

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

| | | | | | | | | | |
|---------|------------|--------------------------|----|----------------|--|--------|-------|--------|--------|
| 0001151 | 01/11/2016 | ACCORD HEALTHCARE S.A.C. | LP | Compromiso S/. | | 520.00 | 0.065 | 520.00 | 520.00 |
|---------|------------|--------------------------|----|----------------|--|--------|-------|--------|--------|

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|---------|------------|------------------|----|----------------|--|--------|----------|--------|--------|
| 0001152 | 01/11/2016 | VITALIS PERU SAC | LP | Compromiso S/. | | 286.54 | 0.716348 | 286.54 | 286.54 |
|---------|------------|------------------|----|----------------|--|--------|----------|--------|--------|

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| 0001153 | 01/11/2016 | INSTITUTO QUIMIOTERAPICO S.A. | LP | Compromiso S/. | | 27,158.40 | 0.17 | 3,400.00 | 27,158.40 |
|---------|------------|-------------------------------|----|----------------|--|-----------|------|----------|-----------|

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|---------|------------|---------------------------|----|----------------|--|-----------|------|-----------|-----------|
| 0001154 | 01/11/2016 | LABORATORIO AC FARMA S.A. | LP | Compromiso S/. | | 81,250.00 | 0.65 | 81,250.00 | 81,250.00 |
|---------|------------|---------------------------|----|----------------|--|-----------|------|-----------|-----------|

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|---------|------------|-----------------------------|----|----------------|--|----------|--------|----------|----------|
| 0001155 | 01/11/2016 | ARGOS MEDICAL IMPORT S.R.L. | LP | Compromiso S/. | | 1,612.80 | 0.1792 | 1,612.80 | 1,612.80 |
|---------|------------|-----------------------------|----|----------------|--|----------|--------|----------|----------|

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| 0001156 | 01/11/2016 | LABORATORIO AC FARMA S.A. | LP | Compromiso S/. | | 102,000.00 | 0.85 | 102,000.00 | 102,000.00 |
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| 0001157 | 01/11/2016 | L & M MEDICAL SUPPLIES SOCIEDAD A | LP | Compromiso S/. | | 1,380.00 | 13.8 | 1,380.00 | 1,380.00 |
|---------|------------|-----------------------------------|----|----------------|--|----------|------|----------|----------|

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|---------|------------|---------------------------------|----|----------------|--|--------|--------|--------|--------|
| 0001158 | 01/11/2016 | NIPRO MEDICAL CORPORATION SUCUR | LP | Compromiso S/. | | 528.45 | 10.569 | 528.45 | 528.45 |
|---------|------------|---------------------------------|----|----------------|--|--------|--------|--------|--------|

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| 0001159 | 01/11/2016 | DROGUERIA INVERSIONES JPS SAC | LP | Compromiso S/. | | 193.11 | 0.055174 | 193.11 | 193.11 |
|---------|------------|-------------------------------|----|----------------|--|--------|----------|--------|--------|

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| 0001160 | 01/11/2016 | PROLIMFE & CIA SOCIEDAD ANONIMA C | AS | Compromiso S/. | | 15,770.50 | 15,770.50 | 15,770.50 | 15,770.50 |
|---------|------------|-----------------------------------|----|----------------|--|-----------|-----------|-----------|-----------|

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| 0001161 | 01/11/2016 | FARMINDUSTRIA SA. | LP | Compromiso S/. | | 6,860.40 | 1.1434 | 6,860.40 | 6,860.40 |
|---------|------------|-------------------|----|----------------|--|----------|--------|----------|----------|

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| 0001162 | 01/11/2016 | LABORATORIOS PORTUGAL S.R.L. | LP | Compromiso S/. | | 745.92 | 0.024864 | 745.92 | 745.92 |
|---------|------------|------------------------------|----|----------------|--|--------|----------|--------|--------|



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| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Moneda Origen | | Cantidad |
|---|-------|---|--------------|--------|------------|---------------|----------|----------|
| | | | | | | P. Unitario | Total | |
| Mes : Noviembre | | | | | | | | |
| 0001166 01/11/2016 CIESAN NEGOCIOS PERU S.A.C. MC Compromiso S/. | | | | | | | | |
| 090600010025 | | ACEITE VEGETAL X 5 L | | | | | 2,436.41 | 2,436.41 |
| 0001167 01/11/2016 SORIA FARFAN NILTON RONALD ASP Compromiso S/. | | | | | | | | |
| 091100010002 | | BEBIDA GASEOSA X 3 L | | | 141 000000 | 8 840000 | 1,246.44 | 1,246.44 |
| 093100020060 | | BOMBON DE MARSHMELLOW BAÑADO EN CHOCOLATE | | | 16 000000 | 5 700000 | 91.20 | 91.20 |
| 093100020070 | | CHOCOLATE EN BARRA X 34 G | | | 16 000000 | 31 000000 | 496.00 | 496.00 |
| 093100030020 | | CARAMELO DE MENTA | | | 16 000000 | 6 850000 | 109.60 | 109.60 |
| 096800010253 | | GALLETA DE SODA X 40 g APROX X 6 | | | 120 000000 | 2 650000 | 318.00 | 318.00 |
| 096800010255 | | GALLETA SALADA X 22 g APROX X 6 | | | 119 000000 | 2 920000 | 347.48 | 347.48 |
| 096800010280 | | GALLETA BAÑADA CON CHOCOLATE X 39 g | | | 120 000000 | 4 480000 | 537.60 | 537.60 |
| 0001168 01/11/2016 SORIA FARFAN NILTON RONALD ASP Compromiso S/. | | | | | | | | |
| 099600070018 | | FREJOL BAYO | | | 38 000000 | 7 200000 | 273.60 | 273.60 |
| 099600070024 | | FREJOL PANAMITTO | | | 38 000000 | 4 800000 | 182.40 | 182.40 |
| 099600070031 | | PALLAR | | | 38 000000 | 4 100000 | 155.80 | 155.80 |
| 099600070142 | | GARBANZO CALIDAD 1 EXTRA | | | 38 000000 | 5 500000 | 209.00 | 209.00 |
| 099600070145 | | LENTEJA CALIDAD 1 EXTRA | | | 76 000000 | 5 500000 | 418.00 | 418.00 |
| 0001169 01/11/2016 CORPORACION MAXA EIRL ASP Compromiso S/. | | | | | | | | |
| 090600030087 | | MAIZ MORADO (AL PESO) | | | 150 000000 | 6 200000 | 930.00 | 930.00 |
| 090600030090 | | MAIZ CANCHA | | | 5 000000 | 4 920000 | 24.60 | 24.60 |
| 090600030091 | | MAIZ MOTE | | | 45 000000 | 4 920000 | 221.40 | 221.40 |
| 090600030214 | | CEBADA ENTERA | | | 15 000000 | 2 590000 | 38.85 | 38.85 |
| 090600040035 | | HARINA DE TRIGO PREPARADA | | | 3 000000 | 4 480000 | 13.44 | 13.44 |
| 090600040044 | | HARINA DE TRIGO SIN PREPARAR | | | 40 000000 | 2 190000 | 87.60 | 87.60 |
| 090600040058 | | HARINA DE MAIZ | | | 25 000000 | 2 970000 | 74.25 | 74.25 |
| 090600040078 | | HARINA DE ALVERJA | | | 12 000000 | 3 900000 | 46.80 | 46.80 |
| 0001170 01/11/2016 CORPORACION MAXA EIRL ASP Compromiso S/. | | | | | | | | |
| 090600030087 | | MAIZ MORADO (AL PESO) | | | 150 000000 | 6 200000 | 930.00 | 930.00 |
| 0001171 01/11/2016 CORPORACION MAXA EIRL ASP Compromiso S/. | | | | | | | | |
| 090600020067 | | FIDEO SPAGUETTI | | | 350 000000 | 2 590000 | 906.50 | 906.50 |
| 090600020071 | | FIDEO CABELLO DE ANGEL | | | 60 000000 | 3 690000 | 221.40 | 221.40 |
| 090600020122 | | FIDEO SURTIDO PARA SOPA | | | 50 000000 | 2 580000 | 129.00 | 129.00 |
| 0001172 01/11/2016 SORIA FARFAN NILTON RONALD ASP Compromiso S/. | | | | | | | | |
| 091100010157 | | BEBIDA GASEOSA X 3 L AMARILLA | | | 20 000000 | 8 840000 | 176.80 | 176.80 |
| 096800010210 | | GALLETA DE SODA X 40 G APROX | | | 6 000000 | 12 300000 | 73.80 | 73.80 |
| 096800010229 | | GALLETA SALADA X 22 G APROX | | | 6 000000 | 11 600000 | 69.60 | 69.60 |



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|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

Mes : Noviembre
1,018,852.66

| | | | | | | | | | |
|----------------|--------------------------------------|-------------|----------|----------|----------|----------|----------|----------|-----------|
| 09060003030222 | ARROZ PILADO - | 3300 000000 | 2 370370 | 7,822 22 | 2 37037 | 7,822 22 | 2 37037 | 7,822 22 | 11,047.12 |
| 090600050048 | AZUCAR RUBIA DOMESTICA - | 1340 000000 | 2 406639 | 3 224 90 | 2 406639 | 3 224 90 | 2 406639 | 3 224 90 | 11,047.12 |
| 094100030017 | CARAMBOLA (AL PESO) - | 30 000000 | 2 000000 | 60 00 | 60 00 | 60 00 | 2 | 60 00 | 1,290.48 |
| 094100030018 | PAPAYA (AL PESO) - | 402 000000 | 2 439000 | 980 48 | 2 439 | 980 48 | 2 439 | 980 48 | 1,290.48 |
| 094100030398 | MELÓN CALIDAD PRIMERA - | 90 000000 | 2 200000 | 198 00 | 2 2 | 198 00 | 2 2 | 198 00 | 1,290.48 |
| 094100030404 | MANZANA DELICIA CATEGORIA EXTRA - | 20 000000 | 2 600000 | 52 00 | 2 6 | 52 00 | 2 6 | 52 00 | 1,290.48 |
| 094100030374 | MANDARINA (AL PESO) - | 579 000000 | 2 439000 | 1,412 18 | 2 439 | 1,412 18 | 2 439 | 1,412 18 | 1,462.18 |
| 094100030018 | PAPAYA (AL PESO) - | 20 000000 | 2 500000 | 50 00 | 2 5 | 50 00 | 2 5 | 50 00 | 1,462.18 |
| 094100030018 | PAPAYA (AL PESO) - | 392 000000 | 2 439000 | 956 09 | 2 439 | 956 09 | 2 439 | 956 09 | 1,058.09 |
| 094100030374 | MANDARINA (AL PESO) - | 20 000000 | 2 500000 | 50 00 | 2 5 | 50 00 | 2 5 | 50 00 | 1,058.09 |
| 094100030404 | MANZANA DELICIA CATEGORIA EXTRA - | 20 000000 | 2 600000 | 52 00 | 2 6 | 52 00 | 2 6 | 52 00 | 1,058.09 |
| 094100030017 | CARAMBOLA (AL PESO) - | 30 000000 | 2 000000 | 60 00 | 2 | 60 00 | 2 | 60 00 | 1,552.23 |
| 094100030018 | PAPAYA (AL PESO) - | 570 000000 | 2 439000 | 1,390 23 | 2 439 | 1,390 23 | 2 439 | 1,390 23 | 1,552.23 |
| 094100030374 | MANDARINA (AL PESO) - | 20 000000 | 2 500000 | 50 00 | 2 5 | 50 00 | 2 5 | 50 00 | 60 00 |
| 094100030404 | MANZANA DELICIA CATEGORIA EXTRA - | 20 000000 | 2 600000 | 52 00 | 2 6 | 52 00 | 2 6 | 52 00 | 60 00 |
| 094100030374 | NEGOCIOS FAVIH SAC | 253 000000 | 5 592662 | 1,414 94 | 5 592662 | 1,414 94 | 5 592662 | 1,414 94 | 1,414.94 |
| 093300020032 | HUEVO DE GALLINA CATEGORIA PRIMERA - | 220 000000 | 5 592662 | 1,230 39 | 5 592662 | 1,230 39 | 5 592662 | 1,230 39 | 1,414.94 |
| 094100030018 | PAPAYA (AL PESO) - | 30 000000 | 2 000000 | 60 00 | 2 | 60 00 | 2 | 60 00 | 1,230.39 |
| 094100030374 | MANDARINA (AL PESO) - | 20 000000 | 2 500000 | 50 00 | 2 5 | 50 00 | 2 5 | 50 00 | 1,230.39 |
| 094100030404 | MANZANA DELICIA CATEGORIA EXTRA - | 20 000000 | 2 600000 | 52 00 | 2 6 | 52 00 | 2 6 | 52 00 | 1,230.39 |
| 093300020032 | HUEVO DE GALLINA CATEGORIA PRIMERA - | 240 000000 | 5 592662 | 1,342 24 | 5 592662 | 1,342 24 | 5 592662 | 1,342 24 | 1,230.39 |
| 094100030017 | CARAMBOLA (AL PESO) - | 30 000000 | 2 000000 | 60 00 | 2 | 60 00 | 2 | 60 00 | 1,342.24 |
| 094100030018 | PAPAYA (AL PESO) - | 570 000000 | 2 439000 | 1,390 23 | 2 439 | 1,390 23 | 2 439 | 1,390 23 | 1,342.24 |
| 094100030374 | MANDARINA (AL PESO) - | 20 000000 | 2 500000 | 50 00 | 2 5 | 50 00 | 2 5 | 50 00 | 1,342.24 |
| 094100030404 | MANZANA DELICIA CATEGORIA EXTRA - | 20 000000 | 2 600000 | 52 00 | 2 6 | 52 00 | 2 6 | 52 00 | 1,342.24 |
| 093300020032 | HUEVO DE GALLINA CATEGORIA PRIMERA - | 220 000000 | 5 592662 | 1,230 39 | 5 592662 | 1,230 39 | 5 592662 | 1,230 39 | 1,118.53 |
| 094100030017 | CARAMBOLA (AL PESO) - | 30 000000 | 2 000000 | 60 00 | 2 | 60 00 | 2 | 60 00 | 1,118.53 |
| 094100030374 | MANDARINA (AL PESO) - | 20 000000 | 2 500000 | 50 00 | 2 5 | 50 00 | 2 5 | 50 00 | 1,118.53 |
| 094100030404 | MANZANA DELICIA CATEGORIA EXTRA - | 20 000000 | 2 600000 | 52 00 | 2 6 | 52 00 | 2 6 | 52 00 | 1,118.53 |
| 093300020032 | HUEVO DE GALLINA CATEGORIA PRIMERA - | 200 000000 | 5 592662 | 1,118 53 | 5 592662 | 1,118 53 | 5 592662 | 1,118 53 | 1,118.53 |
| 090600030505 | CHOCLO CALIDAD EXTRA - | 176 000000 | 1 000000 | 176 00 | 1 | 176 00 | 1 | 176 00 | 1,239.73 |
| 094100030221 | LIMON (AL PESO) - | 43 000000 | 3 000000 | 129 00 | 3 | 129 00 | 3 | 129 00 | 1,239.73 |
| 099600010324 | COL CRESPA CALIDAD PRIMERA - | 15 000000 | 1 000000 | 15 00 | 1 | 15 00 | 1 | 15 00 | 1,239.73 |
| 099600010327 | VAINITA CALIDAD PRIMERA - | 24 000000 | 3 000000 | 72 00 | 3 | 72 00 | 3 | 72 00 | 1,239.73 |
| 099600010330 | ZAPALLO TIPO MACRE CALIDAD PRIMERA - | 130 000000 | 1 300000 | 169 00 | 1 3 | 169 00 | 1 3 | 169 00 | 480.73 |
| 099600020016 | PAPA YUNGAY - | 395 010000 | 1 217018 | 480 73 | 1 217018 | 480 73 | 1 217018 | 480 73 | 480.73 |



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NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | P. Unitario | Total |
|---|-------|-----------|--------------|--------|----------------|----------|---------------|-------|-------------|----------|
| | | | | | | | P. Unitario | Total | | |
| Mes : Noviembre | | | | | | | | | | |
| 0001182 01/11/2016 CORSUGEN SRL | | | | | | | | | | |
| | | | | SIE | Compromiso S/. | | | | | 1,239.73 |
| | | | | | | | | | | 1,239.73 |
| | | | | | | | | | | 198.00 |
| | | | | | | | | | | 1,339.08 |
| 0001183 01/11/2016 CORSUGEN SRL | | | | | | | | | | |
| | | | | SIE | Compromiso S/. | | | | | 1,339.08 |
| | | | | | | | | | | 1,339.08 |
| | | | | | | | | | | 330.00 |
| | | | | | | | | | | 123.00 |
| | | | | | | | | | | 10.00 |
| | | | | | | | | | | 51.00 |
| | | | | | | | | | | 338.00 |
| | | | | | | | | | | 292.08 |
| | | | | | | | | | | 195.00 |
| 0001184 01/11/2016 CORSUGEN SRL | | | | | | | | | | |
| | | | | SIE | Compromiso S/. | | | | | 1,286.15 |
| | | | | | | | | | | 1,286.15 |
| | | | | | | | | | | 270.00 |
| | | | | | | | | | | 123.00 |
| | | | | | | | | | | 10.00 |
| | | | | | | | | | | 15.00 |
| | | | | | | | | | | 312.00 |
| | | | | | | | | | | 511.15 |
| | | | | | | | | | | 45.00 |
| 0001185 01/11/2016 CORSUGEN SRL | | | | | | | | | | |
| | | | | SIE | Compromiso S/. | | | | | 1,603.14 |
| | | | | | | | | | | 1,603.14 |
| | | | | | | | | | | 310.00 |
| | | | | | | | | | | 198.00 |
| | | | | | | | | | | 39.00 |
| | | | | | | | | | | 383.50 |
| | | | | | | | | | | 474.64 |
| | | | | | | | | | | 198.00 |
| 0001186 01/11/2016 MERCANTIL GAREC SOCIEDAD COMERC | | | | | | | | | | |
| | | | | LP | Compromiso S/. | | | | | 4,101.50 |
| | | | | | | | | | | 4,101.50 |
| | | | | | | | | | | 230.00 |
| | | | | | | | | | | 864.00 |
| | | | | | | | | | | 467.50 |
| | | | | | | | | | | 2,088.00 |
| | | | | | | | | | | 452.00 |
| 0001187 01/11/2016 MERCANTIL GAREC SOCIEDAD COMERC | | | | | | | | | | |
| | | | | LP | Compromiso S/. | | | | | 1,633.50 |
| | | | | | | | | | | 1,633.50 |
| | | | | | | | | | | 230.00 |
| | | | | | | | | | | 864.00 |
| | | | | | | | | | | 467.50 |
| | | | | | | | | | | 2,088.00 |
| | | | | | | | | | | 452.00 |



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|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-------|
| | | | | | | | P. Unitario | Total | |

Mes : Noviembre
 0001188 01/11/2016 MERCANTIL GAREC SOCIEDAD COMER LP Compromiso S/ 1,691.90
 091400030004 BOLA DE LOMO 10 000000 23 000000 230.00
 091400030036 BOFE DE RES 55 000000 8 500000 467.50
 091400030058 MONDONGO DE RES CONGELADO 88 000000 11 300000 994.40
 991.60

0001189 01/11/2016 YSABEL MACHA MONTOYA DE MOLINA LP Compromiso S/ 991.60
 091400050013 COJINOVA EN FILETE 14 000000 22 800000 319.20
 091400050017 TOLLO EN FILETE 41 000000 16 400000 672.40
 672.40

0001190 01/11/2016 YSABEL MACHA MONTOYA DE MOLINA LP Compromiso S/ 2,655.60
 091400050013 COJINOVA EN FILETE 28 000000 22 800000 638.40
 091400050017 TOLLO EN FILETE 123 000000 16 400000 2,017.20
 2,017.20

0001191 01/11/2016 YSABEL MACHA MONTOYA DE MOLINA LP Compromiso S/ 1,664.00
 091400050013 COJINOVA EN FILETE 14 000000 22 800000 319.20
 091400050017 TOLLO EN FILETE 82 000000 16 400000 1,344.80
 1,344.80

0001192 01/11/2016 COMERCIAL TRES ESTRELLAS S.A. LP Compromiso S/ 729.50
 093300010009 JAMONADA DE POLLO 2 500000 14 000000 35.00
 095400090015 QUESO FUNDIDO 5 000000 30 000000 150.00
 095400090038 QUESO PASTEURIZADO 30 000000 18 150000 544.50
 544.50

0001193 01/11/2016 COMERCIAL TRES ESTRELLAS S.A. LP Compromiso S/ 764.50
 093300010009 JAMONADA DE POLLO 2 500000 14 000000 35.00
 095400090015 QUESO FUNDIDO 5 000000 30 000000 150.00
 095400090038 QUESO PASTEURIZADO 30 000000 18 150000 544.50
 544.50

0001194 01/11/2016 COMERCIAL TRES ESTRELLAS S.A. LP Compromiso S/ 1,364.75
 093300010009 JAMONADA DE POLLO 2 500000 14 000000 35.00
 095400090015 QUESO FUNDIDO 5 000000 30 000000 150.00
 095400090038 QUESO PASTEURIZADO 65 000000 18 150000 1,179.75
 1,179.75

0001195 01/11/2016 COMERCIAL TRES ESTRELLAS S.A. LP Compromiso S/ 6,930.00
 095400040017 LECHE ENTERA EN POLVO A GRANEL 350 000000 19 800000 6,930.00
 6,930.00

0001196 01/11/2016 PRODUCTOS BERNAL EIRL LP Compromiso S/ 3,514.80
 600 000000 0 290000 174.00
 6000 000000 0 290000 1,740.00
 5520 000000 0 290000 1,600.80
 1,600.80

0001197 01/11/2016 PRODUCTOS BERNAL EIRL LP Compromiso S/ 3,451.00
 600 000000 0 290000 174.00
 6000 000000 0 290000 1,740.00
 5300 000000 0 290000 1,537.00
 1,537.00



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|------------------------|------------|-----------------------------------|--------------|----------------|-------------|----------|---------------|-------|----------|
| | | | | | | | P. Unitario | Total | |
| Mes : Noviembre | | | | | | | | | |
| 0001198 | 01/11/2016 | PRODUCTOS BERNAL EIRL | LP | Compromiso S/. | | | 3,514.80 | | 3,514.80 |
| 0968000200005 | | PAN FRANCÉS | | | 720.000000 | 0.290000 | 208.80 | 0.29 | 208.80 |
| 0968000200006 | | PAN INTEGRAL | | | 6000.000000 | 0.290000 | 1,740.00 | 0.29 | 1,740.00 |
| 0968000200014 | | PAN DE YEMA | | | 5400.000000 | 0.290000 | 1,566.00 | 0.29 | 1,566.00 |
| 0001199 | 01/11/2016 | REDONDOS SA | LP | Compromiso S/. | | | 6,200.21 | | 6,200.21 |
| 0914000100006 | | POLLO ENTERO SIN VISCERAS | | | 739.000000 | 8.390000 | 6,200.21 | 8.39 | 6,200.21 |
| 0001200 | 01/11/2016 | REDONDOS SA | LP | Compromiso S/. | | | 7,693.63 | | 7,693.63 |
| 0914000100006 | | POLLO ENTERO SIN VISCERAS | | | 917.000000 | 8.390000 | 7,693.63 | 8.39 | 7,693.63 |
| 0001201 | 01/11/2016 | REDONDOS SA | LP | Compromiso S/. | | | 9,002.47 | | 9,002.47 |
| 0914000100006 | | POLLO ENTERO SIN VISCERAS | | | 1073.000000 | 8.390000 | 9,002.47 | 8.39 | 9,002.47 |
| 0001202 | 01/11/2016 | REDONDOS SA | LP | Compromiso S/. | | | 8,188.64 | | 8,188.64 |
| 0914000100006 | | POLLO ENTERO SIN VISCERAS | | | 976.000000 | 8.390000 | 8,188.64 | 8.39 | 8,188.64 |
| 0001203 | 01/11/2016 | CORSUGEN SRL | LP | Compromiso S/. | | | 4,370.55 | | 4,370.55 |
| 0996000100002 | | ALBAHACA (AL PESO) | | | 6.000000 | 3.500000 | 21.00 | 3.5 | 21.00 |
| 0996000100010 | | BROCOLI (AL PESO) | | | 70.000000 | 3.800000 | 266.00 | 3.8 | 266.00 |
| 0996000100034 | | ZAPALLO ITALIANO | | | 27.000000 | 1.800000 | 48.60 | 1.8 | 48.60 |
| 0996000100060 | | CAIGUA (AL PESO) | | | 75.000000 | 4.000000 | 300.00 | 4 | 300.00 |
| 0996000100066 | | APIO (AL PESO) | | | 26.000000 | 1.800000 | 46.80 | 1.8 | 46.80 |
| 0996000100070 | | PORO (AL PESO) | | | 26.000000 | 3.000000 | 78.00 | 3 | 78.00 |
| 0996000101031 | | CEBOLLA ROJA (AL PESO) | | | 260.000000 | 2.200000 | 572.00 | 2.2 | 572.00 |
| 0996000101034 | | LECHUGA AMERICANA | | | 155.000000 | 1.300000 | 201.50 | 1.3 | 201.50 |
| 0996000102008 | | AJO PELADO A GRANEL | | | 21.000000 | 8.000000 | 168.00 | 8 | 168.00 |
| 0996000102014 | | AJI VERDE | | | 11.000000 | 2.500000 | 27.50 | 2.5 | 27.50 |
| 0996000102049 | | TOMATE ITALIANO (AL PESO) | | | 295.000000 | 3.800000 | 1,121.00 | 3.8 | 1,121.00 |
| 0996000102054 | | PIMIENTO CRIOLLO | | | 125.000000 | 4.000000 | 500.00 | 4 | 500.00 |
| 0996000200002 | | CAMOTE AMARILLO | | | 70.000000 | 1.200000 | 84.00 | 1.2 | 84.00 |
| 0996000200010 | | BETERRAGA (AL PESO) | | | 38.000000 | 1.300000 | 49.40 | 1.3 | 49.40 |
| 0996000200034 | | NABO (AL PESO) | | | 26.000000 | 2.500000 | 65.00 | 2.5 | 65.00 |
| 0996000200036 | | ZANAHORIA (AL PESO) | | | 172.000000 | 1.800000 | 309.60 | 1.8 | 309.60 |
| 0996000700004 | | ALVERJA VERDE SIN VAINA (AL PESO) | | | 43.000000 | 5.800000 | 249.40 | 5.8 | 249.40 |
| 0996000700006 | | FREJOL CHINO | | | 40.000000 | 2.700000 | 108.00 | 2.7 | 108.00 |
| 0996000800009 | | CULANTRIO (AL PESO) | | | 27.000000 | 2.800000 | 75.60 | 2.8 | 75.60 |
| 0996000800010 | | HIERBA BUENA (AL PESO) | | | 3.000000 | 2.800000 | 8.40 | 2.8 | 8.40 |
| 0996000800015 | | PEREJIL (AL PESO) | | | 2.000000 | 2.500000 | 5.00 | 2.5 | 5.00 |
| 0996000800026 | | CEDRON (AL PESO) | | | 3.000000 | 3.500000 | 10.50 | 3.5 | 10.50 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS
NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

| Mes : Noviembre | | | | | | | | | | |
|---|--|-----------------------------|--|--|--|----------|----------|-------|------|-------|
| 0001203 01/11/2016 CORSUGEN SRL LP Compromiso S/. | | | | | | | | | | |
| 0996000080027 | | HIERBA LUISA (AL PESO) | | | | 6 000000 | 2 500000 | 15 00 | 2 5 | 15 00 |
| 0996000080032 | | MANZANILLA FRESCA (AL PESO) | | | | 3 000000 | 3 500000 | 10 50 | 3 5 | 10 50 |
| 0996000080035 | | TORONJIL (AL PESO) | | | | 7 000000 | 4 250000 | 29 75 | 4 25 | 29 75 |
| 4,370.55 | | | | | | | | | | |
| 1,018,852.66 | | | | | | | | | | |

| | | | | | | | | | | |
|---|--|-----------------------------------|--|--|--|------------|----------|--------|------|--------|
| 0001204 01/11/2016 CORSUGEN SRL LP Compromiso S/. | | | | | | | | | | |
| 099600010010 | | BROCOLI (AL PESO) | | | | 25 000000 | 3 800000 | 95 00 | 3 8 | 95 00 |
| 099600010031 | | ESPINACA (AL PESO) | | | | 10 000000 | 3 200000 | 32 00 | 3 2 | 32 00 |
| 099600010034 | | ZAPALLO ITALIANO | | | | 25 000000 | 1 800000 | 45 00 | 1 8 | 45 00 |
| 099600010060 | | CAIGUA (AL PESO) | | | | 110 000000 | 4 000000 | 440 00 | 4 | 440 00 |
| 099600010066 | | APIO (AL PESO) | | | | 30 000000 | 1 800000 | 54 00 | 1 8 | 54 00 |
| 099600010067 | | CEBOLLA CHINA (AL PESO) | | | | 10 000000 | 2 800000 | 28 00 | 2 8 | 28 00 |
| 099600010068 | | COLIFLOR (AL PESO) | | | | 25 000000 | 3 900000 | 97 50 | 3 9 | 97 50 |
| 099600010070 | | PORO (AL PESO) | | | | 30 000000 | 3 000000 | 90 00 | 3 | 90 00 |
| 099600010131 | | CEBOLLA ROJA (AL PESO) | | | | 265 000000 | 2 200000 | 583 00 | 2 2 | 583 00 |
| 099600010134 | | LECHUGA AMERICANA | | | | 50 000000 | 1 300000 | 65 00 | 1 3 | 65 00 |
| 099600010208 | | AJO PELADO A GRANEL | | | | 21 000000 | 8 000000 | 168 00 | 8 | 168 00 |
| 099600010214 | | AJI VERDE | | | | 12 000000 | 2 500000 | 30 00 | 2 5 | 30 00 |
| 099600010249 | | TOMATE ITALIANO (AL PESO) | | | | 245 000000 | 3 800000 | 931 00 | 3 8 | 931 00 |
| 099600010254 | | PIMIENTO CRIOLLO | | | | 147 000000 | 4 000000 | 588 00 | 4 | 588 00 |
| 099600020002 | | CAMOTE AMARILLO | | | | 60 000000 | 1 200000 | 72 00 | 1 2 | 72 00 |
| 099600020010 | | BETERRAGA (AL PESO) | | | | 3 000000 | 1 300000 | 3 90 | 1 3 | 3 90 |
| 099600020017 | | OLLUCO PICADO | | | | 25 000000 | 4 000000 | 100 00 | 4 | 100 00 |
| 099600020034 | | NABO (AL PESO) | | | | 30 000000 | 2 500000 | 75 00 | 2 5 | 75 00 |
| 099600020036 | | ZANAHORIA (AL PESO) | | | | 160 000000 | 1 800000 | 288 00 | 1 8 | 288 00 |
| 099600070004 | | ALVERJA VERDE SIN VAINA (AL PESO) | | | | 18 000000 | 5 800000 | 104 40 | 5 8 | 104 40 |
| 099600070006 | | FREJOL CHINO | | | | 20 000000 | 2 700000 | 54 00 | 2 7 | 54 00 |
| 099600070007 | | HABA FRESCA | | | | 30 000000 | 2 000000 | 60 00 | 2 | 60 00 |
| 099600080009 | | CULANTRIO (AL PESO) | | | | 12 000000 | 2 800000 | 33 60 | 2 8 | 33 60 |
| 099600080010 | | HIERBA BUENA (AL PESO) | | | | 8 000000 | 2 800000 | 22 40 | 2 8 | 22 40 |
| 099600080012 | | HUACATAY (AL PESO) | | | | 3 000000 | 2 000000 | 6 00 | 2 | 6 00 |
| 099600080015 | | PEREJIL (AL PESO) | | | | 3 000000 | 2 500000 | 7 50 | 2 5 | 7 50 |
| 099600080027 | | HIERBA LUISA (AL PESO) | | | | 3 000000 | 2 500000 | 7 50 | 2 5 | 7 50 |
| 099600080032 | | MANZANILLA FRESCA (AL PESO) | | | | 5 000000 | 3 500000 | 17 50 | 3 5 | 17 50 |
| 099600080035 | | TORONJIL (AL PESO) | | | | 3 000000 | 4 250000 | 12 75 | 4 25 | 12 75 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

| Mes : Noviembre | | | | | | | | | |
|-----------------|--|--|--|--|--|--|--------------|--|----------|
| | | | | | | | 3,965.75 | | 3,965.75 |
| | | | | | | | 1,018,852.66 | | |

| 0001205 01/11/2016 CORUSGEN SRL LP Compromisc S/. | | | | | | | | | |
|---|-----------------------------------|------------|----------|--------|------|--------|----------|--------|----------|
| 099600010002 | ALBAHACA (AL PESO) | 4 000000 | 3 500000 | 14 00 | 3 5 | 14 00 | 14 00 | 14 00 | 14 00 |
| 099600010010 | BROCOLI (AL PESO) | 30 000000 | 3 800000 | 114 00 | 3 8 | 114 00 | 114 00 | 114 00 | 114 00 |
| 099600010020 | PEPINILLO | 70 000000 | 0 800000 | 56 00 | 0 8 | 56 00 | 56 00 | 56 00 | 56 00 |
| 099600010031 | ESPINACA (AL PESO) | 22 000000 | 3 200000 | 70 40 | 3 2 | 70 40 | 70 40 | 70 40 | 70 40 |
| 099600010034 | ZAPALLO ITALIANO | 60 000000 | 1 800000 | 108 00 | 1 8 | 108 00 | 108 00 | 108 00 | 108 00 |
| 099600010060 | CAIGUA (AL PESO) | 72 000000 | 4 000000 | 288 00 | 4 | 288 00 | 288 00 | 288 00 | 288 00 |
| 099600010066 | APIO (AL PESO) | 52 000000 | 1 800000 | 93 60 | 1 8 | 93 60 | 93 60 | 93 60 | 93 60 |
| 099600010067 | CEBOLLA CHINA (AL PESO) | 5 000000 | 2 800000 | 14 00 | 2 8 | 14 00 | 14 00 | 14 00 | 14 00 |
| 099600010070 | FORO (AL PESO) | 34 000000 | 3 000000 | 102 00 | 3 | 102 00 | 102 00 | 102 00 | 102 00 |
| 099600010131 | CEBOLLA ROJA (AL PESO) | 225 000000 | 2 200000 | 495 00 | 2 2 | 495 00 | 495 00 | 495 00 | 495 00 |
| 099600010134 | LECHUGA AMERICANA | 115 000000 | 1 300000 | 149 50 | 1 3 | 149 50 | 149 50 | 149 50 | 149 50 |
| 099600010208 | AJO PELADO A GRANDEL | 21 000000 | 8 000000 | 168 00 | 8 | 168 00 | 168 00 | 168 00 | 168 00 |
| 099600010214 | AJI VERDE | 10 000000 | 2 500000 | 25 00 | 2 5 | 25 00 | 25 00 | 25 00 | 25 00 |
| 099600010249 | TOMATE ITALIANO (AL PESO) | 200 000000 | 3 800000 | 760 00 | 3 8 | 760 00 | 760 00 | 760 00 | 760 00 |
| 099600010254 | PIMIENTO CRIOLLO | 107 000000 | 4 000000 | 428 00 | 4 | 428 00 | 428 00 | 428 00 | 428 00 |
| 099600020002 | CAMOTE AMARILLO | 140 000000 | 1 200000 | 168 00 | 1 2 | 168 00 | 168 00 | 168 00 | 168 00 |
| 099600020010 | BETERRAGA (AL PESO) | 3 000000 | 1 300000 | 3 90 | 1 3 | 3 90 | 3 90 | 3 90 | 3 90 |
| 099600020017 | OLLUCO PICADO | 30 000000 | 4 000000 | 120 00 | 4 | 120 00 | 120 00 | 120 00 | 120 00 |
| 099600020034 | NABO (AL PESO) | 34 000000 | 2 500000 | 85 00 | 2 5 | 85 00 | 85 00 | 85 00 | 85 00 |
| 099600020036 | ZANAHORIA (AL PESO) | 150 000000 | 1 800000 | 270 00 | 1 8 | 270 00 | 270 00 | 270 00 | 270 00 |
| 099600070004 | ALVERJA VERDE SIN VAINA (AL PESO) | 17 000000 | 5 800000 | 98 60 | 5 8 | 98 60 | 98 60 | 98 60 | 98 60 |
| 099600070006 | FREJOL CHINO | 25 000000 | 2 700000 | 67 50 | 2 7 | 67 50 | 67 50 | 67 50 | 67 50 |
| 099600070007 | HABA FRESCA | 50 000000 | 2 000000 | 100 00 | 2 | 100 00 | 100 00 | 100 00 | 100 00 |
| 099600080009 | CULANTRO (AL PESO) | 22 000000 | 2 800000 | 61 60 | 2 8 | 61 60 | 61 60 | 61 60 | 61 60 |
| 099600080010 | HIERBA BUENA (AL PESO) | 3 000000 | 2 800000 | 8 40 | 2 8 | 8 40 | 8 40 | 8 40 | 8 40 |
| 099600080015 | PEREJIL (AL PESO) | 2 000000 | 2 500000 | 5 00 | 2 5 | 5 00 | 5 00 | 5 00 | 5 00 |
| 099600080026 | CEDRON (AL PESO) | 5 000000 | 3 500000 | 17 50 | 3 5 | 17 50 | 17 50 | 17 50 | 17 50 |
| 099600080027 | HIERBA LUISA (AL PESO) | 8 000000 | 2 500000 | 20 00 | 2 5 | 20 00 | 20 00 | 20 00 | 20 00 |
| 099600080032 | MANZANILLA FRESCA (AL PESO) | 12 000000 | 3 500000 | 42 00 | 3 5 | 42 00 | 42 00 | 42 00 | 42 00 |
| 099600080035 | TORONJIL (AL PESO) | 3 000000 | 4 250000 | 12 75 | 4 25 | 12 75 | 12 75 | 12 75 | 12 75 |
| | | | | | | | 5,291.00 | | 5,291.00 |
| 0001206 01/11/2016 CORUSGEN SRL LP Compromisc S/. | | | | | | | | | |
| 099600010001 | ACELGA (AL PESO) | 30 000000 | 2 000000 | 60 00 | 2 | 60 00 | 60 00 | 60 00 | 60 00 |
| 099600010002 | ALBAHACA (AL PESO) | 12 000000 | 3 500000 | 42 00 | 3 5 | 42 00 | 42 00 | 42 00 | 42 00 |
| 099600010010 | BROCOLI (AL PESO) | 44 000000 | 3 800000 | 167 20 | 3 8 | 167 20 | 167 20 | 167 20 | 167 20 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

| Mes : Noviembre | | | | | | | | | |
|-----------------|--|--|--|--|--|--|----------|----------|--------------|
| | | | | | | | 5,291.00 | 5,291.00 | 1,018,852.66 |

| 0001206 01/11/2016 CORUSGEN SRL LP Compromisc S/. | | | | | | | | | |
|---|-----------------------------------|------------|----------|----------|------|----------|--|--|----------|
| 099600010031 | ESPINACA (AL PESO) | 5.000000 | 3.200000 | 16.00 | 3.2 | 16.00 | | | 16.00 |
| 099600010034 | ZAPALLO ITALIANO | 50.000000 | 1.800000 | 90.00 | 1.8 | 90.00 | | | 90.00 |
| 099600010037 | COL CHINA (AL PESO) | 20.000000 | 1.500000 | 30.00 | 1.5 | 30.00 | | | 30.00 |
| 099600010060 | CAIGUA (AL PESO) | 75.000000 | 4.000000 | 300.00 | 4 | 300.00 | | | 300.00 |
| 099600010066 | APIO (AL PESO) | 36.000000 | 1.800000 | 64.80 | 1.8 | 64.80 | | | 64.80 |
| 099600010067 | CEBOLLA CHINA (AL PESO) | 11.000000 | 2.800000 | 30.80 | 2.8 | 30.80 | | | 30.80 |
| 099600010070 | FORO (AL PESO) | 36.000000 | 3.000000 | 108.00 | 3 | 108.00 | | | 108.00 |
| 099600010131 | CEBOLLA ROJA (AL PESO) | 320.000000 | 2.200000 | 704.00 | 2.2 | 704.00 | | | 704.00 |
| 099600010134 | LECHUGA AMERICANA | 270.000000 | 1.300000 | 351.00 | 1.3 | 351.00 | | | 351.00 |
| 099600010143 | ZAPALLO LOCHE (AL PESO) | 0.250000 | 6.000000 | 1.50 | 6 | 1.50 | | | 1.50 |
| 099600010208 | AJO PELADO A GRANEL | 30.000000 | 8.000000 | 240.00 | 8 | 240.00 | | | 240.00 |
| 099600010214 | AJI VERDE | 22.000000 | 2.500000 | 55.00 | 2.5 | 55.00 | | | 55.00 |
| 099600010249 | TOMATE ITALIANO (AL PESO) | 350.000000 | 3.800000 | 1,330.00 | 3.8 | 1,330.00 | | | 1,330.00 |
| 099600010254 | PIMIENTO CRIOLLO | 172.000000 | 4.000000 | 688.00 | 4 | 688.00 | | | 688.00 |
| 099600020034 | NABO (AL PESO) | 38.000000 | 2.500000 | 95.00 | 2.5 | 95.00 | | | 95.00 |
| 099600020036 | ZANAHORIA (AL PESO) | 182.000000 | 1.800000 | 327.60 | 1.8 | 327.60 | | | 327.60 |
| 099600070004 | ALVERJA VERDE SIN VAINA (AL PESO) | 50.000000 | 5.800000 | 290.00 | 5.8 | 290.00 | | | 290.00 |
| 099600070006 | FREJOL CHINO | 40.000000 | 2.700000 | 108.00 | 2.7 | 108.00 | | | 108.00 |
| 099600080009 | CULANTRO (AL PESO) | 29.000000 | 2.800000 | 81.20 | 2.8 | 81.20 | | | 81.20 |
| 099600080010 | HIERBA BUENA (AL PESO) | 3.000000 | 2.800000 | 8.40 | 2.8 | 8.40 | | | 8.40 |
| 099600080012 | HUACATAY (AL PESO) | 1.000000 | 2.000000 | 2.00 | 2 | 2.00 | | | 2.00 |
| 099600080015 | PEREJIL (AL PESO) | 5.000000 | 2.500000 | 12.50 | 2.5 | 12.50 | | | 12.50 |
| 099600080027 | HIERBA LUISA (AL PESO) | 9.000000 | 2.500000 | 22.50 | 2.5 | 22.50 | | | 22.50 |
| 099600080032 | MANZANILLA FRESCA (AL PESO) | 9.000000 | 3.500000 | 31.50 | 3.5 | 31.50 | | | 31.50 |
| 099600080035 | TORONJIL (AL PESO) | 8.000000 | 4.250000 | 34.00 | 4.25 | 34.00 | | | 34.00 |
| 4,081.60 | | | | | | | | | |
| 0001207 01/11/2016 CORUSGEN SRL LP Compromisc S/. | | | | | | | | | |
| 090600030073 | QUINUA PERLADA | 70.000000 | 9.000000 | 630.00 | 9 | 630.00 | | | 630.00 |
| 090600030083 | TRIGO MORON | 40.000000 | 3.800000 | 152.00 | 3.8 | 152.00 | | | 152.00 |
| 090600030084 | TRIGO PELADO | 15.000000 | 3.500000 | 52.50 | 3.5 | 52.50 | | | 52.50 |
| 090600030146 | AVENA GRANEL | 255.000000 | 3.500000 | 892.50 | 3.5 | 892.50 | | | 892.50 |
| 090600040038 | SEMOLA DE TRIGO | 50.000000 | 3.000000 | 150.00 | 3 | 150.00 | | | 150.00 |
| 090600060005 | MARGARINA CON SAL A GRANEL | 48.000000 | 9.000000 | 432.00 | 9 | 432.00 | | | 432.00 |
| 092200010461 | ACHOTE MOLIDO X 77 g | 2.000000 | 8.800000 | 17.60 | 8.8 | 17.60 | | | 17.60 |
| 093100080012 | MERMELADA X 1 KG | 92.000000 | 6.500000 | 598.00 | 6.5 | 598.00 | | | 598.00 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACION : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | P. Unitario | Total |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-------------|-------|
| | | | | | | | P. Unitario | Total | | |

Moneda Nacional

Mes : Noviembre

0001207 01/11/2016 CORUSGEN SRL LP Compromisc S/.

LP Compromisc S/.

4,081.60

094100040031 PASA SIN PEPA 15.000000 11.000000 165.00 11 165.00

094100040036 MANI ENTERO 4.000000 9.500000 38.00 95 38.00

097900060016 PURE DE PAPAS INSTANTANEO A GRANEL 67.000000 12.000000 804.00 12 804.00

099600020079 PAPA SECA NEGRA 25.000000 6.000000 150.00 6 150.00

090600040028 HARINA DE CHUÑO 150.000000 5.200000 780.00 52 780.00

090600030031 CAFE MOLIDO X 1 KG 30.000000 22.000000 660.00 22 660.00

090600070023 COCA EN POLVO X 160 g 32.000000 6.400000 204.80 64 204.80

091400060005 ATUN EN FILETE EN ACEITE VEGETAL X 170 g 288.000000 4.580000 1,319.04 458 1,319.04

091400060050 ANCHOVETA ENTERA EN SALSA DE TOMATE X 425 g 290.000000 3.500000 1,015.00 35 1,015.00

091400060055 ANCHOVETA EN FILETE EN ACEITE VEGETAL X 170 g 760.000000 5.000000 3,800.00 5 3,800.00

092200010018 CANELA ENTERA 3.000000 50.000000 150.00 50 150.00

092200010020 CLAVO DE OLOE 1.000000 50.000000 50.00 50 50.00

092200010044 SAL YODADA DE COCINA A GRANEL 240.000000 1.200000 288.00 12 288.00

092200010074 OREGANO ENTERO SECO A GRANEL 1.000000 12.700000 12.70 127 12.70

092200010190 AJONJOLI 3.000000 11.500000 34.50 115 34.50

092200010294 PALILLO MOLIDO X 9 G APROX X 84 SOBRES 2.000000 29.000000 58.00 29 58.00

092200010296 COMIDMENTO TUOCO EN POLVO X 8 G APROX X 84 SOBRES 3.000000 35.000000 105.00 35 105.00

092200010299 GLUTAMATO MONOSODICO X 1 KG 4.000000 10.000000 40.00 10 40.00

092200010349 PIMIENTA MOLIDA X 4 g APROX X 100 SOBRES 5.000000 36.000000 180.00 36 180.00

092200010350 COMINO MOLIDO X 4 g APROX X 100 SOBRES 5.000000 29.000000 145.00 29 145.00

092200010373 CANELA CHINA EN POLVO X 250 g 2.000000 22.000000 44.00 22 44.00

092200020015 ESENCIA DE VAINILLA X 1 L 3.000000 7.200000 21.60 72 21.60

092200080003 VINAGRE BLANCO X 500 mL 12.000000 2.000000 24.00 2 24.00

094100020020 CONSERVA DE DURAZNO EN ALMIBAR X 820 g 5.000000 7.000000 35.00 7 35.00

094100040022 HIGO SECO 15.000000 9.000000 135.00 9 135.00

094100050001 ACEITUNA EN BOTIJA A GRANEL 106.000000 9.500000 1,007.00 95 1,007.00

095400060028 LECHE FRESCA SIN LACTOSA X 1 L 270.000000 3.500000 945.00 35 945.00

097500020010 CHANGACA EN CHIPA 10.000000 6.500000 65.00 65 65.00

097900070002 FLAN INSTANTANEO A GRANEL 40.000000 7.000000 280.00 7 280.00

097900080002 GELATINA A GRANEL 80.000000 7.000000 560.00 7 560.00

097900080020 GELATINA DIETICA X 19 g 48.000000 3.000000 144.00 3 144.00

097900120004 MAYONESA X 500 g 15.000000 8.000000 120.00 8 120.00



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Total |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-------|
| | | | | | | | P. Unitario | Total | |

Moneda Nacional

Total

0001208 01/11/2016 CORSUGEN SRL LP Compromiso S/ 13,079.89 13,079.89

097900120032 SILLAO X 500 ML 105 000000 2 900000 304 50 304 50

097900120070 MOSTAZA X 200 G 4 000000 3 500000 14 00 14 00

097900120092 SALSA DE TOMATE X 400 g 5 000000 4 500000 22 50 22 50

099600010212 Aji AMARILLO SECO (AL PESO) 5 000000 22 000000 110 00 110 00

099600010222 Aji PANCA SECO (AL PESO) 8 000000 22 000000 176 00 176 00

099600020041 KION FRESCO (AL PESO) 7 000000 3 000000 21 00 21 00

099600040001 HONGO SECO 0 250000 28 000000 7 00 7 00

099600080022 ANIS ENTERO (AL PESO) 1 000000 22 000000 22 00 22 00

099600080036 TE A GRANEL 2 000000 12 000000 24 00 24 00

099600080040 LAUREL (AL PESO) 0 250000 25 000000 6 25 6 25

094100030016 PLATANO DE SEDA (AL PESO) 560 000000 2 000000 1,120 00 1,120 00

094100030026 MANZANA DE AGUA (AL PESO) 20 000000 3 000000 60 00 60 00

094100030029 MEMBRILLO (AL PESO) 75 000000 3 500000 262 50 262 50

094100030033 MELOCOTON (AL PESO) 90 000000 7 000000 630 00 630 00

094100030034 PEPINO DULCE (AL PESO) 180 000000 3 000000 540 00 540 00

094100030044 MANZANA ISRAEL (AL PESO) 80 000000 3 800000 304 00 304 00

094100030053 PERA DE AGUA (AL PESO) 20 000000 5 800000 116 00 116 00

094100030068 GRANADILLA (AL PESO) 90 000000 5 500000 495 00 495 00

094100030286 PINA HAWAIANA (AL PESO) 265 000000 1 500000 397 50 397 50

0001209 01/11/2016 CORSUGEN SRL LP Compromiso S/ 3,925.00 3,925.00

094100030016 PLATANO DE SEDA (AL PESO) 460 000000 2 000000 920 00 920 00

094100030026 MANZANA DE AGUA (AL PESO) 20 000000 3 000000 60 00 60 00

094100030029 MEMBRILLO (AL PESO) 75 000000 3 500000 262 50 262 50

094100030033 MELOCOTON (AL PESO) 90 000000 7 000000 630 00 630 00

094100030034 PEPINO DULCE (AL PESO) 180 000000 3 000000 540 00 540 00

094100030044 MANZANA ISRAEL (AL PESO) 80 000000 3 800000 304 00 304 00

094100030053 PERA DE AGUA (AL PESO) 20 000000 5 800000 116 00 116 00

094100030068 GRANADILLA (AL PESO) 90 000000 5 500000 495 00 495 00

094100030286 PINA HAWAIANA (AL PESO) 265 000000 1 500000 397 50 397 50

0001210 01/11/2016 CORSUGEN SRL LP Compromiso S/ 3,296.50 3,296.50

094100030016 PLATANO DE SEDA (AL PESO) 460 000000 2 000000 920 00 920 00

094100030026 MANZANA DE AGUA (AL PESO) 20 000000 3 000000 60 00 60 00

094100030029 MEMBRILLO (AL PESO) 75 000000 3 500000 262 50 262 50

094100030033 MELOCOTON (AL PESO) 90 000000 7 000000 630 00 630 00

094100030034 PEPINO DULCE (AL PESO) 180 000000 3 000000 540 00 540 00

094100030044 MANZANA ISRAEL (AL PESO) 60 000000 3 800000 228 00 228 00

094100030053 PERA DE AGUA (AL PESO) 20 000000 5 800000 116 00 116 00

094100030286 PINA HAWAIANA (AL PESO) 220 000000 1 500000 330 00 330 00

0001211 01/11/2016 CORSUGEN SRL LP Compromiso S/ 4,524.00 4,524.00

094100030016 PLATANO DE SEDA (AL PESO) 460 000000 2 000000 920 00 920 00

094100030026 MANZANA DE AGUA (AL PESO) 20 000000 3 000000 60 00 60 00

094100030029 MEMBRILLO (AL PESO) 75 000000 3 500000 262 50 262 50

094100030033 MELOCOTON (AL PESO) 90 000000 7 000000 630 00 630 00

094100030034 PEPINO DULCE (AL PESO) 180 000000 3 000000 540 00 540 00

094100030044 MANZANA ISRAEL (AL PESO) 60 000000 3 800000 228 00 228 00

094100030053 PERA DE AGUA (AL PESO) 20 000000 5 800000 116 00 116 00

094100030286 PINA HAWAIANA (AL PESO) 220 000000 1 500000 330 00 330 00

094100030016 PLATANO DE SEDA (AL PESO) 460 000000 2 000000 920 00 920 00

094100030026 MANZANA DE AGUA (AL PESO) 20 000000 3 000000 60 00 60 00

094100030028 MARACUYA (AL PESO) 30 000000 3 500000 105 00 105 00



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACION : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

Mes : Noviembre

| | | | | | | | | | |
|---------------|------------|---|-----|----------------|-------------|----------|----------|--------|----------|
| 0001211 | 01/11/2016 | CORSUGEN SRL | LP | Compromiso S/. | | 4,524.00 | 4,524.00 | | 4,524.00 |
| 094100030029 | | MEMBRILLO (AL PESO) | | | 3.500000 | 420.00 | 420.00 | 3.5 | 420.00 |
| 094100030033 | | MELOCOTON (AL PESO) | | | 7.000000 | 1,260.00 | 1,260.00 | 7 | 1,260.00 |
| 094100030034 | | PEPINO DULCE (AL PESO) | | | 3.000000 | 1,080.00 | 1,080.00 | 3 | 1,080.00 |
| 094100030044 | | MANZANA ISRAEL (AL PESO) | | | 3.800000 | 304.00 | 304.00 | 3.8 | 304.00 |
| 094100030286 | | PIÑA HAWAIANA (AL PESO) | | | 1.500000 | 375.00 | 375.00 | 1.5 | 375.00 |
| 0001212 | 01/11/2016 | CORSUGEN SRL | LP | Compromiso S/. | | 6,464.50 | 6,464.50 | | 6,464.50 |
| 094100030016 | | PLATANO DE SEDA (AL PESO) | | | 2.000000 | 1,780.00 | 1,780.00 | 2 | 1,780.00 |
| 094100030026 | | MANZANA DE AGUA (AL PESO) | | | 3.000000 | 90.00 | 90.00 | 3 | 90.00 |
| 094100030029 | | MEMBRILLO (AL PESO) | | | 3.500000 | 735.00 | 735.00 | 3.5 | 735.00 |
| 094100030033 | | MELOCOTON (AL PESO) | | | 7.000000 | 630.00 | 630.00 | 7 | 630.00 |
| 094100030034 | | PEPINO DULCE (AL PESO) | | | 3.000000 | 1,080.00 | 1,080.00 | 3 | 1,080.00 |
| 094100030044 | | MANZANA ISRAEL (AL PESO) | | | 3.800000 | 532.00 | 532.00 | 3.8 | 532.00 |
| 094100030053 | | PERA DE AGUA (AL PESO) | | | 5.800000 | 116.00 | 116.00 | 5.8 | 116.00 |
| 094100030068 | | GRANADILLA (AL PESO) | | | 5.500000 | 495.00 | 495.00 | 5.5 | 495.00 |
| 094100030072 | | TUNA (AL PESO) | | | 5.600000 | 504.00 | 504.00 | 5.6 | 504.00 |
| 094100030286 | | PIÑA HAWAIANA (AL PESO) | | | 3.350000 | 502.50 | 502.50 | 1.5 | 502.50 |
| 0001213 | 01/11/2016 | MERCANTIL GAREC SOCIEDAD COMER) | ASP | Compromiso S/. | | 1,812.60 | 1,812.60 | | 1,812.60 |
| 091400020004 | | CHULETA DE CERDO | | | 90.000000 | 1,539.00 | 1,539.00 | 17.1 | 1,539.00 |
| 091400020006 | | PIERNA DE CERDO DESHUESADO SIN PELLEJO | | | 16.000000 | 273.60 | 273.60 | 17.1 | 273.60 |
| 0001214 | 01/11/2016 | MERCANTIL GAREC SOCIEDAD COMER) | ASP | Compromiso S/. | | 1,282.50 | 1,282.50 | | 1,282.50 |
| 091400020006 | | PIERNA DE CERDO DESHUESADO SIN PELLEJO | | | 75.000000 | 1,282.50 | 1,282.50 | 17.1 | 1,282.50 |
| 0001215 | 01/11/2016 | SORIA FARFAN NILTON RONALD | ASP | Compromiso S/. | | 606.10 | 606.10 | | 606.10 |
| 090600030570 | | CAFE INSTANTANEO X 185 g APROX. | | | 1.000000 | 25.00 | 25.00 | 25 | 25.00 |
| 091100010156 | | BEBIDA GASEOSA X 2 25 L AMARILLA | | | 36.000000 | 208.80 | 208.80 | 5.8 | 208.80 |
| 091100010160 | | BEBIDA GASEOSA X 2 25 L OSCURA | | | 36.000000 | 208.80 | 208.80 | 5.8 | 208.80 |
| 091100020028 | | AGUA MINERAL SIN GAS X 2 5 L | | | 30.000000 | 102.00 | 102.00 | 3.4 | 102.00 |
| 096800010205 | | GALLETAS DULCES X 30 g APROX. | | | 30.000000 | 16.50 | 16.50 | 0.55 | 16.50 |
| 096800010229 | | GALLETAS SALADAS X 22 g APROX. | | | 5.000000 | 13.50 | 13.50 | 2.7 | 13.50 |
| 096800010332 | | GALLETAS DE SODA X 34 g APROX. | | | 30.000000 | 13.50 | 13.50 | 0.45 | 13.50 |
| 0996000090013 | | ANIS FILTRANTE X 100 SOBRES | | | 1.000000 | 6.00 | 6.00 | 6 | 6.00 |
| 0996000090020 | | MANZANILLA FILTRANTE X 100 SOBRES | | | 1.000000 | 6.00 | 6.00 | 6 | 6.00 |
| 0996000090026 | | TE CANELA CLAVO FILTRANTE X 100 SOBRES | | | 1.000000 | 6.00 | 6.00 | 6 | 6.00 |
| 0001216 | 02/11/2016 | NIPRO MEDICAL CORPORATION SUCUR | LP | Compromiso S/. | | 1,818.00 | 1,818.00 | | 1,818.00 |
| 495700350032 | | JERINGA DESCARTABLE 5 ML CON AGUA 21 G X 1 1/2" - | | | 5000.000000 | 0.144400 | 722.00 | 0.1444 | 722.00 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Total |
|------------------------|------------|--|--------------|----------------|--------|-------------|---------------|-----------|-----------|
| | | | | | | | P. Unitario | Total | |
| Mes : Noviembre | | | | | | | | | |
| 0001216 | 02/11/2016 | NIPRO MEDICAL CORPORATION SUCUR | LP | Compromisc S/. | | 1,818.00 | | 1,818.00 | 1,818.00 |
| | | JERINGA DESCARTABLE 10 ML CON AGUJA 21 G X 1 1/2" - | | | | 5000.000000 | 0.219200 | 1,096.00 | 1,096.00 |
| 0001217 | 02/11/2016 | REPRESENTACIONES GENERALES COR | ASP | Compromisc S/. | | 12,768.00 | | 12,768.00 | 12,768.00 |
| | | DETERGENTE GRANULADO X 15 KG | | | | 40.000000 | 60.450000 | 2,418.00 | 2,418.00 |
| | | DETERGENTE GRANULADO INDUSTRIAL | | | | 1800.000000 | 4.250000 | 7,650.00 | 7,650.00 |
| | | LEJIA (HIPOCLORITO DE SODIO) AL 7.5 % X 1 L | | | | 1500.000000 | 1.800000 | 2,700.00 | 2,700.00 |
| 0001218 | 04/11/2016 | ADMINISTRADORA 6 DE AGOSTO S.A. | ASP | Compromisc S/. | | 1,029.00 | | 1,029.00 | 1,029.00 |
| | | PETROLEO DIESEL B5 S50 | | | | 100.000000 | 10.290000 | 1,029.00 | 1,029.00 |
| 0001219 | 08/11/2016 | MEDIFARMA S.A | ASP | Compromisc S/. | | 14,350.00 | | 14,350.00 | 14,350.00 |
| | | FLUFENAZINA DECANATO O ENANTATO 25 MG/ML INV | | | | 1750.000000 | 8.200000 | 14,350.00 | 14,350.00 |
| 0001220 | 08/11/2016 | PROSEMEDIC SAC | ASP | Compromisc S/. | | 14,773.23 | | 14,773.23 | 14,773.23 |
| | | MANDIL DESCARTABLE ESTERIL TALLA ESTANDAR | | | | 3000.000000 | 4.924410 | 14,773.23 | 14,773.23 |
| 0001221 | 08/11/2016 | DISTRIBUIDORA Y COMERCIALIZADORA | ASP | Compromisc S/. | | 1,524.00 | | 1,524.00 | 1,524.00 |
| | | GAS PROPANO X 45 KG | | | | 12.000000 | 127.000000 | 1,524.00 | 1,524.00 |
| 0001222 | 08/11/2016 | JWK REPRESENTACIONES GENERALES | ASP | Compromisc S/. | | 1,677.00 | | 1,677.00 | 1,677.00 |
| | | CINTA AISLANTE 3/4 in X 10 m | | | | 2.000000 | 18.500000 | 37.00 | 37.00 |
| | | CABLE ELECTRICO N° 6 | | | | 300.000000 | 5.150000 | 1,545.00 | 1,545.00 |
| | | INTERRUPTOR TERMOMAGNETICO TRIPOLAR TIPO ENGRAMPE 60 A | | | | 1.000000 | 95.000000 | 95.00 | 95.00 |
| 0001223 | 08/11/2016 | GESTION DE NEGOCIOS Y SERVICIOS IN | ASP | Compromisc S/. | | 13,349.50 | | 13,349.50 | 13,349.50 |
| | | ACIDO MURIATICO X 1 L | | | | 40.000000 | 1.900000 | 76.00 | 76.00 |
| | | CERA LIQUIDA PARA PISO X 1 L | | | | 150.000000 | 2.500000 | 375.00 | 375.00 |
| | | DESINFECTANTE LIMPIADOR AROMATICO EN SPRAY X 650 ML | | | | 14.000000 | 60.000000 | 840.00 | 840.00 |
| | | JABON PARA LAVAR ROPA 240 g APROX. | | | | 45.000000 | 1.700000 | 76.50 | 76.50 |
| | | KRESO | | | | 150.000000 | 2.200000 | 330.00 | 330.00 |
| | | ESCOBA DE CERDA NEGRA 4 HILERAS | | | | 20.000000 | 8.300000 | 166.00 | 166.00 |
| | | ESCOBA DE CERDA PLASTICA DE 30 cm | | | | 15.000000 | 4.000000 | 60.00 | 60.00 |
| | | ESCOBILLA CIRCULAR DE NYLON PARA INODORO | | | | 20.000000 | 2.800000 | 56.00 | 56.00 |
| | | JABON GERMICIDA LIQUIDO X 1 L | | | | 60.000000 | 4.500000 | 270.00 | 270.00 |
| | | BOLSA DE POLIETILENO 49 in X 36 in APROX. COLOR AMARILLO | | | | 500.000000 | 1.100000 | 550.00 | 550.00 |
| | | BOLSA DE POLIETILENO DE 28" X 24" COLOR NEGRO | | | | 3500.000000 | 0.260000 | 910.00 | 910.00 |
| | | BOLSA DE POLIETILENO DE 28" X 24" COLOR ROJO | | | | 3500.000000 | 0.260000 | 910.00 | 910.00 |
| | | BOLSA DE POLIETILENO 49" X 36" APROX. COLOR NEGRO | | | | 3500.000000 | 1.080000 | 3,780.00 | 3,780.00 |
| | | BOLSA DE POLIETILENO 49" X 36" APROX. COLOR ROJO | | | | 3500.000000 | 1.100000 | 3,850.00 | 3,850.00 |
| | | BOLSA DE POLIETILENO 36 in X 49 in APROX. COLOR BLANCO | | | | 1000.000000 | 1.100000 | 1,100.00 | 1,100.00 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS
NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

Mes : Noviembre

| | | | | | | | | | |
|---------|------------|-----------------------------------|-----|----------------|--|------------|-----------|--|----------|
| 0001224 | 08/11/2016 | FERVAMA E.I.R.L. | ASP | Compromiso S/. | | 390.00 | 390.00 | | 390.00 |
| | | | | | | 7.8 | 390.00 | | |
| 0001225 | 08/11/2016 | FERVAMA E.I.R.L. | ASP | Compromiso S/. | | 175.00 | 175.00 | | 175.00 |
| | | | | | | 3.5 | 175.00 | | |
| 0001226 | 08/11/2016 | JWK REPRESENTACIONES GENERALES | ASP | Compromiso S/. | | 520.80 | 520.80 | | 520.80 |
| | | | | | | 9.3 | 260.40 | | |
| | | | | | | 9.3 | 260.40 | | |
| 0001227 | 08/11/2016 | JWK REPRESENTACIONES GENERALES | ASP | Compromiso S/. | | 3,350.00 | 3,350.00 | | 3,350.00 |
| | | | | | | 4.5 | 2,250.00 | | |
| | | | | | | 5.5 | 1,100.00 | | |
| 0001228 | 10/11/2016 | DISTRIBUIDORA Y COMERCIALIZADORA | ASP | Compromiso S/. | | 1,524.00 | 1,524.00 | | 1,524.00 |
| | | | | | | 127 | 1,524.00 | | |
| 0001229 | 10/11/2016 | INDUSTRIAS METALICAS VASQUEZ Y AS | ASP | Compromiso S/. | | 7,830.00 | 7,830.00 | | 7,830.00 |
| | | | | | | 435 | 7,830.00 | | |
| 0001230 | 14/11/2016 | VIDALAB & JERICORP SAC | ASP | Compromiso S/. | | 3,520.00 | 3,520.00 | | 3,520.00 |
| | | | | | | 220 | 1,760.00 | | |
| | | | | | | 220 | 1,760.00 | | |
| 0001231 | 14/11/2016 | ALYTECH MEDIC S.A.C | ASP | Compromiso S/. | | 1,500.00 | 1,500.00 | | 1,500.00 |
| | | | | | | 150 | 900.00 | | |
| | | | | | | 150 | 600.00 | | |
| 0001232 | 14/11/2016 | ALMACENES GLOBAL S.R.L. | ASP | Compromiso S/. | | 1,589.50 | 1,589.50 | | 1,589.50 |
| | | | | | | 8.000000 | 2.123000 | | |
| | | | | | | 6.195000 | 49.56 | | |
| | | | | | | 5.062200 | 202.49 | | |
| | | | | | | 700.000000 | 0.354000 | | |
| | | | | | | 100.000000 | 0.531000 | | |
| | | | | | | 25.000000 | 2.572400 | | |
| | | | | | | 25.000000 | 1.935200 | | |
| | | | | | | 60.000000 | 14.997800 | | |
| | | | | | | 3.000000 | 2.336400 | | |
| 0001233 | 14/11/2016 | LATINA IMPORT S.A. | ASP | Compromiso S/. | | 732.90 | 732.90 | | 732.90 |
| | | | | | | 8.000000 | 1.097400 | | |
| | | | | | | 4.000000 | 3.339400 | | |
| | | | | | | 5.000000 | 11.009400 | | |
| | | | | | | 20.000000 | 3.941200 | | |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Total |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------------|-------|
| | | | | | | | P. Unitario | P. Unitario | |

Mes : Noviembre

0001233 14/11/2016 LATINA IMPORT S.A. ASP Compromiso S/.

710600500013 FOLDER DE PLASTICO TAMAÑO A4 CON TAPA TRANSPARENTE 100 0000000 2 548800 254 88

710600100234 SOBRE MANILA TAMAÑO A4 10 0000000 6 7378 67 38

711100030005 CORRECTOR LIQUIDO TIPO LAPICERO 8 0000000 1 9824 15 86

715000190001 REGLA DE PLASTICO 30 CM 10 0000000 0 4248 4 25

715000010022 ALFILER DE METAL X 50 G 5 0000000 0 9440 4 72

718500050001 CLIP DE METAL CHICO N° 1 X 100 15 0000000 0 5900 8 85

718500110027 LIGA DE JEBE DELGADA N° 18 X 1 LB 21 0000000 10 3132 216 58

0001234 14/11/2016 FERVAMA E.I.R.L. ASP Compromiso S/.

96980003030681 TUBO DE PVC PARA DESAGUE SAP 10 in X 6 m 25 0000000 260 000000 6 500 00

0001235 14/11/2016 ELECTRO FERRETERO JR SRL ASP Compromiso S/.

962400100212 CODO PARA SOLDAR O PEGAR DE PVC PARA DESAGUE 10 in X 90° 25 0000000 33 000000 825 00

0001236 14/11/2016 IMPRESIONES & PUBLICIDAD MATTCOL ASP Compromiso S/.

475100040265 CARATULA DE HISTORIA CLINICA EN CARTULINA FOLCOTE 5000 0000000 0 9800 4 900 00

0001237 14/11/2016 ELECTRO FERRETERO JR SRL ASP Compromiso S/.

20840003030168 PERILLA DE DUCHA CROMADA 31 0000000 15 000000 465 00

20840003030211 BRAZO DE DUCHA 15 0000000 1 029 60 1 029 60

0001238 14/11/2016 DISCOVER SOLUTION SAC ASP Compromiso S/.

20840003030204 LLAVE MEZCLADORA PARA DUCHA DE 1/2" 2 0000000 237 000000 474 00

737000050132 PEGAMENTO PARA CERAMICA X 25 KG 5 0000000 18 000000 90 00

960700100019 ADAPTADOR CON ROSCA DE CPVC DE 1/2" 100 0000000 0 3000 30 00

969800010032 TUBO DE ABASTO DE ACERO TRENZADO DE 1/2" X 7/8" X 35 cm 37 0000000 203 50 203 50

969800010144 TUBO DE ABASTO DE ACERO TRENZADO DE 1/2" X 1/2" X 35 CM 10 0000000 5 500000 55 00

0001239 14/11/2016 FERVAMA E.I.R.L. ASP Compromiso S/.

070400100526 CINTA TEFLON 3/4 in X 12 m 50 0000000 0 750000 37 50

20840003030232 LLAVE DE PASO DE BRONCE DE 3/4" 7 0000000 28 000000 196 00

962400100039 CODO PARA SOLDAR O PEGAR DE CPVC DE 1/2" X 90° 50 0000000 0 950000 47 50

962800090008 EMPAQUETADURA DE JEBE DE 1/2 in 50 0000000 0 100000 5 00

968300040112 UNION PARA SOLDAR O PEGAR SIMPLE DE CPVC 1/2 in 50 0000000 0 950000 47 50

0001240 15/11/2016 MACRO POWER S.A.C. ASP Compromiso S/.

767400061035 TONER DE IMPRESION PARA HP COD REF 85A CE285A NEGRO 4 0000000 258 502500 1 034 01

0001241 15/11/2016 SORIA FARFAN NILTON RONALD ASP Compromiso S/.

091100010002 BEBIDA GASEOSA X 3 L 141 0000000 8 840000 1 246 44

093100020060 BOMBON DE MARSHMALLOW BAÑADO EN CHOCOLATE 16 0000000 5 700000 91 20



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Total |
|------------------------|-------|-----------|--------------|--------|--------|----------|-----------------|-------|-------|
| | | | | | | | P. Unitario | Total | |
| Mes : Noviembre | | | | | | | | | |
| | | | | | | | Moneda Nacional | | Total |

| | | | | | | | | | |
|--|-------------------------------------|-------------|-----------|----------|----------|----------|----------|----------|----------|
| 093100020070 | CHOCOLATE EN BARRA X 34 G | 16 000000 | 31 000000 | 496 00 | 31 | 496 00 | 496 00 | 496 00 | 31 |
| 093100030020 | CARAMELO DE MENTA | 16 000000 | 6 850000 | 109 60 | 6 85 | 109 60 | 109 60 | 109 60 | 6 85 |
| 096800010253 | GALLETA DE SODA X 40 g APROX. X 6 | 120 000000 | 2 650000 | 318 00 | 2 65 | 318 00 | 318 00 | 318 00 | 2 65 |
| 096800010255 | GALLETA SALADA X 22 g APROX. X 6 | 119 000000 | 2 920000 | 347 48 | 2 92 | 347 48 | 347 48 | 347 48 | 2 92 |
| 096800010280 | GALLETA BAÑADA CON CHOCOLATE X 39 g | 120 000000 | 4 480000 | 537 60 | 4 48 | 537 60 | 537 60 | 537 60 | 4 48 |
| 0001242 15/11/2016 CORPORACION MAXA EIRL ASP Compromisc S/. | | | | | | | | | |
| 1,330.29 | | | | | | | | | |
| 090600030087 | MAIZ MORADO (AL PESO) | 136 000000 | 6 200000 | 837 00 | 6 2 | 837 00 | 837 00 | 837 00 | 6 2 |
| 090600030091 | MAIZ MOTE | 45 000000 | 4 920000 | 221 40 | 4 92 | 221 40 | 221 40 | 221 40 | 4 92 |
| 090600030214 | CEBADA ENTERA | 15 000000 | 2 590000 | 38 85 | 2 59 | 38 85 | 38 85 | 38 85 | 2 59 |
| 090600040035 | HARINA DE TRIGO PREPARADA | 3 000000 | 4 480000 | 13 44 | 4 48 | 13 44 | 13 44 | 13 44 | 4 48 |
| 090600040044 | HARINA DE TRIGO SIN PREPARAR | 45 000000 | 2 190000 | 98 55 | 2 19 | 98 55 | 98 55 | 98 55 | 2 19 |
| 090600040058 | HARINA DE MAIZ | 25 000000 | 2 970000 | 74 25 | 2 97 | 74 25 | 74 25 | 74 25 | 2 97 |
| 090600040078 | HARINA DE ALVERJA | 12 000000 | 3 900000 | 46 80 | 3 9 | 46 80 | 46 80 | 46 80 | 3 9 |
| 0001243 15/11/2016 CORPORACION MAXA EIRL ASP Compromisc S/. | | | | | | | | | |
| 843.20 | | | | | | | | | |
| 090600030087 | MAIZ MORADO (AL PESO) | 136 000000 | 6 200000 | 843 20 | 6 2 | 843 20 | 843 20 | 843 20 | 6 2 |
| 0001244 15/11/2016 CORPORACION MAXA EIRL ASP Compromisc S/. | | | | | | | | | |
| 1,238.95 | | | | | | | | | |
| 090600020067 | FIDEO SPAGUETTI | 400 000000 | 2 590000 | 1,036 00 | 2 59 | 1,036 00 | 1,036 00 | 1,036 00 | 2 59 |
| 090600020071 | FIDEO CABELLO DE ANGEL | 55 000000 | 3 690000 | 202 95 | 3 69 | 202 95 | 202 95 | 202 95 | 3 69 |
| 0001245 15/11/2016 SORIA FARFAN NILTON RONALD ASP Compromisc S/. | | | | | | | | | |
| 320.20 | | | | | | | | | |
| 091100010157 | BEBIDA GASEOSA X 3 LAMARILLA | 20 000000 | 8 840000 | 176 80 | 8 84 | 176 80 | 176 80 | 176 80 | 8 84 |
| 096800010210 | GALLETA DE SODA X 40 G APROX. | 6 000000 | 12 300000 | 73 80 | 12 3 | 73 80 | 73 80 | 73 80 | 12 3 |
| 096800010229 | GALLETA SALADA X 22 G APROX | 6 000000 | 11 600000 | 69 60 | 11 6 | 69 60 | 69 60 | 69 60 | 11 6 |
| 0001246 15/11/2016 SORIA FARFAN NILTON RONALD ASP Compromisc S/. | | | | | | | | | |
| 1,402.20 | | | | | | | | | |
| 096000070013 | FREJOL CANARIO | 38 000000 | 7 500000 | 285 00 | 7 5 | 285 00 | 285 00 | 285 00 | 7 5 |
| 096000070024 | FREJOL PANAMITO | 76 000000 | 4 800000 | 364 80 | 4 8 | 364 80 | 364 80 | 364 80 | 4 8 |
| 096000070139 | ARVEJA PARTIDA CALIDAD 1 EXTRA | 38 000000 | 3 300000 | 125 40 | 3 3 | 125 40 | 125 40 | 125 40 | 3 3 |
| 096000070142 | GARBANZO CALIDAD 1 EXTRA | 38 000000 | 5 500000 | 209 00 | 5 5 | 209 00 | 209 00 | 209 00 | 5 5 |
| 096000070145 | LENTEJA CALIDAD 1 EXTRA | 76 000000 | 5 500000 | 418 00 | 5 5 | 418 00 | 418 00 | 418 00 | 5 5 |
| 0001247 15/11/2016 GAP NEGOCIOS PERU SAC SIE Compromisc S/. | | | | | | | | | |
| 11,402.68 | | | | | | | | | |
| 090600030222 | ARROZ PILADO | 3450 000000 | 2 370370 | 8,177 78 | 2 37037 | 8,177 78 | 8,177 78 | 8,177 78 | 2 37037 |
| 090600050048 | AZUCAR RUBIA DOMESTICA | 1340 000000 | 2 406639 | 3,224 90 | 2 406639 | 3,224 90 | 3,224 90 | 3,224 90 | 2 406639 |
| 0001248 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. SIE Compromisc S/. | | | | | | | | | |
| 2,005.30 | | | | | | | | | |
| 094100030017 | CARAMBOLA (AL PESO) | 30 000000 | 2 000000 | 60 00 | 2 | 60 00 | 60 00 | 60 00 | 2 |
| 094100030018 | PAPAYA (AL PESO) | 759 000000 | 2 439000 | 1,851 20 | 2 439 | 1,851 20 | 1,851 20 | 1,851 20 | 2 439 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

0001248 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. SIE Compromisc S/ 2,005.30 2,005.30

094100030341 NARANJA TANGELO (AL PESO) - 20 000000 2.105000 42.10 2.105

094100030404 MANZANA DELICIA CATEGORIA EXTRA - 20 000000 2.600000 52.00 2.6

0001249 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. SIE Compromisc S/ 1,008.09 1,008.09

094100030018 PAPAYA (AL PESO) - 392 000000 2.439000 956.09 2.439

094100030404 MANZANA DELICIA CATEGORIA EXTRA - 20 000000 2.600000 52.00 2.6

0001250 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. SIE Compromisc S/ 960.77 960.77

094100030017 CARAMBOLA (AL PESO) - 30 000000 2.000000 60.00 2

094100030018 PAPAYA (AL PESO) - 348 000000 2.439000 848.77 2.439

094100030404 MANZANA DELICIA CATEGORIA EXTRA - 20 000000 2.600000 52.00 2.6

0001251 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. SIE Compromisc S/ 1,280.92 1,280.92

094100030018 PAPAYA (AL PESO) - 444 000000 2.439000 1,082.92 2.439

094100030398 MELÓN CALIDAD PRIMERA - 90 000000 2.200000 198.00 2.2

0001252 15/11/2016 NEGOCIOS FAVIH SAC SIE Compromisc S/ 2,320.95 2,320.95

093300020032 HUEVO DE GALLINA CATEGORIA PRIMERA - 415 000000 5.592662 2,320.95 5.592662

0001253 15/11/2016 NEGOCIOS FAVIH SAC SIE Compromisc S/ 1,342.24 1,342.24

093300020032 HUEVO DE GALLINA CATEGORIA PRIMERA - 240 000000 5.592662 1,342.24 5.592662

0001254 15/11/2016 NEGOCIOS FAVIH SAC SIE Compromisc S/ 1,845.58 1,845.58

093300020032 HUEVO DE GALLINA CATEGORIA PRIMERA - 330 000000 5.592662 1,845.58 5.592662

0001255 15/11/2016 CORUSGEN SRL SIE Compromisc S/ 2,139.27 2,139.27

090600030505 CHOCLO CALIDAD EXTRA - 376 000000 1.000000 376.00 1

094100030221 LIMÓN (AL PESO) - 64 000000 3.000000 192.00 3

094100030221 LIMÓN (AL PESO) - 25 000000 1.000000 25.00 1

090600030505 CHOCLO CALIDAD EXTRA - 31 000000 3.000000 93.00 3

094100030221 LIMÓN (AL PESO) - 25 000000 1.000000 25.00 1

090600030505 CHOCLO CALIDAD EXTRA - 340 000000 1.300000 442.00 1.3

094100030221 LIMÓN (AL PESO) - 545 000000 1.217018 663.27 1.217018

090600030505 CHOCLO CALIDAD EXTRA - 232 000000 1.500000 348.00 1.5

094100030221 LIMÓN (AL PESO) - 420 000000 1.217018 511.15 1.217018

090600030505 CHOCLO CALIDAD EXTRA - 30 000000 1.500000 45.00 1.5



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

1,018,852.66

| | | | | | | | | | |
|--------------|------------|--------------------------------------|-----|----------------|--|----------|----------|----------|----------|
| 0001257 | 15/11/2016 | CORSUGEN SRL | SIE | Compromisc S/. | | 1,163.61 | 1,163.61 | | 1,163.61 |
| 090600030505 | | CHOCLO CALIDAD EXTRA - | | | | 180.00 | 180.00 | | 180.00 |
| 094100030221 | | LIMON (AL PESO) - | | | | 138.00 | 138.00 | 3 | 138.00 |
| 099600010327 | | VAINITA CALIDAD PRIMERA - | | | | 9.00 | 9.00 | 3 | 9.00 |
| 099600010330 | | ZAPALLO TIPO MACRE CALIDAD PRIMERA - | | | | 318.50 | 318.50 | 1.3 | 318.50 |
| 099600020016 | | PAPA YUNGAY - | | | | 365.11 | 365.11 | 1.217018 | 365.11 |
| 099600020098 | | YUCA CATEGORIA EXTRA - | | | | 153.00 | 153.00 | 1.5 | 153.00 |

| | | | | | | | | | |
|--------------|------------|--------------------------------------|-----|----------------|--|----------|----------|----------|----------|
| 0001258 | 15/11/2016 | CORSUGEN SRL | SIE | Compromisc S/. | | 1,239.72 | 1,239.72 | | 1,239.72 |
| 090600030505 | | CHOCLO CALIDAD EXTRA - | | | | 176.00 | 176.00 | 1 | 176.00 |
| 094100030221 | | LIMON (AL PESO) - | | | | 129.00 | 129.00 | 3 | 129.00 |
| 099600010324 | | COL CRESPA CALIDAD PRIMERA - | | | | 15.00 | 15.00 | 1 | 15.00 |
| 099600010327 | | VAINITA CALIDAD PRIMERA - | | | | 72.00 | 72.00 | 3 | 72.00 |
| 099600010330 | | ZAPALLO TIPO MACRE CALIDAD PRIMERA - | | | | 169.00 | 169.00 | 1.3 | 169.00 |
| 099600020016 | | PAPA YUNGAY - | | | | 480.72 | 480.72 | 1.217018 | 480.72 |
| 099600020098 | | YUCA CATEGORIA EXTRA - | | | | 198.00 | 198.00 | 1.5 | 198.00 |

| | | | | | | | | | |
|--------------|------------|--|-----|----------------|--|-----------|-----------|------|----------|
| 0001259 | 15/11/2016 | MERCANTIL GAREC SOCIEDAD COMER) | ASP | Compromisc S/. | | 1,812.60 | 1,812.60 | | 1,812.60 |
| 091400020004 | | CHULETA DE CERDO | | | | 90.000000 | 17.100000 | 17.1 | 1,539.00 |
| 091400020006 | | PIERNA DE CERDO DESHUESADO SIN PELLEJO | | | | 16.000000 | 17.100000 | 17.1 | 273.60 |
| 0001260 | 15/11/2016 | MERCANTIL GAREC SOCIEDAD COMER) | ASP | Compromisc S/. | | 1,282.50 | 1,282.50 | | 1,282.50 |
| 091400020006 | | PIERNA DE CERDO DESHUESADO SIN PELLEJO | | | | 75.000000 | 17.100000 | 17.1 | 1,282.50 |

| | | | | | | | | | |
|--------------|------------|--------------------------------|----|----------------|--|------------|-----------|-------|----------|
| 0001261 | 15/11/2016 | YSABEL MACHA MONTOYA DE MOLINA | LP | Compromisc S/. | | 1,664.00 | 1,664.00 | | 1,664.00 |
| 091400050013 | | COJINOVA EN FILETE | | | | 14.000000 | 22.800000 | 22.8 | 319.20 |
| 091400050017 | | TOLLO EN FILETE | | | | 82.000000 | 16.400000 | 16.4 | 1,344.80 |
| 0001262 | 15/11/2016 | YSABEL MACHA MONTOYA DE MOLINA | LP | Compromisc S/. | | 2,655.60 | 2,655.60 | | 2,655.60 |
| 091400050013 | | COJINOVA EN FILETE | | | | 28.000000 | 22.800000 | 22.8 | 638.40 |
| 091400050017 | | TOLLO EN FILETE | | | | 123.000000 | 16.400000 | 16.4 | 2,017.20 |
| 0001263 | 15/11/2016 | YSABEL MACHA MONTOYA DE MOLINA | LP | Compromisc S/. | | 1,983.20 | 1,983.20 | | 1,983.20 |
| 091400050013 | | COJINOVA EN FILETE | | | | 28.000000 | 22.800000 | 22.8 | 638.40 |
| 091400050017 | | TOLLO EN FILETE | | | | 82.000000 | 16.400000 | 16.4 | 1,344.80 |
| 0001264 | 15/11/2016 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromisc S/. | | 673.75 | 673.75 | | 673.75 |
| 093300010009 | | JAMONADA DE POLLO | | | | 5.000000 | 14.000000 | 14 | 70.00 |
| 095400090015 | | QUESO FUNDIDO | | | | 5.000000 | 30.000000 | 30 | 150.00 |
| 095400090038 | | QUESO PASTEURIZADO | | | | 25.000000 | 18.150000 | 18.15 | 453.75 |
| 0001265 | 15/11/2016 | COMERCIAL TRES ESTRELLAS S.A. | LP | Compromisc S/. | | 1,108.25 | 1,108.25 | | 1,108.25 |
| 093300010009 | | JAMONADA DE POLLO | | | | 2.500000 | 14.000000 | 14 | 35.00 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

Mes : Noviembre
0001265 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. LP Compromiso S/ 1,108.25 1,108.25 1,108.25

095400090015 QUESO FUNDIDO 2 500000 30 000000 75 00 998 25 18 15 75 00 30 998 25

095400090038 QUESO PASTEURIZADO 55 000000 18 150000 998 25 18 15 998 25 18 15 998 25

0001266 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. LP Compromiso S/ 820.25 820.25 820.25

093300010009 JAMONADA DE POLLO 2 500000 14 000000 35 00 35 00 14 35 00 14 35 00

095400090015 QUESO FUNDIDO 5 000000 30 000000 150 00 30 150 00 30 150 00

095400090038 QUESO PASTEURIZADO 35 000000 18 150000 635 25 18 15 635 25 18 15 635 25

0001267 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. LP Compromiso S/ 7,920.00 7,920.00 7,920.00

095400040017 LECHE ENTERA EN POLVO A GRANEL 400 000000 19 800000 7,920 00 19 8 7,920 00 19 8 7,920 00

0001268 15/11/2016 PRODUCTOS BERNAL EIRL LP Compromiso S/ 3,485.80 3,485.80 3,485.80

096800020005 PAN FRANCES 600 000000 0 290000 174 00 0 29 174 00 0 29 174 00

096800020006 PAN INTEGRAL 6000 000000 0 290000 1,740 00 0 29 1,740 00 0 29 1,740 00

096800020014 PAN DE YEMA 5420 000000 0 290000 1,571 80 0 29 1,571 80 0 29 1,571 80

0001269 15/11/2016 PRODUCTOS BERNAL EIRL LP Compromiso S/ 3,451.00 3,451.00 3,451.00

096800020005 PAN FRANCES 600 000000 0 290000 174 00 0 29 174 00 0 29 174 00

096800020006 PAN INTEGRAL 6000 000000 0 290000 1,740 00 0 29 1,740 00 0 29 1,740 00

096800020014 PAN DE YEMA 5300 000000 0 290000 1,537 00 0 29 1,537 00 0 29 1,537 00

0001270 15/11/2016 PRODUCTOS BERNAL EIRL LP Compromiso S/ 3,558.30 3,558.30 3,558.30

096800020005 PAN FRANCES 720 000000 0 290000 208 80 0 29 208 80 0 29 208 80

096800020006 PAN INTEGRAL 6000 000000 0 290000 1,740 00 0 29 1,740 00 0 29 1,740 00

096800020014 PAN DE YEMA 5550 000000 0 290000 1,609 50 0 29 1,609 50 0 29 1,609 50

0001271 15/11/2016 PRODUCTOS BERNAL EIRL LP Compromiso S/ 211.70 211.70 211.70

096800020014 PAN DE YEMA 730 000000 0 290000 211 70 0 29 211 70 0 29 211 70

0001272 15/11/2016 CORUSGEN SRL LP Compromiso S/ 3,992.10 3,992.10 3,992.10

090600030073 QUINUA PERLADA 60 000000 9 000000 540 00 9 540 00 9 540 00

090600030083 TRIGO MORON 40 000000 3 800000 152 00 3 8 152 00 3 8 152 00

090600030146 AVENA GRANEL 270 000000 3 500000 945 00 3 5 945 00 3 5 945 00

090600040038 SEMOLA DE TRIGO 50 000000 3 000000 150 00 3 150 00 3 150 00

090600060005 MARGARINA CON SAL A GRANEL 50 000000 9 000000 450 00 9 450 00 9 450 00

092200010461 ACHIOTE MOLIDO X 77 g 2 000000 8 800000 17 60 8 8 17 60 8 8 17 60

093100080012 MERMELADA X 1 KG 93 000000 6 500000 604 50 6 5 604 50 6 5 604 50

094100040031 PASA SIN PEPA 15 000000 11 000000 165 00 11 165 00 11 165 00

094100040036 MANI ENTERO 4 000000 9 500000 38 00 9 5 38 00 9 5 38 00

097900060016 PURE DE PAPAS INSTANTANEO A GRANEL 65 000000 12 000000 780 00 12 780 00 12 780 00

099600020079 PAPA SECA NEGRA 25 000000 6 000000 150 00 6 150 00 6 150 00



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

Mes : Noviembre

0001276 15/11/2016 CORSUGEN SRL LP Compromiso S/ 5,175.00

094100030026 MANZANA DE AGUA (AL PESO) 20 000000 3 000000 60 00 3 60 00

094100030029 MEMBRILLO (AL PESO) 75 000000 3 500000 262 50 3 5 262 50

094100030033 MELOCOTON (AL PESO) 90 000000 7 000000 630 00 7 7 630 00

094100030034 PEPINO DULCE (AL PESO) 180 000000 3 000000 540 00 3 3 540 00

094100030044 MANZANA ISRAEL (AL PESO) 80 000000 3 800000 304 00 3 8 304 00

094100030053 PERA DE AGUA (AL PESO) 20 000000 5 800000 116 00 5 8 116 00

094100030066 MANGO EDWARD (AL PESO) 250 000000 5 000000 1,250 00 5 5 1,250 00

094100030068 GRANADILLA (AL PESO) 90 000000 5 500000 495 00 5 5 495 00

094100030286 PIÑA HAWAIANA (AL PESO) 265 000000 1 500000 397 50 1 5 397 50

0001277 15/11/2016 CORSUGEN SRL LP Compromiso S/ 16,710.04

090600010090 ACEITE DE AJONJOLI X 500 ML 10 000000 15 000000 150 00 15 15 150 00

090600030031 CAFE MOLIDO X 1 KG 30 000000 22 000000 660 00 22 22 660 00

090600040028 HARINA DE CHUÑO 150 000000 5 200000 780 00 5 2 780 00

090600070023 COCA EN POLVO X 160 g 38 000000 6 400000 243 20 6 4 243 20

091400060005 ATUN EN FILETE EN ACEITE VEGETAL X 170 g 288 000000 4 580000 1,319 04 4 58 1,319 04

091400060050 ANCHOVETA ENTERA EN SALSA DE TOMATE X 425 g 290 000000 3 500000 1,015 00 3 5 1,015 00

091400060055 ANCHOVETA EN FILETE EN ACEITE VEGETAL X 170 g 900 000000 5 000000 4,500 00 5 5 4,500 00

092200010018 CANELA ENTERA 3 000000 50 000000 150 00 50 50 150 00

092200010020 CLAVO DE OLO 1 000000 50 000000 50 00 50 50 50 00

092200010044 SAL YODADA DE COCINA GRANEL 250 000000 1 200000 300 00 1 2 300 00

092200010074 OREGANO ENTERO SECO A GRANEL 1 000000 12 700000 12 70 12 7 12 70

092200010190 AJONJOLI 3 000000 11 500000 34 50 11 5 34 50

092200010294 PALILLO MOLIDO X 9 G APROX X 84 SOBRES 2 000000 29 000000 58 00 29 29 58 00

092200010296 CONDIMENTO TUJO EN POLVO X 8 G APROX X 84 SOBRES 3 000000 35 000000 105 00 35 35 105 00

092200010299 GLUTAMATO MONOSODICO X 1 KG 4 000000 10 000000 40 00 10 10 40 00

092200010349 PIMIENTA MOLIDO X 4 g APROX X 100 SOBRES 5 000000 36 000000 180 00 36 36 180 00

092200010350 COMINO MOLIDO X 4 g APROX X 100 SOBRES 5 000000 29 000000 145 00 29 29 145 00

092200010373 CANELA CHINA EN POLVO X 250 g 2 000000 22 000000 44 00 22 22 44 00

092200020015 ESENCIA DE VAINILLA X 1 L 3 000000 7 200000 21 60 7 2 21 60

092200080003 VINAGRE BLANCO X 500 ML 12 000000 2 000000 24 00 2 2 24 00

093100020055 CHOCOLATE EN BARRA X 90 g 100 000000 1 000000 100 00 1 1 100 00

093300010015 TOCINO AHUMADO 2 000000 35 000000 70 00 35 35 70 00

094100020020 CONSERVA DE DURAZNO EN ALMIBAR X 820 g 90 000000 7 000000 630 00 7 7 630 00

094100040022 HIGO SECO 15 000000 9 000000 135 00 9 9 135 00



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

| Mes : Noviembre | | | | | | | | | | |
|---|--|--|--|--|--|--|-----------|-----------|--|--------------|
| 0001277 15/11/2016 CORSUGEN SRL LP Compromise S/. | | | | | | | | | | |
| | | | | | | | 16,710.04 | 16,710.04 | | 1,018,852.66 |

| | | | | | | | | | | |
|---|--------------------------------|--|--|--|--|------------|-----------|----------|-----|----------|
| 094100050001 | ACETIUNA EN BOTIJA A GRANEL | | | | | 120.000000 | 9.500000 | 1,140.00 | 9.5 | 1,140.00 |
| 0954000600028 | LECHE FRESCA SIN LACTOSA X 1 L | | | | | 279.000000 | 3.500000 | 976.50 | 3.5 | 976.50 |
| 0968000600003 | PANETON 900 g | | | | | 150.000000 | 14.000000 | 2,100.00 | 14 | 2,100.00 |
| 097500020010 | CHANCACA EN CHIPA | | | | | 10.000000 | 6.500000 | 65.00 | 6.5 | 65.00 |
| 097900070002 | FLAN INSTANTANEO A GRANEL | | | | | 40.000000 | 7.000000 | 280.00 | 7 | 280.00 |
| 0979000800002 | GELATINA A GRANEL | | | | | 60.000000 | 7.000000 | 420.00 | 7 | 420.00 |
| 0979000800020 | GELATINA DIETETICA X 19 g | | | | | 48.000000 | 3.000000 | 144.00 | 3 | 144.00 |
| 097900120004 | MAYONESA X 500 g | | | | | 15.000000 | 8.000000 | 120.00 | 8 | 120.00 |
| 097900120032 | SILLAO X 500 ML | | | | | 105.000000 | 2.900000 | 304.50 | 2.9 | 304.50 |
| 097900120070 | MOSTAZA X 200 G | | | | | 5.000000 | 3.500000 | 17.50 | 3.5 | 17.50 |
| 097900120092 | SALSA DE TOMATE X 400 g | | | | | 5.000000 | 4.500000 | 22.50 | 4.5 | 22.50 |
| 099600010212 | AJI AMARILLO SECO (AL PESO) | | | | | 5.000000 | 22.000000 | 110.00 | 22 | 110.00 |
| 099600010222 | AJI PANCA SECO (AL PESO) | | | | | 8.000000 | 22.000000 | 176.00 | 22 | 176.00 |
| 0996000200041 | KION FRESCO (AL PESO) | | | | | 7.000000 | 3.000000 | 21.00 | 3 | 21.00 |
| 0996000800022 | ANIS ENTERO (AL PESO) | | | | | 1.000000 | 22.000000 | 22.00 | 22 | 22.00 |
| 0996000800036 | TE A GRANEL | | | | | 2.000000 | 12.000000 | 24.00 | 12 | 24.00 |
| 0001278 15/11/2016 CORSUGEN SRL LP Compromise S/. | | | | | | | | | | |
| 099600010010 | BROCOLI (AL PESO) | | | | | 55.000000 | 3.800000 | 209.00 | 3.8 | 209.00 |
| 099600010031 | ESPINACA (AL PESO) | | | | | 10.000000 | 3.200000 | 32.00 | 3.2 | 32.00 |
| 099600010034 | ZAPALLO ITALIANO | | | | | 27.000000 | 1.800000 | 48.60 | 1.8 | 48.60 |
| 099600010060 | CAIGUA (AL PESO) | | | | | 160.000000 | 4.000000 | 640.00 | 4 | 640.00 |
| 099600010066 | APIO (AL PESO) | | | | | 46.000000 | 1.800000 | 82.80 | 1.8 | 82.80 |
| 099600010067 | CEBOLLA CHINA (AL PESO) | | | | | 10.000000 | 2.800000 | 28.00 | 2.8 | 28.00 |
| 099600010068 | COLIFLOR (AL PESO) | | | | | 25.000000 | 3.900000 | 97.50 | 3.9 | 97.50 |
| 099600010070 | PORO (AL PESO) | | | | | 46.000000 | 3.000000 | 138.00 | 3 | 138.00 |
| 099600010131 | CEBOLLA ROJA (AL PESO) | | | | | 425.000000 | 2.200000 | 935.00 | 2.2 | 935.00 |
| 099600010134 | LECHUGA AMERICANA | | | | | 130.000000 | 1.300000 | 169.00 | 1.3 | 169.00 |
| 099600010208 | AJO PELADO A GRANEL | | | | | 33.000000 | 8.000000 | 264.00 | 8 | 264.00 |
| 099600010214 | AJI VERDE | | | | | 19.000000 | 2.500000 | 47.50 | 2.5 | 47.50 |
| 099600010249 | TOMATE ITALIANO (AL PESO) | | | | | 415.000000 | 3.800000 | 1,577.00 | 3.8 | 1,577.00 |
| 099600010254 | PIMIENTO CRIOLLO | | | | | 232.000000 | 4.000000 | 928.00 | 4 | 928.00 |
| 099600020002 | CAMOTE AMARILLO | | | | | 130.000000 | 1.200000 | 156.00 | 1.2 | 156.00 |
| 099600020010 | BETERRAGA (AL PESO) | | | | | 41.000000 | 1.300000 | 53.30 | 1.3 | 53.30 |
| 099600020017 | OLLUCO PICADO | | | | | 25.000000 | 4.000000 | 100.00 | 4 | 100.00 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS
NRO. IDENTIFICACIÓN : 001571

Mes : Noviembre

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

0001278 15/11/2016 COR舜GEN SRL LP Compromiso S/ 6,722.05 1,018,852.66

| | | | | | | | | | |
|--|-----------------------------------|------------|----------|--------|------|--------|--|--|--------|
| 099600020036 | NABO (AL PESO) | 46.000000 | 2.500000 | 115.00 | 2.5 | 115.00 | | | 115.00 |
| 099600020036 | ZANAHORIA (AL PESO) | 272.000000 | 1.800000 | 489.60 | 1.8 | 489.60 | | | 489.60 |
| 099600070004 | ALVERJA VERDE SIN VAINA (AL PESO) | 43.000000 | 5.800000 | 249.40 | 5.8 | 249.40 | | | 249.40 |
| 099600070006 | FREJOL CHINO | 40.000000 | 2.700000 | 108.00 | 2.7 | 108.00 | | | 108.00 |
| 099600070007 | HABA FRESCA | 30.000000 | 2.000000 | 60.00 | 2 | 60.00 | | | 60.00 |
| 099600080009 | CULANTRO (AL PESO) | 26.000000 | 2.800000 | 72.80 | 2.8 | 72.80 | | | 72.80 |
| 099600080010 | HIERBA BUENA (AL PESO) | 11.000000 | 2.800000 | 30.80 | 2.8 | 30.80 | | | 30.80 |
| 099600080012 | HUACATAY (AL PESO) | 3.000000 | 2.000000 | 6.00 | 2 | 6.00 | | | 6.00 |
| 099600080015 | PEREJIL (AL PESO) | 4.000000 | 2.500000 | 10.00 | 2.5 | 10.00 | | | 10.00 |
| 099600080026 | CEDRON (AL PESO) | 3.000000 | 3.500000 | 10.50 | 3.5 | 10.50 | | | 10.50 |
| 099600080027 | HIERBA LUISA (AL PESO) | 6.000000 | 2.500000 | 15.00 | 2.5 | 15.00 | | | 15.00 |
| 099600080032 | MANZANILLA FRESCA (AL PESO) | 8.000000 | 3.500000 | 28.00 | 3.5 | 28.00 | | | 28.00 |
| 099600080036 | TORONJIL (AL PESO) | 5.000000 | 4.250000 | 21.25 | 4.25 | 21.25 | | | 21.25 |
| 0001279 15/11/2016 COR舜GEN SRL LP Compromiso S/ 3,965.75 | | | | | | | | | |
| 099600010002 | ALBAHACA (AL PESO) | 4.000000 | 3.500000 | 14.00 | 3.5 | 14.00 | | | 14.00 |
| 099600010010 | BROCOLI (AL PESO) | 30.000000 | 3.800000 | 114.00 | 3.8 | 114.00 | | | 114.00 |
| 099600010020 | PEPINILLO | 70.000000 | 0.800000 | 56.00 | 0.8 | 56.00 | | | 56.00 |
| 099600010031 | ESPINACA (AL PESO) | 22.000000 | 3.200000 | 70.40 | 3.2 | 70.40 | | | 70.40 |
| 099600010034 | ZAPALLO ITALIANO | 60.000000 | 1.800000 | 108.00 | 1.8 | 108.00 | | | 108.00 |
| 099600010060 | CAIGUA (AL PESO) | 72.000000 | 4.000000 | 288.00 | 4 | 288.00 | | | 288.00 |
| 099600010066 | APIO (AL PESO) | 52.000000 | 1.800000 | 93.60 | 1.8 | 93.60 | | | 93.60 |
| 099600010067 | CEBOLLA CHINA (AL PESO) | 5.000000 | 2.800000 | 14.00 | 2.8 | 14.00 | | | 14.00 |
| 099600010070 | PORO (AL PESO) | 34.000000 | 3.000000 | 102.00 | 3 | 102.00 | | | 102.00 |
| 099600010131 | CEBOLLA ROJA (AL PESO) | 225.000000 | 2.200000 | 495.00 | 2.2 | 495.00 | | | 495.00 |
| 099600010134 | LECHUGA AMERICANA | 115.000000 | 1.300000 | 149.50 | 1.3 | 149.50 | | | 149.50 |
| 099600010208 | AJO PELADO A GRANEL | 21.000000 | 8.000000 | 168.00 | 8 | 168.00 | | | 168.00 |
| 099600010214 | AJI VERDE | 10.000000 | 2.500000 | 25.00 | 2.5 | 25.00 | | | 25.00 |
| 099600010249 | TOMATE ITALIANO (AL PESO) | 200.000000 | 3.800000 | 760.00 | 3.8 | 760.00 | | | 760.00 |
| 099600010254 | PIMIENTO CRIOLLO | 107.000000 | 4.000000 | 428.00 | 4 | 428.00 | | | 428.00 |
| 099600020002 | CAMOTE AMARILLO | 140.000000 | 1.200000 | 168.00 | 1.2 | 168.00 | | | 168.00 |
| 099600020010 | BETERRAGA (AL PESO) | 3.000000 | 1.300000 | 3.90 | 1.3 | 3.90 | | | 3.90 |
| 099600020017 | OLLUCO PICADO | 30.000000 | 4.000000 | 120.00 | 4 | 120.00 | | | 120.00 |
| 099600020034 | NABO (AL PESO) | 34.000000 | 2.500000 | 85.00 | 2.5 | 85.00 | | | 85.00 |
| 099600020036 | ZANAHORIA (AL PESO) | 150.000000 | 1.800000 | 270.00 | 1.8 | 270.00 | | | 270.00 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS
NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

Mes : Noviembre

0001279 15/11/2016 CORUSGEN SRL

LP Compromiso S/.

3,965.75

1,018,852.66

099600070004 ALVERJA VERDE SIN VAINA (AL PESO)

17 000000

5 800000

98 60

5 8

98 60

099600070006 FREJOL CHINO

25 000000

2 700000

67 50

2 7

67 50

099600070007 HABA FRESCA

50 000000

2 000000

100 00

2

100 00

099600080009 CULANTRO (AL PESO)

22 000000

2 800000

61 60

2 8

61 60

099600080010 HIERBA BUENA (AL PESO)

3 000000

2 800000

8 40

2 8

8 40

099600080015 PEREJIL (AL PESO)

2 000000

2 500000

5 00

2 5

5 00

099600080026 CEDRON (AL PESO)

5 000000

3 500000

17 50

3 5

17 50

099600080027 HIERBA LUISA (AL PESO)

8 000000

2 500000

20 00

2 5

20 00

099600080032 MANZANILLA FRESCA (AL PESO)

12 000000

3 500000

42 00

3 5

42 00

099600080035 TORONJIL (AL PESO)

3 000000

4 250000

12 75

4 25

12 75

0001280 15/11/2016 CORUSGEN SRL

LP Compromiso S/.

3,581.45

3,581.45

099600010001 ACELGA (AL PESO)

30 000000

2 000000

60 00

2

60 00

099600010002 ALBAHACA (AL PESO)

6 000000

3 500000

21 00

3 5

21 00

099600010010 BROCOLI (AL PESO)

4 000000

3 800000

15 20

3 8

15 20

099600010031 ESPINACA (AL PESO)

5 000000

3 200000

16 00

3 2

16 00

099600010034 ZAPALLO ITALIANO

25 000000

1 800000

45 00

1 8

45 00

099600010037 COL CHINA (AL PESO)

20 000000

1 500000

30 00

1 5

30 00

099600010060 CAIGUA (AL PESO)

50 000000

4 000000

200 00

4

200 00

099600010066 APIO (AL PESO)

26 000000

1 800000

46 80

1 8

46 80

099600010067 CEBOLLA CHINA (AL PESO)

11 000000

2 800000

30 80

2 8

30 80

099600010070 PORO (AL PESO)

26 000000

3 000000

78 00

3

78 00

099600010131 CEBOLLA ROJA (AL PESO)

220 000000

2 200000

484 00

2 2

484 00

099600010134 LECHUGA AMERICANA

195 000000

1 300000

253 50

1 3

253 50

099600010143 ZAPALLO LOCHE (AL PESO)

0 250000

6 000000

1 50

6

1 50

099600010208 AJO PELADO A GRANEL

21 000000

8 000000

168 00

8

168 00

099600010214 AJI VERDE

18 000000

2 500000

45 00

2 5

45 00

099600010249 TOMATE ITALIANO (AL PESO)

225 000000

3 800000

855 00

3 8

855 00

099600010254 PIMIENTO CRIOLLO

132 000000

4 000000

528 00

4

528 00

099600020034 NABO (AL PESO)

48 000000

2 500000

120 00

2 5

120 00

099600020036 ZANAHORIA (AL PESO)

122 000000

1 800000

219 60

1 8

219 60

099600070004 ALVERJA VERDE SIN VAINA (AL PESO)

32 000000

5 800000

185 60

5 8

185 60

099600070006 FREJOL CHINO

20 000000

2 700000

54 00

2 7

54 00

099600080009 CULANTRO (AL PESO)

16 000000

2 800000

44 80

2 8

44 80

099600080010 HIERBA BUENA (AL PESO)

3 000000

2 800000

8 40

2 8

8 40



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

Mes : Noviembre

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Moneda Origen | | Moneda Nacional Total |
|--------|-------|-----------|--------------|--------|--------|---------------|-------|-----------------------|
| | | | | | | P. Unitario | Total | |

0001280 15/11/2016 CORUSGEN SRL LP Compromiso S/ 3,581.45 1,018,852.66

| | | | | | | | | |
|-----------------|-----------------------------|----------|----------|-------|-------|-------|------|-------|
| 099600080012 | HUACATAY (AL PESO) | 1.000000 | 2.000000 | 2.00 | 2.00 | 2.00 | 2 | 2.00 |
| 099600080015 | PEREJIL (AL PESO) | 4.000000 | 2.500000 | 10.00 | 10.00 | 10.00 | 2.5 | 10.00 |
| 099600080027 | HIERBA LUISA (AL PESO) | 6.000000 | 2.500000 | 15.00 | 15.00 | 15.00 | 2.5 | 15.00 |
| 099600080032 | MANZANILLA FRESCA (AL PESO) | 9.000000 | 3.500000 | 31.50 | 31.50 | 31.50 | 3.5 | 31.50 |
| 099600080035 | TORONJIL (AL PESO) | 3.000000 | 4.250000 | 12.75 | 12.75 | 12.75 | 4.25 | 12.75 |
| 4,370.55 | | | | | | | | |

0001281 15/11/2016 CORUSGEN SRL LP Compromiso S/ 4,370.55

| | | | | | | | | |
|-----------------|-----------------------------------|------------|----------|----------|----------|----------|------|----------|
| 099600010002 | ALBAHACA (AL PESO) | 6.000000 | 3.500000 | 21.00 | 21.00 | 21.00 | 3.5 | 21.00 |
| 099600010010 | BRUCOLI (AL PESO) | 70.000000 | 3.800000 | 266.00 | 266.00 | 266.00 | 3.8 | 266.00 |
| 099600010034 | ZAPALLO ITALIANO | 27.000000 | 1.800000 | 48.60 | 48.60 | 48.60 | 1.8 | 48.60 |
| 099600010060 | CAIGUA (AL PESO) | 75.000000 | 4.000000 | 300.00 | 300.00 | 300.00 | 4 | 300.00 |
| 099600010066 | APIO (AL PESO) | 26.000000 | 1.800000 | 46.80 | 46.80 | 46.80 | 1.8 | 46.80 |
| 099600010070 | PORO (AL PESO) | 26.000000 | 3.000000 | 78.00 | 78.00 | 78.00 | 3 | 78.00 |
| 099600010131 | CEBOLLA ROJA (AL PESO) | 260.000000 | 2.200000 | 572.00 | 572.00 | 572.00 | 2.2 | 572.00 |
| 099600010134 | LECHUGA AMERICANA | 155.000000 | 1.300000 | 201.50 | 201.50 | 201.50 | 1.3 | 201.50 |
| 099600010208 | AJO PELADO A GRANEL | 21.000000 | 8.000000 | 168.00 | 168.00 | 168.00 | 8 | 168.00 |
| 099600010214 | AJI VERDE | 11.000000 | 2.500000 | 27.50 | 27.50 | 27.50 | 2.5 | 27.50 |
| 099600010249 | TOMATE ITALIANO (AL PESO) | 295.000000 | 3.800000 | 1,121.00 | 1,121.00 | 1,121.00 | 3.8 | 1,121.00 |
| 099600010254 | PIMIENTO CRIOLLO | 125.000000 | 4.000000 | 500.00 | 500.00 | 500.00 | 4 | 500.00 |
| 099600020002 | CAMOTE AMARILLO | 70.000000 | 1.200000 | 84.00 | 84.00 | 84.00 | 1.2 | 84.00 |
| 099600020010 | BETERRAGA (AL PESO) | 38.000000 | 1.300000 | 49.40 | 49.40 | 49.40 | 1.3 | 49.40 |
| 099600020034 | NABO (AL PESO) | 26.000000 | 2.500000 | 65.00 | 65.00 | 65.00 | 2.5 | 65.00 |
| 099600020036 | ZANAHORIA (AL PESO) | 172.000000 | 1.800000 | 309.60 | 309.60 | 309.60 | 1.8 | 309.60 |
| 099600070004 | ALVERJA VERDE SIN VAINA (AL PESO) | 43.000000 | 5.800000 | 249.40 | 249.40 | 249.40 | 5.8 | 249.40 |
| 099600070006 | FREJOL CHINO | 40.000000 | 2.700000 | 108.00 | 108.00 | 108.00 | 2.7 | 108.00 |
| 099600080009 | CULANTRIO (AL PESO) | 27.000000 | 2.800000 | 75.60 | 75.60 | 75.60 | 2.8 | 75.60 |
| 099600080010 | HIERBA BUENA (AL PESO) | 3.000000 | 2.800000 | 8.40 | 8.40 | 8.40 | 2.8 | 8.40 |
| 099600080015 | PEREJIL (AL PESO) | 2.000000 | 2.500000 | 5.00 | 5.00 | 5.00 | 2.5 | 5.00 |
| 099600080026 | CEDRON (AL PESO) | 3.000000 | 3.500000 | 10.50 | 10.50 | 10.50 | 3.5 | 10.50 |
| 099600080027 | HIERBA LUISA (AL PESO) | 6.000000 | 2.500000 | 15.00 | 15.00 | 15.00 | 2.5 | 15.00 |
| 099600080032 | MANZANILLA FRESCA (AL PESO) | 3.000000 | 3.500000 | 10.50 | 10.50 | 10.50 | 3.5 | 10.50 |
| 099600080035 | TORONJIL (AL PESO) | 7.000000 | 4.250000 | 29.75 | 29.75 | 29.75 | 4.25 | 29.75 |
| 6,393.18 | | | | | | | | |

0001282 15/11/2016 REDONDOS SA LP Compromiso S/ 6,393.18

| | | | | | | | | |
|--------------|---------------------------|------------|----------|----------|----------|----------|------|----------|
| 091400010006 | POLLO ENTERO SIN VISCERAS | 762.000000 | 8.390000 | 6,393.18 | 6,393.18 | 6,393.18 | 8.39 | 6,393.18 |
|--------------|---------------------------|------------|----------|----------|----------|----------|------|----------|



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS
NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|------------------------|------------|--|--------------|----------------|--------|-------------|---------------|-----------|-----------------|
| | | | | | | | P. Unitario | Total | |
| Mes : Noviembre | | | | | | | | | |
| 0001283 | 15/11/2016 | REDONDOS SA | LP | Compromiso S/. | | 7,693.63 | 7,693.63 | 8.39 | 7,693.63 |
| | | 091400010006 | | | | 917.000000 | 8.390000 | 7.693.63 | |
| | | POLLO ENTERO SIN VISCERAS | | | | | | | |
| 0001284 | 15/11/2016 | REDONDOS SA | LP | Compromiso S/. | | 7,374.81 | 7,374.81 | 8.39 | 7,374.81 |
| | | 091400010006 | | | | 879.000000 | 8.390000 | 7.374.81 | |
| | | POLLO ENTERO SIN VISCERAS | | | | | | | |
| 0001285 | 15/11/2016 | REDONDOS SA | LP | Compromiso S/. | | 11,989.31 | 11,989.31 | 8.39 | 11,989.31 |
| | | 091400010006 | | | | 1429.000000 | 8.390000 | 11.989.31 | |
| | | POLLO ENTERO SIN VISCERAS | | | | | | | |
| 0001286 | 15/11/2016 | INVERSIONES GENERALES SUARMOV S | ASP | Compromiso S/. | | 112.40 | 112.40 | 4.3 | 112.40 |
| | | 203400120004 | | | | 18.000000 | 4.300000 | 77.40 | |
| | | FRAGUA COLOR BLANCO PARA MAYOLICA | | | | | | | |
| | | 962400060003 | | | | 50.000000 | 0.700000 | 35.00 | |
| | | CODO PARA SOLDAR O PEGAR DE FIERRO GALVANIZADO DE 1/2" X 90" | | | | | | | |
| 0001287 | 15/11/2016 | MERCANTIL GAREC SOCIEDAD COMERC | LP | Compromiso S/. | | 4,372.70 | 4,372.70 | 23 | 4,372.70 |
| | | 091400030004 | | | | 30.000000 | 23.000000 | 690.00 | |
| | | BOLA DE LOMO | | | | | | | |
| | | 091400030011 | | | | 80.000000 | 10.800000 | 864.00 | |
| | | HIGADO DE RES | | | | | | | |
| | | 091400030036 | | | | 55.000000 | 8.500000 | 467.50 | |
| | | BOFE DE RES | | | | | | | |
| | | 091400030050 | | | | 116.000000 | 18.000000 | 2,088.00 | |
| | | CARNE DE RES PIERNA | | | | | | | |
| | | 091400030058 | | | | 64.000000 | 11.300000 | 723.20 | |
| | | MONDONGO DE RES CONGELADO | | | | | | | |
| 0001288 | 15/11/2016 | MERCANTIL GAREC SOCIEDAD COMERC | LP | Compromiso S/. | | 1,871.50 | 1,871.50 | 23 | 1,871.50 |
| | | 091400030004 | | | | 10.000000 | 23.000000 | 230.00 | |
| | | BOLA DE LOMO | | | | | | | |
| | | 091400030011 | | | | 80.000000 | 10.800000 | 864.00 | |
| | | HIGADO DE RES | | | | | | | |
| | | 091400030036 | | | | 55.000000 | 8.500000 | 467.50 | |
| | | BOFE DE RES | | | | | | | |
| | | 091400030050 | | | | 116.000000 | 18.000000 | 2,088.00 | |
| | | CARNE DE RES PIERNA | | | | | | | |
| | | 091400030058 | | | | 64.000000 | 11.300000 | 723.20 | |
| | | MONDONGO DE RES CONGELADO | | | | | | | |
| 0001289 | 15/11/2016 | MERCANTIL GAREC SOCIEDAD COMERC | LP | Compromiso S/. | | 4,932.70 | 4,932.70 | 23 | 4,932.70 |
| | | 091400030004 | | | | 10.000000 | 23.000000 | 230.00 | |
| | | BOLA DE LOMO | | | | | | | |
| | | 091400030011 | | | | 80.000000 | 10.800000 | 864.00 | |
| | | HIGADO DE RES | | | | | | | |
| | | 091400030036 | | | | 55.000000 | 8.500000 | 467.50 | |
| | | BOFE DE RES | | | | | | | |
| | | 091400030050 | | | | 116.000000 | 18.000000 | 2,088.00 | |
| | | CARNE DE RES PIERNA | | | | | | | |
| | | 091400030057 | | | | 40.000000 | 14.000000 | 560.00 | |
| | | CORAZON DE RES | | | | | | | |
| | | 091400030058 | | | | 64.000000 | 11.300000 | 723.20 | |
| | | MONDONGO DE RES CONGELADO | | | | | | | |
| 0001290 | 15/11/2016 | CORPORACION MAXA EIRL | ASP | Compromiso S/. | | 930.00 | 930.00 | 6.2 | 930.00 |
| | | 090600030087 | | | | 150.000000 | 6.200000 | 930.00 | |
| | | MAIZ MORADO (AL PESO) | | | | | | | |
| 0001291 | 15/11/2016 | CORPORACION MAXA EIRL | ASP | Compromiso S/. | | 1,286.80 | 1,286.80 | 2.59 | 1,286.80 |
| | | 090600020067 | | | | 400.000000 | 2.590000 | 1,036.00 | |
| | | FIDEO SPAUETTI | | | | | | | |
| | | 090600020071 | | | | 40.000000 | 3.690000 | 147.60 | |
| | | FIDEO CABELLO DE ANGEL | | | | | | | |
| | | 090600020122 | | | | 40.000000 | 2.580000 | 103.20 | |
| | | FIDEO SURTIDO PARA SOPA | | | | | | | |
| 0001292 | 15/11/2016 | CORPORACION MAXA EIRL | ASP | Compromiso S/. | | 573.00 | 573.00 | 2.59 | 573.00 |
| | | 090600020067 | | | | 150.000000 | 2.590000 | 388.50 | |
| | | FIDEO SPAUETTI | | | | | | | |
| | | 090600020071 | | | | 50.000000 | 3.690000 | 184.50 | |
| | | FIDEO CABELLO DE ANGEL | | | | | | | |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

Mes : Noviembre

0001293 15/11/2016 COMERCIAL TRES ESTRELLAS S.A. LP Compromiso S/ 2,970.00 2,970.00 198 2,970.00

0001294 15/11/2016 CORSGEN SRL LP Compromiso S/ 723.60 723.60 15 300.00 105.00 35 300.00

090600010090 ACEITE DE AJONJOLI X 500 ML 20.000000 15.000000 300.00 105.00 35 300.00

092200010296 CONDIMENTO TUCCO EN POLVO X 8 G APROX X 84 SOBRES 3.000000 35.000000 105.00 105.00 35 105.00

09220020020015 ESENCIA DE VAINILLA X 1 L 3.000000 7.200000 21.60 21.60 7.2 21.60

099600010212 AJI AMARILLO SECO (AL PESO) 22.000000 121.00 121.00 121.00 22 121.00

099600010222 AJI PANCA SECO (AL PESO) 5.500000 22.000000 121.00 121.00 22 121.00

0996000080036 TE A GRANEL 8.000000 8.000000 176.00 176.00 22 176.00

0001295 15/11/2016 CORSGEN SRL LP Compromiso S/ 988.00 988.00 15 300.00 60.00 1.2 60.00

092200010044 SAL YODADA DE COCINA GRANEL 50.000000 1.200000 60.00 60.00 1.2 60.00

097900080002 GELATINA GRANEL 100.000000 7.000000 700.00 700.00 7 700.00

097900120032 SILLAO X 500 ML 40.000000 2.900000 116.00 116.00 2.9 116.00

099600010222 AJI PANCA SECO (AL PESO) 4.000000 22.000000 88.00 88.00 22 88.00

0996000800036 TE A GRANEL 2.000000 12.000000 24.00 24.00 12 24.00

0001296 15/11/2016 GAP NEGOCIOS PERU SAC SIE Compromiso S/ 2,370.37 2,370.37 2,370.37 2,370.37

09060003030222 ARROZ PILADO - 1000.000000 2.370370 2,370.37 2,370.37 2,370.37 2,370.37

0001297 15/11/2016 DISCOVER SOLUTION SAC ASP Compromiso S/ 1,526.00 1,526.00 50.5 1,010.00 1,526.00 1,526.00

710300100004 ETIQUETA DE POLIESTER DE 2" X 1" X 1500 - 20.000000 50.500000 1,010.00 1,010.00 50.5 1,010.00

767400090169 CINTA DE RESINA PARA IMPRESORA TERMICA DE 64 MM X 74 M - 20.000000 25.800000 516.00 516.00 25.8 516.00

0001299 15/11/2016 JWK REPRESENTACIONES GENERALES ASP Compromiso S/ 162.00 162.00 3.6 162.00 162.00 162.00

091100070075 AGUA DE MESA CON GAS X 2.5 L 45.000000 3.600000 162.00 162.00 3.6 162.00

0001300 15/11/2016 PROLIMFE & CIA SOCIEDAD ANONIMA C AS Compromiso S/ 15,757.30 15,757.30 2 12.00 12.00 2 12.00

139000050002 CORTA UNAS TAMANO GRANDE - 100.000000 5.000000 500.00 500.00 5 500.00

139000150013 MAQUINA DE AFEITAR DESCARTABLE DOBLE HOJA - 1075.000000 2.000000 2,150.00 2,150.00 2 2,150.00

139200010001 AGUA DE COLONIA X 1 L - 113.000000 20.000000 2,260.00 2,260.00 20 2,260.00

139200060087 CHAMPU PARA CABELLO X 700 ML - 237.000000 7.000000 1,659.00 1,659.00 7 1,659.00

139200070013 DESODORANTE EN SPRAY X 175 ML - 300.000000 11.000000 3,300.00 3,300.00 11 3,300.00

139200120047 PAPEL HIGIENICO (ROLLO PERSONAL) BLANCO DE DOBLE HOJA X 20 - 2811.000000 0.500000 1,405.50 1,405.50 0.5 1,405.50

139200160189 PAPEL TOALLA DE 22 cm X 20 cm X 50 HOJAS - 1075.000000 4.000000 4,300.00 4,300.00 4 4,300.00

139200180032 TOALLA HIGIENICA AUTODISEHESIVA CON ALAS X 10 - 61.000000 2.800000 170.80 170.80 2.8 170.80

0001301 15/11/2016 PROLIMFE & CIA SOCIEDAD ANONIMA C AS Compromiso S/ 15,787.70 15,787.70 2 12.00 12.00 2 12.00

1330000500016 BETUN EN PASTA X 88 ML APROX NEGRO - 6.000000 2.000000 12.00 12.00 2 12.00

139000050002 CORTA UNAS TAMANO GRANDE - 100.000000 5.000000 500.00 500.00 5 500.00

139000150013 MAQUINA DE AFEITAR DESCARTABLE DOBLE HOJA - 1075.000000 2.000000 2,150.00 2,150.00 2 2,150.00

139200010001 AGUA DE COLONIA X 1 L - 113.000000 20.000000 2,260.00 2,260.00 20 2,260.00

139200060087 CHAMPU PARA CABELLO X 700 ML - 237.000000 7.000000 1,659.00 1,659.00 7 1,659.00

139200070013 DESODORANTE EN SPRAY X 175 ML - 300.000000 11.000000 3,300.00 3,300.00 11 3,300.00

139200120047 PAPEL HIGIENICO (ROLLO PERSONAL) BLANCO DE DOBLE HOJA X 20 - 2811.000000 0.500000 1,405.50 1,405.50 0.5 1,405.50

139200160189 PAPEL TOALLA DE 22 cm X 20 cm X 50 HOJAS - 1075.000000 4.000000 4,300.00 4,300.00 4 4,300.00

139200180032 TOALLA HIGIENICA AUTODISEHESIVA CON ALAS X 10 - 61.000000 2.800000 170.80 170.80 2.8 170.80

0001301 15/11/2016 PROLIMFE & CIA SOCIEDAD ANONIMA C AS Compromiso S/ 15,787.70 15,787.70 2 12.00 12.00 2 12.00

1330000500016 BETUN EN PASTA X 88 ML APROX NEGRO - 6.000000 2.000000 12.00 12.00 2 12.00

139000050002 CORTA UNAS TAMANO GRANDE - 100.000000 5.000000 500.00 500.00 5 500.00

139000150013 MAQUINA DE AFEITAR DESCARTABLE DOBLE HOJA - 1075.000000 2.000000 2,150.00 2,150.00 2 2,150.00



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|---------------|-------|-----------------|
| | | | | | | P. Unitario | Total | |

| Mes : Noviembre | | | | | | | | |
|-----------------|--|--|--|--|--|--|--|--|
|-----------------|--|--|--|--|--|--|--|--|

| | | | | | | | | |
|--------------|------------|--|----|----------------|--------------|-----------|-----------|-----------|
| 139200010001 | | AGUA DE COLONIA X 1 L - | | | 112.000000 | 2.240.00 | 2.240.00 | 2.240.00 |
| 139200060087 | | CHAMPU PARA CABELLO X 700 ML - | | | 237.000000 | 1.659.00 | 1.659.00 | 1.659.00 |
| 139200070013 | | DESODORANTE EN SPRAY X 175 ML - | | | 300.000000 | 3.300.00 | 3.300.00 | 3.300.00 |
| 139200120047 | | PAPEL HIGIENICO (ROLLO PERSONAL) BLANCO DE DOBLE HOJA X 20 - | | | 2811.000000 | 1.405.50 | 1.405.50 | 1.405.50 |
| 139200160189 | | PAPEL TOALLA DE 22 cm X 20 cm X 50 HOJAS - | | | 1075.000000 | 4.300.00 | 4.300.00 | 4.300.00 |
| 139200180032 | | TOALLA HIGIENICA AUTOADHESIVA CON ALAS X 10 - | | | 79.000000 | 2.21.20 | 2.21.20 | 2.21.20 |
| 0001302 | 15/11/2016 | ACCORD HEALTHCARE S.A.C. | LP | Compromisc S/. | | 5,376.00 | 5,376.00 | 5,376.00 |
| 580500090002 | | CLONAZEPAM 500 UG TAB - | | | 00000.000000 | 0.0336 | 0.0336 | 0.0336 |
| 580500090003 | | CLONAZEPAM 2 mg TAB - | | | 60000.000000 | 2.016.00 | 2.016.00 | 2.016.00 |
| 0001303 | 15/11/2016 | LABORATORIOS UNIDOS S.A. | LP | Compromisc S/. | | 131.71 | 131.71 | 131.71 |
| 580500110003 | | FENOBARBITAL SODICO 100 MG TAB - | | | 1000.000000 | 0.131712 | 0.131712 | 0.131712 |
| 0001304 | 15/11/2016 | INSTITUTO QUIMIOTERAPICO S.A. | LP | Compromisc S/. | | 27,158.40 | 27,158.40 | 27,158.40 |
| 584800620002 | | HALOPERIDOL 10 mg TAB - | | | 20000.000000 | 0.17 | 0.17 | 0.17 |
| 584900310001 | | AMITRIPTILINA 25 MG TAB - | | | 4000.000000 | 358.40 | 358.40 | 358.40 |
| 584900480002 | | LITIO CARBONATO 300 MG TAB - | | | 30000.000000 | 23,400.00 | 23,400.00 | 23,400.00 |
| 0001305 | 15/11/2016 | LABORATORIO AC FARMA S.A. | LP | Compromisc S/. | | 19,602.30 | 19,602.30 | 19,602.30 |
| 580500120002 | | VALPROATO SODICO 250 mg/5 mL JBE 120 mL - | | | 100.000000 | 1,694.00 | 1,694.00 | 1,694.00 |
| 580800150001 | | CEFUROXIMA 500 mg TAB - | | | 500.000000 | 1,306.12 | 1,306.12 | 1,306.12 |
| 582700090002 | | BIFERIDENO CLORHIDRATO 2 mg TAB - | | | 40000.000000 | 7,840.00 | 7,840.00 | 7,840.00 |
| 583301020002 | | CLOTRIMAZOL 1 G/100 G CRM 20 G - | | | 500.000000 | 395.14 | 395.14 | 395.14 |
| 584800090002 | | RISPERIDONA 2 mg TAB - | | | 80000.000000 | 3,644.10 | 3,644.10 | 3,644.10 |
| 584900290002 | | CLOMIFRAMINA CLORHIDRATO 25 MG TAB - | | | 30000.000000 | 5,376.00 | 5,376.00 | 5,376.00 |
| 0001306 | 15/11/2016 | ARGOS MEDICAL IMPORT S.R.L. | LP | Compromisc S/. | | 1,792.00 | 1,792.00 | 1,792.00 |
| 584900420001 | | MIRTAZAPINA 30 MG TAB - | | | 10000.000000 | 0.1792 | 0.1792 | 0.1792 |
| 0001307 | 15/11/2016 | DROGUERIA INVERSIONES JPS SAC | LP | Compromisc S/. | | 193.11 | 193.11 | 193.11 |
| 583800710002 | | OMEPRAZOL 20 MG TAB - | | | 3500.000000 | 0.055174 | 0.055174 | 0.055174 |
| 0001308 | 15/11/2016 | LABORATORIO AC FARMA S.A. | LP | Compromisc S/. | | 1,933.48 | 1,933.48 | 1,933.48 |
| 583200130001 | | ATORVASTATINA 20 MG TAB - | | | 3000.000000 | 206.98 | 206.98 | 206.98 |
| 584800540001 | | SULFIRIDA 200 MG TAB - | | | 20000.000000 | 1,726.50 | 1,726.50 | 1,726.50 |
| 0001309 | 15/11/2016 | LABORATORIOS AMERICANOS S.A. | LP | Compromisc S/. | | 5,162.31 | 5,162.31 | 5,162.31 |
| 580200450003 | | NAPROXENO 500 MG TAB - | | | 1500.000000 | 0.111999 | 0.111999 | 0.111999 |
| 580500010001 | | GABAPENTINA 300 mg TAB - | | | 3000.000000 | 0.076832 | 0.076832 | 0.076832 |
| 580500080001 | | CARBAMAZEPINA 200 MG TAB - | | | 55000.000000 | 4,312.00 | 4,312.00 | 4,312.00 |
| 580700100007 | | AMOXICILINA 500 MG TAB - | | | 3000.000000 | 0.120736 | 0.120736 | 0.120736 |



RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Noviembre A : Noviembre del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional |
|--------|-------|-----------|--------------|--------|--------|----------|---------------|-------|-----------------|
| | | | | | | | P. Unitario | Total | |

0001320 21/11/2016 ADMINISTRADORA 6 DE AGOSTO S.A. AS Compromiso S/.

172100070020 PETROLEO DIESEL B5 S50 300 000000 10 220000 3,066 00 3,066 00

0001321 21/11/2016 DISTRIBUIDORA Y COMERCIALIZADORA MC Compromiso S/.

174200030016 GAS PROPANO X 45 KG 12 000000 130 092000 1,561 10 1,561 10

0001322 23/11/2016 ROJAS DOMINGUEZ DIOGENES SILVIO/C ASP Compromiso S/.

716000080113 SELLO AUTOENTINTABLE DE 47 MM X 18 MM APROX 11 000000 35 000000 385 00 385 00

716000080149 SELLO AUTOENTINTABLE DE 58 MM X 22 MM APROX 1 000000 40 00 40 00

0001323 23/11/2016 JWK REPRESENTACIONES GENERALES ASP Compromiso S/.

285400270008 AMPOLLA HALOGENA DE 1000 W. 4 000000 9 000000 36 00 36 00

285400270052 AMPOLLA HALOGENA PARA REFLECTOR DE 1500 W 4 000000 11 000000 44 00 44 00

731500010080 PINTURA TRAFICO COLOR AMARILLO 8 000000 48 800000 390 40 390 40

731500010081 PINTURA TRAFICO COLOR BLANCO 10 000000 48 800000 488 00 488 00

737100010014 RODILLO PARA PINTAR DE 3" 6 000000 6 500000 39 00 39 00

0001324 23/11/2016 RAFAILE ROJAS MARIABEL DORIS ASP Compromiso S/.

715000210027 TABLERO ACRILICO TAMAÑO A4 CON SUJETADOR DE METAL 20 000000 40 000000 800 00 800 00

0001326 24/11/2016 DISTRIBUIDORA Y COMERCIALIZADORA MC Compromiso S/.

174200030016 GAS PROPANO X 45 KG 12 000000 130 092000 1,561 10 1,561 10

0001327 24/11/2016 FERVAMA E.I.R.L. ASP Compromiso S/.

715000210027 TABLERO ACRILICO TAMAÑO A4 CON SUJETADOR DE METAL - 5 000000 4 500000 22 50 22 50

0001328 24/11/2016 JWK REPRESENTACIONES GENERALES ASP Compromiso S/.

503300260065 PABLO DE ALGODON N° 20 X 250 g - 2 000000 5 500000 11 00 11 00

511000150848 LUPA DE 10 X DE AUMENTO - 4 000000 60 000000 240 00 240 00

710300060069 GOMA LIQUIDA X 250 ML - 2 000000 1 800000 3 60 3 60

715000440001 MOTA PARA PIZARRA ACRILICA - 2 000000 1 800000 3 60 3 60

716000060385 PLUMON RESALTADOR PUNTA MEDIANA BISELADA - 4 000000 2 000000 8 00 8 00

716000060453 PLUMON DE TINTA INDELEBLE PUNTA FINA - 6 000000 25 800000 154 80 154 80

716000060535 PLUMON DE TINTA INDELEBLE PUNTA GRUESA JUEGO X 12 COLORES - 3 000000 16 600000 49 80 49 80

0001329 24/11/2016 MIRCONSA S.A.C ASP Compromiso S/.

203400020014 ARENA GRUESA 10 000000 50 000000 500 00 500 00

0001330 24/11/2016 INVERSIONES GENERALES SUARMOV S ASP Compromiso S/.

203400040016 CEMENTO PORTLAND TIPO I X 42 50 KG 12 000000 25 700000 308 40 308 40

0001332 25/11/2016 LATINA IMPORT S.A. ASP Compromiso S/.

767400040059 CD GRABABLE DE 700 MB 50 000000 1 950000 97 50 97 50

767500590010 MEMORIA PORTATIL USB (MENOR A 1/8 UIT) DE 32 GB 8 000000 45 000000 360 00 360 00



