

**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A : Julio del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/S             | Fecha   | Proveedor                       | Tipo Proceso | Estado     | Moneda | Moneda Origen | Moneda Nacional   |
|--------------------|---|---------------------------------|--------------|------------|--------|---------------|-------------------|
|                    |   |                                 |              |            |        | Total         | Total             |
| <b>Mes : Julio</b> |   |                                 |              |            |        |               | <b>210,170.39</b> |
| 0000490            | 01/07/2016  | NUCLEAR CONTROL S.A.C.          | ASP          | Compromiso | Si.    | 177.00        | 177.00            |
| 070500040030       | SERVICIO DE DOSIMETRIA PARA EXAMENES DE RAYOS X   |                                 |              |            |        | 177.00        | 177.00            |
| 0000491            | 01/07/2016  | ASISTENCIA AMBIENTAL SAC        | AS           | Compromiso | Si.    | 6,729.16      | 6,729.16          |
| 901500020009       | SERVICIO DE TRANSPORTE, RECOJO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS                  |                                 |              |            |        | 6,729.16      | 6,729.16          |
| 0000492            | 01/07/2016  | OPTICAL TECHNOLOGIES SAC        | AS           | Compromiso | Si.    | 6,000.00      | 6,000.00          |
| 870500030019       | SERVICIO DE INTERNET  |                                 |              |            |        | 6,000.00      | 6,000.00          |
| 0000493            | 01/07/2016  | SORIA GUZMAN KAREN'T ROSA       | ASP          | Compromiso | Si.    | 320.00        | 320.00            |
| 210100010010       | SERVICIO DE DIGITACION  |                                 |              |            |        | 320.00        | 320.00            |
| 0000494            | 01/07/2016  | CAMPOS CARRION MILAGROS DE JESU | ASP          | Compromiso | Si.    | 320.00        | 320.00            |
| 210100010010       | SERVICIO DE DIGITACION  |                                 |              |            |        | 320.00        | 320.00            |
| 0000495            | 01/07/2016  | SORIA GUZMAN KAREN'T ROSA       | ASP          | Compromiso | Si.    | 1,200.00      | 1,200.00          |
| 210100010010       | SERVICIO DE DIGITACION  |                                 |              |            |        | 1,200.00      | 1,200.00          |
| 0000496            | 01/07/2016  | CAMPOS CARRION MILAGROS DE JESU | ASP          | Compromiso | Si.    | 1,200.00      | 1,200.00          |
| 210100010010       | SERVICIO DE DIGITACION  |                                 |              |            |        | 1,200.00      | 1,200.00          |
| 0000497            | 04/07/2016  | PACHAS YLLISCA ROXANA ELIZABETH | ASP          | Compromiso | Si.    | 1,500.00      | 1,500.00          |
| 210100010080       | SERVICIO DE APOYO ADMINISTRATIVO  |                                 |              |            |        | 1,500.00      | 1,500.00          |
| 0000498            | 04/07/2016  | NUÑEZ MENDOZA ANTONIO JOAQUIN   | ASP          | Compromiso | Si.    | 4,500.00      | 4,500.00          |
| 070500030059       | SERVICIO DE MEDICO AUDITOR  |                                 |              |            |        | 4,500.00      | 4,500.00          |
| 0000499            | 04/07/2016  | RUEDA SALCEDO ANA PATRICIA      | ASP          | Compromiso | Si.    | 4,500.00      | 4,500.00          |
| 070500030059       | SERVICIO DE MEDICO AUDITOR  |                                 |              |            |        | 4,500.00      | 4,500.00          |
| 0000500            | 04/07/2016  | CHAMBI SUAREZ ROSA ELENA        | ASP          | Compromiso | Si.    | 7,000.00      | 7,000.00          |
| 070500030059       | SERVICIO DE MEDICO AUDITOR  |                                 |              |            |        | 7,000.00      | 7,000.00          |
| 0000501            | 04/07/2016  | FEBE RUT ROSALES CALDERON       | ASP          | Compromiso | Si.    | 1,500.00      | 1,500.00          |
| 071100380776       | SERVICIO DE APOYO TECNICO EN FARMACIA   |                                 |              |            |        | 1,500.00      | 1,500.00          |
| 0000502            | 04/07/2016  | MERINO HUILLCA SUSANA YSABEL    | ASP          | Compromiso | Si.    | 2,500.00      | 2,500.00          |
| 210100010080       | SERVICIO DE APOYO ADMINISTRATIVO  |                                 |              |            |        | 2,500.00      | 2,500.00          |
| 0000503            | 04/07/2016  | ZULEMA GRISELDA VASQUEZ GOMEZ   | ASP          | Compromiso | Si.    | 2,500.00      | 2,500.00          |
| 070500030038       | SERVICIO DE QUIMICO FARMACEUTICO ESPECIALIZADO EN EL SERVICIO DE DOSIS UNITARIA CLINICA |                                 |              |            |        | 2,500.00      | 2,500.00          |
| 0000504            | 04/07/2016  | BREÑA RAMOS LUIS JAVIER         | ASP          | Compromiso | Si.    | 1,500.00      | 1,500.00          |
| 110500090024       | SERVICIO DE ALBAÑILERIA   |                                 |              |            |        | 1,500.00      | 1,500.00          |
| 0000505            | 04/07/2016  | QUISPE GONZALES JOSE ERNESTO    | ASP          | Compromiso | Si.    | 1,500.00      | 1,500.00          |
| 110500090024       | SERVICIO DE ALBAÑILERIA   |                                 |              |            |        | 1,500.00      | 1,500.00          |
| 0000506            | 04/07/2016  | JARA ROMERO ALEXANDER EUSEBIO   | ASP          | Compromiso | Si.    | 1,500.00      | 1,500.00          |
| 110500090024       | SERVICIO DE ALBAÑILERIA   |                                 |              |            |        | 1,500.00      | 1,500.00          |

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|--------------------|--|--------------------------------------|--------------|-------------------|------------|------------|---------------|----------|-----------------|-------------------|
|                    |  |                                      |              |                   |            |            | P. Unitario   | Total    | P. Unitario     | Total             |
| <b>Mes : Julio</b> |  |                                      |              |                   |            |            |               |          |                 | <b>467,189.18</b> |
| <b>0000667</b>     | <b>01/07/2016</b>                        | <b>CORSUGEN SRL</b>                  | <b>SIE</b>   | <b>Compromiso</b> | <b>S/.</b> |            |               | 1,239.72 |                 | 1,239.72          |
| 099600020016       | PAPA YUNGAY -                            |                                      |              |                   |            | 395.000000 | 1.217018      | 480.72   | 1.217018        | 480.72            |
| 099600020098       | YUCA CATEGORÍA EXTRA -                   |                                      |              |                   |            | 132.000000 | 1.500000      | 198.00   | 1.5             | 198.00            |
| <b>0000668</b>     | <b>01/07/2016</b>                        | <b>CORSUGEN SRL</b>                  | <b>SIE</b>   | <b>Compromiso</b> | <b>S/.</b> |            |               | 1,339.08 |                 | 1,339.08          |
| 090600030505       | CHOCLO CALIDAD EXTRA -                   |                                      |              |                   |            | 330.000000 | 1.000000      | 330.00   | 1               | 330.00            |
| 094100030221       | LIMON (AL PESO) -                        |                                      |              |                   |            | 41.000000  | 3.000000      | 123.00   | 3               | 123.00            |
| 099600010324       | COL CRESPA CALIDAD PRIMERA -             |                                      |              |                   |            | 10.000000  | 1.000000      | 10.00    | 1               | 10.00             |
| 099600010327       | VAINITA CALIDAD PRIMERA -                |                                      |              |                   |            | 17.000000  | 3.000000      | 51.00    | 3               | 51.00             |
| 099600010330       | ZAPALLO TIPO MACRE CALIDAD PRIMERA -     |                                      |              |                   |            | 260.000000 | 1.300000      | 338.00   | 1.3             | 338.00            |
| 099600020016       | PAPA YUNGAY -                            |                                      |              |                   |            | 240.000000 | 1.217018      | 292.08   | 1.217018        | 292.08            |
| 099600020098       | YUCA CATEGORÍA EXTRA -                   |                                      |              |                   |            | 130.000000 | 1.500000      | 195.00   | 1.5             | 195.00            |
| <b>0000669</b>     | <b>01/07/2016</b>                        | <b>CORSUGEN SRL</b>                  | <b>SIE</b>   | <b>Compromiso</b> | <b>S/.</b> |            |               | 1,286.15 |                 | 1,286.15          |
| 090600030505       | CHOCLO CALIDAD EXTRA -                   |                                      |              |                   |            | 270.000000 | 1.000000      | 270.00   | 1               | 270.00            |
| 094100030221       | LIMON (AL PESO) -                        |                                      |              |                   |            | 41.000000  | 3.000000      | 123.00   | 3               | 123.00            |
| 099600010324       | COL CRESPA CALIDAD PRIMERA -             |                                      |              |                   |            | 10.000000  | 1.000000      | 10.00    | 1               | 10.00             |
| 099600010327       | VAINITA CALIDAD PRIMERA -                |                                      |              |                   |            | 5.000000   | 3.000000      | 15.00    | 3               | 15.00             |
| 099600010330       | ZAPALLO TIPO MACRE CALIDAD PRIMERA -     |                                      |              |                   |            | 240.000000 | 1.300000      | 312.00   | 1.3             | 312.00            |
| 099600020016       | PAPA YUNGAY -                            |                                      |              |                   |            | 420.000000 | 1.217018      | 511.15   | 1.217018        | 511.15            |
| 099600020098       | YUCA CATEGORÍA EXTRA -                   |                                      |              |                   |            | 30.000000  | 1.500000      | 45.00    | 1.5             | 45.00             |
| <b>0000670</b>     | <b>01/07/2016</b>                        | <b>NEGOCIOS FAVIH SAC</b>            | <b>SIE</b>   | <b>Compromiso</b> | <b>S/.</b> |            |               | 1,957.43 |                 | 1,957.43          |
| 093300020032       | HUEVO DE GALLINA CATEGORÍA PRIMERA -     |                                      |              |                   |            | 350.000000 | 5.592662      | 1,957.43 | 5.592662        | 1,957.43          |
| <b>0000671</b>     | <b>01/07/2016</b>                        | <b>NEGOCIOS FAVIH SAC</b>            | <b>SIE</b>   | <b>Compromiso</b> | <b>S/.</b> |            |               | 2,237.06 |                 | 2,237.06          |
| 093300020032       | HUEVO DE GALLINA CATEGORÍA PRIMERA -     |                                      |              |                   |            | 400.000000 | 5.592662      | 2,237.06 | 5.592662        | 2,237.06          |
| <b>0000672</b>     | <b>01/07/2016</b>                        | <b>NEGOCIOS FAVIH SAC</b>            | <b>SIE</b>   | <b>Compromiso</b> | <b>S/.</b> |            |               | 1,314.28 |                 | 1,314.28          |
| 093300020032       | HUEVO DE GALLINA CATEGORÍA PRIMERA -     |                                      |              |                   |            | 235.000000 | 5.592662      | 1,314.28 | 5.592662        | 1,314.28          |
| <b>0000673</b>     | <b>01/07/2016</b>                        | <b>COMERCIAL TRES ESTRELLAS S.A.</b> | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |            |               | 7,339.50 |                 | 7,339.50          |
| 095400040017       | LECHE ENTERA EN POLVO A GRANEL           |                                      |              |                   |            | 350.000000 | 20.970000     | 7,339.50 | 20.97           | 7,339.50          |
| <b>0000674</b>     | <b>01/07/2016</b>                        | <b>CIESAN NEGOCIOS PERU S.A.C.</b>   | <b>MC</b>    | <b>Compromiso</b> | <b>S/.</b> |            |               | 2,509.50 |                 | 2,509.50          |
| 090600010025       | ACEITE VEGETAL X 5 L                     |                                      |              |                   |            | 103.000000 | 24.364070     | 2,509.50 | 24.36407        | 2,509.50          |
| <b>0000675</b>     | <b>01/07/2016</b>                        | <b>SORIA FARFAN NILTON RONALD</b>    | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |            |               | 3,146.32 |                 | 3,146.32          |
| 091100010002       | BEBIDA GASEOSA X 3 L                     |                                      |              |                   |            | 141.000000 | 8.840000      | 1,246.44 | 8.84            | 1,246.44          |
| 093100020060       | BOMBON DE MARSHMELOW BAÑADO EN CHOCOLATE |                                      |              |                   |            | 16.000000  | 5.700000      | 91.20    | 5.7             | 91.20             |
| 093100020070       | CHOCOLATE EN BARRA X 34 G                |                                      |              |                   |            | 16.000000  | 31.000000     | 496.00   | 31              | 496.00            |
| 093100030020       | CARAMELO DE MENTA                        |                                      |              |                   |            | 16.000000  | 6.850000      | 109.60   | 6.85            | 109.60            |
| 096800010253       | GALLETA DE SODA X 40 g APROX. X 6        |                                      |              |                   |            | 120.000000 | 2.650000      | 318.00   | 2.65            | 318.00            |

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|--------------------|-------------------|---|--------------|-------------------|------------|--------------|---------------|-----------------|-------------------|-----------------|
|                    |                   |   |              |                   |            |              | P. Unitario   | Total           | P. Unitario       | Total           |
| <b>Mes : Julio</b> |                   |   |              |                   |            |              |               |                 | <b>467,189.18</b> |                 |
| <b>0000675</b>     | <b>01/07/2016</b> | <b>SORIA FARFAN NILTON RONALD</b>       | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>3,146.32</b> |                   | <b>3,146.32</b> |
| 096800010255       |                   | GALLETA SALADA X 22 g APROX. X 6        |              |                   |            | 119.000000   | 2.920000      | 347.48          | 2.92              | 347.48          |
| 096800010280       |                   | GALLETA BAÑADA CON CHOCOLATE X 39 g     |              |                   |            | 120.000000   | 4.480000      | 537.60          | 4.48              | 537.60          |
| <b>0000676</b>     | <b>01/07/2016</b> | <b>SORIA FARFAN NILTON RONALD</b>       | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>1,349.00</b> |                   | <b>1,349.00</b> |
| 099600070013       |                   | FREJOL CANARIO                          |              |                   |            | 38.000000    | 7.500000      | 285.00          | 7.5               | 285.00          |
| 099600070024       |                   | FREJOL PANAMITO                         |              |                   |            | 76.000000    | 4.800000      | 364.80          | 4.8               | 364.80          |
| 099600070031       |                   | PALLAR                                  |              |                   |            | 38.000000    | 4.100000      | 155.80          | 4.1               | 155.80          |
| 099600070139       |                   | ARVEJA PARTIDA CALIDAD 1 EXTRA          |              |                   |            | 38.000000    | 3.300000      | 125.40          | 3.3               | 125.40          |
| 099600070142       |                   | GARBANZO CALIDAD 1 EXTRA                |              |                   |            | 38.000000    | 5.500000      | 209.00          | 5.5               | 209.00          |
| 099600070145       |                   | LENTEJA CALIDAD 1 EXTRA                 |              |                   |            | 38.000000    | 5.500000      | 209.00          | 5.5               | 209.00          |
| <b>0000677</b>     | <b>01/07/2016</b> | <b>SORIA FARFAN NILTON RONALD</b>       | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>320.20</b>   |                   | <b>320.20</b>   |
| 091100010157       |                   | BEBIDA GASEOSA X 3 L AMARILLA           |              |                   |            | 20.000000    | 8.840000      | 176.80          | 8.84              | 176.80          |
| 096800010210       |                   | GALLETA DE SODA X 40 G APROX.           |              |                   |            | 6.000000     | 12.300000     | 73.80           | 12.3              | 73.80           |
| 096800010229       |                   | GALLETA SALADA X 22 G APROX.            |              |                   |            | 6.000000     | 11.600000     | 69.60           | 11.6              | 69.60           |
| <b>0000678</b>     | <b>01/07/2016</b> | <b>CORPORACION MAXA EIRL</b>            | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>1,368.06</b> |                   | <b>1,368.06</b> |
| 090600030087       |                   | MAIZ MORADO (AL PESO)                   |              |                   |            | 150.000000   | 6.200000      | 930.00          | 6.2               | 930.00          |
| 090600030091       |                   | MAIZ MOTE                               |              |                   |            | 36.000000    | 4.920000      | 177.12          | 4.92              | 177.12          |
| 090600030214       |                   | CEBADA ENTERA                           |              |                   |            | 15.000000    | 2.590000      | 38.85           | 2.59              | 38.85           |
| 090600040035       |                   | HARINA DE TRIGO PREPARADA               |              |                   |            | 3.000000     | 4.480000      | 13.44           | 4.48              | 13.44           |
| 090600040044       |                   | HARINA DE TRIGO SIN PREPARAR            |              |                   |            | 40.000000    | 2.190000      | 87.60           | 2.19              | 87.60           |
| 090600040058       |                   | HARINA DE MAIZ                          |              |                   |            | 25.000000    | 2.970000      | 74.25           | 2.97              | 74.25           |
| 090600040078       |                   | HARINA DE ALVERJA                       |              |                   |            | 12.000000    | 3.900000      | 46.80           | 3.9               | 46.80           |
| <b>0000679</b>     | <b>01/07/2016</b> | <b>CORPORACION MAXA EIRL</b>            | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>930.00</b>   |                   | <b>930.00</b>   |
| 090600030087       |                   | MAIZ MORADO (AL PESO)                   |              |                   |            | 150.000000   | 6.200000      | 930.00          | 6.2               | 930.00          |
| <b>0000680</b>     | <b>01/07/2016</b> | <b>CORPORACION MAXA EIRL</b>            | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>1,231.10</b> |                   | <b>1,231.10</b> |
| 090600020067       |                   | FIDEO SPAGUETTI                         |              |                   |            | 350.000000   | 2.590000      | 906.50          | 2.59              | 906.50          |
| 090600020071       |                   | FIDEO CABELLO DE ANGEL                  |              |                   |            | 60.000000    | 3.690000      | 221.40          | 3.69              | 221.40          |
| 090600020122       |                   | FIDEO SURTIDO PARA SOPA                 |              |                   |            | 40.000000    | 2.580000      | 103.20          | 2.58              | 103.20          |
| <b>0000681</b>     | <b>01/07/2016</b> | <b>PRODUCTOS BERNAL EIRL</b>            | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>5,116.16</b> |                   | <b>5,116.16</b> |
| 096800020005       |                   | PAN FRANCES                             |              |                   |            | 1140.000000  | 0.226667      | 258.40          | 0.226667          | 258.40          |
| 096800020006       |                   | PAN INTEGRAL                            |              |                   |            | 10200.000000 | 0.260000      | 2,652.00        | 0.26              | 2,652.00        |
| 096800020014       |                   | PAN DE YEMA                             |              |                   |            | 9040.000000  | 0.244000      | 2,205.76        | 0.244             | 2,205.76        |
| <b>0000682</b>     | <b>01/07/2016</b> | <b>MERCANTIL GAREC SOCIEDAD COMERCI</b> | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>5,726.90</b> |                   | <b>5,726.90</b> |
| 091400030004       |                   | BOLA DE LOMO                            |              |                   |            | 20.000000    | 21.500000     | 430.00          | 21.5              | 430.00          |
| 091400030011       |                   | HIGADO DE RES                           |              |                   |            | 80.000000    | 9.700000      | 776.00          | 9.7               | 776.00          |

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|--------------------|-------------------|---|--------------|-------------------|------------|-------------|---------------|-----------|-------------------|-----------|
|                    |                   |   |              |                   |            |             | P. Unitario   | Total     | P. Unitario       | Total     |
| <b>Mes : Julio</b> |                   |   |              |                   |            |             |               |           | <b>467,189.18</b> |           |
| <b>0000682</b>     | <b>01/07/2016</b> | <b>MERCANTIL GAREC SOCIEDAD COMERCIAL</b> | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 5,726.90  |                   | 5,726.90  |
| 091400030036       |                   | BOFE DE RES                               |              |                   |            | 110.000000  | 7.800000      | 858.00    | 7.8               | 858.00    |
| 091400030050       |                   | CARNE DE RES PIERNA                       |              |                   |            | 116.000000  | 16.000000     | 1,856.00  | 16                | 1,856.00  |
| 091400030057       |                   | CORAZON DE RES                            |              |                   |            | 40.000000   | 12.150000     | 486.00    | 12.15             | 486.00    |
| 091400030058       |                   | MONDONGO DE RES CONGELADO                 |              |                   |            | 119.000000  | 11.100000     | 1,320.90  | 11.1              | 1,320.90  |
| <b>0000683</b>     | <b>01/07/2016</b> | <b>MERCANTIL GAREC SOCIEDAD COMERCIAL</b> | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 1,556.10  |                   | 1,556.10  |
| 091400020006       |                   | PIERNA DE CERDO DESHUESADO SIN PELLEJO    |              |                   |            | 91.000000   | 17.100000     | 1,556.10  | 17.1              | 1,556.10  |
| <b>0000684</b>     | <b>01/07/2016</b> | <b>MERCANTIL GAREC SOCIEDAD COMERCIAL</b> | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 1,539.00  |                   | 1,539.00  |
| 091400020004       |                   | CHULETA DE CERDO                          |              |                   |            | 90.000000   | 17.100000     | 1,539.00  | 17.1              | 1,539.00  |
| <b>0000685</b>     | <b>01/07/2016</b> | <b>CORSUGEN SRL</b>                       | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 12,261.10 |                   | 12,261.10 |
| 094100030016       |                   | PLATANO DE SEDA (AL PESO)                 |              |                   |            | 2660.000000 | 2.200000      | 5,852.00  | 2.2               | 5,852.00  |
| 094100030018       |                   | PAPAYA (AL PESO)                          |              |                   |            | 700.000000  | 2.400000      | 1,680.00  | 2.4               | 1,680.00  |
| 094100030026       |                   | MANZANA DE AGUA (AL PESO)                 |              |                   |            | 90.000000   | 2.150000      | 193.50    | 2.15              | 193.50    |
| 094100030028       |                   | MARACUYA (AL PESO)                        |              |                   |            | 90.000000   | 2.200000      | 198.00    | 2.2               | 198.00    |
| 094100030029       |                   | MEMBRILLO (AL PESO)                       |              |                   |            | 510.000000  | 3.160000      | 1,611.60  | 3.16              | 1,611.60  |
| 094100030286       |                   | PIÑA HAWAIANA (AL PESO)                   |              |                   |            | 1060.000000 | 1.400000      | 1,484.00  | 1.4               | 1,484.00  |
| 094100030404       |                   | MANZANA DELICIA CATEGORIA EXTRA           |              |                   |            | 460.000000  | 2.700000      | 1,242.00  | 2.7               | 1,242.00  |
| <b>0000686</b>     | <b>01/07/2016</b> | <b>CORSUGEN SRL</b>                       | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 16,088.25 |                   | 16,088.25 |
| 099600010001       |                   | ACELGA (AL PESO)                          |              |                   |            | 30.000000   | 2.000000      | 60.00     | 2                 | 60.00     |
| 099600010002       |                   | ALBAHACA (AL PESO)                        |              |                   |            | 16.000000   | 2.400000      | 38.40     | 2.4               | 38.40     |
| 099600010010       |                   | BROCOLI (AL PESO)                         |              |                   |            | 129.000000  | 2.800000      | 361.20    | 2.8               | 361.20    |
| 099600010020       |                   | PEPINILLO                                 |              |                   |            | 70.000000   | 0.750000      | 52.50     | 0.75              | 52.50     |
| 099600010031       |                   | ESPINACA (AL PESO)                        |              |                   |            | 47.000000   | 2.900000      | 136.30    | 2.9               | 136.30    |
| 099600010037       |                   | COL CHINA (AL PESO)                       |              |                   |            | 20.000000   | 1.800000      | 36.00     | 1.8               | 36.00     |
| 099600010053       |                   | ZAPALLO ITALIANO (AL PESO)                |              |                   |            | 167.000000  | 1.800000      | 300.60    | 1.8               | 300.60    |
| 099600010060       |                   | CAIGUA (AL PESO)                          |              |                   |            | 379.000000  | 4.000000      | 1,516.00  | 4                 | 1,516.00  |
| 099600010066       |                   | APIO (AL PESO)                            |              |                   |            | 168.000000  | 1.800000      | 302.40    | 1.8               | 302.40    |
| 099600010067       |                   | CEBOLLA CHINA (AL PESO)                   |              |                   |            | 26.000000   | 2.500000      | 65.00     | 2.5               | 65.00     |
| 099600010068       |                   | COLIFLOR (AL PESO)                        |              |                   |            | 25.000000   | 3.000000      | 75.00     | 3                 | 75.00     |
| 099600010070       |                   | PORO (AL PESO)                            |              |                   |            | 132.000000  | 1.700000      | 224.40    | 1.7               | 224.40    |
| 099600010131       |                   | CEBOLLA ROJA (AL PESO)                    |              |                   |            | 1120.000000 | 2.000000      | 2,240.00  | 2                 | 2,240.00  |
| 099600010134       |                   | LECHUGA AMERICANA                         |              |                   |            | 600.000000  | 1.350000      | 810.00    | 1.35              | 810.00    |
| 099600010143       |                   | ZAPALLO LOCHE (AL PESO)                   |              |                   |            | 0.250000    | 10.000000     | 2.50      | 10                | 2.50      |
| 099600010208       |                   | AJO PELADO A GRANEL                       |              |                   |            | 96.000000   | 7.500000      | 720.00    | 7.5               | 720.00    |
| 099600010214       |                   | AJI VERDE                                 |              |                   |            | 58.000000   | 3.250000      | 188.50    | 3.25              | 188.50    |

**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A : Julio 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            | P. Unitario       | Total            |
| <b>Mes : Julio</b> |                   |                                    |              |                   |            |             |               |                  | <b>467,189.18</b> |                  |
| <b>0000686</b>     | <b>01/07/2016</b> | <b>CORSUGEN SRL</b>                | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>16,088.25</b> |                   | <b>16,088.25</b> |
| 099600010249       |                   | TOMATE ITALIANO (AL PESO)          |              |                   |            | 1075.000000 | 2.950000      | 3,171.25         | 2.95              | 3,171.25         |
| 099600010254       |                   | PIMIENTO CRIOLLO                   |              |                   |            | 553.000000  | 3.000000      | 1,659.00         | 3                 | 1,659.00         |
| 099600020002       |                   | CAMOTE AMARILLO                    |              |                   |            | 410.000000  | 1.100000      | 451.00           | 1.1               | 451.00           |
| 099600020010       |                   | BETERRAGA (AL PESO)                |              |                   |            | 44.000000   | 1.800000      | 79.20            | 1.8               | 79.20            |
| 099600020017       |                   | OLLUCO PICADO                      |              |                   |            | 85.000000   | 3.800000      | 323.00           | 3.8               | 323.00           |
| 099600020034       |                   | NABO (AL PESO)                     |              |                   |            | 134.000000  | 1.900000      | 254.60           | 1.9               | 254.60           |
| 099600020036       |                   | ZANAHORIA (AL PESO)                |              |                   |            | 674.000000  | 1.600000      | 1,078.40         | 1.6               | 1,078.40         |
| 099600070004       |                   | ALVERJA VERDE SIN VAINA (AL PESO)  |              |                   |            | 120.000000  | 8.500000      | 1,020.00         | 8.5               | 1,020.00         |
| 099600070006       |                   | FREJOL CHINO                       |              |                   |            | 105.000000  | 2.800000      | 294.00           | 2.8               | 294.00           |
| 099600070007       |                   | HABA FRESCA                        |              |                   |            | 90.000000   | 2.000000      | 180.00           | 2                 | 180.00           |
| 099600080009       |                   | CULANTRO (AL PESO)                 |              |                   |            | 83.000000   | 2.000000      | 166.00           | 2                 | 166.00           |
| 099600080010       |                   | HIERBA BUENA (AL PESO)             |              |                   |            | 14.000000   | 1.500000      | 21.00            | 1.5               | 21.00            |
| 099600080012       |                   | HUACATAY (AL PESO)                 |              |                   |            | 4.000000    | 2.000000      | 8.00             | 2                 | 8.00             |
| 099600080015       |                   | PEREJIL (AL PESO)                  |              |                   |            | 14.000000   | 2.000000      | 28.00            | 2                 | 28.00            |
| 099600080026       |                   | CEDRON (AL PESO)                   |              |                   |            | 5.000000    | 3.300000      | 16.50            | 3.3               | 16.50            |
| 099600080027       |                   | HIERBA LUISA (AL PESO)             |              |                   |            | 23.000000   | 2.500000      | 57.50            | 2.5               | 57.50            |
| 099600080032       |                   | MANZANILLA FRESCA (AL PESO)        |              |                   |            | 38.000000   | 2.500000      | 95.00            | 2.5               | 95.00            |
| 099600080035       |                   | TORONJIL (AL PESO)                 |              |                   |            | 19.000000   | 3.000000      | 57.00            | 3                 | 57.00            |
| <b>0000687</b>     | <b>01/07/2016</b> | <b>CORSUGEN SRL</b>                | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>2,531.00</b>  |                   | <b>2,531.00</b>  |
| 093300010009       |                   | JAMONADA DE POLLO                  |              |                   |            | 7.500000    | 14.000000     | 105.00           | 14                | 105.00           |
| 095400090015       |                   | QUESO FUNDIDO                      |              |                   |            | 10.000000   | 26.000000     | 260.00           | 26                | 260.00           |
| 095400090038       |                   | QUESO PASTEURIZADO                 |              |                   |            | 95.000000   | 22.800000     | 2,166.00         | 22.8              | 2,166.00         |
| <b>0000688</b>     | <b>01/07/2016</b> | <b>CORSUGEN SRL</b>                | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>3,760.60</b>  |                   | <b>3,760.60</b>  |
| 090600030073       |                   | QUINUA PERLADA                     |              |                   |            | 55.000000   | 6.500000      | 357.50           | 6.5               | 357.50           |
| 090600030083       |                   | TRIGO MORON                        |              |                   |            | 40.000000   | 3.200000      | 128.00           | 3.2               | 128.00           |
| 090600030146       |                   | AVENA A GRANEL                     |              |                   |            | 260.000000  | 3.290000      | 855.40           | 3.29              | 855.40           |
| 090600040038       |                   | SEMOLA DE TRIGO                    |              |                   |            | 60.000000   | 2.700000      | 162.00           | 2.7               | 162.00           |
| 090600060005       |                   | MARGARINA CON SAL A GRANEL         |              |                   |            | 55.000000   | 8.800000      | 484.00           | 8.8               | 484.00           |
| 093100080012       |                   | MERMELADA X 1 KG                   |              |                   |            | 93.000000   | 6.900000      | 641.70           | 6.9               | 641.70           |
| 094100040031       |                   | PASA SIN PEPA                      |              |                   |            | 15.000000   | 10.700000     | 160.50           | 10.7              | 160.50           |
| 094100040036       |                   | MANI ENTERO                        |              |                   |            | 4.000000    | 8.500000      | 34.00            | 8.5               | 34.00            |
| 097900060016       |                   | PURE DE PAPAS INSTANTANEO A GRANEL |              |                   |            | 58.000000   | 14.250000     | 826.50           | 14.25             | 826.50           |
| 099600020079       |                   | PAPA SECA NEGRA                    |              |                   |            | 25.000000   | 4.440000      | 111.00           | 4.44              | 111.00           |

**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A : Julio 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            | P. Unitario       | Total            |
| <b>Mes : Julio</b> |                   |   |              |                       |        |              |               |                  | <b>467,189.18</b> |                  |
| <b>0000689</b>     | <b>01/07/2016</b> | <b>CORSUGEN SRL</b>                       | <b>ASP</b>   | <b>Compromiso S/.</b> |        |              |               | <b>10,203.28</b> |                   | <b>10,203.28</b> |
| 090600030031       |                   | CAFE MOLIDO X 1 KG                        |              |                       |        | 31.000000    | 22.500000     | 697.50           | 22.5              | 697.50           |
| 090600070023       |                   | COCOA EN POLVO X 160 g                    |              |                       |        | 37.000000    | 6.500000      | 240.50           | 6.5               | 240.50           |
| 091400060005       |                   | ATUN EN FILETE EN ACEITE VEGETAL X 170 g  |              |                       |        | 288.000000   | 3.750000      | 1,080.00         | 3.75              | 1,080.00         |
| 092200010018       |                   | CANELA ENTERA                             |              |                       |        | 3.000000     | 65.000000     | 195.00           | 65                | 195.00           |
| 092200010020       |                   | CLAVO DE OLOR                             |              |                       |        | 1.000000     | 50.000000     | 50.00            | 50                | 50.00            |
| 092200010074       |                   | OREGANO ENTERO SECO A GRANEL              |              |                       |        | 1.000000     | 13.700000     | 13.70            | 13.7              | 13.70            |
| 092200010190       |                   | AJONJOLI                                  |              |                       |        | 3.000000     | 8.760000      | 26.28            | 8.76              | 26.28            |
| 092200010294       |                   | PALILLO MOLIDO X 9 G APROX. X 84 SOBRES   |              |                       |        | 2.000000     | 22.200000     | 44.40            | 22.2              | 44.40            |
| 092200010299       |                   | GLUTAMATO MONOSODICO X 1 KG               |              |                       |        | 4.000000     | 8.700000      | 34.80            | 8.7               | 34.80            |
| 092200010322       |                   | SAL YODADA DE COCINA X 1 kg               |              |                       |        | 100.000000   | 1.100000      | 110.00           | 1.1               | 110.00           |
| 092200010349       |                   | PIMIENTA MOLIDA X 4 g APROX. X 100 SOBRES |              |                       |        | 5.000000     | 23.700000     | 118.50           | 23.7              | 118.50           |
| 092200010350       |                   | COMINO MOLIDO X 4 g APROX. X 100 SOBRES   |              |                       |        | 5.000000     | 23.000000     | 115.00           | 23                | 115.00           |
| 092200010373       |                   | CANELA CHINA EN POLVO X 250 g             |              |                       |        | 2.000000     | 5.000000      | 10.00            | 5                 | 10.00            |
| 092200010461       |                   | ACHIOTE MOLIDO X 77 g                     |              |                       |        | 2.000000     | 8.400000      | 16.80            | 8.4               | 16.80            |
| 092200080003       |                   | VINAGRE BLANCO X 500 mL                   |              |                       |        | 12.000000    | 2.400000      | 28.80            | 2.4               | 28.80            |
| 093100020055       |                   | CHOCOLATE EN BARRA X 90 g                 |              |                       |        | 100.000000   | 1.300000      | 130.00           | 1.3               | 130.00           |
| 093300010015       |                   | TOCINO AHUMADO                            |              |                       |        | 2.000000     | 37.500000     | 75.00            | 37.5              | 75.00            |
| 094100020020       |                   | CONSERVA DE DURAZNO EN ALMIBAR X 820 g    |              |                       |        | 90.000000    | 6.460000      | 581.40           | 6.46              | 581.40           |
| 094100050001       |                   | ACEITUNA EN BOTIJA A GRANEL               |              |                       |        | 98.000000    | 15.000000     | 1,470.00         | 15                | 1,470.00         |
| 095400060028       |                   | LECHE FRESCA SIN LACTOSA X 1 L            |              |                       |        | 279.000000   | 4.200000      | 1,171.80         | 4.2               | 1,171.80         |
| 096800060003       |                   | PANETON 900 g                             |              |                       |        | 150.000000   | 19.000000     | 2,850.00         | 19                | 2,850.00         |
| 097500020010       |                   | CHANCACA EN CHIPA                         |              |                       |        | 10.000000    | 12.000000     | 120.00           | 12                | 120.00           |
| 097900070002       |                   | FLAN INSTANTANEO A GRANEL                 |              |                       |        | 40.000000    | 6.850000      | 274.00           | 6.85              | 274.00           |
| 097900080002       |                   | GELATINA A GRANEL                         |              |                       |        | 80.000000    | 7.000000      | 560.00           | 7                 | 560.00           |
| 097900120004       |                   | MAYONESA X 500 g                          |              |                       |        | 15.000000    | 8.680000      | 130.20           | 8.68              | 130.20           |
| 097900120070       |                   | MOSTAZA X 200 G                           |              |                       |        | 5.000000     | 2.900000      | 14.50            | 2.9               | 14.50            |
| 097900120092       |                   | SALSA DE TOMATE X 400 g                   |              |                       |        | 5.000000     | 5.000000      | 25.00            | 5                 | 25.00            |
| 099600080022       |                   | ANIS ENTERO (AL PESO)                     |              |                       |        | 1.000000     | 20.100000     | 20.10            | 20.1              | 20.10            |
| <b>0000690</b>     | <b>01/07/2016</b> | <b>SAN FERNANDO S.A.</b>                  | <b>ASP</b>   | <b>Compromiso S/.</b> |        |              |               | <b>11,849.00</b> |                   | <b>11,849.00</b> |
| 091400010006       |                   | POLLO ENTERO SIN VISCERAS                 |              |                       |        | 1394.000000  | 8.500000      | 11,849.00        | 8.5               | 11,849.00        |
| <b>0000691</b>     | <b>01/07/2016</b> | <b>SAN FERNANDO S.A.</b>                  | <b>ASP</b>   | <b>Compromiso S/.</b> |        |              |               | <b>9,620.00</b>  |                   | <b>9,620.00</b>  |
| 091400010098       |                   | PECHUGA DE PAVITA                         |              |                       |        | 520.000000   | 18.500000     | 9,620.00         | 18.5              | 9,620.00         |
| <b>0000701</b>     | <b>01/07/2016</b> | <b>INSTITUTO QUIMIOTERAPICO S.A.</b>      | <b>LP</b>    | <b>Compromiso S/.</b> |        |              |               | <b>27,158.40</b> |                   | <b>27,158.40</b> |
| 584800620002       |                   | HALOPERIDOL 10 mg TAB -                   |              |                       |        | 20000.000000 | 0.170000      | 3,400.00         | 0.17              | 3,400.00         |

**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A : Julio 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            | P. Unitario       | Total            |
| <b>Mes : Julio</b> |                   |   |              |                   |            |              |               |                  | <b>467,189.18</b> |                  |
| <b>0000701</b>     | <b>01/07/2016</b> | <b>INSTITUTO QUIMIOTERAPICO S.A.</b>  | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>27,158.40</b> |                   | <b>27,158.40</b> |
| 584900310001       |                   | AMITRIPTILINA 25 MG TAB -   |              |                   |            | 4000.000000  | 0.089600      | 358.40           | 0.0896            | 358.40           |
| 584900480002       |                   | LITIO CARBONATO 300 MG TAB -  |              |                   |            | 30000.000000 | 0.780000      | 23,400.00        | 0.78              | 23,400.00        |
| <b>0000702</b>     | <b>01/07/2016</b> | <b>FERRETERIA FAUCETT S.A.C. ( FERRE F.</b>                                 | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>90.00</b>     |                   | <b>90.00</b>     |
| 150200480011       |                   | CLAVO DE FIERRO DE 2" (AL PESO)   |              |                   |            | 10.000000    | 3.000000      | 30.00            | 3                 | 30.00            |
| 150200480013       |                   | CLAVO DE FIERRO DE 2 1/2" (AL PESO)   |              |                   |            | 10.000000    | 3.000000      | 30.00            | 3                 | 30.00            |
| 150200480022       |                   | CLAVO DE FIERRO DE 3" (AL PESO)   |              |                   |            | 10.000000    | 3.000000      | 30.00            | 3                 | 30.00            |
| <b>0000703</b>     | <b>01/07/2016</b> | <b>MIRCONSA S.A.C</b>   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>4,419.00</b>  |                   | <b>4,419.00</b>  |
| 203400040016       |                   | CEMENTO PORTLAND TIPO I X 42.50 KG  |              |                   |            | 150.000000   | 24.500000     | 3,675.00         | 24.5              | 3,675.00         |
| 203400070040       |                   | PIEDRA CHANCADA .   |              |                   |            | 12.000000    | 62.000000     | 744.00           | 62                | 744.00           |
| <b>0000704</b>     | <b>01/07/2016</b> | <b>VELA TIHUAY, ANGELICA</b>  | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>448.90</b>    |                   | <b>448.90</b>    |
| 022900020014       |                   | DISCO DE CORTE DE 7 in  |              |                   |            | 1.000000     | 50.000000     | 50.00            | 50                | 50.00            |
| 022900020038       |                   | DISCO DE CORTE DE 14"   |              |                   |            | 4.000000     | 15.200000     | 60.80            | 15.2              | 60.80            |
| 022900020125       |                   | DISCO DE CORTE PARA METAL 4 in  |              |                   |            | 8.000000     | 4.700000      | 37.60            | 4.7               | 37.60            |
| 022900020182       |                   | DISCO DE CORTE DIAMANTADO PARA CONCRETO 4 in                                |              |                   |            | 2.000000     | 17.000000     | 34.00            | 17                | 34.00            |
| 022900050295       |                   | BROCA PARA CEMENTO 5/8 X 40 CM  |              |                   |            | 3.000000     | 23.500000     | 70.50            | 23.5              | 70.50            |
| 150200470050       |                   | CLAVO DE ACERO DE 2" (AL PESO)  |              |                   |            | 3.000000     | 16.200000     | 48.60            | 16.2              | 48.60            |
| 410600050004       |                   | LAMPA TIPO CUCHARA  |              |                   |            | 4.000000     | 20.500000     | 82.00            | 20.5              | 82.00            |
| 416000030053       |                   | MARTILLO DE UÑA DE 20 oz  |              |                   |            | 3.000000     | 21.800000     | 65.40            | 21.8              | 65.40            |
| <b>0000705</b>     | <b>01/07/2016</b> | <b>LIMA GAS S A</b>   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>1,530.00</b>  |                   | <b>1,530.00</b>  |
| 174200030016       |                   | GAS PROPANO X 45 KG   |              |                   |            | 12.000000    | 127.500000    | 1,530.00         | 127.5             | 1,530.00         |
| <b>0000706</b>     | <b>01/07/2016</b> | <b>LATINA IMPORT S.A.</b>   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>3,730.69</b>  |                   | <b>3,730.69</b>  |
| 5033000250042      |                   | CINTA DE PLASTICO ADHESIVA PARA EMBALAJE 3" X 55 YD -                       |              |                   |            | 25.000000    | 3.174000      | 79.35            | 3.174             | 79.35            |
| 710300120158       |                   | NOTA AUTOADHESIVA 2 in X 3 in (7.6 cm X 5 cm) APROX. X 100 HOJAS AMARILLO - |              |                   |            | 200.000000   | 1.239000      | 247.80           | 1.239             | 247.80           |
| 710300160011       |                   | CINTA MASKING TAPE 1" X 40 YD -   |              |                   |            | 15.000000    | 2.726000      | 40.89            | 2.726             | 40.89            |
| 710600010012       |                   | ARCHIVADOR DE CARTON CON PALANCA LOMO ANCHO TAMAÑO OFICIO -                 |              |                   |            | 300.000000   | 3.941200      | 1,182.36         | 3.9412            | 1,182.36         |
| 710600100233       |                   | SOBRE BLANCO DE 75 g TAMAÑO OFICIO -  |              |                   |            | 10.000000    | 2.277000      | 22.77            | 2.277             | 22.77            |
| 715000190001       |                   | REGLA DE PLASTICO 30 CM -   |              |                   |            | 50.000000    | 0.424800      | 21.24            | 0.4248            | 21.24            |
| 715000190022       |                   | REGLA DE PLASTICO 60 CM -   |              |                   |            | 10.000000    | 2.631000      | 26.31            | 2.631             | 26.31            |
| 716000060374       |                   | PLUMON DE TINTA INDELEBLE PUNTA FINA -                                      |              |                   |            | 30.000000    | 2.489667      | 74.69            | 2.489667          | 74.69            |
| 716000060381       |                   | PLUMON MARCADOR DE TINTA AL AGUA PUNTA GRUESA -                             |              |                   |            | 80.000000    | 1.345375      | 107.63           | 1.345375          | 107.63           |
| 716000060382       |                   | PLUMON MARCADOR DE TINTA AL AGUA PUNTA FINA -                               |              |                   |            | 30.000000    | 0.436667      | 13.10            | 0.436667          | 13.10            |
| 717200050293       |                   | PAPEL BOND 75 g DE 61 cm X 86 cm -  |              |                   |            | 10.000000    | 104.229000    | 1,042.29         | 104.229           | 1,042.29         |
| 717200060043       |                   | PAPEL CARBON TAMAÑO A4 COLOR AZUL -   |              |                   |            | 5.000000     | 13.512000     | 67.56            | 13.512            | 67.56            |
| 717200140003       |                   | LIBRO DE ACTAS DE 200 FOLIOS -  |              |                   |            | 20.000000    | 8.130000      | 162.60           | 8.13              | 162.60           |

**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A : Julio 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            | P. Unitario       | Total            |
| <b>Mes : Julio</b> |                   |   |              |                   |            |             |               |                  | <b>467,189.18</b> |                  |
| <b>0000706</b>     | <b>01/07/2016</b> | <b>LATINA IMPORT S.A.</b>                                   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>3,730.69</b>  |                   | <b>3,730.69</b>  |
| 717200140004       |                   | LIBRO DE ACTAS DE 400 FOLIOS -                              |              |                   |            | 20.000000   | 11.847500     | 236.95           | 11.8475           | 236.95           |
| 718500050001       |                   | CLIP DE METAL CHICO N° 1 X 100 -                            |              |                   |            | 150.000000  | 0.590000      | 88.50            | 0.59              | 88.50            |
| 718500080020       |                   | GRAPA 23/6 X 1000 -   |              |                   |            | 15.000000   | 0.578000      | 8.67             | 0.578             | 8.67             |
| 718500080025       |                   | GRAPA 26/6 X 1000 -   |              |                   |            | 200.000000  | 0.424800      | 84.96            | 0.4248            | 84.96            |
| 718500100014       |                   | SUJETADOR PARA PAPEL (TIPO FASTENER) DE METAL X 50 -        |              |                   |            | 50.000000   | 4.460400      | 223.02           | 4.4604            | 223.02           |
| <b>0000707</b>     | <b>01/07/2016</b> | <b>ALMACENES GLOBAL S.R.L.</b>                              | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>2,979.68</b>  |                   | <b>2,979.68</b>  |
| 715000110030       |                   | ENGRAPADOR DE METAL TIPO ALICATE -                          |              |                   |            | 15.000000   | 28.308000     | 424.62           | 28.308            | 424.62           |
| 716000010187       |                   | BOLIGRAFO (LAPICERO) DE TINTA SECA PUNTA FINA COLOR ROJO -  |              |                   |            | 750.000000  | 0.354000      | 265.50           | 0.354             | 265.50           |
| 716000040070       |                   | LAPIZ GRAFITO N° 2 -  |              |                   |            | 1000.000000 | 0.531000      | 531.00           | 0.531             | 531.00           |
| 716000050009       |                   | NUMERADOR AUTOMATICO DE METAL DE 8 DIGITOS -                |              |                   |            | 6.000000    | 54.398333     | 326.39           | 54.398333         | 326.39           |
| 716000060378       |                   | PLUMON PARA PIZARRA ACRILICA PUNTA GRUESA -                 |              |                   |            | 150.000000  | 1.262600      | 189.39           | 1.2626            | 189.39           |
| 716000060379       |                   | PLUMON PARA PIZARRA ACRILICA PUNTA MEDIANA -                |              |                   |            | 150.000000  | 1.368800      | 205.32           | 1.3688            | 205.32           |
| 716000060385       |                   | PLUMON RESALTADOR PUNTA MEDIANA BISELADA -                  |              |                   |            | 80.000000   | 1.935250      | 154.82           | 1.93525           | 154.82           |
| 717200030109       |                   | CUADERNO CUADRICULADO TAMAÑO A5 X 200 HOJAS -               |              |                   |            | 200.000000  | 4.307000      | 861.40           | 4.307             | 861.40           |
| 718500080016       |                   | GRAPA 23/17 X 1000 -  |              |                   |            | 4.000000    | 5.310000      | 21.24            | 5.31              | 21.24            |
| <b>0000708</b>     | <b>01/07/2016</b> | <b>ALMACENES GLOBAL S.R.L.</b>                              | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>26,471.11</b> |                   | <b>26,471.11</b> |
| 717200050224       |                   | PAPEL BOND 80 G TAMAÑO A4 -                                 |              |                   |            | 1765.000000 | 14.997796     | 26,471.11        | 14.997796         | 26,471.11        |
| <b>0000709</b>     | <b>04/07/2016</b> | <b>URETA TAPIA ANA MARIA</b>                                | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>14,741.00</b> |                   | <b>14,741.00</b> |
| 895700080082       |                   | TELA DRIL X 1.60 m DE ANCHO                                 |              |                   |            | 250.000000  | 15.500000     | 3,875.00         | 15.5              | 3,875.00         |
| 895700080222       |                   | TELA POPELINA X 1.50 m DE ANCHO COLOR CELESTE               |              |                   |            | 45.000000   | 8.000000      | 360.00           | 8                 | 360.00           |
| 895700080291       |                   | TELA POPELINA X 1.50 m DE ANCHO COLOR BLANCO                |              |                   |            | 150.000000  | 7.500000      | 1,125.00         | 7.5               | 1,125.00         |
| 895700080370       |                   | TELA FRANELA X 70 cm DE ANCHO COLOR VERDE                   |              |                   |            | 100.000000  | 4.200000      | 420.00           | 4.2               | 420.00           |
| 895700080428       |                   | TELA POPELINA X 1.50 m DE ANCHO COLOR NEGRO                 |              |                   |            | 140.000000  | 8.000000      | 1,120.00         | 8                 | 1,120.00         |
| 895700080438       |                   | TELA FELPA X 80 cm DE ANCHO COLOR BLANCO                    |              |                   |            | 220.000000  | 9.800000      | 2,156.00         | 9.8               | 2,156.00         |
| 895700080470       |                   | HULE DOBLE FAZ X 1.40 m DE ANCHO COLOR GUINDA               |              |                   |            | 200.000000  | 19.500000     | 3,900.00         | 19.5              | 3,900.00         |
| 895700080785       |                   | TELA LONA GRUESA X 1 m DE ANCHO                             |              |                   |            | 50.000000   | 13.500000     | 675.00           | 13.5              | 675.00           |
| 895700080974       |                   | TELA POLIPIMA X 1.50 m DE ANCHO COLOR BEIGE                 |              |                   |            | 6.000000    | 8.000000      | 48.00            | 8                 | 48.00            |
| 895700081098       |                   | TELA TIPO POLISTEL DELGADO X 1.60 m DE ANCHO COLOR RAL 5026 |              |                   |            | 45.000000   | 23.600000     | 1,062.00         | 23.6              | 1,062.00         |
| <b>0000710</b>     | <b>06/07/2016</b> | <b>LIMA GAS S A</b>   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>1,530.00</b>  |                   | <b>1,530.00</b>  |
| 174200030016       |                   | GAS PROPANO X 45 KG   |              |                   |            | 12.000000   | 127.500000    | 1,530.00         | 127.5             | 1,530.00         |
| <b>0000711</b>     | <b>06/07/2016</b> | <b>ANDINA MEDICA FILIAL PERU</b>                            | <b>ADS</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>4,575.00</b>  |                   | <b>4,575.00</b>  |
| 354700010188       |                   | REACTIVO PARA ANALIZADOR HEMATOLOGICO DE 19 PARAMETROS -    |              |                   |            | 2.000000    | 2287.500000   | 4,575.00         | 2287.5            | 4,575.00         |
| <b>0000712</b>     | <b>07/07/2016</b> | <b>LATINA IMPORT S.A.</b>                                   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | <b>394.12</b>    |                   | <b>394.12</b>    |
| 710600010012       |                   | ARCHIVADOR DE CARTON CON PALANCA LOMO ANCHO TAMAÑO OFICIO   |              |                   |            | 100.000000  | 3.941200      | 394.12           | 3.9412            | 394.12           |



**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A : Julio 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             | P. Unitario       | Total             |
| <b>Mes : Julio</b> |                   |   |              |                   |            |              |               |                   | <b>467,189.18</b> |                   |
| <b>0000713</b>     | <b>07/07/2016</b> | <b>INDURA PERU S.A.</b>                             | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>184.08</b>     |                   | <b>184.08</b>     |
| 580100160002       |                   | OXIGENO GAS MEDICINAL -                             |              |                   |            | 26.000000    | 7.080000      | 184.08            | 7.08              | 184.08            |
| <b>0000714</b>     | <b>07/07/2016</b> | <b>ROJAS DOMINGUEZ DIOGENES SILVIO/C</b>            | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>3,735.00</b>   |                   | <b>3,735.00</b>   |
| 716000080013       |                   | SELLO DE JEBE TAMAÑO ESPECIAL                       |              |                   |            | 1.000000     | 40.000000     | 40.00             | 40                | 40.00             |
| 716000080103       |                   | SELLO AUTOENTINTABLE DE 20 MM X 20 MM APROX.        |              |                   |            | 10.000000    | 35.000000     | 350.00            | 35                | 350.00            |
| 716000080104       |                   | SELLO AUTOENTINTABLE DE 30 MM X 30 MM APROX.        |              |                   |            | 1.000000     | 40.000000     | 40.00             | 40                | 40.00             |
| 716000080106       |                   | SELLO AUTOENTINTABLE DE 60 MM X 40 MM APROX.        |              |                   |            | 1.000000     | 65.000000     | 65.00             | 65                | 65.00             |
| 716000080113       |                   | SELLO AUTOENTINTABLE DE 47 MM X 18 MM APROX.        |              |                   |            | 6.000000     | 35.000000     | 210.00            | 35                | 210.00            |
| 716000080116       |                   | SELLO AUTOENTINTABLE DE 38 MM X 14 MM APROX.        |              |                   |            | 23.000000    | 30.000000     | 690.00            | 30                | 690.00            |
| 716000080139       |                   | SELLO AUTOENTINTABLE DE 41 MM X 24 MM APROX.        |              |                   |            | 2.000000     | 50.000000     | 100.00            | 50                | 100.00            |
| 716000080149       |                   | SELLO AUTOENTINTABLE DE 58 MM X 22 MM APROX.        |              |                   |            | 56.000000    | 40.000000     | 2,240.00          | 40                | 2,240.00          |
| <b>0000715</b>     | <b>07/07/2016</b> | <b>RICOPIER E.I.R.L</b>                             | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>450.00</b>     |                   | <b>450.00</b>     |
| 767400090162       |                   | CINTA PARA IMPRESORA EPSON LQ-590 COD. REF. S015337 |              |                   |            | 10.000000    | 45.000000     | 450.00            | 45                | 450.00            |
| <b>0000716</b>     | <b>07/07/2016</b> | <b>LABORATORIO AC FARMA S.A.</b>                    | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>1,379.90</b>   |                   | <b>1,379.90</b>   |
| 5838000800021      |                   | LACTULOSA 3.33 g/5 mL SUS 180 mL -                  |              |                   |            | 200.000000   | 6.899500      | 1,379.90          | 6.8995            | 1,379.90          |
| <b>0000717</b>     | <b>07/07/2016</b> | <b>QUIMICA SUIZA S.A.</b>                           | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>5,940.00</b>   |                   | <b>5,940.00</b>   |
| 5877000500001      |                   | METILFENIDATO 10 MG TAB -                           |              |                   |            | 6000.000000  | 0.990000      | 5,940.00          | 0.99              | 5,940.00          |
| <b>0000718</b>     | <b>07/07/2016</b> | <b>ACCORD HEALTHCARE S.A.C.</b>                     | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>5,896.00</b>   |                   | <b>5,896.00</b>   |
| 5805000900002      |                   | CLONAZEPAM 500 UG TAB -                             |              |                   |            | 00000.000000 | 0.033600      | 3,360.00          | 0.0336            | 3,360.00          |
| 5805000900003      |                   | CLONAZEPAM 2 mg TAB -                               |              |                   |            | 60000.000000 | 0.033600      | 2,016.00          | 0.0336            | 2,016.00          |
| 5805001500003      |                   | LAMOTRIGINA 50 MG TAB -                             |              |                   |            | 8000.000000  | 0.065000      | 520.00            | 0.065             | 520.00            |
| <b>0000719</b>     | <b>07/07/2016</b> | <b>LABORATORIOS UNIDOS S.A.</b>                     | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>131.71</b>     |                   | <b>131.71</b>     |
| 5805001100003      |                   | FENOBARBITAL SODICO 100 MG TAB -                    |              |                   |            | 1000.000000  | 0.131712      | 131.71            | 0.131712          | 131.71            |
| <b>0000720</b>     | <b>07/07/2016</b> | <b>VITALIS PERU SAC</b>                             | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>286.54</b>     |                   | <b>286.54</b>     |
| 5849003000001      |                   | MIDAZOLAM 5 MG INY 5 ML -                           |              |                   |            | 400.000000   | 0.716348      | 286.54            | 0.716348          | 286.54            |
| <b>0000721</b>     | <b>07/07/2016</b> | <b>LABORATORIO AC FARMA S.A.</b>                    | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>100,476.69</b> |                   | <b>100,476.69</b> |
| 5805001200002      |                   | VALPROATO SODICO 250 mg/5 mL JBE 120 mL -           |              |                   |            | 150.000000   | 16.940000     | 2,541.00          | 16.94             | 2,541.00          |
| 5805001200008      |                   | VALPROATO SODICO 500 mg TAB -                       |              |                   |            | 25000.000000 | 0.650000      | 81,250.00         | 0.65              | 81,250.00         |
| 5808001800003      |                   | CEFALEXINA 500 mg TAB -                             |              |                   |            | 1000.000000  | 0.230494      | 230.49            | 0.230494          | 230.49            |
| 5827000900002      |                   | BIPERIDENO CLORHIDRATO 2 mg TAB -                   |              |                   |            | 40000.000000 | 0.056000      | 7,840.00          | 0.056             | 7,840.00          |
| 5848000900002      |                   | RISPERIDONA 2 mg TAB -                              |              |                   |            | 60000.000000 | 0.020245      | 3,239.20          | 0.020245          | 3,239.20          |
| 5849002900002      |                   | CLOMIPRAMINA CLORHIDRATO 25 MG TAB -                |              |                   |            | 30000.000000 | 0.179200      | 5,376.00          | 0.1792            | 5,376.00          |
| <b>0000722</b>     | <b>07/07/2016</b> | <b>ARGOS MEDICAL IMPORT S.R.L.</b>                  | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | <b>1,792.00</b>   |                   | <b>1,792.00</b>   |
| 5849004200001      |                   | MIRTAZAPINA 30 MG TAB -                             |              |                   |            | 10000.000000 | 0.179200      | 1,792.00          | 0.1792            | 1,792.00          |

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NRO. IDENTIFICACIÓN : 001571

| N° O/C             | Fecha      | Proveedor  | Tipo Proceso | Estado     | Moneda | Cantidad     | Moneda Origen |           | Moneda Nacional   |           |
|--------------------|------------|--|--------------|------------|--------|--------------|---------------|-----------|-------------------|-----------|
|                    |            |  |              |            |        |              | P. Unitario   | Total     | P. Unitario       | Total     |
| <b>Mes : Julio</b> |            |  |              |            |        |              |               |           | <b>467,189.18</b> |           |
| 0000723            | 07/07/2016 | FARMINDUSTRIA SA.  | LP           | Compromiso | S/.    |              |               | 5,717.00  |                   | 5,717.00  |
| 587700050001       |            | METILFENIDATO 10 MG TAB -  |              |            |        | 5000.000000  | 1.143400      | 5,717.00  | 1.1434            | 5,717.00  |
| 0000724            | 07/07/2016 | DROGUERIA INVERSIONES JPS SAC  | LP           | Compromiso | S/.    |              |               | 193.11    |                   | 193.11    |
| 583800710002       |            | OMEPRAZOL 20 MG TAB -  |              |            |        | 3500.000000  | 0.055174      | 193.11    | 0.055174          | 193.11    |
| 0000725            | 07/07/2016 | LABORATORIO AC FARMA S.A.  | LP           | Compromiso | S/.    |              |               | 1,847.16  |                   | 1,847.16  |
| 583200130001       |            | ATORVASTATINA 20 MG TAB -  |              |            |        | 3000.000000  | 0.068992      | 206.98    | 0.068992          | 206.98    |
| 584800540001       |            | SULPIRIDA 200 MG TAB -   |              |            |        | 19000.000000 | 0.086325      | 1,640.18  | 0.086325          | 1,640.18  |
| 0000726            | 07/07/2016 | PEREDA DISTRIBUIDORES SRL  | LP           | Compromiso | S/.    |              |               | 4,536.00  |                   | 4,536.00  |
| 584800620005       |            | HALOPERIDOL 5 MG INY 1 ML -  |              |            |        | 2500.000000  | 1.814400      | 4,536.00  | 1.8144            | 4,536.00  |
| 0000727            | 07/07/2016 | TEVA PERU SA   | LP           | Compromiso | S/.    |              |               | 2,419.20  |                   | 2,419.20  |
| 580500100003       |            | FENITOINA SODICA 100 MG TAB -  |              |            |        | 12000.000000 | 0.201600      | 2,419.20  | 0.2016            | 2,419.20  |
| 0000728            | 07/07/2016 | MEDIFARMA S.A  | LP           | Compromiso | S/.    |              |               | 6,564.00  |                   | 6,564.00  |
| 583800720002       |            | RANITIDINA 300 MG TAB -  |              |            |        | 2000.000000  | 0.096000      | 192.00    | 0.096             | 192.00    |
| 584800620003       |            | HALOPERIDOL DECANOATO 50 MG INY 1 ML -                                       |              |            |        | 300.000000   | 19.000000     | 5,700.00  | 19                | 5,700.00  |
| 584900280002       |            | DIAZEPAM 10 mg TAB -   |              |            |        | 15000.000000 | 0.044800      | 672.00    | 0.0448            | 672.00    |
| 0000729            | 07/07/2016 | MEDIFARMA S.A  | LP           | Compromiso | S/.    |              |               | 221.48    |                   | 221.48    |
| 584000180001       |            | METFORMINA CLORHIDRATO 850 MG TAB -  |              |            |        | 4000.000000  | 0.055370      | 221.48    | 0.05537           | 221.48    |
| 0000730            | 07/07/2016 | ADMINISTRADORA 6 DE AGOSTO S.A.  | ASP          | Compromiso | S/.    |              |               | 2,446.20  |                   | 2,446.20  |
| 172100080011       |            | GASOHOL 98 OCTANOS -   |              |            |        | 180.000000   | 13.590000     | 2,446.20  | 13.59             | 2,446.20  |
| 0000731            | 08/07/2016 | TECNOFARMA S A   | ASP          | Compromiso | S/.    |              |               | 31,140.60 |                   | 31,140.60 |
| 584800080002       |            | QUETIAPINA 100 mg TAB  |              |            |        | 21930.000000 | 1.420000      | 31,140.60 | 1.42              | 31,140.60 |
| 0000732            | 08/07/2016 | GRUNENTHAL PERUANA S.A.  | ASP          | Compromiso | S/.    |              |               | 31,590.00 |                   | 31,590.00 |
| 584800060001       |            | OLANZAPINA 10 mg TAB   |              |            |        | 10530.000000 | 3.000000      | 31,590.00 | 3                 | 31,590.00 |
| 0000734            | 11/07/2016 | INDURA PERU S.A.   | ASP          | Compromiso | S/.    |              |               | 92.04     |                   | 92.04     |
| 580100160002       |            | OXIGENO GAS MEDICINAL -  |              |            |        | 13.000000    | 7.080000      | 92.04     | 7.08              | 92.04     |
| 0000736            | 11/07/2016 | JES DIAGNOSTIC E.I.R.L.  | ASP          | Compromiso | S/.    |              |               | 210.00    |                   | 210.00    |
| 351100020398       |            | TIRA REACTIVA PARA ORINA DE 10 PARAMETROS X 100 DETERMINACIONES -            |              |            |        | 6.000000     | 35.000000     | 210.00    | 35                | 210.00    |
| 0000737            | 11/07/2016 | ALYTECH MEDIC S.A.C  | ASP          | Compromiso | S/.    |              |               | 1,500.00  |                   | 1,500.00  |
| 358600091153       |            | PRUEBA RAPIDA PARA VIH 1-2 X 50 DETERMINACIONES -                            |              |            |        | 6.000000     | 150.000000    | 900.00    | 150               | 900.00    |
| 358600092122       |            | PRUEBA RAPIDA PARA HEPATITIS B ANTIGENO DE SUPERFICIE X 50 DETERMINACIONES - |              |            |        | 4.000000     | 150.000000    | 600.00    | 150               | 600.00    |
| 0000738            | 11/07/2016 | DATA LOCK E I R L  | ASP          | Compromiso | S/.    |              |               | 315.75    |                   | 315.75    |
| 462252150014       |            | ESTABILIZADOR DE 1 KV  |              |            |        | 1.000000     | 107.900000    | 107.90    | 107.9             | 107.90    |
| 462260760001       |            | FUENTE DE PODER  |              |            |        | 1.000000     | 207.850000    | 207.85    | 207.85            | 207.85    |
| 0000739            | 11/07/2016 | DATA LOCK E I R L  | ASP          | Compromiso | S/.    |              |               | 186.00    |                   | 186.00    |
| 767500060161       |            | PLACA MADRE H61  |              |            |        | 1.000000     | 168.000000    | 168.00    | 168               | 168.00    |

**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A : Julio 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    | P. Unitario       | Total    |
|                |                   |   |              |                   |            |             |               |          | <b>467,189.18</b> |          |
| <b>0000739</b> | <b>11/07/2016</b> | <b>DATA LOCK E I R L</b>                                | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 186.00   |                   | 186.00   |
|                | 767500580002      | MOUSE OPTICO  |              |                   |            | 1.000000    | 18.000000     | 18.00    | 18                | 18.00    |
| <b>0000740</b> | <b>13/07/2016</b> | <b>LIMA GAS S A</b>                                     | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 1,530.00 |                   | 1,530.00 |
|                | 174200030016      | GAS PROPANO X 45 KG                                     |              |                   |            | 12.000000   | 127.500000    | 1,530.00 | 127.5             | 1,530.00 |
| <b>0000741</b> | <b>14/07/2016</b> | <b>CORPORACION DARUCHI S.A.C.</b>                       | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 185.00   |                   | 185.00   |
|                | 767500030094      | DISCO DURO DE 500 GB                                    |              |                   |            | 1.000000    | 185.000000    | 185.00   | 185               | 185.00   |
| <b>0000742</b> | <b>14/07/2016</b> | <b>DISTRIBUIDORA PREMIUM S.A.</b>                       | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 403.20   |                   | 403.20   |
|                | 091100020030      | AGUA MINERAL SIN GAS X 20 L -                           |              |                   |            | 32.000000   | 12.600000     | 403.20   | 12.6              | 403.20   |
| <b>0000743</b> | <b>14/07/2016</b> | <b>QUINTO DAMIAN HERMANOS S.A.C</b>                     | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 720.00   |                   | 720.00   |
|                | 091100020017      | AGUA MINERAL SIN GAS X 600 ML -                         |              |                   |            | 40.000000   | 18.000000     | 720.00   | 18                | 720.00   |
| <b>0000744</b> | <b>14/07/2016</b> | <b>CORPORACION MAXA EIRL</b>                            | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 2,624.70 |                   | 2,624.70 |
|                | 091400060084      | ATUN EN TROZOS EN ACEITE VEGETAL X 170 G -              |              |                   |            | 15.000000   | 174.980000    | 2,624.70 | 174.98            | 2,624.70 |
| <b>0000745</b> | <b>14/07/2016</b> | <b>EMPRESA COMERCIALIZADORA SUITO</b>                   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 1,443.50 |                   | 1,443.50 |
|                | 091100060050      | NECTAR DE FRUTAS X 235 mL -                             |              |                   |            | 100.000000  | 5.910000      | 591.00   | 5.91              | 591.00   |
|                | 096800010332      | GALLETA DE SODA X 34 G APROX. -                         |              |                   |            | 10.000000   | 85.250000     | 852.50   | 85.25             | 852.50   |
| <b>0000746</b> | <b>14/07/2016</b> | <b>JWK REPRESENTACIONES GENERALES</b>                   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 816.00   |                   | 816.00   |
|                | 710600130208      | CAJA ARCHIVADORA DE CARTÓN 25 cm X 34 cm X 36 cm APROX. |              |                   |            | 96.000000   | 8.500000      | 816.00   | 8.5               | 816.00   |
| <b>0000747</b> | <b>15/07/2016</b> | <b>INDURA PERU S.A.</b>                                 | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 141.60   |                   | 141.60   |
|                | 580100160002      | OXIGENO GAS MEDICINAL -                                 |              |                   |            | 20.000000   | 7.080000      | 141.60   | 7.08              | 141.60   |
| <b>0000748</b> | <b>18/07/2016</b> | <b>LIMA GAS S A</b>                                     | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 1,402.50 |                   | 1,402.50 |
|                | 174200030016      | GAS PROPANO X 45 KG                                     |              |                   |            | 11.000000   | 127.500000    | 1,402.50 | 127.5             | 1,402.50 |
| <b>0000749</b> | <b>18/07/2016</b> | <b>JUAN BARZOLA ORTEGA</b>                              | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 132.00   |                   | 132.00   |
|                | 091100010165      | BEBIDA GASEOSA X 500 mL OSCURA                          |              |                   |            | 60.000000   | 2.200000      | 132.00   | 2.2               | 132.00   |
| <b>0000750</b> | <b>18/07/2016</b> | <b>JWK REPRESENTACIONES GENERALES</b>                   | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |             |               | 942.00   |                   | 942.00   |
|                | 858500070029      | ESCARAPELA DE TELA TIPO SOLAPERO                        |              |                   |            | 3.000000    | 34.000000     | 102.00   | 34                | 102.00   |
|                | 858500070030      | ESCARAPELA DE METAL TIPO SOLAPERO                       |              |                   |            | 7.000000    | 120.000000    | 840.00   | 120               | 840.00   |
| <b>0000751</b> | <b>18/07/2016</b> | <b>MERCANTIL GAREC SOCIEDAD COMERC</b>                  | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |             |               | 2,566.70 |                   | 2,566.70 |
|                | 091400030004      | BOLA DE LOMO  |              |                   |            | 10.000000   | 23.000000     | 230.00   | 23                | 230.00   |
|                | 091400030011      | HIGADO DE RES   |              |                   |            | 40.000000   | 10.800000     | 432.00   | 10.8              | 432.00   |
|                | 091400030057      | CORAZON DE RES  |              |                   |            | 40.000000   | 14.000000     | 560.00   | 14                | 560.00   |
|                | 091400030058      | MONDONGO DE RES CONGELADO                               |              |                   |            | 119.000000  | 11.300000     | 1,344.70 | 11.3              | 1,344.70 |
| <b>0000752</b> | <b>18/07/2016</b> | <b>PRODUCTOS BERNAL EIRL</b>                            | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |             |               | 4,883.60 |                   | 4,883.60 |
|                | 096800020005      | PAN FRANCES   |              |                   |            | 960.000000  | 0.290000      | 278.40   | 0.29              | 278.40   |
|                | 096800020006      | PAN INTEGRAL  |              |                   |            | 8400.000000 | 0.290000      | 2,436.00 | 0.29              | 2,436.00 |
|                | 096800020014      | PAN DE YEMA   |              |                   |            | 7480.000000 | 0.290000      | 2,169.20 | 0.29              | 2,169.20 |

**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A : Julio 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    | P. Unitario       | Total    |
| <b>Mes : Julio</b> |  |  |              |                   |            |              |               |          | <b>467,189.18</b> |          |
| <b>0000753</b>     | <b>18/07/2016</b>  | <b>COMERCIAL TRES ESTRELLAS S.A.</b>     | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | 1,439.50 |                   | 1,439.50 |
| 093300010009       | JAMONADA DE POLLO  |  |              |                   |            | 5.000000     | 14.000000     | 70.00    | 14                | 70.00    |
| 095400090015       | QUESO FUNDIDO  |  |              |                   |            | 27.500000    | 30.000000     | 825.00   | 30                | 825.00   |
| 095400090038       | QUESO PASTEURIZADO   |  |              |                   |            | 30.000000    | 18.150000     | 544.50   | 18.15             | 544.50   |
| <b>0000756</b>     | <b>18/07/2016</b>  | <b>JWK REPRESENTACIONES GENERALES</b>    | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | 380.00   |                   | 380.00   |
| 858500010033       | BANDERA NACIONAL CON ESCUDO  |  |              |                   |            | 2.000000     | 190.000000    | 380.00   | 190               | 380.00   |
| <b>0000757</b>     | <b>19/07/2016</b>  | <b>INVERSIONES GENERALES SAGITARIO I</b> | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | 216.00   |                   | 216.00   |
| 139200450028       | SERVILLETA DE PAPEL DE DOBLE HOJA X 200                                |  |              |                   |            | 12.000000    | 1.000000      | 12.00    | 1                 | 12.00    |
| 169900430083       | VASO DESCARTABLE DE CARTÓN 300 mL CON TAPA                             |  |              |                   |            | 600.000000   | 0.280000      | 168.00   | 0.28              | 168.00   |
| 501100020019       | BOLSA DE PAPEL KRAFT PARA SANDWICH CON ABERTURA LATERAL                |  |              |                   |            | 100.000000   | 0.090000      | 9.00     | 0.09              | 9.00     |
| 501100080021       | BOLSA DE POLIPROPILENO DE 10" X 15"                                    |  |              |                   |            | 600.000000   | 0.045000      | 27.00    | 0.045             | 27.00    |
| <b>0000758</b>     | <b>19/07/2016</b>  | <b>LABORATORIOS AMERICANOS S.A.</b>      | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | 5,162.31 |                   | 5,162.31 |
| 580200450003       | NAPROXENO 500 MG TAB -   |  |              |                   |            | 1500.000000  | 0.111999      | 168.00   | 0.111999          | 168.00   |
| 580500010001       | GABAPENTINA 300 mg TAB -   |  |              |                   |            | 3000.000000  | 0.076832      | 230.50   | 0.076832          | 230.50   |
| 580500080001       | CARBAMAZEPINA 200 MG TAB -   |  |              |                   |            | 55000.000000 | 0.078400      | 4,312.00 | 0.0784            | 4,312.00 |
| 580700100007       | AMOXICILINA 500 MG TAB -   |  |              |                   |            | 3000.000000  | 0.120736      | 362.21   | 0.120736          | 362.21   |
| 583100320002       | CAPTOPRIL 25 MG TAB -  |  |              |                   |            | 4000.000000  | 0.022400      | 89.60    | 0.0224            | 89.60    |
| <b>0000759</b>     | <b>20/07/2016</b>  | <b>IMPORTACIONES HIRAOKA S.A.C.</b>      | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | 845.00   |                   | 845.00   |
| 952270030001       | RADIOGRABADORA   |  |              |                   |            | 5.000000     | 169.000000    | 845.00   | 169               | 845.00   |
| <b>0000760</b>     | <b>21/07/2016</b>  | <b>ECOSISTEMAS ROSALES S.A.C.</b>        | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | 5,397.00 |                   | 5,397.00 |
| 676436640012       | CONTENEDOR DE POLIETILENO (MAYOR A 1/8 UIT) DE 1100 L CON TAPA Y RUEDA |  |              |                   |            | 3.000000     | 1799.000000   | 5,397.00 | 1799              | 5,397.00 |
| <b>0000761</b>     | <b>22/07/2016</b>  | <b>INDURA PERU S.A.</b>                  | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | 283.20   |                   | 283.20   |
| 580100160002       | OXIGENO GAS MEDICINAL -  |  |              |                   |            | 40.000000    | 7.080000      | 283.20   | 7.08              | 283.20   |
| <b>0000762</b>     | <b>22/07/2016</b>  | <b>VIDALAB &amp; JERICORP SAC</b>        | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | 3,520.00 |                   | 3,520.00 |
| 351100020054       | DOSAJE DE COCAINA X 50 DETERMINACIONES -                               |  |              |                   |            | 8.000000     | 220.000000    | 1,760.00 | 220               | 1,760.00 |
| 351100020064       | DOSAJE DE MARIHUANA X 50 DETERMINACIONES -                             |  |              |                   |            | 8.000000     | 220.000000    | 1,760.00 | 220               | 1,760.00 |
| <b>0000763</b>     | <b>22/07/2016</b>  | <b>LABORATORIOS PORTUGAL S.R.L.</b>      | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | 918.79   |                   | 918.79   |
| 584900030003       | ALPRAZOLAM 500 ug TAB -  |  |              |                   |            | 30000.000000 | 0.024864      | 745.92   | 0.024864          | 745.92   |
| 585200220001       | TIAMINA CLORHIDRATO 100 MG TAB -                                       |  |              |                   |            | 4000.000000  | 0.043218      | 172.87   | 0.043218          | 172.87   |
| <b>0000764</b>     | <b>25/07/2016</b>  | <b>MUEBLES VILLA EL SALVADOR SA.</b>     | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | 2,000.00 |                   | 2,000.00 |
| 746483900043       | SILLA GIRATORIA DE METAL CON BRAZOS TIPO GERENCIAL                     |  |              |                   |            | 5.000000     | 400.000000    | 2,000.00 | 400               | 2,000.00 |
| <b>0000765</b>     | <b>26/07/2016</b>  | <b>DATA LOCK E I R L</b>                 | <b>ASP</b>   | <b>Compromiso</b> | <b>S/.</b> |              |               | 207.85   |                   | 207.85   |
| 767500040028       | FUENTE DE PODER 500 W  |  |              |                   |            | 1.000000     | 207.850000    | 207.85   | 207.85            | 207.85   |
| <b>0000766</b>     | <b>27/07/2016</b>  | <b>MODAS MARLENCH E I R LTDA</b>         | <b>LP</b>    | <b>Compromiso</b> | <b>S/.</b> |              |               | 98.97    |                   | 98.97    |
| 899600020271       | CAMISA DE TELA 65% ALGODON Y 35% POLIESTER MANGA LARGA -               |  |              |                   |            | 1.000000     | 98.970000     | 98.97    | 98.97             | 98.97    |

**RELACION DETALLADA DE ORDENES GIRADAS POR MES**

De : Julio A: Julio del : 2016

UNIDAD EJECUTORA : 018 HOSPITAL NACIONAL VICTOR LARCO HERRERA - IGSS

NRO. IDENTIFICACIÓN : 001571

| N° O/C             | Fecha               | Proveedor                        | Tipo<br>Proceso | Estado     | Moneda | Cantidad  | Moneda Origen |          | Moneda Nacional      |          |
|--------------------|---------------------|----------------------------------|-----------------|------------|--------|-----------|---------------|----------|----------------------|----------|
|                    |                     |                                  |                 |            |        |           | P. Unitario   | Total    | P. Unitario          | Total    |
| <b>Mes : Julio</b> |                     |                                  |                 |            |        |           |               |          | <b>467,189.18</b>    |          |
| 0000767            | 27/07/2016          | DISTRIBUIDORA Y COMERCIALIZADORA | ASP             | Compromiso | S/.    |           |               | 127.00   |                      | 127.00   |
| 174200030016       | GAS PROPANO X 45 KG |                                  |                 |            |        | 1.000000  | 127.000000    | 127.00   | 127                  | 127.00   |
| 0000768            | 27/07/2016          | DISTRIBUIDORA Y COMERCIALIZADORA | ASP             | Compromiso | S/.    |           |               | 1,524.00 |                      | 1,524.00 |
| 174200030016       | GAS PROPANO X 45 KG |                                  |                 |            |        | 12.000000 | 127.000000    | 1,524.00 | 127                  | 1,524.00 |
|                    |                     |                                  |                 |            |        |           |               |          | <b>Total General</b> |          |
|                    |                     |                                  |                 |            |        |           |               |          | <b>467,189.18</b>    |          |