

## ORDENES DE COMPRA POR META Y CLASIFICADOR DE GASTOS

De : Julio A : Julio del 2017

UNIDAD EJECUTORA : 403 GRA RED DE SALUD N°1 CAMANA-CARAVELI

NRO. IDENTIFICACIÓN : 000768

| N° O/C                                                                                | Fecha      | Concepto                                        | Estado     | Clasif. Gasto | FF | Rb | Moneda Origen | Moneda Nacional |
|---------------------------------------------------------------------------------------|------------|-------------------------------------------------|------------|---------------|----|----|---------------|-----------------|
| Mes : Julio                                                                           |            |                                                 |            |               |    |    | 66,772.39     |                 |
| <b>0108 ACCIONES ADMINISTRATIVAS</b>                                                  |            |                                                 |            |               |    |    |               | 2,360.00        |
| 0000597                                                                               | 03/07/2017 | PERUANA DE INFORMATICA SOCIEDAD ANONIMA CERRADA | Compromiso | S/.           |    |    | 710.00        | 710.00          |
|                                                                                       |            |                                                 |            | 2.6.3.2.3.1   | 2  | 09 | 710.00        | 710.00          |
| 0000598                                                                               | 03/07/2017 | SINSAYA ARISTA NATALI LUCI                      | Compromiso | S/.           |    |    | 1,650.00      | 1,650.00        |
|                                                                                       |            |                                                 |            | 2.6.3.2.3.1   | 2  | 09 | 1,650.00      | 1,650.00        |
| <b>0111 ALIMENTACION COMPLEMENTARIA</b>                                               |            |                                                 |            |               |    |    |               | 39,785.03       |
| 0000578                                                                               | 03/07/2017 | ALVARES CHAYA YOLY                              | Compromiso | S/.           |    |    | 4,647.75      | 4,647.75        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 4,647.75      | 4,647.75        |
| 0000579                                                                               | 03/07/2017 | ALVARES CHAYA YOLY                              | Compromiso | S/.           |    |    | 4,598.94      | 4,598.94        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 4,598.94      | 4,598.94        |
| 0000580                                                                               | 03/07/2017 | ALVARES CHAYA YOLY                              | Compromiso | S/.           |    |    | 5,844.75      | 5,844.75        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 5,844.75      | 5,844.75        |
| 0000581                                                                               | 03/07/2017 | HUANCA ZUÑIGA MARY LUZ                          | Compromiso | S/.           |    |    | 720.00        | 720.00          |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 720.00        | 720.00          |
| 0000596                                                                               | 03/07/2017 | DISTRIBUCIONES DRAC E.I.R.L.                    | Compromiso | S/.           |    |    | 4,650.00      | 4,650.00        |
|                                                                                       |            |                                                 |            | 2.3.1.3.1.2   | 2  | 09 | 4,650.00      | 4,650.00        |
| 0000601                                                                               | 03/07/2017 | BRICEÑO LEVANO GUSTAVO MANUEL                   | Compromiso | S/.           |    |    | 4,157.10      | 4,157.10        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 4,157.10      | 4,157.10        |
| 0000602                                                                               | 03/07/2017 | HUARAYA CABANA ALEJANDRO                        | Compromiso | S/.           |    |    | 4,037.40      | 4,037.40        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 4,037.40      | 4,037.40        |
| 0000603                                                                               | 03/07/2017 | ALVARES CHAYA YOLY                              | Compromiso | S/.           |    |    | 3,588.00      | 3,588.00        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 3,588.00      | 3,588.00        |
| 0000604                                                                               | 03/07/2017 | ALVARES CHAYA YOLY                              | Compromiso | S/.           |    |    | 2,204.80      | 2,204.80        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 2,204.80      | 2,204.80        |
| 0000618                                                                               | 06/07/2017 | CADENA DE TIENDAS ESTRELLA E.I.R.L.             | Compromiso | S/.           |    |    | 2,416.99      | 2,416.99        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 2,416.99      | 2,416.99        |
| 0000641                                                                               | 13/07/2017 | GUTIERREZ ATCO RAQUEL ELVIRA                    | Compromiso | S/.           |    |    | 1,251.30      | 1,251.30        |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 1,251.30      | 1,251.30        |
| 0000684                                                                               | 26/07/2017 | HUANCA ZUÑIGA MARY LUZ                          | Compromiso | S/.           |    |    | 744.00        | 744.00          |
|                                                                                       |            |                                                 |            | 2.3.1.1.1.1   | 2  | 09 | 744.00        | 744.00          |
| 0000685                                                                               | 26/07/2017 | NOA ARAPA DIANET VICTORIA                       | Compromiso | S/.           |    |    | 924.00        | 924.00          |
|                                                                                       |            |                                                 |            | 2.3.1.7.1.1   | 2  | 09 | 924.00        | 924.00          |
| <b>0125 BRINDAR UNA ADECUADA DISPENSION DE MEDICAMENTOS Y PRODUCTOS FARMACEUTICOS</b> |            |                                                 |            |               |    |    |               | 24,627.36       |
| 0000610                                                                               | 06/07/2017 | GOBIERNO REGIONAL AREQUIPA-SALUD AREQUIPA       | Compromiso | S/.           |    |    | 163.43        | 163.43          |
|                                                                                       |            |                                                 |            | 2.3.1.8.1.2   | 2  | 09 | 163.43        | 163.43          |
| 0000612                                                                               | 06/07/2017 | GOBIERNO REGIONAL AREQUIPA-SALUD AREQUIPA       | Compromiso | S/.           |    |    | 824.51        | 824.51          |
|                                                                                       |            |                                                 |            | 2.3.1.8.1.2   | 2  | 09 | 824.51        | 824.51          |
| 0000615                                                                               | 06/07/2017 | GOBIERNO REGIONAL AREQUIPA-SALUD AREQUIPA       | Compromiso | S/.           |    |    | 3,588.52      | 3,588.52        |
|                                                                                       |            |                                                 |            | 2.3.1.8.1.2   | 2  | 09 | 3,588.52      | 3,588.52        |
| 0000616                                                                               | 06/07/2017 | GOBIERNO REGIONAL AREQUIPA-SALUD AREQUIPA       | Compromiso | S/.           |    |    | 2,113.70      | 2,113.70        |
|                                                                                       |            |                                                 |            | 2.3.1.8.1.2   | 2  | 09 | 1,364.73      | 1,364.73        |
|                                                                                       |            |                                                 |            | 2.3.1.8.2.1   | 2  | 09 | 748.97        | 748.97          |
| 0000620                                                                               | 06/07/2017 | CESCOFORMAS SOCIEDAD ANONIMA CERRADA- CESCOFOF  | Compromiso | S/.           |    |    | 1,680.00      | 1,680.00        |
|                                                                                       |            |                                                 |            | 2.3.1.5.1.2   | 2  | 09 | 1,680.00      | 1,680.00        |
| 0000666                                                                               | 24/07/2017 | OQPHARMA SAC                                    | Compromiso | S/.           |    |    | 14,228.40     | 14,228.40       |
|                                                                                       |            |                                                 |            | 2.3.1.8.1.2   | 2  | 09 | 13,706.40     | 13,706.40       |
|                                                                                       |            |                                                 |            | 2.3.1.8.2.1   | 2  | 09 | 522.00        | 522.00          |
| 0000673                                                                               | 25/07/2017 | YEMPAC PHARMACEUTICA SAC                        | Compromiso | S/.           |    |    | 2,028.80      | 2,028.80        |
|                                                                                       |            |                                                 |            | 2.3.1.8.1.2   | 2  | 09 | 1,640.00      | 1,640.00        |

## De : Julio A : Julio del 2017

| N° O/C                                                                                       | Fecha             | Concepto                        | Estado            | Clasif. Gasto        | FF       | Rb        | Moneda Origen   | Moneda Nacional  |
|----------------------------------------------------------------------------------------------|-------------------|---------------------------------|-------------------|----------------------|----------|-----------|-----------------|------------------|
| <b>Mes : Julio</b>                                                                           |                   |                                 |                   |                      |          |           |                 | <b>66,772.39</b> |
| <b><u>0125 BRINDAR UNA ADECUADA DISPENSION DE MEDICAMENTOS Y PRODUCTOS FARMACEUTICOS</u></b> |                   |                                 |                   |                      |          |           |                 | <b>24,627.36</b> |
| <b>0000673</b>                                                                               | <b>25/07/2017</b> | <b>YEMPAC PHARMACEUTICA SAC</b> | <b>Compromiso</b> | <b>SI.</b>           |          |           | <b>2,028.80</b> | <b>2,028.80</b>  |
|                                                                                              |                   |                                 |                   | <b>2.3. 1 8. 2 1</b> | <b>2</b> | <b>09</b> | <b>388.80</b>   | <b>388.80</b>    |
| <b>Total General</b>                                                                         |                   |                                 |                   |                      |          |           |                 | <b>66,772.39</b> |