

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Mayo A : Mayo 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>6,984.00</u>		
Mes : Mayo							6,984.00	6,984.00		
0000870	Y A V A	S A C	02/05/2013	Compromiso	S/.	25.000000	13.400000	335.00	13.400000	335.00
0001005	SERVICENTROS	PLAZA SAC	14/05/2013	Compromiso	S/.	100.000000	13.340000	1,334.00	13.340000	1,334.00
0001051	SERVICENTROS	PLAZA SAC	16/05/2013	Compromiso	S/.	200.000000	13.340000	2,668.00	13.340000	2,668.00
0001145	SERVICENTROS	PLAZA SAC	21/05/2013	Compromiso	S/.	50.000000	13.340000	667.00	13.340000	667.00
0001164	SERVICENTROS	PLAZA SAC	22/05/2013	Compromiso	S/.	100.000000	13.340000	1,334.00	13.340000	1,334.00
0001172	Y A V A	S A C	22/05/2013	Compromiso	S/.	50.000000	12.920000	646.00	12.920000	646.00
<u>172100040002 GASOLINA DE 90 OCTANOS</u>								<u>112,157.20</u>		
Mes : Mayo							112,157.20	112,157.20		
0000999	SERVICENTROS	PLAZA SAC	14/05/2013	Compromiso	S/.	1000.000000	14.600000	14,600.00	14.600000	14,600.00
0001000	SERVICENTROS	PLAZA SAC	14/05/2013	Compromiso	S/.	112.000000	14.600000	1,635.20	14.600000	1,635.20
0001001	SERVICENTROS	PLAZA SAC	14/05/2013	Compromiso	S/.	1310.000000	14.600000	19,126.00	14.600000	19,126.00
0001004	SERVICENTROS	PLAZA SAC	14/05/2013	Compromiso	S/.	60.000000	14.600000	876.00	14.600000	876.00
0001024	SERVICENTROS	PLAZA SAC	15/05/2013	Compromiso	S/.	900.000000	14.600000	13,140.00	14.600000	13,140.00
0001045	SERVICENTROS	PLAZA SAC	16/05/2013	Compromiso	S/.	100.000000	14.600000	1,460.00	14.600000	1,460.00
0001065	SERVICENTROS	PLAZA SAC	16/05/2013	Compromiso	S/.	1400.000000	14.600000	20,440.00	14.600000	20,440.00
0001067	SERVICENTROS	PLAZA SAC	16/05/2013	Compromiso	S/.	200.000000	14.600000	2,920.00	14.600000	2,920.00
0001068	SERVICENTROS	PLAZA SAC	16/05/2013	Compromiso	S/.	200.000000	14.600000	2,920.00	14.600000	2,920.00
0001071	SERVICENTROS	PLAZA SAC	16/05/2013	Compromiso	S/.	400.000000	14.600000	5,840.00	14.600000	5,840.00
0001102	SERVICENTROS	PLAZA SAC	17/05/2013	Compromiso	S/.	50.000000	14.600000	730.00	14.600000	730.00
0001128	SERVICENTROS	PLAZA SAC	20/05/2013	Compromiso	S/.	600.000000	14.600000	8,760.00	14.600000	8,760.00
0001218	SERVICENTROS	PLAZA SAC	24/05/2013	Compromiso	S/.	200.000000	14.600000	2,920.00	14.600000	2,920.00
0001260	SERVICENTROS	PLAZA SAC	27/05/2013	Compromiso	S/.	800.000000	14.600000	11,680.00	14.600000	11,680.00
0001261	SERVICENTROS	PLAZA SAC	28/05/2013	Compromiso	S/.	100.000000	14.600000	1,460.00	14.600000	1,460.00
0001267	SERVICENTROS	PLAZA SAC	28/05/2013	Compromiso	S/.	250.000000	14.600000	3,650.00	14.600000	3,650.00
<u>172100070001 PETROLEO DIESEL 2</u>								<u>175,378.48</u>		
Mes : Mayo							175,378.48	175,378.48		
0000906	Y A V A	S A C	07/05/2013	Compromiso	S/.	100.000000	14.380000	1,438.00	14.380000	1,438.00
0000907	Y A V A	S A C	07/05/2013	Compromiso	S/.	900.000000	14.380000	12,942.00	14.380000	12,942.00
0000909	Y A V A	S A C	07/05/2013	Compromiso	S/.	1200.000000	14.380000	17,256.00	14.380000	17,256.00
0000911	Y A V A	S A C	07/05/2013	Compromiso	S/.	1000.000000	14.380000	14,380.00	14.380000	14,380.00
0000920	Y A V A	S A C	07/05/2013	Compromiso	S/.	100.000000	14.380000	1,438.00	14.380000	1,438.00
0000934	Y A V A	S A C	08/05/2013	Compromiso	S/.	2000.000000	14.380000	28,760.00	14.380000	28,760.00
0000953	Y A V A	S A C	09/05/2013	Compromiso	S/.	90.000000	14.380000	1,294.20	14.380000	1,294.20
0000955	Y A V A	S A C	09/05/2013	Compromiso	S/.	600.000000	14.380000	8,628.00	14.380000	8,628.00
0000965	Y A V A	S A C	09/05/2013	Compromiso	S/.	150.000000	14.380000	2,157.00	14.380000	2,157.00
0001066	Y A V A	S A C	16/05/2013	Compromiso	S/.	200.000000	14.380000	2,876.00	14.380000	2,876.00
0001073	Y A V A	S A C	16/05/2013	Compromiso	S/.	34.000000	14.380000	488.92	14.380000	488.92
0001076	Y A V A	S A C	16/05/2013	Compromiso	S/.	492.000000	14.380000	7,074.96	14.380000	7,074.96
0001086	Y A V A	S A C	17/05/2013	Compromiso	S/.	100.000000	14.380000	1,438.00	14.380000	1,438.00
0001129	Y A V A	S A C	20/05/2013	Compromiso	S/.	650.000000	14.380000	9,347.00	14.380000	9,347.00
0001138	Y A V A	S A C	21/05/2013	Compromiso	S/.	680.000000	14.380000	9,778.40	14.380000	9,778.40
0001166	Y A V A	S A C	22/05/2013	Compromiso	S/.	1000.000000	14.380000	14,380.00	14.380000	14,380.00
0001210	Y A V A	S A C	24/05/2013	Compromiso	S/.	750.000000	14.380000	10,785.00	14.380000	10,785.00
0001219	Y A V A	S A C	24/05/2013	Compromiso	S/.	850.000000	14.380000	12,223.00	14.380000	12,223.00
0001263	Y A V A	S A C	27/05/2013	Compromiso	S/.	500.000000	14.380000	7,190.00	14.380000	7,190.00
0001264	Y A V A	S A C	28/05/2013	Compromiso	S/.	800.000000	14.380000	11,504.00	14.380000	11,504.00
<u>172100070006 PETROLEO DIESEL 1</u>								<u>86,280.00</u>		
Mes : Mayo							86,280.00	86,280.00		
0001031	Y A V A	S A C	15/05/2013	Compromiso	S/.	6000.000000	14.380000	86,280.00	14.380000	86,280.00

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						P. Unitario	Total	P. Unitario	Total	
172100070018 PETROLEO DIESEL B5								980,989.00		
Mes : Mayo						980,989.00		980,989.00		
0000878	Y A V A	S A C	03/05/2013	Compromiso	S/.	350.000000	14.380000	5,033.00	14.380000	5,033.00
0000904	Y A V A	S A C	07/05/2013	Compromiso	S/.	32000.000000	14.380000	460,160.00	14.380000	460,160.00
0000916	SERVICENTROS PLAZA	S A C	07/05/2013	Compromiso	S/.	19.500000	14.000000	273.00	14.000000	273.00
0000924	Y A V A	S A C	08/05/2013	Compromiso	S/.	29394.000000	14.380000	422,685.72	14.380000	422,685.72
0000930	Y A V A	S A C	08/05/2013	Compromiso	S/.	1500.000000	14.380000	21,570.00	14.380000	21,570.00
0000950	Y A V A	S A C	09/05/2013	Compromiso	S/.	76.000000	14.380000	1,092.88	14.380000	1,092.88
0000975	Y A V A	S A C	10/05/2013	Compromiso	S/.	450.000000	14.380000	6,471.00	14.380000	6,471.00
0000979	Y A V A	S A C	10/05/2013	Compromiso	S/.	4000.000000	14.380000	57,520.00	14.380000	57,520.00
0001032	Y A V A	S A C	15/05/2013	Compromiso	S/.	180.000000	14.380000	2,588.40	14.380000	2,588.40
0001172	Y A V A	S A C	22/05/2013	Compromiso	S/.	250.000000	14.380000	3,595.00	14.380000	3,595.00
Total General								1,361,788.68		