

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Abril A : Abril del : 2013

UNIDAD EJECUTORA : 001 GOBIERNO REGIONAL DE AYACUCHO

NRO. IDENTIFICACIÓN : 000770

Nº O/C	Fecha	Proveedor	Estado	Moneda	Cantidad	Moneda Origen		Moneda Nacional		
						P. Unitario	Total	P. Unitario	Total	
<u>172100040001 GASOLINA DE 84 OCTANOS</u>								<u>28,429.58</u>		
Mes : Abril						28,429.58		28,429.58		
0000464		SERVICENTROS PLAZA SAC	02/04/2013	Compromiso	S/.	2191.000000	12.380000	27,124.58	12.380000	27,124.58
0000497		Y A V A S A C	03/04/2013	Compromiso	S/.	100.000000	13.050000	1,305.00	13.050000	1,305.00
<u>172100040002 GASOLINA DE 90 OCTANOS</u>								<u>100,647.40</u>		
Mes : Abril						100,647.40		100,647.40		
0000464		SERVICENTROS PLAZA SAC	02/04/2013	Compromiso	S/.	1174.000000	13.990000	16,424.26	13.990000	16,424.26
0000495		Y A V A S A C	03/04/2013	Compromiso	S/.	120.000000	14.690000	1,762.80	14.690000	1,762.80
0000523		SERVICENTROS PLAZA SAC	05/04/2013	Compromiso	S/.	400.000000	13.990000	5,596.00	13.990000	5,596.00
0000533		PETRONEGOCIACIONES E.I.R.L.	05/04/2013	Compromiso	S/.	150.000000	14.500000	2,175.00	14.500000	2,175.00
0000527		SERVICENTROS PLAZA SAC	08/04/2013	Compromiso	S/.	408.000000	13.990000	5,707.92	13.990000	5,707.92
0000529		SERVICENTROS PLAZA SAC	08/04/2013	Compromiso	S/.	48.000000	13.990000	671.52	13.990000	671.52
0000553		SERVICENTROS PLAZA SAC	09/04/2013	Compromiso	S/.	714.000000	13.990000	9,988.86	13.990000	9,988.86
0000565		Y A V A S A C	09/04/2013	Compromiso	S/.	2447.000000	14.220000	34,796.34	14.220000	34,796.34
0000596		SERVICENTROS PLAZA SAC	11/04/2013	Compromiso	S/.	200.000000	13.990000	2,798.00	13.990000	2,798.00
0000602		SERVICENTROS PLAZA SAC	11/04/2013	Compromiso	S/.	300.000000	15.400000	4,620.00	15.400000	4,620.00
0000628		Y A V A S A C	15/04/2013	Compromiso	S/.	150.000000	14.700000	2,205.00	14.700000	2,205.00
0000662		SERVICENTROS PLAZA SAC	16/04/2013	Compromiso	S/.	20.000000	15.400000	308.00	15.400000	308.00
0000681		SERVICENTROS PLAZA SAC	17/04/2013	Compromiso	S/.	30.000000	13.990000	419.70	13.990000	419.70
0000683		SERVICENTROS PLAZA SAC	17/04/2013	Compromiso	S/.	600.000000	15.000000	9,000.00	15.000000	9,000.00
0000709		Y A V A S A C	18/04/2013	Compromiso	S/.	80.000000	14.900000	1,192.00	14.900000	1,192.00
0000786		Y A V A S A C	24/04/2013	Compromiso	S/.	210.000000	14.200000	2,982.00	14.200000	2,982.00
<u>172100040003 GASOLINA DE 95 OCTANOS</u>								<u>1,597.05</u>		
Mes : Abril						1,597.05		1,597.05		
0000690		SERVICENTROS PLAZA SAC	18/04/2013	Compromiso	S/.	91.000000	17.550000	1,597.05	17.550000	1,597.05
<u>172100070001 PETROLEO DIESEL 2</u>								<u>170,178.53</u>		
Mes : Abril						170,178.53		170,178.53		
0000454		Y A V A S A C	01/04/2013	Compromiso	S/.	11641.280000	14.050000	163,559.98	14.050000	163,559.98
0000495		Y A V A S A C	03/04/2013	Compromiso	S/.	300.000000	14.990000	4,497.00	14.990000	4,497.00
0000680		Y A V A S A C	17/04/2013	Compromiso	S/.	151.000000	14.050000	2,121.55	14.050000	2,121.55
<u>172100070018 PETROLEO DIESEL B5</u>								<u>44,816.18</u>		
Mes : Abril						44,816.18		44,816.18		
0000497		Y A V A S A C	03/04/2013	Compromiso	S/.	500.000000	14.250000	7,125.00	14.250000	7,125.00
0000533		PETRONEGOCIACIONES E.I.R.L.	05/04/2013	Compromiso	S/.	350.000000	14.350000	5,022.50	14.350000	5,022.50
0000599		SERVICENTROS PLAZA SAC	11/04/2013	Compromiso	S/.	500.000000	14.650000	7,325.00	14.650000	7,325.00
0000628		Y A V A S A C	15/04/2013	Compromiso	S/.	605.000000	14.600000	8,833.00	14.600000	8,833.00
0000710		Y A V A S A C	18/04/2013	Compromiso	S/.	750.000000	14.240000	10,680.00	14.240000	10,680.00
0000757		INVERSIONES M & M.S.R.L.	23/04/2013	Compromiso	S/.	50.000000	14.000000	700.00	14.000000	700.00
0000786		Y A V A S A C	24/04/2013	Compromiso	S/.	353.840000	14.500000	5,130.68	14.500000	5,130.68
Total General								345,668.74		