTAL TIRE<br>ANDINA S.A | 0190005070001 | CE-<br>20230002407340 | NEUMATICO<br>S 235/75R15 | 2        | 254,84   |
| 3                               | CONTINENTAL TIRE<br>ANDINA S.A | 0190005070001 | CE-<br>20230002407339 | NEUMATICO<br>S 225/70R15 | 4        | 435,6    |
| ELABORADO POR:                  |                                |               |                       |                          |          | 1298,84  |
| VANNESA REIBAN                  |                                |               |                       |                          |          |          |

| DIRECCION DISTRITAL AZOGUES     |                    |              |                  |                                |             |           |
|---------------------------------|--------------------|--------------|------------------|--------------------------------|-------------|-----------|
| ORDENES DE COMPRA MES MAYO 2023 |                    |              |                  |                                |             |           |
| Nro.                            | PROVEEDOR          | RUC          | ORDEN DE COMPRA  | DETALLE                        | CANTIDAD    | SUBTOTAL  |
| 1                               | FANNY MARIA LUIS R | 300438009001 | CE-2023000243067 | ELABORACIÓ<br>N DE<br>CHALECOS | 1           | 1077,51   |
| ELABORADO POR:                  |                    |              |                  |                                |             |           |
| ANA LUCIA HERAS HERRERA         |                    |              |                  |                                |             |           |
|                                 |                    |              |                  |                                | TOTAL ZONAL | 10.995,43 |