

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|-------------------|--------------|----------------------------------|--------------|------------|--------|--------------|---------------|-----------|---------------------|-----------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | 1,604,420.72 | |
| 0000351 | 01/05/2018 | INSTITUTO QUIMIOTERAPICO S.A. | LP | Compromiso | S/. | | | 75,619.50 | | 75,619.50 |
| | 584800080002 | QUETIAPINA 100 mg TAB | | | | 50413.000000 | 1.500000 | 75,619.50 | 1.5 | 75,619.50 |
| 0000352 | 01/05/2018 | SAN FERNANDO S.A. | SIE | Compromiso | S/. | | | 1,980.00 | | 1,980.00 |
| | 093300020032 | HUEVO DE GALLINA CALIDAD PRIMERA | | | | 360.000000 | 5.500000 | 1,980.00 | 5.5 | 1,980.00 |
| 0000353 | 01/05/2018 | SAN FERNANDO S.A. | SIE | Compromiso | S/. | | | 1,980.00 | | 1,980.00 |
| | 093300020032 | HUEVO DE GALLINA CALIDAD PRIMERA | | | | 360.000000 | 5.500000 | 1,980.00 | 5.5 | 1,980.00 |
| 0000354 | 01/05/2018 | SAN FERNANDO S.A. | SIE | Compromiso | S/. | | | 660.00 | | 660.00 |
| | 093300020032 | HUEVO DE GALLINA CALIDAD PRIMERA | | | | 120.000000 | 5.500000 | 660.00 | 5.5 | 660.00 |
| 0000355 | 01/05/2018 | HP PROVEEDORES SAC | SIE | Compromiso | S/. | | | 14,850.16 | | 14,850.16 |
| | 090600010054 | ACEITE VEGETAL COMESTIBLE | | | | 550.000000 | 4.885495 | 2,687.02 | 4.885495 | 2,687.02 |
| | 090600030440 | ARROZ SUPERIOR | | | | 3300.000000 | 2.580000 | 8,514.00 | 2.58 | 8,514.00 |
| | 090600050048 | AZUCAR RUBIA DOMESTICA | | | | 1340.000000 | 2.723242 | 3,649.14 | 2.723242 | 3,649.14 |
| 0000356 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | S/. | | | 1,911.80 | | 1,911.80 |
| | 094100030404 | MANZANA DELICIA CATEGORÍA EXTRA | | | | 20.000000 | 3.800000 | 76.00 | 3.8 | 76.00 |
| | 094100030407 | CARAMBOLA CATEGORÍA EXTRA | | | | 30.000000 | 2.500000 | 75.00 | 2.5 | 75.00 |
| | 094100030414 | PAPAYA CATEGORÍA EXTRA | | | | 452.000000 | 2.900000 | 1,310.80 | 2.9 | 1,310.80 |
| | 094100030418 | MANDARINA SATSUMA CATEGORÍA I | | | | 150.000000 | 3.000000 | 450.00 | 3 | 450.00 |
| 0000357 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | S/. | | | 2,515.80 | | 2,515.80 |
| | 094100030414 | PAPAYA CATEGORÍA EXTRA | | | | 552.000000 | 2.900000 | 1,600.80 | 2.9 | 1,600.80 |
| | 094100030418 | MANDARINA SATSUMA CATEGORÍA I | | | | 270.000000 | 3.000000 | 810.00 | 3 | 810.00 |
| | 094100030434 | PALTA FUERTE CATEGORÍA I | | | | 15.000000 | 7.000000 | 105.00 | 7 | 105.00 |
| 0000358 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | S/. | | | 2,404.80 | | 2,404.80 |
| | 094100030404 | MANZANA DELICIA CATEGORÍA EXTRA | | | | 50.000000 | 3.800000 | 190.00 | 3.8 | 190.00 |
| | 094100030407 | CARAMBOLA CATEGORÍA EXTRA | | | | 30.000000 | 2.500000 | 75.00 | 2.5 | 75.00 |
| | 094100030414 | PAPAYA CATEGORÍA EXTRA | | | | 562.000000 | 2.900000 | 1,629.80 | 2.9 | 1,629.80 |
| | 094100030418 | MANDARINA SATSUMA CATEGORÍA I | | | | 150.000000 | 3.000000 | 450.00 | 3 | 450.00 |
| | 094100030422 | TANGELO CATEGORÍA I | | | | 20.000000 | 3.000000 | 60.00 | 3 | 60.00 |
| 0000359 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | S/. | | | 2,391.80 | | 2,391.80 |
| | 094100030404 | MANZANA DELICIA CATEGORÍA EXTRA | | | | 40.000000 | 3.800000 | 152.00 | 3.8 | 152.00 |
| | 094100030414 | PAPAYA CATEGORÍA EXTRA | | | | 462.000000 | 2.900000 | 1,339.80 | 2.9 | 1,339.80 |
| | 094100030418 | MANDARINA SATSUMA CATEGORÍA I | | | | 300.000000 | 3.000000 | 900.00 | 3 | 900.00 |
| 0000360 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | S/. | | | 1,531.30 | | 1,531.30 |
| | 090600030542 | CHOCLO CATEGORÍA EXTRA O PRIMERA | | | | 170.000000 | 1.500000 | 255.00 | 1.5 | 255.00 |
| | 094100030436 | LIMÓN CATEGORÍA EXTRA | | | | 46.000000 | 2.800000 | 128.80 | 2.8 | 128.80 |
| | 099600010324 | COL CRESPA CALIDAD PRIMERA | | | | 20.000000 | 1.000000 | 20.00 | 1 | 20.00 |

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| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | 1,604,420.72 | |
| 0000360 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | SI. | | | 1,531.30 | | 1,531.30 |
| 099600010327 | | VAINITA CALIDAD PRIMERA | | | | 39.000000 | 4.000000 | 156.00 | 4 | 156.00 |
| 099600010330 | | ZAPALLO MACRE CATEGORIA PRIMERA | | | | 170.000000 | 1.400000 | 238.00 | 1.4 | 238.00 |
| 099600020094 | | PAPA YUNGAY CALIDAD EXTRA | | | | 280.000000 | 1.500000 | 420.00 | 1.5 | 420.00 |
| 099600020098 | | YUCA CATEGORÍA EXTRA | | | | 165.000000 | 1.900000 | 313.50 | 1.9 | 313.50 |
| 0000361 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | SI. | | | 1,467.40 | | 1,467.40 |
| 090600030542 | | CHOCLO CATEGORÍA EXTRA O PRIMERA | | | | 156.000000 | 1.500000 | 234.00 | 1.5 | 234.00 |
| 094100030436 | | LIMÓN CATEGORÍA EXTRA | | | | 32.000000 | 2.800000 | 89.60 | 2.8 | 89.60 |
| 099600010324 | | COL CRESPA CALIDAD PRIMERA | | | | 10.000000 | 1.000000 | 10.00 | 1 | 10.00 |
| 099600010327 | | VAINITA CALIDAD PRIMERA | | | | 21.000000 | 4.000000 | 84.00 | 4 | 84.00 |
| 099600010330 | | ZAPALLO MACRE CATEGORIA PRIMERA | | | | 177.000000 | 1.400000 | 247.80 | 1.4 | 247.80 |
| 099600020094 | | PAPA YUNGAY CALIDAD EXTRA | | | | 408.000000 | 1.500000 | 612.00 | 1.5 | 612.00 |
| 099600020098 | | YUCA CATEGORÍA EXTRA | | | | 100.000000 | 1.900000 | 190.00 | 1.9 | 190.00 |
| 0000362 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | SI. | | | 1,574.20 | | 1,574.20 |
| 090600030542 | | CHOCLO CATEGORÍA EXTRA O PRIMERA | | | | 140.000000 | 1.500000 | 210.00 | 1.5 | 210.00 |
| 094100030436 | | LIMÓN CATEGORÍA EXTRA | | | | 54.000000 | 2.800000 | 151.20 | 2.8 | 151.20 |
| 099600010324 | | COL CRESPA CALIDAD PRIMERA | | | | 20.000000 | 1.000000 | 20.00 | 1 | 20.00 |
| 099600010327 | | VAINITA CALIDAD PRIMERA | | | | 22.000000 | 4.000000 | 88.00 | 4 | 88.00 |
| 099600010330 | | ZAPALLO MACRE CATEGORIA PRIMERA | | | | 225.000000 | 1.400000 | 315.00 | 1.4 | 315.00 |
| 099600020094 | | PAPA YUNGAY CALIDAD EXTRA | | | | 400.000000 | 1.500000 | 600.00 | 1.5 | 600.00 |
| 099600020098 | | YUCA CATEGORÍA EXTRA | | | | 100.000000 | 1.900000 | 190.00 | 1.9 | 190.00 |
| 0000363 | 01/05/2018 | CORPORACION MZ DEL PERU SAC | SIE | Compromiso | SI. | | | 2,301.40 | | 2,301.40 |
| 090600030542 | | CHOCLO CATEGORÍA EXTRA O PRIMERA | | | | 200.000000 | 1.500000 | 300.00 | 1.5 | 300.00 |
| 094100030436 | | LIMÓN CATEGORÍA EXTRA | | | | 68.000000 | 2.800000 | 190.40 | 2.8 | 190.40 |
| 099600010324 | | COL CRESPA CALIDAD PRIMERA | | | | 20.000000 | 1.000000 | 20.00 | 1 | 20.00 |
| 099600010327 | | VAINITA CALIDAD PRIMERA | | | | 72.000000 | 4.000000 | 288.00 | 4 | 288.00 |
| 099600010330 | | ZAPALLO MACRE CATEGORIA PRIMERA | | | | 290.000000 | 1.400000 | 406.00 | 1.4 | 406.00 |
| 099600020094 | | PAPA YUNGAY CALIDAD EXTRA | | | | 440.000000 | 1.500000 | 660.00 | 1.5 | 660.00 |
| 099600020098 | | YUCA CATEGORÍA EXTRA | | | | 230.000000 | 1.900000 | 437.00 | 1.9 | 437.00 |
| 0000364 | 01/05/2018 | CORPORACION ALIMENTARIA ALEXCAR | LP | Compromiso | SI. | | | 2,662.69 | | 2,662.69 |
| 091400020006 | | PIERNA DE CERDO DESHUESADO SIN PELLEJO | | | | 80.000000 | 15.983604 | 1,278.69 | 15.983604 | 1,278.69 |
| 091400030008 | | CHURRASCO | | | | 10.000000 | 22.900000 | 229.00 | 22.9 | 229.00 |
| 091400030058 | | MONDONGO DE RES CONGELADO | | | | 110.000000 | 10.500000 | 1,155.00 | 10.5 | 1,155.00 |
| 0000365 | 01/05/2018 | CORPORACION ALIMENTARIA ALEXCAR | LP | Compromiso | SI. | | | 4,228.80 | | 4,228.80 |
| 091400030008 | | CHURRASCO | | | | 20.000000 | 22.900000 | 458.00 | 22.9 | 458.00 |

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|-------------------|-------------------|--|--------------|-------------------|------------|------------|---------------|-----------------|---------------------|-----------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | 1,604,420.72 | |
| 0000365 | 01/05/2018 | CORPORACION ALIMENTARIA ALEXCAR | LP | Compromiso | S/. | | | 4,228.80 | | 4,228.80 |
| 091400030011 | | HIGADO DE RES | | | | 40.000000 | 7.000000 | 280.00 | 7 | 280.00 |
| 091400030050 | | CARNE DE RES PIERNA | | | | 110.000000 | 16.830000 | 1,851.30 | 16.83 | 1,851.30 |
| 091400030057 | | CORAZON DE RES | | | | 40.000000 | 10.800000 | 432.00 | 10.8 | 432.00 |
| 091400030058 | | MONDONGO DE RES CONGELADO | | | | 115.000000 | 10.500000 | 1,207.50 | 10.5 | 1,207.50 |
| 0000366 | 01/05/2018 | CORPORACION ALIMENTARIA ALEXCAR | LP | Compromiso | S/. | | | 3,380.75 | | 3,380.75 |
| 091400020004 | | CHULETA DE CERDO | | | | 90.000000 | 16.900000 | 1,521.00 | 16.9 | 1,521.00 |
| 091400020006 | | PIERNA DE CERDO DESHUESADO SIN PELLEJO | | | | 15.000000 | 15.983604 | 239.75 | 15.983604 | 239.75 |
| 091400030008 | | CHURRASCO | | | | 20.000000 | 22.900000 | 458.00 | 22.9 | 458.00 |
| 091400030011 | | HIGADO DE RES | | | | 40.000000 | 7.000000 | 280.00 | 7 | 280.00 |
| 091400030058 | | MONDONGO DE RES CONGELADO | | | | 84.000000 | 10.500000 | 882.00 | 10.5 | 882.00 |
| 0000367 | 01/05/2018 | CHOLITO S.R.L. | LP | Compromiso | S/. | | | 3,513.17 | | 3,513.17 |
| 091400050013 | | PESCADO COJINOVA EN FILETE (AL PESO) | | | | 45.000000 | 20.910000 | 940.95 | 20.91 | 940.95 |
| 091400050017 | | PESCADO TOLLO EN FILETE (AL PESO) | | | | 123.000000 | 20.912389 | 2,572.22 | 20.912389 | 2,572.22 |
| 0000368 | 01/05/2018 | CHOLITO S.R.L. | LP | Compromiso | S/. | | | 2,655.77 | | 2,655.77 |
| 091400050013 | | PESCADO COJINOVA EN FILETE (AL PESO) | | | | 45.000000 | 20.910000 | 940.95 | 20.91 | 940.95 |
| 091400050017 | | PESCADO TOLLO EN FILETE (AL PESO) | | | | 82.000000 | 20.912389 | 1,714.82 | 20.912389 | 1,714.82 |
| 0000369 | 01/05/2018 | CHOLITO S.R.L. | LP | Compromiso | S/. | | | 2,655.77 | | 2,655.77 |
| 091400050013 | | PESCADO COJINOVA EN FILETE (AL PESO) | | | | 45.000000 | 20.910000 | 940.95 | 20.91 | 940.95 |
| 091400050017 | | PESCADO TOLLO EN FILETE (AL PESO) | | | | 82.000000 | 20.912389 | 1,714.82 | 20.912389 | 1,714.82 |
| 0000370 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso | S/. | | | 1,968.00 | | 1,968.00 |
| 093300010007 | | JAMON INGLES | | | | 3.500000 | 68.000000 | 238.00 | 68 | 238.00 |
| 095400090038 | | QUESO PASTEURIZADO | | | | 86.500000 | 20.000000 | 1,730.00 | 20 | 1,730.00 |
| 0000371 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso | S/. | | | 1,118.00 | | 1,118.00 |
| 093300010007 | | JAMON INGLES | | | | 3.500000 | 68.000000 | 238.00 | 68 | 238.00 |
| 095400090038 | | QUESO PASTEURIZADO | | | | 44.000000 | 20.000000 | 880.00 | 20 | 880.00 |
| 0000372 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso | S/. | | | 1,180.00 | | 1,180.00 |
| 095400090038 | | QUESO PASTEURIZADO | | | | 59.000000 | 20.000000 | 1,180.00 | 20 | 1,180.00 |
| 0000373 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso | S/. | | | 3,357.75 | | 3,357.75 |
| 090600020067 | | FIDEO SPAGUETTI | | | | 300.000000 | 2.800000 | 840.00 | 2.8 | 840.00 |
| 090600020071 | | FIDEO CABELLO DE ANGEL | | | | 50.000000 | 3.000000 | 150.00 | 3 | 150.00 |
| 090600020122 | | FIDEO SURTIDO PARA SOPA | | | | 120.000000 | 2.800000 | 336.00 | 2.8 | 336.00 |
| 090600030087 | | MAIZ MORADO (AL PESO) | | | | 340.000000 | 3.500000 | 1,190.00 | 3.5 | 1,190.00 |
| 090600030090 | | MAIZ CANCHA | | | | 2.000000 | 8.900000 | 17.80 | 8.9 | 17.80 |
| 090600030091 | | MAIZ MOTE | | | | 35.000000 | 8.950000 | 313.25 | 8.95 | 313.25 |

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|-------------------|-------------------|--|--------------|-----------------------|--------|-------------|---------------|------------------|---------------------|------------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | 1,604,420.72 | |
| 0000373 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso S/. | | | | 3,357.75 | | 3,357.75 |
| 090600030214 | | CEBADA ENTERA | | | | 15.000000 | 4.500000 | 67.50 | 4.5 | 67.50 |
| 090600040035 | | HARINA DE TRIGO PREPARADA | | | | 2.000000 | 4.200000 | 8.40 | 4.2 | 8.40 |
| 090600040044 | | HARINA DE TRIGO SIN PREPARAR | | | | 40.000000 | 3.700000 | 148.00 | 3.7 | 148.00 |
| 090600040058 | | HARINA DE MAIZ | | | | 48.000000 | 4.000000 | 192.00 | 4 | 192.00 |
| 090600040078 | | HARINA DE ARVEJA | | | | 12.000000 | 7.900000 | 94.80 | 7.9 | 94.80 |
| 0000374 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso S/. | | | | 16,108.40 | | 16,108.40 |
| 090600030031 | | CAFÉ MOLIDO X 1 kg | | | | 30.000000 | 20.000000 | 600.00 | 20 | 600.00 |
| 090600040161 | | CHUÑO A GRANEL | | | | 150.000000 | 6.400000 | 960.00 | 6.4 | 960.00 |
| 090600070023 | | COCOA EN POLVO X 160 g | | | | 15.000000 | 6.500000 | 97.50 | 6.5 | 97.50 |
| 091400060055 | | ANCHOVETA EN FILETE EN ACEITE VEGETAL X 170 g | | | | 1500.000000 | 4.000000 | 6,000.00 | 4 | 6,000.00 |
| 091400060059 | | ATUN EN FILETE EN ACEITE VEGETAL X 180 G APROX | | | | 6.000000 | 240.000000 | 1,440.00 | 240 | 1,440.00 |
| 092200010018 | | CANELA ENTERA | | | | 3.000000 | 70.000000 | 210.00 | 70 | 210.00 |
| 092200010020 | | CLAVO DE OLOR | | | | 1.000000 | 48.000000 | 48.00 | 48 | 48.00 |
| 092200010074 | | OREGANO ENTERO SECO A GRANEL | | | | 1.000000 | 19.500000 | 19.50 | 19.5 | 19.50 |
| 092200010092 | | CANELA CHINA A GRANEL | | | | 2.000000 | 29.000000 | 58.00 | 29 | 58.00 |
| 092200010190 | | AJONJOLI | | | | 4.000000 | 19.000000 | 76.00 | 19 | 76.00 |
| 092200010294 | | PALILLO MOLIDO X 9 g APROX. X 84 | | | | 2.000000 | 29.500000 | 59.00 | 29.5 | 59.00 |
| 092200010296 | | CONDIMENTO TUCO EN POLVO X 8 g APROX. X 84 | | | | 3.000000 | 34.000000 | 102.00 | 34 | 102.00 |
| 092200010299 | | GLUTAMATO MONOSODICO X 1 KG | | | | 4.000000 | 9.800000 | 39.20 | 9.8 | 39.20 |
| 092200010322 | | SAL DE COCINA X 1 kg | | | | 275.000000 | 1.500000 | 412.50 | 1.5 | 412.50 |
| 092200010349 | | PIMIENTA MOLIDO X 4 g APROX. X 100 | | | | 5.000000 | 45.000000 | 225.00 | 45 | 225.00 |
| 092200010350 | | COMINO MOLIDO X 4 g APROX. X 100 | | | | 5.000000 | 47.000000 | 235.00 | 47 | 235.00 |
| 092200010461 | | ACHIOTE MOLIDO X 77 g | | | | 2.000000 | 13.500000 | 27.00 | 13.5 | 27.00 |
| 092200020015 | | ESENCIA DE VAINILLA X 1 L | | | | 3.000000 | 7.500000 | 22.50 | 7.5 | 22.50 |
| 092200080003 | | VINAGRE BLANCO X 500 mL | | | | 25.000000 | 3.900000 | 97.50 | 3.9 | 97.50 |
| 093300010015 | | TOCINO AHUMADO | | | | 0.500000 | 35.000000 | 17.50 | 35 | 17.50 |
| 094100020020 | | CONSERVA DE DURAZNO EN ALMIBAR X 820 g | | | | 5.000000 | 7.000000 | 35.00 | 7 | 35.00 |
| 094100040022 | | HIGO SECO | | | | 15.000000 | 23.500000 | 352.50 | 23.5 | 352.50 |
| 094100050001 | | ACEITUNA EN BOTIJA A GRANEL | | | | 110.000000 | 11.500000 | 1,265.00 | 11.5 | 1,265.00 |
| 095400050043 | | LECHE EVAPORADA ENTERA X 400 g APROX. | | | | 16.000000 | 3.300000 | 52.80 | 3.3 | 52.80 |
| 095400060028 | | LECHE FRESCA SIN LACTOSA X 1 L | | | | 270.000000 | 4.800000 | 1,296.00 | 4.8 | 1,296.00 |
| 096600010220 | | GALLETA DE SODA X 500 g APROX | | | | 3.000000 | 4.500000 | 13.50 | 4.5 | 13.50 |
| 097500020010 | | CHANCACA EN CHIPA | | | | 10.000000 | 11.000000 | 110.00 | 11 | 110.00 |
| 097900070002 | | FLAN INSTANTANEO A GRANEL | | | | 45.000000 | 7.000000 | 315.00 | 7 | 315.00 |

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|-------------------|-------------------|--------------------------------------|--------------|-----------------------|--------|------------|---------------|------------------|---------------------|------------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | 1,604,420.72 | |
| 0000374 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso S/. | | | | 16,108.40 | | 16,108.40 |
| 097900080001 | | GELATINA X 5 KG | | | | 100.000000 | 7.000000 | 700.00 | 7 | 700.00 |
| 097900080020 | | GELATINA DIETETICA X 19 g | | | | 48.000000 | 3.300000 | 158.40 | 3.3 | 158.40 |
| 097900120004 | | MAYONESA X 500 g | | | | 16.000000 | 7.000000 | 112.00 | 7 | 112.00 |
| 097900120032 | | SILLAO X 500 ML | | | | 65.000000 | 3.900000 | 253.50 | 3.9 | 253.50 |
| 097900120070 | | MOSTAZA X 200 G | | | | 5.000000 | 4.400000 | 22.00 | 4.4 | 22.00 |
| 097900120092 | | SALSA DE TOMATE X 400 g | | | | 15.000000 | 6.000000 | 90.00 | 6 | 90.00 |
| 099600010212 | | AJÍ AMARILLO SECO (AL PESO) | | | | 7.000000 | 32.000000 | 224.00 | 32 | 224.00 |
| 099600010222 | | AJÍ PANCA SECO (AL PESO) | | | | 8.000000 | 29.000000 | 232.00 | 29 | 232.00 |
| 099600020041 | | KIÓN FRESCO (AL PESO) | | | | 7.000000 | 5.000000 | 35.00 | 5 | 35.00 |
| 099600040001 | | HONGO SECO | | | | 0.250000 | 45.000000 | 11.25 | 45 | 11.25 |
| 099600080022 | | ANIS ENTERO (AL PESO) | | | | 3.000000 | 19.000000 | 57.00 | 19 | 57.00 |
| 099600080036 | | TE A GRANEL | | | | 1.000000 | 14.000000 | 14.00 | 14 | 14.00 |
| 099600080040 | | LAUREL (AL PESO) | | | | 0.250000 | 53.000000 | 13.25 | 53 | 13.25 |
| 0000375 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso S/. | | | | 2,727.50 | | 2,727.50 |
| 094100030016 | | PLÁTANO DE SEDA (AL PESO) | | | | 560.000000 | 2.000000 | 1,120.00 | 2 | 1,120.00 |
| 094100030026 | | MANZANA DE AGUA (AL PESO) | | | | 30.000000 | 5.000000 | 150.00 | 5 | 150.00 |
| 094100030029 | | MEMBRILLO (AL PESO) | | | | 70.000000 | 3.000000 | 210.00 | 3 | 210.00 |
| 094100030044 | | MANZANA ISRAEL (AL PESO) | | | | 40.000000 | 2.500000 | 100.00 | 2.5 | 100.00 |
| 094100030068 | | GRANADILLA (AL PESO) | | | | 160.000000 | 4.700000 | 752.00 | 4.7 | 752.00 |
| 094100030223 | | MANZANA CHILENA | | | | 160.000000 | 1.200000 | 192.00 | 1.2 | 192.00 |
| 094100030286 | | PIÑA HAWAIANA (AL PESO) | | | | 110.000000 | 1.850000 | 203.50 | 1.85 | 203.50 |
| 0000376 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso S/. | | | | 3,518.50 | | 3,518.50 |
| 094100030016 | | PLÁTANO DE SEDA (AL PESO) | | | | 660.000000 | 2.000000 | 1,320.00 | 2 | 1,320.00 |
| 094100030026 | | MANZANA DE AGUA (AL PESO) | | | | 30.000000 | 5.000000 | 150.00 | 5 | 150.00 |
| 094100030028 | | MARACUYA (AL PESO) | | | | 30.000000 | 2.500000 | 75.00 | 2.5 | 75.00 |
| 094100030029 | | MEMBRILLO (AL PESO) | | | | 45.000000 | 3.000000 | 135.00 | 3 | 135.00 |
| 094100030044 | | MANZANA ISRAEL (AL PESO) | | | | 20.000000 | 2.500000 | 50.00 | 2.5 | 50.00 |
| 094100030068 | | GRANADILLA (AL PESO) | | | | 180.000000 | 4.700000 | 846.00 | 4.7 | 846.00 |
| 094100030072 | | TUNA (AL PESO) | | | | 110.000000 | 4.500000 | 495.00 | 4.5 | 495.00 |
| 094100030223 | | MANZANA CHILENA | | | | 80.000000 | 1.200000 | 96.00 | 1.2 | 96.00 |
| 094100030286 | | PIÑA HAWAIANA (AL PESO) | | | | 190.000000 | 1.850000 | 351.50 | 1.85 | 351.50 |
| 0000377 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso S/. | | | | 3,300.50 | | 3,300.50 |
| 094100030016 | | PLÁTANO DE SEDA (AL PESO) | | | | 560.000000 | 2.000000 | 1,120.00 | 2 | 1,120.00 |
| 094100030026 | | MANZANA DE AGUA (AL PESO) | | | | 20.000000 | 5.000000 | 100.00 | 5 | 100.00 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA
NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | | |
|-------------------|-------------------|--------------------------------------|--------------|-------------------|------------|------------|---------------|------------------|---------------------|------------------|--|
| | | | | | | | P. Unitario | Total | P. Unitario | Total | |
| | | | | | | | | | 1,604,420.72 | | |
| Mes : Mayo | | | | | | | | | | | |
| 0000377 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso | S/. | | | 3,300.50 | | 3,300.50 | |
| 094100030029 | | MEMBRILLO (AL PESO) | | | | 130.000000 | 3.000000 | 390.00 | 3 | 390.00 | |
| 094100030044 | | MANZANA ISRAEL (AL PESO) | | | | 20.000000 | 2.500000 | 50.00 | 2.5 | 50.00 | |
| 094100030068 | | GRANADILLA (AL PESO) | | | | 180.000000 | 4.700000 | 846.00 | 4.7 | 846.00 | |
| 094100030072 | | TUNA (AL PESO) | | | | 110.000000 | 4.500000 | 495.00 | 4.5 | 495.00 | |
| 094100030223 | | MANZANA CHILENA | | | | 80.000000 | 1.200000 | 96.00 | 1.2 | 96.00 | |
| 094100030286 | | PIÑA HAWAIANA (AL PESO) | | | | 110.000000 | 1.850000 | 203.50 | 1.85 | 203.50 | |
| 0000378 | 01/05/2018 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromiso | S/. | | | 4,082.00 | | 4,082.00 | |
| 094100030016 | | PLÁTANO DE SEDA (AL PESO) | | | | 790.000000 | 2.000000 | 1,580.00 | 2 | 1,580.00 | |
| 094100030026 | | MANZANA DE AGUA (AL PESO) | | | | 30.000000 | 5.000000 | 150.00 | 5 | 150.00 | |
| 094100030029 | | MEMBRILLO (AL PESO) | | | | 160.000000 | 3.000000 | 480.00 | 3 | 480.00 | |
| 094100030044 | | MANZANA ISRAEL (AL PESO) | | | | 60.000000 | 2.500000 | 150.00 | 2.5 | 150.00 | |
| 094100030068 | | GRANADILLA (AL PESO) | | | | 110.000000 | 4.700000 | 517.00 | 4.7 | 517.00 | |
| 094100030072 | | TUNA (AL PESO) | | | | 110.000000 | 4.500000 | 495.00 | 4.5 | 495.00 | |
| 094100030223 | | MANZANA CHILENA | | | | 160.000000 | 1.200000 | 192.00 | 1.2 | 192.00 | |
| 094100030286 | | PIÑA HAWAIANA (AL PESO) | | | | 280.000000 | 1.850000 | 518.00 | 1.85 | 518.00 | |
| 0000379 | 01/05/2018 | CORPORACION MAXA EIRL | LP | Compromiso | S/. | | | 3,431.45 | | 3,431.45 | |
| 090600030073 | | QUINUA PERLADA | | | | 65.000000 | 7.000000 | 455.00 | 7 | 455.00 | |
| 090600030083 | | TRIGO MORON | | | | 55.000000 | 3.300000 | 181.50 | 3.3 | 181.50 | |
| 090600030084 | | TRIGO PELADO | | | | 25.000000 | 3.300000 | 82.50 | 3.3 | 82.50 | |
| 090600030146 | | AVENA A GRANEL | | | | 270.000000 | 3.450000 | 931.50 | 3.45 | 931.50 | |
| 090600040038 | | SEMOLA DE TRIGO | | | | 40.000000 | 2.680000 | 107.20 | 2.68 | 107.20 | |
| 090600060005 | | MARGARINA CON SAL A GRANEL | | | | 45.000000 | 8.800000 | 396.00 | 8.8 | 396.00 | |
| 093100080012 | | MERMELADA X 1 KG | | | | 90.000000 | 6.500000 | 585.00 | 6.5 | 585.00 | |
| 094100040031 | | PASA SIN PEPA | | | | 10.000000 | 10.700000 | 107.00 | 10.7 | 107.00 | |
| 094100040036 | | MANI ENTERO | | | | 3.000000 | 8.500000 | 25.50 | 8.5 | 25.50 | |
| 097900060016 | | PURE DE PAPAS INSTANTANEO A GRANEL | | | | 35.000000 | 12.400000 | 434.00 | 12.4 | 434.00 | |
| 099600020028 | | PAPA SECA AMARILLA | | | | 25.000000 | 5.050000 | 126.25 | 5.05 | 126.25 | |
| 0000380 | 01/05/2018 | REDONDOS SA | LP | Compromiso | S/. | | | 10,304.15 | | 10,304.15 | |
| 091400010006 | | POLLO ENTERO SIN VISCERAS | | | | 900.000000 | 8.290000 | 7,461.00 | 8.29 | 7,461.00 | |
| 091400010098 | | PECHUGA DE PAVITA | | | | 77.000000 | 17.500000 | 1,347.50 | 17.5 | 1,347.50 | |
| 091400010109 | | FILETE DE PECHUGA DE POLLO | | | | 88.500000 | 16.900000 | 1,495.65 | 16.9 | 1,495.65 | |
| 0000381 | 01/05/2018 | REDONDOS SA | LP | Compromiso | S/. | | | 10,207.89 | | 10,207.89 | |
| 091400010006 | | POLLO ENTERO SIN VISCERAS | | | | 986.000000 | 8.290000 | 8,173.94 | 8.29 | 8,173.94 | |
| 091400010098 | | PECHUGA DE PAVITA | | | | 24.000000 | 17.500000 | 420.00 | 17.5 | 420.00 | |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|-------------------|------------|-----------------------------------|--------------|------------|--------|-------------|---------------|-----------|-----------------|---------------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | | 1,604,420.72 |
| 0000381 | 01/05/2018 | REDONDOS SA | LP | Compromiso | S/. | | | 10,207.89 | | 10,207.89 |
| 091400010109 | | FILETE DE PECHUGA DE POLLO | | | | 95.500000 | 16.900000 | 1,613.95 | 16.9 | 1,613.95 |
| 0000382 | 01/05/2018 | REDONDOS SA | LP | Compromiso | S/. | | | 13,768.76 | | 13,768.76 |
| 091400010006 | | POLLO ENTERO SIN VISCERAS | | | | 1269.000000 | 8.290000 | 10,520.01 | 8.29 | 10,520.01 |
| 091400010098 | | PECHUGA DE PAVITA | | | | 77.000000 | 17.500000 | 1,347.50 | 17.5 | 1,347.50 |
| 091400010109 | | FILETE DE PECHUGA DE POLLO | | | | 112.500000 | 16.900000 | 1,901.25 | 16.9 | 1,901.25 |
| 0000383 | 01/05/2018 | COMERCIAL JHV DEL CENTRO E.I.R.L. | LP | Compromiso | S/. | | | 3,814.62 | | 3,814.62 |
| 099600010001 | | ACELGA (AL PESO) | | | | 15.000000 | 2.900000 | 43.50 | 2.9 | 43.50 |
| 099600010002 | | ALBAHACA (AL PESO) | | | | 6.000000 | 2.900000 | 17.40 | 2.9 | 17.40 |
| 099600010010 | | BROCOLI (AL PESO) | | | | 40.000000 | 3.500000 | 140.00 | 3.5 | 140.00 |
| 099600010031 | | ESPINACA (AL PESO) | | | | 20.000000 | 3.900000 | 78.00 | 3.9 | 78.00 |
| 099600010053 | | ZAPALLO ITALIANO (AL PESO) | | | | 20.000000 | 1.600000 | 32.00 | 1.6 | 32.00 |
| 099600010060 | | CAIGUA (AL PESO) | | | | 20.000000 | 3.400000 | 68.00 | 3.4 | 68.00 |
| 099600010066 | | APIO (AL PESO) | | | | 36.500000 | 1.290000 | 47.09 | 1.29 | 47.09 |
| 099600010067 | | CEBOLLA CHINA (AL PESO) | | | | 5.000000 | 2.600000 | 13.00 | 2.6 | 13.00 |
| 099600010070 | | PORO (AL PESO) | | | | 36.500000 | 2.500000 | 91.25 | 2.5 | 91.25 |
| 099600010131 | | CEBOLLA ROJA (AL PESO) | | | | 205.000000 | 2.350000 | 481.75 | 2.35 | 481.75 |
| 099600010134 | | LECHUGA AMERICANA | | | | 100.000000 | 1.350000 | 135.00 | 1.35 | 135.00 |
| 099600010143 | | ZAPALLO LOCHE (AL PESO) | | | | 0.250000 | 13.000000 | 3.25 | 13 | 3.25 |
| 099600010208 | | AJO PELADO A GRANEL | | | | 21.000000 | 6.990000 | 146.79 | 6.99 | 146.79 |
| 099600010214 | | AJÍ VERDE | | | | 9.500000 | 4.300000 | 40.85 | 4.3 | 40.85 |
| 099600010249 | | TOMATE ITALIANO (AL PESO) | | | | 275.000000 | 2.500000 | 687.50 | 2.5 | 687.50 |
| 099600010254 | | PIMIENTO CRIOLLO | | | | 120.000000 | 5.400000 | 648.00 | 5.4 | 648.00 |
| 099600020002 | | CAMOTE AMARILLO | | | | 60.000000 | 1.530639 | 91.84 | 1.530639 | 91.84 |
| 099600020010 | | BETERRAGA (AL PESO) | | | | 25.000000 | 2.490000 | 62.25 | 2.49 | 62.25 |
| 099600020017 | | OLLUCO PICADO | | | | 30.000000 | 3.400000 | 102.00 | 3.4 | 102.00 |
| 099600020034 | | NABO (AL PESO) | | | | 36.500000 | 2.800000 | 102.20 | 2.8 | 102.20 |
| 099600020036 | | ZANAHORIA (AL PESO) | | | | 192.000000 | 1.450000 | 278.40 | 1.45 | 278.40 |
| 099600070004 | | ARVEJA VERDE SIN VAINA (AL PESO) | | | | 30.000000 | 9.900000 | 297.00 | 9.9 | 297.00 |
| 099600080009 | | CULANTRO (AL PESO) | | | | 32.000000 | 2.800000 | 89.60 | 2.8 | 89.60 |
| 099600080010 | | HIERBA BUENA (AL PESO) | | | | 2.000000 | 2.800000 | 5.60 | 2.8 | 5.60 |
| 099600080012 | | HUACATAY (AL PESO) | | | | 1.000000 | 2.950000 | 2.95 | 2.95 | 2.95 |
| 099600080015 | | PEREJIL (AL PESO) | | | | 2.000000 | 2.950000 | 5.90 | 2.95 | 5.90 |
| 099600080026 | | CEDRON (AL PESO) | | | | 5.000000 | 6.000000 | 30.00 | 6 | 30.00 |
| 099600080027 | | HIERBA LUISA (AL PESO) | | | | 5.000000 | 3.900000 | 19.50 | 3.9 | 19.50 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|----------------|-------------------|--|--------------|-------------------|------------|------------|---------------|-----------------|---------------------|--------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| | | | | | | | | | 1,604,420.72 | |
| 0000383 | 01/05/2018 | COMERCIAL JHV DEL CENTRO E.I.R.L. | LP | Compromiso | S/. | | | 3,814.62 | 3,814.62 | |
| 099600080032 | | MANZANILLA FRESCA (AL PESO) | | | | 5.000000 | 4.800000 | 24.00 | 4.8 | 24.00 |
| 099600080035 | | TORONJIL (AL PESO) | | | | 5.000000 | 6.000000 | 30.00 | 6 | 30.00 |
| | | | | | | | | 3,961.43 | 3,961.43 | |
| 0000384 | 01/05/2018 | COMERCIAL JHV DEL CENTRO E.I.R.L. | LP | Compromiso | S/. | | | | | |
| 099600010010 | | BROCOLI (AL PESO) | | | | 45.000000 | 3.500000 | 157.50 | 3.5 | 157.50 |
| 099600010031 | | ESPINACA (AL PESO) | | | | 17.000000 | 3.900000 | 66.30 | 3.9 | 66.30 |
| 099600010037 | | COL CHINA (AL PESO) | | | | 20.000000 | 1.600000 | 32.00 | 1.6 | 32.00 |
| 099600010053 | | ZAPALLO ITALIANO (AL PESO) | | | | 25.000000 | 1.600000 | 40.00 | 1.6 | 40.00 |
| 099600010060 | | CAIGUA (AL PESO) | | | | 50.000000 | 3.400000 | 170.00 | 3.4 | 170.00 |
| 099600010066 | | APIQ (AL PESO) | | | | 35.000000 | 1.290000 | 45.15 | 1.29 | 45.15 |
| 099600010067 | | CEBOLLA CHINA (AL PESO) | | | | 21.000000 | 2.600000 | 54.60 | 2.6 | 54.60 |
| 099600010070 | | PORO (AL PESO) | | | | 35.000000 | 2.500000 | 87.50 | 2.5 | 87.50 |
| 099600010131 | | CEBOLLA ROJA (AL PESO) | | | | 255.000000 | 2.350000 | 599.25 | 2.35 | 599.25 |
| 099600010134 | | LECHUGA AMERICANA | | | | 40.000000 | 1.350000 | 54.00 | 1.35 | 54.00 |
| 099600010143 | | ZAPALLO LOCHE (AL PESO) | | | | 0.500000 | 13.000000 | 6.50 | 13 | 6.50 |
| 099600010208 | | AJO PELADO A GRANEL | | | | 21.000000 | 6.990000 | 146.79 | 6.99 | 146.79 |
| 099600010214 | | AJÍ VERDE | | | | 20.500000 | 4.300000 | 88.15 | 4.3 | 88.15 |
| 099600010249 | | TOMATE ITALIANO (AL PESO) | | | | 225.000000 | 2.500000 | 562.50 | 2.5 | 562.50 |
| 099600010254 | | PIMIENTO CRIOLLO | | | | 175.000000 | 5.400000 | 945.00 | 5.4 | 945.00 |
| 099600020002 | | CAMOTE AMARILLO | | | | 70.000000 | 1.530639 | 107.14 | 1.530639 | 107.14 |
| 099600020017 | | OLLUCO PICADO | | | | 5.000000 | 3.400000 | 17.00 | 3.4 | 17.00 |
| 099600020034 | | NABO (AL PESO) | | | | 35.000000 | 2.800000 | 98.00 | 2.8 | 98.00 |
| 099600020036 | | ZANAHORIA (AL PESO) | | | | 185.000000 | 1.450000 | 268.25 | 1.45 | 268.25 |
| 099600070004 | | ARVEJA VERDE SIN VAINA (AL PESO) | | | | 19.000000 | 9.900000 | 188.10 | 9.9 | 188.10 |
| 099600070006 | | FRIJOL CHINO | | | | 30.000000 | 2.900000 | 87.00 | 2.9 | 87.00 |
| 099600080009 | | CULANTRO (AL PESO) | | | | 28.000000 | 2.800000 | 78.40 | 2.8 | 78.40 |
| 099600080012 | | HUACATAY (AL PESO) | | | | 1.000000 | 2.950000 | 2.95 | 2.95 | 2.95 |
| 099600080015 | | PEREJIL (AL PESO) | | | | 1.000000 | 2.950000 | 2.95 | 2.95 | 2.95 |
| 099600080026 | | CEDRON (AL PESO) | | | | 4.000000 | 6.000000 | 24.00 | 6 | 24.00 |
| 099600080032 | | MANZANILLA FRESCA (AL PESO) | | | | 3.000000 | 4.800000 | 14.40 | 4.8 | 14.40 |
| 099600080035 | | TORONJIL (AL PESO) | | | | 3.000000 | 6.000000 | 18.00 | 6 | 18.00 |
| | | | | | | | | 3,123.41 | 3,123.41 | |
| 0000385 | 01/05/2018 | COMERCIAL JHV DEL CENTRO E.I.R.L. | LP | Compromiso | S/. | | | | | |
| 099600010002 | | ALBAHACA (AL PESO) | | | | 10.000000 | 2.900000 | 29.00 | 2.9 | 29.00 |
| 099600010010 | | BROCOLI (AL PESO) | | | | 43.000000 | 3.500000 | 150.50 | 3.5 | 150.50 |
| 099600010031 | | ESPINACA (AL PESO) | | | | 25.000000 | 3.900000 | 97.50 | 3.9 | 97.50 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|----------------|-------------------|--|--------------|-----------------------|--------|------------|---------------|-----------------|---------------------|-----------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| | | | | | | | | | 1,604,420.72 | |
| 0000385 | 01/05/2018 | COMERCIAL JHV DEL CENTRO E.I.R.L. | LP | Compromiso S/. | | | | 3,123.41 | | 3,123.41 |
| 099600010053 | | ZAPALLO ITALIANO (AL PESO) | | | | 25.000000 | 1.600000 | 40.00 | 1.6 | 40.00 |
| 099600010060 | | CAIGUA (AL PESO) | | | | 25.000000 | 3.400000 | 85.00 | 3.4 | 85.00 |
| 099600010066 | | APIO (AL PESO) | | | | 40.500000 | 1.290000 | 52.25 | 1.29 | 52.25 |
| 099600010067 | | CEBOLLA CHINA (AL PESO) | | | | 7.000000 | 2.600000 | 18.20 | 2.6 | 18.20 |
| 099600010070 | | PORO (AL PESO) | | | | 40.500000 | 2.500000 | 101.25 | 2.5 | 101.25 |
| 099600010131 | | CEBOLLA ROJA (AL PESO) | | | | 235.000000 | 2.350000 | 552.25 | 2.35 | 552.25 |
| 099600010134 | | LECHUGA AMERICANA | | | | 40.000000 | 1.350000 | 54.00 | 1.35 | 54.00 |
| 099600010208 | | AJO PELADO A GRANEL | | | | 21.000000 | 6.990000 | 146.79 | 6.99 | 146.79 |
| 099600010214 | | AJÍ VERDE | | | | 14.000000 | 4.300000 | 60.20 | 4.3 | 60.20 |
| 099600010249 | | TOMATE ITALIANO (AL PESO) | | | | 140.000000 | 2.500000 | 350.00 | 2.5 | 350.00 |
| 099600010254 | | PIMIENTO CRIOLLO | | | | 25.000000 | 5.400000 | 135.00 | 5.4 | 135.00 |
| 099600020002 | | CAMOTE AMARILLO | | | | 70.000000 | 1.530639 | 107.14 | 1.530639 | 107.14 |
| 099600020010 | | BETERRAGA (AL PESO) | | | | 42.000000 | 2.490000 | 104.58 | 2.49 | 104.58 |
| 099600020017 | | OLLUCO PICADO | | | | 90.000000 | 3.400000 | 306.00 | 3.4 | 306.00 |
| 099600020034 | | NABO (AL PESO) | | | | 40.500000 | 2.800000 | 113.40 | 2.8 | 113.40 |
| 099600020036 | | ZANAHORIA (AL PESO) | | | | 143.000000 | 1.450000 | 207.35 | 1.45 | 207.35 |
| 099600070002 | | ARVEJA CHINA JOLANTAO (AL PESO) | | | | 3.000000 | 11.000000 | 33.00 | 11 | 33.00 |
| 099600070004 | | ARVEJA VERDE SIN VAINA (AL PESO) | | | | 16.000000 | 9.900000 | 158.40 | 9.9 | 158.40 |
| 099600070006 | | FRIJOL CHINO | | | | 20.000000 | 2.900000 | 58.00 | 2.9 | 58.00 |
| 099600080009 | | CULANTRO (AL PESO) | | | | 11.000000 | 2.800000 | 30.80 | 2.8 | 30.80 |
| 099600080010 | | HIERBA BUENA (AL PESO) | | | | 4.000000 | 2.800000 | 11.20 | 2.8 | 11.20 |
| 099600080012 | | HUACATAY (AL PESO) | | | | 1.000000 | 2.950000 | 2.95 | 2.95 | 2.95 |
| 099600080015 | | PEREJIL (AL PESO) | | | | 3.000000 | 2.950000 | 8.85 | 2.95 | 8.85 |
| 099600080026 | | CEDRON (AL PESO) | | | | 4.000000 | 6.000000 | 24.00 | 6 | 24.00 |
| 099600080027 | | HIERBA LUISA (AL PESO) | | | | 6.000000 | 3.900000 | 23.40 | 3.9 | 23.40 |
| 099600080032 | | MANZANILLA FRESCA (AL PESO) | | | | 3.000000 | 4.800000 | 14.40 | 4.8 | 14.40 |
| 099600080035 | | TORONJIL (AL PESO) | | | | 8.000000 | 6.000000 | 48.00 | 6 | 48.00 |
| 0000386 | 01/05/2018 | COMERCIAL JHV DEL CENTRO E.I.R.L. | LP | Compromiso S/. | | | | 5,261.43 | | 5,261.43 |
| 099600010001 | | ACELGA (AL PESO) | | | | 15.000000 | 2.900000 | 43.50 | 2.9 | 43.50 |
| 099600010002 | | ALBAHACA (AL PESO) | | | | 20.000000 | 2.900000 | 58.00 | 2.9 | 58.00 |
| 099600010010 | | BROCOLI (AL PESO) | | | | 60.000000 | 3.500000 | 210.00 | 3.5 | 210.00 |
| 099600010031 | | ESPINACA (AL PESO) | | | | 35.000000 | 3.900000 | 136.50 | 3.9 | 136.50 |
| 099600010053 | | ZAPALLO ITALIANO (AL PESO) | | | | 25.000000 | 1.600000 | 40.00 | 1.6 | 40.00 |
| 099600010060 | | CAIGUA (AL PESO) | | | | 40.000000 | 3.400000 | 136.00 | 3.4 | 136.00 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|-------------------|-------------------|--|--------------|-------------------|------------|-------------|---------------|-----------------|---------------------|-----------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | 1,604,420.72 | |
| 0000386 | 01/05/2018 | COMERCIAL JHV DEL CENTRO E.I.R.L. | LP | Compromiso | S/. | | | 5,261.43 | | 5,261.43 |
| 099600010066 | | APIO (AL PESO) | | | | 55.500000 | 1.290000 | 71.60 | 1.29 | 71.60 |
| 099600010067 | | CEBOLLA CHINA (AL PESO) | | | | 5.000000 | 2.600000 | 13.00 | 2.6 | 13.00 |
| 099600010070 | | PORO (AL PESO) | | | | 55.500000 | 2.500000 | 138.75 | 2.5 | 138.75 |
| 099600010131 | | CEBOLLA ROJA (AL PESO) | | | | 350.000000 | 2.350000 | 822.50 | 2.35 | 822.50 |
| 099600010134 | | LECHUGA AMERICANA | | | | 70.000000 | 1.350000 | 94.50 | 1.35 | 94.50 |
| 099600010143 | | ZAPALLO LOCHE (AL PESO) | | | | 0.500000 | 13.000000 | 6.50 | 13 | 6.50 |
| 099600010208 | | AJO PELADO A GRANEL | | | | 30.000000 | 6.990000 | 209.70 | 6.99 | 209.70 |
| 099600010214 | | AJÍ VERDE | | | | 19.000000 | 4.300000 | 81.70 | 4.3 | 81.70 |
| 099600010249 | | TOMATE ITALIANO (AL PESO) | | | | 355.000000 | 2.500000 | 887.50 | 2.5 | 887.50 |
| 099600010254 | | PIMIENTO CRIOLLO | | | | 130.000000 | 5.400000 | 702.00 | 5.4 | 702.00 |
| 099600020002 | | CAMOTE AMARILLO | | | | 140.000000 | 1.530639 | 214.29 | 1.530639 | 214.29 |
| 099600020010 | | BETERRAGA (AL PESO) | | | | 41.000000 | 2.490000 | 102.09 | 2.49 | 102.09 |
| 099600020017 | | OLLUCO PICADO | | | | 30.000000 | 3.400000 | 102.00 | 3.4 | 102.00 |
| 099600020034 | | NABO (AL PESO) | | | | 55.500000 | 2.800000 | 155.40 | 2.8 | 155.40 |
| 099600020036 | | ZANAHORIA (AL PESO) | | | | 210.000000 | 1.450000 | 304.50 | 1.45 | 304.50 |
| 099600070004 | | ARVEJA VERDE SIN VAINA (AL PESO) | | | | 39.000000 | 9.900000 | 386.10 | 9.9 | 386.10 |
| 099600070006 | | FRIJOL CHINO | | | | 20.000000 | 2.900000 | 58.00 | 2.9 | 58.00 |
| 099600070007 | | HABA FRESCA | | | | 20.000000 | 1.990000 | 39.80 | 1.99 | 39.80 |
| 099600080009 | | CULANTRO (AL PESO) | | | | 43.000000 | 2.800000 | 120.40 | 2.8 | 120.40 |
| 099600080010 | | HIERBA BUENA (AL PESO) | | | | 2.000000 | 2.800000 | 5.60 | 2.8 | 5.60 |
| 099600080012 | | HUACATAY (AL PESO) | | | | 5.000000 | 2.950000 | 14.75 | 2.95 | 14.75 |
| 099600080015 | | PEREJIL (AL PESO) | | | | 1.000000 | 2.950000 | 2.95 | 2.95 | 2.95 |
| 099600080026 | | CEDRON (AL PESO) | | | | 11.000000 | 6.000000 | 66.00 | 6 | 66.00 |
| 099600080027 | | HIERBA LUISA (AL PESO) | | | | 6.000000 | 3.900000 | 23.40 | 3.9 | 23.40 |
| 099600080032 | | MANZANILLA FRESCA (AL PESO) | | | | 3.000000 | 4.800000 | 14.40 | 4.8 | 14.40 |
| 0000387 | 01/05/2018 | ANGELITA ALIMENTOS PROCESADOS E | AS | Compromiso | S/. | | | 3,861.00 | | 3,861.00 |
| 096800020005 | | PAN FRANCES | | | | 1000.000000 | 0.330000 | 330.00 | 0.33 | 330.00 |
| 096800020006 | | PAN INTEGRAL | | | | 5500.000000 | 0.330000 | 1,815.00 | 0.33 | 1,815.00 |
| 096800020014 | | PAN DE YEMA | | | | 5200.000000 | 0.330000 | 1,716.00 | 0.33 | 1,716.00 |
| 0000388 | 01/05/2018 | ANGELITA ALIMENTOS PROCESADOS E | AS | Compromiso | S/. | | | 3,867.60 | | 3,867.60 |
| 096800020005 | | PAN FRANCES | | | | 1120.000000 | 0.330000 | 369.60 | 0.33 | 369.60 |
| 096800020006 | | PAN INTEGRAL | | | | 5500.000000 | 0.330000 | 1,815.00 | 0.33 | 1,815.00 |
| 096800020014 | | PAN DE YEMA | | | | 5100.000000 | 0.330000 | 1,683.00 | 0.33 | 1,683.00 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|-------------------|------------|---|--------------|------------|--------|-------------|---------------|--------------|-----------------|---------------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | | 1,604,420.72 |
| 0000389 | 01/05/2018 | ANGELITA ALIMENTOS PROCESADOS E | AS | Compromiso | S/. | | | | 4,280.10 | 4,280.10 |
| 096800020005 | | PAN FRANCES | | | | 1220.000000 | 0.330000 | 402.60 | 0.33 | 402.60 |
| 096800020006 | | PAN INTEGRAL | | | | 6050.000000 | 0.330000 | 1,996.50 | 0.33 | 1,996.50 |
| 096800020014 | | PAN DE YEMA | | | | 5700.000000 | 0.330000 | 1,881.00 | 0.33 | 1,881.00 |
| 0000390 | 01/05/2018 | DISTRIBUIDORA SARMIENTO SAC | AS | Compromiso | S/. | | | | 6,713.00 | 6,713.00 |
| 095400040017 | | LECHE ENTERA EN POLVO A GRANEL | | | | 350.000000 | 19.180000 | 6,713.00 | 19.18 | 6,713.00 |
| 0000391 | 01/05/2018 | SORIA FARFAN NILTON RONALD | ASP | Compromiso | S/. | | | | 958.00 | 958.00 |
| 099600070127 | | FRIJOL CANARIO CALIDAD 2 - SUPERIOR | | | | 38.000000 | 6.500000 | 247.00 | 6.5 | 247.00 |
| 099600070139 | | ARVEJA PARTIDA CALIDAD 1 - EXTRA | | | | 35.000000 | 3.200000 | 112.00 | 3.2 | 112.00 |
| 099600070142 | | GARBANZO CALIDAD 1 - EXTRA | | | | 38.000000 | 6.000000 | 228.00 | 6 | 228.00 |
| 099600070146 | | LENTEJA CALIDAD 2 - SUPERIOR | | | | 70.000000 | 5.300000 | 371.00 | 5.3 | 371.00 |
| 0000392 | 01/05/2018 | COMERCIAL JHV DEL CENTRO E.I.R.L. | ASP | Compromiso | S/. | | | | 700.50 | 700.50 |
| 099600070118 | | FRIJOL BAYO CALIDAD 2 - SUPERIOR | | | | 38.000000 | 6.500000 | 247.00 | 6.5 | 247.00 |
| 099600070133 | | FRIJOL PANAMITO CALIDAD 2 - SUPERIOR | | | | 35.000000 | 5.900000 | 206.50 | 5.9 | 206.50 |
| 099600070159 | | PALLAR CALIDAD SUPERIOR | | | | 38.000000 | 6.500000 | 247.00 | 6.5 | 247.00 |
| 0000393 | 02/05/2018 | LODISA PERU S.A.C. | CCE | Compromiso | S/. | | | | 542.80 | 542.80 |
| 710300010005 | | CINTA ADHESIVA TRANSPARENTE 1/2 in X 36 yd | | | | 1000.000000 | 0.542800 | 542.80 | 0.5428 | 542.80 |
| 0000394 | 02/05/2018 | UNIVERSO EMPRESARIAL S.A.C. | CCE | Compromiso | S/. | | | | 18,408.00 | 18,408.00 |
| 717200030099 | | CUADERNO EMPASTADO CUADRICULADO TAMAÑO A5 X 200 HOJAS | | | | 3000.000000 | 6.136000 | 18,408.00 | 6.136 | 18,408.00 |
| 0000395 | 02/05/2018 | IMPORTADORA DISTRIBUIDORA MUNDIA | CCE | Compromiso | S/. | | | | 3,011.36 | 3,011.36 |
| 710600050118 | | FOLDER DE PLASTICO TAMAÑO A4 | | | | 800.000000 | 3.764200 | 3,011.36 | 3.7642 | 3,011.36 |
| 0000396 | 02/05/2018 | ALIAGA MAIZ MAGALI RICARDINA | CCE | Compromiso | S/. | | | | 6,407.40 | 6,407.40 |
| 715000120035 | | PERFORADOR DE 2 ESPIGAS PARA 100 HOJAS | | | | 20.000000 | 320.370000 | 6,407.40 | 320.37 | 6,407.40 |
| 0000397 | 02/05/2018 | LA VOIX TRANSCRIBE S.A.C. | CCE | Compromiso | S/. | | | | 731.60 | 731.60 |
| 718500050047 | | CLIP DE METAL 30 mm X 100 | | | | 1000.000000 | 0.731600 | 731.60 | 0.7316 | 731.60 |
| 0000398 | 02/05/2018 | GRUPO FERNELLY S.A.C. | CCE | Compromiso | S/. | | | | 107.97 | 107.97 |
| 710300060069 | | GOMA LIQUIDA X 250 ML | | | | 50.000000 | 2.159400 | 107.97 | 2.1594 | 107.97 |
| 0000400 | 02/05/2018 | CENCOSUD PERU SA | LP | Compromiso | S/. | | | | 1,015,267.68 | 1,015,267.68 |
| 097900130015 | | VIVERES EN TARJETA DE CONSUMO - | | | | 987.000000 | 1028.640000 | 1,015,267.68 | 1028.64 | 1,015,267.68 |
| 0000401 | 02/05/2018 | GENFAR PERU S.A. | ASP | Compromiso | S/. | | | | 2,246.64 | 2,246.64 |
| 584900200002 | | ZOLPIDEM TARTRATO 10 mg TAB | | | | 5520.000000 | 0.407000 | 2,246.64 | 0.407 | 2,246.64 |
| 0000402 | 03/05/2018 | GENFAR PERU S.A. | ASP | Compromiso | S/. | | | | 3,369.96 | 3,369.96 |
| 584900200002 | | ZOLPIDEM TARTRATO 10 mg TAB | | | | 8280.000000 | 0.407000 | 3,369.96 | 0.407 | 3,369.96 |
| 0000403 | 03/05/2018 | RUEDA DE LOS SANTOS SHARON ESTEI | ASP | Compromiso | S/. | | | | 2,110.00 | 2,110.00 |
| 497000020242 | | JUEGO DE LETRAS DE PLOMO DE A-Z TAMAÑO 8 mm | | | | 3.000000 | 170.000000 | 510.00 | 170 | 510.00 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|-------------------|------------|--|--------------|------------|--------|--------------|---------------|-----------|---------------------|-----------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| | | | | | | | | | 1,604,420.72 | |
| Mes : Mayo | | | | | | | | | | |
| 0000403 | 03/05/2018 | RUEDA DE LOS SANTOS SHARON ESTEI | ASP | Compromiso | S/. | | | 2,110.00 | | 2,110.00 |
| 49700020244 | | JUEGO DE NUMEROS DE PLOMOS DEL 0-9 TAMAÑO 10 mm | | | | 10.000000 | 160.000000 | 1,600.00 | 160 | 1,600.00 |
| 0000405 | 03/05/2018 | LABORATORIO AC FARMA S.A. | SIE | Compromiso | S/. | | | 43,330.03 | | 43,330.03 |
| 584800540001 | | SULPIRIDA 200 MG TAB - | | | | 10000.000000 | 0.206333 | 43,330.03 | 0.206333 | 43,330.03 |
| 0000406 | 03/05/2018 | ASESORIA COMERCIAL S.A. ACOSA | AS | Compromiso | S/. | | | 35,112.00 | | 35,112.00 |
| 172100040002 | | GASOLINA DE 90 OCTANOS | | | | 480.000000 | 11.400000 | 5,472.00 | 11.4 | 5,472.00 |
| 172100070020 | | DIESEL B5 S50 | | | | 2400.000000 | 12.350000 | 29,640.00 | 12.35 | 29,640.00 |
| 0000407 | 03/05/2018 | DISTRIBUIDORA Y COMERCIALIZADORA | SIE | Compromiso | S/. | | | 34,720.00 | | 34,720.00 |
| 174200030016 | | GAS PROPANO X 45 KG - | | | | 280.000000 | 124.000000 | 34,720.00 | 124 | 34,720.00 |
| 0000408 | 03/05/2018 | CORPORACION FOX SUMINISTROS & TE | ASP | Compromiso | S/. | | | 2,640.13 | | 2,640.13 |
| 767500120574 | | SWICH DE 48 PUERTOS PARA PROCESADOR DE DATOS | | | | 1.000000 | 2640.130000 | 2,640.13 | 2640.13 | 2,640.13 |
| 0000409 | 03/05/2018 | DISTRIBUCIONES DE COPIADORAS Y CC | ASP | Compromiso | S/. | | | 62.00 | | 62.00 |
| 767500170024 | | TARJETA DE RED 10/100/1000 | | | | 1.000000 | 62.000000 | 62.00 | 62 | 62.00 |
| 0000410 | 04/05/2018 | JWK REPRESENTACIONES GENERALES | ASP | Compromiso | S/. | | | 1,379.00 | | 1,379.00 |
| 203400040016 | | CEMENTO PORTLAND TIPO I X 42.50 KG | | | | 26.000000 | 26.500000 | 689.00 | 26.5 | 689.00 |
| 731500010767 | | PINTURA OLEO MATE COLOR ORO VIEJO | | | | 15.000000 | 46.000000 | 690.00 | 46 | 690.00 |
| 0000411 | 04/05/2018 | MANAY S.A.C. | ASP | Compromiso | S/. | | | 1,300.00 | | 1,300.00 |
| 7315000150006 | | PINTURA A BASE DE LATEX TIPO I COLOR RAL 9010 | | | | 40.000000 | 32.500000 | 1,300.00 | 32.5 | 1,300.00 |
| 0000412 | 04/05/2018 | CORPORACION ALESSANDRA S.A.C. | ASP | Compromiso | S/. | | | 755.76 | | 755.76 |
| 139200410003 | | PAÑAL DESCARTABLE TIPO CALZON PARA ADULTO TALLA L | | | | 268.000000 | 2.820000 | 755.76 | 2.82 | 755.76 |
| 0000413 | 04/05/2018 | CORPORACION ALESSANDRA S.A.C. | ASP | Compromiso | S/. | | | 6,801.84 | | 6,801.84 |
| 139200410003 | | PAÑAL DESCARTABLE TIPO CALZON PARA ADULTO TALLA L | | | | 2412.000000 | 2.820000 | 6,801.84 | 2.82 | 6,801.84 |
| 0000414 | 04/05/2018 | ANTELOVA E.I.R.L. | ASP | Compromiso | S/. | | | 2,980.00 | | 2,980.00 |
| 501100041867 | | BOLSA DE POLIETILENO 2 µm X 24 in X 28 in COLOR ROJO | | | | 1000.000000 | 0.290000 | 290.00 | 0.29 | 290.00 |
| 501100041868 | | BOLSA DE POLIETILENO 2 µm X 24 in X 28 in COLOR NEGRO | | | | 1000.000000 | 0.290000 | 290.00 | 0.29 | 290.00 |
| 501100042076 | | BOLSA DE POLIETILENO 3 µm X 36 cm X 49 cm APROX. COLOR ROJO | | | | 2000.000000 | 1.200000 | 2,400.00 | 1.2 | 2,400.00 |
| 0000416 | 04/05/2018 | VELA TIHUAY, ANGELICA | ASP | Compromiso | S/. | | | 7,620.00 | | 7,620.00 |
| 208000100161 | | PORCELANATO DE 60 cm X 60 cm | | | | 160.000000 | 39.500000 | 6,320.00 | 39.5 | 6,320.00 |
| 737000050087 | | PEGAMENTO PARA MAYOLICA X 25 kg | | | | 40.000000 | 32.500000 | 1,300.00 | 32.5 | 1,300.00 |
| 0000417 | 04/05/2018 | JWK REPRESENTACIONES GENERALES | ASP | Compromiso | S/. | | | 5,312.50 | | 5,312.50 |
| 731500010299 | | PINTURA EPOXICA | | | | 25.000000 | 212.500000 | 5,312.50 | 212.5 | 5,312.50 |
| 0000418 | 04/05/2018 | JWK REPRESENTACIONES GENERALES | ASP | Compromiso | S/. | | | 395.00 | | 395.00 |
| 207200020125 | | TRIPLAY (TABLERO CONTRACHAPADO) DE LUPUNA 4 mm X 1.22 m X 2.44 m | | | | 4.000000 | 37.500000 | 150.00 | 37.5 | 150.00 |
| 207200031238 | | MADERA TORNILLO (Cedrelinga cateniformis) 51 mm X 76.20 mm X 2.44 m | | | | 5.000000 | 28.000000 | 140.00 | 28 | 140.00 |
| 207200031524 | | MADERA TORNILLO (Cedrelinga cateniformis) 51 mm X 152.40 mm X 2.13 m | | | | 3.000000 | 35.000000 | 105.00 | 35 | 105.00 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| Nº O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|-------------------|------------|--|--------------|------------|--------|--------------|---------------|-----------|---------------------|-----------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | 1,604,420.72 | |
| 0000419 | 04/05/2018 | TRUMISA ASOCIADOS S.A.C. | ASP | Compromiso | S/. | | | 1,717.00 | | 1,717.00 |
| 646100050727 | | LETRERO DE CELTEX 20 cm X 30 cm | | | | 5.000000 | 15.000000 | 75.00 | 15 | 75.00 |
| 646100050736 | | LETRERO AUTOADHESIVO DE VINIL 15 cm X 15 cm DE LETRAS | | | | 1.000000 | 230.000000 | 230.00 | 230 | 230.00 |
| 646100051594 | | LETRERO DE ACRÍLICO 5 mm X 20 cm X 60 cm | | | | 1.000000 | 60.000000 | 60.00 | 60 | 60.00 |
| 646100051595 | | LETRERO DE ACRÍLICO 5 mm X 30 cm X 40 cm | | | | 1.000000 | 60.000000 | 60.00 | 60 | 60.00 |
| 646100051596 | | LETRERO DE ACRÍLICO 5 mm X 21 cm X 30 cm | | | | 7.000000 | 28.000000 | 196.00 | 28 | 196.00 |
| 646100051597 | | LETRERO DE ACRÍLICO 5 mm X 16 cm X 30 cm | | | | 29.000000 | 30.000000 | 870.00 | 30 | 870.00 |
| 646100051598 | | LETRERO DE ACRÍLICO 5 mm X 30 cm X 42 cm | | | | 2.000000 | 45.000000 | 90.00 | 45 | 90.00 |
| 646100051599 | | LETRERO DE ACRÍLICO 5 mm X 15 cm X 15 cm | | | | 8.000000 | 17.000000 | 136.00 | 17 | 136.00 |
| 0000421 | 07/05/2018 | CORPORACION DARUCHI S.A.C. | ASP | Compromiso | S/. | | | 325.00 | | 325.00 |
| 767500120530 | | PLACA PARA IMPRESORA EPSON FX 890 | | | | 1.000000 | 325.000000 | 325.00 | 325 | 325.00 |
| 0000423 | 08/05/2018 | CORPORACION FOX SUMINISTROS & TE | ASP | Compromiso | S/. | | | 290.05 | | 290.05 |
| 767500120623 | | CASE ATX CON FUENTE DE PODER DE 600 W | | | | 1.000000 | 290.050000 | 290.05 | 290.05 | 290.05 |
| 0000424 | 08/05/2018 | DISTRIBUCIONES DE COPIADORAS Y CC | ASP | Compromiso | S/. | | | 579.00 | | 579.00 |
| 767500060166 | | PLACA MADRE CON SOCKET LGA1155 INTEGRADO | | | | 1.000000 | 299.000000 | 299.00 | 299 | 299.00 |
| 767500120426 | | CASE ATX CON FUENTE PODER 450 W | | | | 1.000000 | 280.000000 | 280.00 | 280 | 280.00 |
| 0000425 | 08/05/2018 | LABORATORIO AC FARMA S.A. | SIE | Compromiso | S/. | | | 5,018.06 | | 5,018.06 |
| 584800040002 | | LEVOMEPRMAZINA (COMO MALEATO) 100 mg TAB - | | | | 11000.000000 | 0.456187 | 5,018.06 | 0.456187 | 5,018.06 |
| 0000426 | 08/05/2018 | LABORATORIO AC FARMA S.A. | SIE | Compromiso | S/. | | | 7,527.08 | | 7,527.08 |
| 584800040002 | | LEVOMEPRMAZINA (COMO MALEATO) 100 mg TAB - | | | | 16500.000000 | 0.456187 | 7,527.08 | 0.456187 | 7,527.08 |
| 0000427 | 08/05/2018 | INDURA PERU S.A. | ASP | Compromiso | S/. | | | 148.80 | | 148.80 |
| 580100160002 | | OXIGENO MEDICINAL GAS | | | | 20.000000 | 7.440000 | 148.80 | 7.44 | 148.80 |
| 0000428 | 08/05/2018 | ANTAYHUA CHIPANA OTILIA TEOFILA | ASP | Compromiso | S/. | | | 4,290.00 | | 4,290.00 |
| 097900040004 | | ALMUERZO | | | | 55.000000 | 78.000000 | 4,290.00 | 78 | 4,290.00 |
| 0000429 | 08/05/2018 | LIBRERIA ESPECIALIZADA EYA SAC | ASP | Compromiso | S/. | | | 14,683.86 | | 14,683.86 |
| 317500130383 | | TEST DE INTELIGENCIA PARA PRE - ESCOLAR DE WECHSLER WIPPSI | | | | 1.000000 | 6736.410000 | 6,736.41 | 6736.41 | 6,736.41 |
| 317500130609 | | TEST DE INTELIGENCIA PARA NIÑOS DE WECHSLER WISC V | | | | 1.000000 | 7947.450000 | 7,947.45 | 7947.45 | 7,947.45 |
| 0000430 | 09/05/2018 | DROGUERIA'S ALVAMEDIC S.A.C - D. ALI | ASP | Compromiso | S/. | | | 16,200.00 | | 16,200.00 |
| 532208120009 | | ASPIRADORA DE SECRECIONES | | | | 6.000000 | 2700.000000 | 16,200.00 | 2700 | 16,200.00 |
| 0000431 | 10/05/2018 | DATA LOCK E I R L | ASP | Compromiso | S/. | | | 250.00 | | 250.00 |
| 767500060161 | | PLACA MADRE H61 | | | | 1.000000 | 250.000000 | 250.00 | 250 | 250.00 |
| 0000432 | 10/05/2018 | MOBILIART S.A.C. | ASP | Compromiso | S/. | | | 8,460.00 | | 8,460.00 |
| 746481870001 | | SILLA FIJA DE METAL | | | | 8.000000 | 260.000000 | 2,080.00 | 260 | 2,080.00 |
| 746483900001 | | SILLA GIRATORIA DE METAL | | | | 12.000000 | 455.000000 | 5,460.00 | 455 | 5,460.00 |
| 746483900044 | | SILLA GIRATORIA DE METAL CON BRAZOS | | | | 2.000000 | 460.000000 | 920.00 | 460 | 920.00 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

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|-------------------|-------------------|---|--------------|-------------------|------------|-----------|---------------|-----------------|---------------------|-----------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | 1,604,420.72 | |
| 0000433 | 15/05/2018 | ROJAS DOMINGUEZ DIOGENES SILVIO/C | ASP | Compromiso | S/. | | | 660.00 | | 660.00 |
| 716000080106 | | SELLO AUTOENTINTABLE DE 60 MM X 40 MM APROX. | | | | 4.000000 | 70.000000 | 280.00 | 70 | 280.00 |
| 716000080113 | | SELLO AUTOENTINTABLE DE 47 MM X 18 MM APROX. | | | | 5.000000 | 35.000000 | 175.00 | 35 | 175.00 |
| 716000080153 | | SELLO AUTOENTINTABLE DE 70 MM X 10 MM APROX. | | | | 2.000000 | 40.000000 | 80.00 | 40 | 80.00 |
| 716000080510 | | SELLO AUTOENTINTABLE REDONDO DE 20 mm APROX. | | | | 5.000000 | 25.000000 | 125.00 | 25 | 125.00 |
| 0000434 | 15/05/2018 | DISCOVERY LAB E.I.R.L. | ASP | Compromiso | S/. | | | 2,180.00 | | 2,180.00 |
| 511000060396 | | MICROPIPETA VOLUMEN VARIABLE 1000 µL - 5000 µL | | | | 2.000000 | 650.000000 | 1,300.00 | 650 | 1,300.00 |
| 511000060446 | | MICROPIPETA VOLUMEN VARIABLE 10 - 100 µL | | | | 2.000000 | 220.000000 | 440.00 | 220 | 440.00 |
| 511000060447 | | MICROPIPETA VOLUMEN VARIABLE 100 µL - 1000 µL | | | | 2.000000 | 220.000000 | 440.00 | 220 | 440.00 |
| 0000435 | 15/05/2018 | HIGIENE Y LIMPIEZA S.R. LTDA | ASP | Compromiso | S/. | | | 1,176.00 | | 1,176.00 |
| 133000120084 | | DESINFECTANTE LIMPIADOR AROMATICO X 1.8 L | | | | 32.000000 | 7.500000 | 240.00 | 7.5 | 240.00 |
| 133000140079 | | AMBIENTADOR EN SPRAY X 360 mL | | | | 32.000000 | 5.000000 | 160.00 | 5 | 160.00 |
| 133000170021 | | DETERGENTE EN PASTA LAVA VAJILLA X 900 g | | | | 8.000000 | 5.000000 | 40.00 | 5 | 40.00 |
| 133000370055 | | LIMPIADOR DE MUEBLES EN SPRAY X 360 mL | | | | 8.000000 | 8.000000 | 64.00 | 8 | 64.00 |
| 135000210064 | | PAÑO LIMPIADOR X 6 | | | | 40.000000 | 4.500000 | 180.00 | 4.5 | 180.00 |
| 139200100077 | | JABON DE TOCADOR LIQUIDO X 1 L | | | | 24.000000 | 10.000000 | 240.00 | 10 | 240.00 |
| 139200160199 | | PAPEL TOALLA DE 22 CM X 20 CM X 50 HOJAS X 3 ROLLOS | | | | 40.000000 | 4.300000 | 172.00 | 4.3 | 172.00 |
| 139200450002 | | SERVILLETA DE PAPEL DE DOBLE HOJA X 100 | | | | 32.000000 | 2.500000 | 80.00 | 2.5 | 80.00 |
| 0000436 | 16/05/2018 | ROJAS DOMINGUEZ DIOGENES SILVIO/C | ASP | Compromiso | S/. | | | 1,660.00 | | 1,660.00 |
| 716000080103 | | SELLO AUTOENTINTABLE DE 20 MM X 20 MM APROX. | | | | 4.000000 | 35.000000 | 140.00 | 35 | 140.00 |
| 716000080104 | | SELLO AUTOENTINTABLE DE 30 MM X 30 MM APROX. | | | | 1.000000 | 40.000000 | 40.00 | 40 | 40.00 |
| 716000080106 | | SELLO AUTOENTINTABLE DE 60 MM X 40 MM APROX. | | | | 4.000000 | 70.000000 | 280.00 | 70 | 280.00 |
| 716000080113 | | SELLO AUTOENTINTABLE DE 47 MM X 18 MM APROX. | | | | 10.000000 | 35.000000 | 350.00 | 35 | 350.00 |
| 716000080116 | | SELLO AUTOENTINTABLE DE 38 MM X 14 MM APROX. | | | | 1.000000 | 30.000000 | 30.00 | 30 | 30.00 |
| 716000080142 | | SELLO AUTOENTINTABLE DE 70 MM X 25 MM APROX. | | | | 2.000000 | 50.000000 | 100.00 | 50 | 100.00 |
| 716000080149 | | SELLO AUTOENTINTABLE DE 58 MM X 22 MM APROX. | | | | 18.000000 | 40.000000 | 720.00 | 40 | 720.00 |
| 0000437 | 16/05/2018 | ALMACENES ASOCIADOS S.A.C. | CCE | Compromiso | S/. | | | 124.30 | | 124.30 |
| 715000300020 | | DISPENSADOR DE CINTA ADHESIVA DE 72 YD | | | | 6.000000 | 6.596600 | 39.58 | 6.5966 | 39.58 |
| 718500080019 | | GRAPA 23/24 X 1000 | | | | 10.000000 | 8.472000 | 84.72 | 8.472 | 84.72 |
| 0000438 | 16/05/2018 | VILLANERA CHAVEZ LAYDY JULY | CCE | Compromiso | S/. | | | 23.48 | | 23.48 |
| 718500080016 | | GRAPA 23/17 X 1000 | | | | 10.000000 | 2.348000 | 23.48 | 2.348 | 23.48 |
| 0000439 | 16/05/2018 | GRUPO FERNELLY S.A.C. | CCE | Compromiso | S/. | | | 73.70 | | 73.70 |
| 710300010048 | | CINTA ADHESIVA TRANSPARENTE 1/2 in X 72 yd - | | | | 24.000000 | 1.463300 | 35.12 | 1.4633 | 35.12 |
| 718500140012 | | BINDER CLIP (CLIP BILLETERO) DE 1 in (25 mm) | | | | 6.000000 | 1.203300 | 7.22 | 1.2033 | 7.22 |
| 718500140013 | | BINDER CLIP (CLIP BILLETERO) DE 1 1/4 in (32 mm) | | | | 6.000000 | 1.533300 | 9.20 | 1.5333 | 9.20 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|----------------|-------------------|---|--------------|-------------------|------------|-------------|---------------|-----------------|---------------------|-----------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| | | | | | | | | | 1,604,420.72 | |
| 0000439 | 16/05/2018 | GRUPO FERNELLY S.A.C. | CCE | Compromiso | S/. | | | 73.70 | | 73.70 |
| 718500140031 | | BINDER CLIP (CLIP BILLETERO) DE 2 in (51 mm) X 12 | | | | 6.000000 | 3.693300 | 22.16 | 3.6933 | 22.16 |
| 0000440 | 16/05/2018 | INVERSIONES SERVIC. APOYO EMPRES. | CCE | Compromiso | S/. | | | 49.64 | | 49.64 |
| 715000240005 | | ESPONJERO CON BASE DE PLASTICO | | | | 12.000000 | 1.321600 | 15.86 | 1.3216 | 15.86 |
| 716000090045 | | TAMPON PARA HUELLA DACTILAR | | | | 6.000000 | 2.738300 | 16.43 | 2.7383 | 16.43 |
| 718500080020 | | GRAPA 23/6 X 1000 | | | | 10.000000 | 1.735000 | 17.35 | 1.735 | 17.35 |
| 0000441 | 16/05/2018 | INVERSIONES JYX E.I.R.L. | CCE | Compromiso | S/. | | | 240.72 | | 240.72 |
| 710300130078 | | BANDERITA SEÑALIZADORA 25 mm X 45 mm APROX. X 140 HOJAS | | | | 50.000000 | 4.814400 | 240.72 | 4.8144 | 240.72 |
| 0000442 | 16/05/2018 | SILVERA OSCANOVA GUSTAVO ADOLFO | CCE | Compromiso | S/. | | | 160.48 | | 160.48 |
| 710300130074 | | BANDERITA SEÑALIZADORA 12 mm X 44 mm APROX. X 100 HOJAS | | | | 20.000000 | 8.024000 | 160.48 | 8.024 | 160.48 |
| 0000443 | 16/05/2018 | MEDITAT E.I.R.L. | CCE | Compromiso | S/. | | | 283.20 | | 283.20 |
| 716000010263 | | BOLIGRAFO (LAPICERO) DE TINTA SECA PUNTA GRUESA COLOR AZUL | | | | 120.000000 | 0.590000 | 70.80 | 0.59 | 70.80 |
| 716000010346 | | BOLIGRAFO (LAPICERO) DE TINTA SECA PUNTA GRUESA COLOR ROJO | | | | 120.000000 | 0.590000 | 70.80 | 0.59 | 70.80 |
| 716000010347 | | BOLIGRAFO (LAPICERO) DE TINTA SECA PUNTA GRUESA COLOR NEGRO - | | | | 120.000000 | 1.180000 | 141.60 | 1.18 | 141.60 |
| 0000444 | 16/05/2018 | MEZA TICA ANA LUZ | CCE | Compromiso | S/. | | | 142.54 | | 142.54 |
| 710300130077 | | BANDERITA SEÑALIZADORA 12.5 mm X 43 mm X 130 HOJAS | | | | 40.000000 | 3.563500 | 142.54 | 3.5635 | 142.54 |
| 0000445 | 16/05/2018 | GRUPO FISAN SOCIEDAD COMERCIAL C | CCE | Compromiso | S/. | | | 113.28 | | 113.28 |
| 710300060057 | | GOMA EN BARRA X 40 G APROX. | | | | 48.000000 | 2.360000 | 113.28 | 2.36 | 113.28 |
| 0000446 | 16/05/2018 | INVERSIONES Y SOLUCIONES G & F SOC | CCE | Compromiso | S/. | | | 21.81 | | 21.81 |
| 710600100213 | | SOBRE BLANCO DE 75 g DE 22 cm X 11 cm | | | | 12.000000 | 1.817500 | 21.81 | 1.8175 | 21.81 |
| 0000447 | 16/05/2018 | INSTITUTO QUIMIOTERAPICO S.A. | SIE | Compromiso | S/. | | | 151.18 | | 151.18 |
| 584900310001 | | AMITRIPTILINA CLORHIDRATO 25 mg TAB - | | | | 1500.000000 | 0.100787 | 151.18 | 0.100787 | 151.18 |
| 0000448 | 17/05/2018 | DISCOVER SOLUTION SAC | ASP | Compromiso | S/. | | | 2,015.50 | | 2,015.50 |
| 203400060010 | | LADRILLO KING KONG DE 18 HUECOS | | | | 1000.000000 | 0.806500 | 806.50 | 0.8065 | 806.50 |
| 203400120004 | | FRAGUA COLOR BLANCO PARA MAYOLICA | | | | 60.000000 | 3.900000 | 234.00 | 3.9 | 234.00 |
| 737000050087 | | PEGAMENTO PARA MAYOLICA X 25 kg | | | | 50.000000 | 19.500000 | 975.00 | 19.5 | 975.00 |
| 0000449 | 17/05/2018 | LATIN INTI E.I.R.L. | CCE | Compromiso | S/. | | | 6,926.36 | | 6,926.36 |
| 767400060354 | | TÓNER DE IMPRESIÓN PARA HP COD. REF. 12A Q2612A NEGRO | | | | 30.000000 | 230.878660 | 6,926.36 | 230.87866 | 6,926.36 |
| 0000450 | 17/05/2018 | SIC COLOR E.I.R.L. | CCE | Compromiso | S/. | | | 5,771.97 | | 5,771.97 |
| 767400062344 | | TÓNER DE IMPRESIÓN PARA HP COD. REF. CF226A NEGRO | | | | 15.000000 | 384.798000 | 5,771.97 | 384.798 | 5,771.97 |
| 0000451 | 17/05/2018 | INSTITUTO QUIMIOTERAPICO S.A. | SIE | Compromiso | S/. | | | 226.77 | | 226.77 |
| 584900310001 | | AMITRIPTILINA CLORHIDRATO 25 mg TAB - | | | | 2250.000000 | 0.100787 | 226.77 | 0.100787 | 226.77 |
| 0000452 | 17/05/2018 | INDUSTRIA & LABORATORIO SOL S.A.C. | ASP | Compromiso | S/. | | | 5,880.00 | | 5,880.00 |
| 133000160098 | | DETERGENTE GRANULADO INDUSTRIAL | | | | 1200.000000 | 4.900000 | 5,880.00 | 4.9 | 5,880.00 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|-------------------|------------|--|--------------|------------|--------|--------------|---------------|---------------------|-----------------|-----------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | | |
| | | | | | | | | 1,604,420.72 | | |
| 0000453 | 17/05/2018 | JWK REPRESENTACIONES GENERALES | ASP | Compromiso | S/. | | | 502.00 | | 502.00 |
| 169900430015 | | VASO DESCARTABLE DE PLASTICO X 7 FL OZ | | | | 200.000000 | 0.050000 | 10.00 | 0.05 | 10.00 |
| 169900430016 | | VASO DESCARTABLE DE PLASTICO X 10 fl oz | | | | 200.000000 | 0.300000 | 60.00 | 0.3 | 60.00 |
| 169900430148 | | VASO DESCARTABLE DE POLIPAPEL X 12 fl oz | | | | 1200.000000 | 0.360000 | 432.00 | 0.36 | 432.00 |
| 0000454 | 17/05/2018 | DATA LOCK E I R L | ASP | Compromiso | S/. | | | 180.00 | | 180.00 |
| 767500040072 | | FUENTE DE PODER ATX 460 W | | | | 1.000000 | 180.000000 | 180.00 | 180 | 180.00 |
| 0000455 | 17/05/2018 | CORPORACION DARUCHI S.A.C. | ASP | Compromiso | S/. | | | 50.00 | | 50.00 |
| 767500170024 | | TARJETA DE RED 10/100/1000 | | | | 1.000000 | 50.000000 | 50.00 | 50 | 50.00 |
| 0000456 | 21/05/2018 | JWK REPRESENTACIONES GENERALES | ASP | Compromiso | S/. | | | 996.35 | | 996.35 |
| 091100010138 | | BEBIDA GASEOSA X 450 mL | | | | 168.000000 | 2.075000 | 348.60 | 2.075 | 348.60 |
| 091100020017 | | AGUA MINERAL SIN GAS X 600 ML | | | | 75.000000 | 1.300000 | 97.50 | 1.3 | 97.50 |
| 091100040085 | | JUGO DE FRUTAS X 230 mL APROX. | | | | 336.000000 | 1.033330 | 347.20 | 1.03333 | 347.20 |
| 091100100003 | | BEBIDA HIDRATANTE X 500 mL | | | | 50.000000 | 1.480000 | 74.00 | 1.48 | 74.00 |
| 096800010131 | | GALLETA WAFER X 29 G | | | | 90.000000 | 0.383333 | 34.50 | 0.383333 | 34.50 |
| 096800010210 | | GALLETA DE SODA X 40 G APROX. | | | | 140.000000 | 0.357140 | 50.00 | 0.35714 | 50.00 |
| 096800010415 | | GALLETA INTEGRAL CON MIEL X 30 g APROX. | | | | 81.000000 | 0.550000 | 44.55 | 0.55 | 44.55 |
| 0000457 | 21/05/2018 | RICOPIER E.I.R.L | ASP | Compromiso | S/. | | | 290.00 | | 290.00 |
| 740818500019 | | DISCO DURO EXTERNO DE 2 TB | | | | 1.000000 | 290.000000 | 290.00 | 290 | 290.00 |
| 0000458 | 22/05/2018 | INDURA PERU S.A. | ASP | Compromiso | S/. | | | 148.80 | | 148.80 |
| 580100160002 | | OXIGENO MEDICINAL GAS | | | | 20.000000 | 7.440000 | 148.80 | 7.44 | 148.80 |
| 0000459 | 22/05/2018 | DISTRIBUCIONES DE COPIADORAS Y CC | ASP | Compromiso | S/. | | | 75.00 | | 75.00 |
| 767500121184 | | ADAPTADOR DE TARJETA PCI EXPRESS PUERTO PARALELO SPP-EPP-ECP | | | | 1.000000 | 75.000000 | 75.00 | 75 | 75.00 |
| 0000460 | 23/05/2018 | ASVI BIENES & SERVICIOS E.I.R.L. | ASP | Compromiso | S/. | | | 7,565.00 | | 7,565.00 |
| 475100018189 | | FORMATO WINCHA DE PAGO INCENTIVOS | | | | 20.000000 | 20.000000 | 400.00 | 20 | 400.00 |
| 475100020040 | | WINCHA DE PAGO | | | | 20.000000 | 20.000000 | 400.00 | 20 | 400.00 |
| 475100030327 | | PAPEL CONTINUO MEMBRETADO 14 7/8 X 11X 3 | | | | 15.000000 | 218.000000 | 3,270.00 | 218 | 3,270.00 |
| 475100030331 | | PAPEL CONTINUO MEMBRETADO 9 7/8 X 11X 3 | | | | 15.000000 | 142.000000 | 2,130.00 | 142 | 2,130.00 |
| 475100030361 | | PAPEL CONTINUO MEMBRETADO 9 7/8 X 11X 1 | | | | 15.000000 | 39.000000 | 585.00 | 39 | 585.00 |
| 475100030363 | | PAPEL CONTINUO MEMBRETADO 14 7/8 X 11X 1 | | | | 15.000000 | 52.000000 | 780.00 | 52 | 780.00 |
| 0000461 | 23/05/2018 | CORPORACION DARUCHI S.A.C. | ASP | Compromiso | S/. | | | 8,639.40 | | 8,639.40 |
| 767400060858 | | TÓNER DE IMPRESIÓN PARA HP COD. REF. CE255X NEGRO | | | | 11.000000 | 785.400000 | 8,639.40 | 785.4 | 8,639.40 |
| 0000463 | 23/05/2018 | OQ PHARMA S.A.C. | SIE | Compromiso | S/. | | | 19,350.00 | | 19,350.00 |
| 584800650001 | | CLORPROMAZINA CLORHIDRATO 100 MG TAB | | | | 43000.000000 | 0.450000 | 19,350.00 | 0.45 | 19,350.00 |
| 0000464 | 24/05/2018 | COM E IND. DENT TARRILLO BARBA SA(| ASP | Compromiso | S/. | | | 7,960.00 | | 7,960.00 |
| 602206520019 | | BALANZA DE PIE CON TALLIMETRO CAPACIDAD 150 kg | | | | 10.000000 | 796.000000 | 7,960.00 | 796 | 7,960.00 |

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Mayo A : Mayo del : 2018

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA
NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|----------------------|------------|---|--------------|------------|--------|--------------|---------------|-----------|-----------------|---------------------|
| | | | | | | | P. Unitario | Total | P. Unitario | Total |
| Mes : Mayo | | | | | | | | | | 1,604,420.72 |
| 0000465 | 24/05/2018 | GRUPO IMPORTADOR JUVAL E.I.R.L. | ASP | Compromiso | S/. | | | 750.00 | | 750.00 |
| 583300960006 | | PERMETRINA 1 g/100 mL CHM 60 mL | | | | 50.000000 | 15.000000 | 750.00 | 15 | 750.00 |
| 0000466 | 24/05/2018 | COM E IND. DENT TARRILLO BARBA SAC | ASP | Compromiso | S/. | | | 796.00 | | 796.00 |
| 602206520018 | | BALANZA DE PIE CON TALLIMETRO CAPACIDAD 180 kg | | | | 1.000000 | 796.000000 | 796.00 | 796 | 796.00 |
| 0000467 | 25/05/2018 | INDURA PERU S.A. | ASP | Compromiso | S/. | | | 74.40 | | 74.40 |
| 580100160002 | | OXIGENO MEDICINAL GAS | | | | 10.000000 | 7.440000 | 74.40 | 7.44 | 74.40 |
| 0000468 | 28/05/2018 | LIPROMED S.A.C | ASP | Compromiso | S/. | | | 1,620.00 | | 1,620.00 |
| 602246040001 | | GLUCOMETRO | | | | 12.000000 | 135.000000 | 1,620.00 | 135 | 1,620.00 |
| 0000469 | 28/05/2018 | OQ PHARMA S.A.C. | SIE | Compromiso | S/. | | | 18,900.00 | | 18,900.00 |
| 584800650001 | | CLORPROMAZINA CLORHIDRATO 100 MG TAB | | | | 42000.000000 | 0.450000 | 18,900.00 | 0.45 | 18,900.00 |
| 0000470 | 30/05/2018 | GRAFIMAG S R L | ASP | Compromiso | S/. | | | 1,000.00 | | 1,000.00 |
| 710600110029 | | MICA DE PLASTICO TRANSPARENTE PARA CREDENCIAL | | | | 1000.000000 | 1.000000 | 1,000.00 | 1 | 1,000.00 |
| 0000471 | 30/05/2018 | HIGIENE Y LIMPIEZA S.R. LTDA | ASP | Compromiso | S/. | | | 5,600.00 | | 5,600.00 |
| 139200140044 | | TALCO DE TOCADOR X 500 g APROX. | | | | 600.000000 | 7.500000 | 4,500.00 | 7.5 | 4,500.00 |
| 139200180032 | | TOALLA HIGIENICA AUTOADHESIVA CON ALAS X 10 | | | | 440.000000 | 2.500000 | 1,100.00 | 2.5 | 1,100.00 |
| 0000474 | 30/05/2018 | REPRESENTACIONES GENERALES COR | ASP | Compromiso | S/. | | | 2,310.00 | | 2,310.00 |
| 133000240064 | | LEJIA (HIPOCLORITO DE SODIO) AL 7% | | | | 600.000000 | 3.850000 | 2,310.00 | 3.85 | 2,310.00 |
| 0000475 | 30/05/2018 | DIGITAL "X" RAY S.A.C. | ASP | Compromiso | S/. | | | 2,573.22 | | 2,573.22 |
| 512000330001 | | PELICULA RADIOGRAFICA SENSIBLE AL VERDE 24 in X 30 in X 100 | | | | 2.000000 | 145.810000 | 291.62 | 145.81 | 291.62 |
| 512000330002 | | PELICULA RADIOGRAFICA SENSIBLE AL VERDE 14 in X 17 in X 100 - | | | | 4.000000 | 312.740000 | 1,250.96 | 312.74 | 1,250.96 |
| 512000330021 | | PELICULA RADIOGRAFICA SENSIBLE AL VERDE 14 in X 14 in X 100 | | | | 4.000000 | 257.680000 | 1,030.64 | 257.66 | 1,030.64 |
| 0000476 | 31/05/2018 | DUPLICACION SAC | ASP | Compromiso | S/. | | | 1,160.00 | | 1,160.00 |
| 445100260002 | | TINTA PARA DUPLICADORA RISOGRAPH TR 1530 | | | | 7.000000 | 80.000000 | 560.00 | 80 | 560.00 |
| 445100480306 | | MASTER PARA DUPLICADORA RISOGRAPH COD. REF. S4249 | | | | 4.000000 | 150.000000 | 600.00 | 150 | 600.00 |
| Total General | | | | | | | | | | 1,604,420.72 |