



GOBIERNO REGIONAL DE AREQUIPA

## PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

### INFORMACIÓN DE CONTRATACIONES - ORDENES DE COMPRA – MES DE DICIEMBRE 2016

#### FORMATO N° 20

| N° DE ORDEN | META | FECHA      | RUC         | RAZÓN SOCIAL                            | MONTO         |
|-------------|------|------------|-------------|---|---------------|
| 1793        | 80   | 01/12/2016 | 20108237148 | REPRESENTACIONES MEDICAS DEL PERU S.R.L | S/. 28,600.00 |
| 1794        | 81   | 01/12/2016 | 20100067081 | DISTRIBUIDORA CONTINENTAL 6 S.A.        | S/. 3,990.00  |
| 1795        | 81   | 01/12/2016 | 20100067081 | DISTRIBUIDORA CONTINENTAL 6 S.A.        | S/. 2,296.00  |
| 1796        | 81   | 01/12/2016 | 20377339461 | B. BRAUN MEDICAL PERU S.A.              | S/. 15,960.00 |
| 1797        | 81   | 01/12/2016 | 20504905137 | MEDICAL FULL IMPORT S.A.                | S/. 23,675.00 |
| 1798        | 69   | 01/12/2016 | 10297213178 | LLERENA TIJERO JOSE EMILIO              | S/. 39.00     |
| 1798        | 70   | 01/12/2016 | 10297213178 | LLERENA TIJERO JOSE EMILIO              | S/. 22.50     |
| 1798        | 78   | 01/12/2016 | 10297213178 | LLERENA TIJERO JOSE EMILIO              | S/. 969.00    |
| 1799        | 17   | 01/12/2016 | 20100851106 | TECNOMED S A                            | S/. 3,339.50  |
| 1800        | 92   | 01/12/2016 | 20273780646 | IMPORTACIONES SUAREZ E.I.R.L.           | S/. 1,440.00  |
| 1801        | 78   | 01/12/2016 | 20498512357 | SERCOMIN E.I.R.L.                       | S/. 95.00     |
| 1802        | 78   | 01/12/2016 | 10292949338 | RAMOS ALE FELICIANO CLAUDIO             | S/. 850.00    |
| 1803        | 85   | 01/12/2016 | 20501887286 | DIAGNOSTICA PERUANA S.A.C.              | S/. 30,159.90 |
| 1804        | 80   | 01/12/2016 | 10294944279 | FELICIANO WILLIAM DEL CARPIO CARDENAS   | S/. 139.00    |
| 1805        | 81   | 01/12/2016 | 10440633868 | CAHUANA DIAZ GIULIANA GUINA             | S/. 1,624.00  |
| 1806        | 70   | 01/12/2016 | 20497803463 | MAS VENTAS EIRL                         | S/. 312.00    |
| 1806        | 70   | 01/12/2016 | 20497803463 | MAS VENTAS EIRL                         | S/. 17.50     |
| 1807        | 15   | 02/12/2016 | 20503300525 | VITALIS PERU SAC                        | S/. 18,450.00 |
| 1808        | 17   | 02/12/2016 | 20454444907 | J & M MEDIC IMPORT E.I.R.L.             | S/. 4,000.00  |
| 1809        | 15   | 02/12/2016 | 20100220700 | DIMEXA S.A.                             | S/. 6,608.30  |
| 1810        | 92   | 02/12/2016 | 20390605235 | PHONIX WORLD S.A.C                      | S/. 13,299.00 |
| 1811        | 81   | 05/12/2016 | 20454372566 | TEC MEDIC E.I.R.L.                      | S/. 1,056.00  |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL CIVIL Y ENFERMERIA

*José A. Tirona Visa*  
JEFE DE LA UNIDAD ADQUISICIONES (E)



GOBIERNO REGIONAL DE AREQUIPA

## PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |                                  |               |
|------|----|------------|-------------|----------------------------------|---------------|
| 1812 | 80 | 05/12/2016 | 20347268683 | LABORATORIOS AC FARMA S.A.       | S/. 3,134.55  |
| 1813 | 80 | 05/12/2016 | 20255361695 | LABORATORIOS AMERICANOS S.A.     | S/. 3,457.43  |
| 1814 | 80 | 05/12/2016 | 20136961528 | PEREDA DISTRIBUIDORES S.R.L      | S/. 30,681.60 |
| 1816 | 27 | 05/12/2016 | 20134709872 | INSTRUMENTAL QUIRURGICO E.I.R.L. | S/. 1,472.00  |
| 1817 | 81 | 05/12/2016 | 20502287541 | NOVO LAB S.A.C.                  | S/. 2,205.00  |
| 1819 | 12 | 06/12/2016 | 10293948068 | GARAY SALAS ESTELA BENITA        | S/. 3,480.00  |
| 1820 | 81 | 06/12/2016 | 20454261900 | REALVA EIRL                      | S/. 272.00    |
| 1821 | 81 | 06/12/2016 | 10306544239 | ZUNI CHAVEZ TARCILLO BERNARDO    | S/. 774.24    |
| 1822 | 81 | 06/12/2016 | 20600766997 | ADRIDAY GROUP E.I.R.L.           | S/. 518.00    |
| 1823 | 81 | 06/12/2016 | 20600766997 | ADRIDAY GROUP E.I.R.L.           | S/. 680.00    |
| 1824 | 81 | 06/12/2016 | 10292379248 | LUQUE MADUEÑO LUZMILA MARILU     | S/. 568.80    |
| 1825 | 81 | 06/12/2016 | 20600766997 | ADRIDAY GROUP E.I.R.L.           | S/. 896.00    |
| 1826 | 81 | 06/12/2016 | 10306544239 | ZUNI CHAVEZ TARCILLO BERNARDO    | S/. 1,250.17  |
| 1827 | 81 | 06/12/2016 | 20497803463 | MAS VENTAS EIRL                  | S/. 2,992.50  |
| 1828 | 81 | 06/12/2016 | 10439584641 | MIGUEL ANGEL NEYRA CARDENAS      | S/. 2,672.20  |
| 1829 | 81 | 06/12/2016 | 10292872297 | ANTONIA NARDA DELGADO SALINAS    | S/. 3,921.50  |
| 1830 | 81 | 06/12/2016 | 20454261900 | REALVA EIRL                      | S/. 1,036.00  |
| 1831 | 81 | 06/12/2016 | 10306544239 | ZUNI CHAVEZ TARCILLO BERNARDO    | S/. 1,177.56  |
| 1832 | 81 | 06/12/2016 | 20338570041 | PRAXAIR PERU SRL                 | S/. 131.19    |
| 1833 | 81 | 06/12/2016 | 10400160517 | BUSTINZA BARRIOS OLGA GIULIANA   | S/. 72.00     |
| 1834 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 12,778.81 |
| 1835 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 12,984.29 |
| 1836 | 81 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 2,463.00  |
| 1837 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 180.40    |
| 1838 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 135.30    |
| 1839 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 284.13    |
| 1840 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 54.12     |
| 1841 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 1,262.80  |
| 1842 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 81.18     |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL CIVIL VENECHE  
*José A. Ticona Visa*  
JEFE DE LA UNIDAD ADQUISICIONES (e)



GOBIERNO REGIONAL DE AREQUIPA

### PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |                                  |               |
|------|----|------------|-------------|----------------------------------|---------------|
| 1843 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 72.16     |
| 1844 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 135.30    |
| 1845 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 320.21    |
| 1846 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 72.16     |
| 1847 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 54.12     |
| 1848 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 45.10     |
| 1849 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 216.48    |
| 1850 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 342.76    |
| 1851 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 306.68    |
| 1852 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 126.28    |
| 1853 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 27.06     |
| 1854 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 108.24    |
| 1855 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 45.10     |
| 1856 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 54.12     |
| 1857 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 54.12     |
| 1858 | 80 | 06/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC             | S/. 27.06     |
| 1859 | 36 | 06/12/2016 | 20134709872 | INSTRUMENTAL QUIRURGICO E.I.R.L. | S/. 6,590.00  |
| 1860 | 71 | 06/12/2016 | 20539440196 | SIGUE E.I.R.L.                   | S/. 13,240.00 |
| 1860 | 83 | 06/12/2016 | 20539440196 | SIGUE E.I.R.L.                   | S/. 1,170.00  |
| 1861 | 42 | 07/12/2016 | 20498126635 | MEDI LAB S.R.L.                  | S/. 881.20    |
| 1862 | 42 | 07/12/2016 | 20295006570 | ANDINA MEDICA FILIAL PERU        | S/. 2,035.00  |
| 1865 | 81 | 07/12/2016 | 20295006570 | ANDINA MEDICA FILIAL PERU        | S/. 5,088.00  |
| 1866 | 81 | 07/12/2016 | 20498126635 | MEDI LAB S.R.L.                  | S/. 508.00    |
| 1867 | 36 | 07/12/2016 | 20496358423 | EUROMEDIC EIRL.                  | S/. 6,499.00  |
| 1868 | 6  | 07/12/2016 | 20498126635 | MEDI LAB S.R.L.                  | S/. 195.00    |
| 1869 | 7  | 07/12/2016 | 20498126635 | MEDI LAB S.R.L.                  | S/. 379.00    |
| 1870 | 23 | 07/12/2016 | 20482137319 | DROGUERIA INVERSIONES JPS SAC    | S/. 15,315.33 |
| 1871 | 23 | 07/12/2016 | 20482137319 | DROGUERIA INVERSIONES JPS SAC    | S/. 6,256.32  |
| 1872 | 23 | 07/12/2016 | 20255361695 | LABORATORIOS AMERICANOS S.A.     | S/. 25,699.91 |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL GUYENECHE

*José A. Ticana Visa*  
JEFE DE LA UNIDAD ADQUISICIONES



GOBIERNO REGIONAL DE AREQUIPA

### PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |  |               |
|------|----|------------|-------------|--|---------------|
| 1873 | 23 | 07/12/2016 | 20255361695 | LABORATORIOS AMERICANOS S.A.             | S/. 5,881.78  |
| 1875 | 23 | 07/12/2016 | 20347268683 | LABORATORIOS AC FARMA S.A.               | S/. 483.84    |
| 1876 | 23 | 07/12/2016 | 20536390201 | JOBAL PHARMA E.I.R.L.                    | S/. 617.66    |
| 1877 | 23 | 07/12/2016 | 20100018625 | MEDIFARMA S.A.                           | S/. 553.19    |
| 1878 | 23 | 07/12/2016 | 20100018625 | MEDIFARMA S.A.                           | S/. 2,695.00  |
| 1879 | 23 | 07/12/2016 | 20418140551 | ALBIS S.A.                               | S/. 5,356.29  |
| 1880 | 23 | 07/12/2016 | 20135699081 | DISTRIBUIDORA DANY SRLTDA                | S/. 2,744.00  |
| 1881 | 23 | 07/12/2016 | 20347268683 | LABORATORIOS AC FARMA S.A.               | S/. 1,120.00  |
| 1882 | 23 | 07/12/2016 | 20520810413 | LKM PERU S.A.                            | S/. 2,296.00  |
| 1883 | 23 | 07/12/2016 | 20100018625 | MEDIFARMA S.A.                           | S/. 5,644.79  |
| 1884 | 23 | 07/12/2016 | 20100018625 | MEDIFARMA S.A.                           | S/. 856.13    |
| 1886 | 23 | 07/12/2016 | 20100018625 | MEDIFARMA S.A.                           | S/. 610.00    |
| 1887 | 15 | 07/12/2016 | 20520810413 | LKM PERU S.A.                            | S/. 18,214.15 |
| 1888 | 71 | 12/12/2016 | 20497803463 | MAS VENTAS EIRL                          | S/. 22,710.14 |
| 1889 | 81 | 12/12/2016 | 20100096936 | ABBOTT LABORATORIOS S.A.                 | S/. 99,000.00 |
| 1890 | 81 | 12/12/2016 | 20377339461 | B. BRAUN MEDICAL PERU S.A.               | S/. 52,500.00 |
| 1891 | 15 | 12/12/2016 | 20519131243 | YARGO INTERNACIONAL EIRL                 | S/. 1,080.00  |
| 1892 | 15 | 12/12/2016 | 20100220700 | DIMEXA S.A.                              | S/. 950.00    |
| 1893 | 81 | 12/12/2016 | 20492618536 | DIPROHOS E.I.R.L.                        | S/. 7,000.00  |
| 1894 | 81 | 12/12/2016 | 20454444907 | J & M MEDIC IMPORT E.I.R.L.              | S/. 12,650.00 |
| 1896 | 78 | 13/12/2016 | 20411703950 | DISTRIBUCIONES Y SERVICIOS CHEM E.I.R.L. | S/. 123.70    |
| 1897 | 15 | 13/12/2016 | 20109161609 | ROKER PERU S.A.                          | S/. 2,250.00  |
| 1897 | 15 | 13/12/2016 | 20109161609 | ROKER PERU S.A.                          | S/. 3,650.00  |
| 1898 | 23 | 13/12/2016 | 20498126635 | MEDI LAB S.R.L.                          | S/. 1,795.00  |
| 1898 | 27 | 13/12/2016 | 20498126635 | MEDI LAB S.R.L.                          | S/. 1,795.00  |
| 1898 | 36 | 13/12/2016 | 20498126635 | MEDI LAB S.R.L.                          | S/. 3,590.00  |
| 1899 | 6  | 13/12/2016 | 10293948068 | GARAY SALAS ESTELA BENITA                | S/. 3,480.00  |
| 1900 | 25 | 13/12/2016 | 20498126635 | MEDI LAB S.R.L.                          | S/. 580.00    |
| 1900 | 27 | 13/12/2016 | 20498126635 | MEDI LAB S.R.L.                          | S/. 580.00    |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL CIVIL VENEZUELA  
*José A. Tirona Viscu*  
JEFE DE LA UNIDAD ADQUISICIONES



GOBIERNO REGIONAL DE AREQUIPA

### PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |                                    |                |
|------|----|------------|-------------|------------------------------------|----------------|
| 1900 | 36 | 13/12/2016 | 20498126635 | MEDI LAB S.R.L.                    | S/. 580.00     |
| 1901 | 16 | 13/12/2016 | 20498126635 | MEDI LAB S.R.L.                    | S/. 3,193.00   |
| 1902 | 92 | 13/12/2016 | 10293948068 | GARAY SALAS ESTELA BENITA          | S/. 3,480.00   |
| 1903 | 81 | 15/12/2016 | 20100177341 | PRODUCTOS ROCHE Q F S A            | S/. 31,179.75  |
| 1904 | 81 | 15/12/2016 | 20100177341 | PRODUCTOS ROCHE Q F S A            | S/. 28,500.00  |
| 1906 | 15 | 15/12/2016 | 20100177341 | PRODUCTOS ROCHE Q F S A            | S/. 6,000.00   |
| 1906 | 81 | 15/12/2016 | 20100177341 | PRODUCTOS ROCHE Q F S A            | S/. 8,400.00   |
| 1907 | 15 | 15/12/2016 | 20100177341 | PRODUCTOS ROCHE Q F S A            | S/. 12,900.00  |
| 1908 | 81 | 15/12/2016 | 20413792607 | MULTIPRODUCTOS SOLCAR EIRL         | S/. 480.00     |
| 1909 | 4  | 15/12/2016 | 20509167746 | ORPROTEC S.A.C.                    | S/. 29,990.88  |
| 1910 | 81 | 15/12/2016 | 20377339461 | B. BRAUN MEDICAL PERU S.A.         | S/. 23,935.00  |
| 1911 | 81 | 15/12/2016 | 20519131243 | YARGO INTERNACIONAL EIRL           | S/. 2,400.00   |
| 1912 | 15 | 15/12/2016 | 20155695901 | SISTEMAS ANALITICOS S.R.L.         | S/. 15,900.00  |
| 1914 | 15 | 15/12/2016 | 20197705249 | UNILENE S.A.C.                     | S/. 7,171.00   |
| 1914 | 81 | 15/12/2016 | 20197705249 | UNILENE S.A.C.                     | S/. 5,638.00   |
| 1915 | 80 | 16/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC               | S/. 6,494.40   |
| 1916 | 80 | 16/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC               | S/. 10,100.15  |
| 1917 | 14 | 16/12/2016 | 20559951171 | ROCCA & JIMENEZ INVERSIONES S.A.C. | S/. 74,800.00  |
| 1918 | 69 | 16/12/2016 | 10296590725 | ZEGARRA DELGADO DIMMY CONRAD       | S/. 121,528.00 |
| 1919 | 36 | 16/12/2016 | 20413183414 | SERMED INGENIEROS E.I.R.L          | S/. 2,599.00   |
| 1920 | 36 | 16/12/2016 | 20413183414 | SERMED INGENIEROS E.I.R.L          | S/. 2,599.00   |
| 1921 | 81 | 17/12/2016 | 20501262260 | GEN LAB DEL PERU S.A.C.            | S/. 569.52     |
| 1922 | 15 | 17/12/2016 | 20100018625 | MEDIFARMA S.A.                     | S/. 13,028.34  |
| 1922 | 80 | 17/12/2016 | 20100018625 | MEDIFARMA S.A.                     | S/. 3,674.66   |
| 1923 | 80 | 17/12/2016 | 20100018625 | MEDIFARMA S.A.                     | S/. 16,703.00  |
| 1925 | 70 | 19/12/2016 | 20497803463 | MAS VENTAS EIRL                    | S/. 116.00     |
| 1925 | 71 | 19/12/2016 | 20497803463 | MAS VENTAS EIRL                    | S/. 272.20     |
| 1926 | 81 | 19/12/2016 | 20497803463 | MAS VENTAS EIRL                    | S/. 30.00      |
| 1927 | 81 | 19/12/2016 | 20497803463 | MAS VENTAS EIRL                    | S/. 105.00     |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL CIVIL DE AREQUIPA

José A. Ticana Visa  
JEFE DE LA UNIDAD ADQUISICIONES



GOBIERNO REGIONAL DE AREQUIPA

### PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |  |               |
|------|----|------------|-------------|--|---------------|
| 1928 | 70 | 19/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 312.00    |
| 1928 | 70 | 19/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 17.50     |
| 1930 | 83 | 20/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L.   | S/. 427.50    |
| 1931 | 88 | 20/12/2016 | 20100220700 | DIMEXA S.A.  | S/. 1,425.00  |
| 1932 | 17 | 20/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L.   | S/. 62.50     |
| 1932 | 80 | 20/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L.   | S/. 4,068.00  |
| 1932 | 81 | 20/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L.   | S/. 432.00    |
| 1932 | 81 | 20/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L.   | S/. 44.00     |
| 1933 | 88 | 20/12/2016 | 20424721400 | ESKE CORPORATION S.A.C.  | S/. 10,200.00 |
| 1934 | 23 | 20/12/2016 | 20262996329 | FARMINDUSTRIA S.A.   | S/. 4,400.00  |
| 1934 | 88 | 20/12/2016 | 20262996329 | FARMINDUSTRIA S.A.   | S/. 3,580.00  |
| 1935 | 83 | 20/12/2016 | 20454612389 | GRUPO OPC S.R.L.   | S/. 174.00    |
| 1936 | 15 | 20/12/2016 | 20417180134 | LABORATORIOS UNIDOS S.A.   | S/. 900.00    |
| 1937 | 81 | 20/12/2016 | 20498126635 | MEDI LAB S.R.L.  | S/. 234.00    |
| 193  | 81 | 21/12/2016 | 20277577314 | SERVICENTRO JAKELINE S.C.R.LTDA.   | S/. 21,993.92 |
| 1939 | 81 | 21/12/2016 | 20277577314 | SERVICENTRO JAKELINE S.C.R.LTDA.   | S/. 23,642.24 |
| 1940 | 81 | 21/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 285.00    |
| 1941 | 70 | 21/12/2016 | 10306544239 | ZUNI CHAVEZ TARCILLO BERNARDO  | S/. 286.65    |
| 1942 | 70 | 21/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 196.00    |
| 1942 | 70 | 21/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 2.70      |
| 1943 | 63 | 21/12/2016 | 20338570041 | PRAXAIR PERU SRL   | S/. 303.98    |
| 1944 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 5,970.00  |
| 1945 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 801.00    |
| 1946 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 100.00    |
| 1947 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 3,985.00  |
| 1948 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 608.00    |
| 1949 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 100.00    |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL GENERAL DE AREQUIPA

Jose A. Ticona Vique  
JEFE DE LA UNIDAD ADQUISICIONES



GOBIERNO REGIONAL DE AREQUIPA

### PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |  |                |
|------|----|------------|-------------|--|----------------|
| 1950 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 5,190.00   |
| 1951 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 100.00     |
| 1952 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 501.00     |
| 1953 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 50.00      |
| 1954 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 752.00     |
| 1955 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 613.00     |
| 1956 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 100.00     |
| 1957 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 525.00     |
| 1958 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 452.00     |
| 1959 | 63 | 21/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 525.00     |
| 1961 | 81 | 21/12/2016 | 10306544239 | ZUNI CHAVEZ TARCILLO BERNARDO  | S/. 14,958.30  |
| 1962 | 63 | 21/12/2016 | 20502287541 | NOVO LAB S.A.C.  | S/. 2,155.00   |
| 1963 | 63 | 21/12/2016 | 20502287541 | NOVO LAB S.A.C.  | S/. 4,410.00   |
| 1964 | 63 | 21/12/2016 | 20502287541 | NOVO LAB S.A.C.  | S/. 1,935.00   |
| 1965 | 92 | 21/12/2016 | 20100938139 | INTRAMEDICA S.A.C.   | S/. 176,500.00 |
| 1967 | 63 | 22/12/2016 | 20508372206 | ENDO MEDICA INVERSIONES S.A.C.   | S/. 10,200.00  |
| 1968 | 15 | 22/12/2016 | 20300795821 | PERULAB S.A.   | S/. 900.00     |
| 1968 | 80 | 22/12/2016 | 20300795821 | PERULAB S.A.   | S/. 300.00     |
| 1968 | 88 | 22/12/2016 | 20300795821 | PERULAB S.A.   | S/. 750.00     |
| 1969 | 80 | 22/12/2016 | 20475592272 | INTI PERU S.A.C.   | S/. 3,120.00   |
| 1970 | 14 | 22/12/2016 | 20520987186 | CARDIOMED DEL PERU SAC   | S/. 3,000.00   |
| 1971 | 70 | 23/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 1,519.00   |
| 1971 | 71 | 23/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 7,130.00   |
| 1972 | 14 | 26/12/2016 | 20421787485 | JAMPAR MULTIPLEST INTERNACIONAL S.R.L.   | S/. 14,900.00  |
| 1973 | 88 | 26/12/2016 | 20300795821 | PERULAB S.A.   | S/. 1,750.00   |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL CIVIL GENERAL  
José A. Ticoma Visa  
JEFE DE LA UNIDAD ADQUISICIONES



GOBIERNO REGIONAL DE AREQUIPA

### PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |  |               |
|------|----|------------|-------------|--|---------------|
| 1974 | 88 | 26/12/2016 | 20300795821 | PERULAB S.A.   | S/. 2,550.00  |
| 1975 | 81 | 26/12/2016 | 20453950060 | ANGULOS RANURADOS CHEBROM S.R.L.   | S/. 4,000.00  |
| 1976 | 81 | 26/12/2016 | 20453950060 | ANGULOS RANURADOS CHEBROM S.R.L.   | S/. 1,800.00  |
| 1977 | 15 | 26/12/2016 | 20508372206 | ENDO MEDICA INVERSIONES S.A.C.   | S/. 10,300.00 |
| 1978 | 81 | 26/12/2016 | 10701489638 | HELBERT EDUARDO GUTIERREZ PALOMINO   | S/. 11,452.60 |
| 1978 | 84 | 26/12/2016 | 10701489638 | HELBERT EDUARDO GUTIERREZ PALOMINO   | S/. 899.60    |
| 1978 | 92 | 26/12/2016 | 10701489638 | HELBERT EDUARDO GUTIERREZ PALOMINO   | S/. 1,487.80  |
| 1979 | 71 | 26/12/2016 | 10296185553 | QUISPE SARAVIA ESTEBAN MIGUEL  | S/. 300.00    |
| 1980 | 1  | 27/12/2016 | 10804845033 | FLORES TINOCO MARISELA CARMEN  | S/. 6,400.00  |
| 1981 | 70 | 27/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 358.80    |
| 1982 | 70 | 27/12/2016 | 20497803463 | MAS VENTAS EIRL  | S/. 137.50    |
| 1983 | 69 | 27/12/2016 | 10296590725 | ZEGARRA DELGADO DIMMY CONRAD   | S/. 28,119.10 |
| 1983 | 78 | 27/12/2016 | 10296590725 | ZEGARRA DELGADO DIMMY CONRAD   | S/. 3,103.40  |
| 1983 | 81 | 27/12/2016 | 10296590725 | ZEGARRA DELGADO DIMMY CONRAD   | S/. 3,392.50  |
| 1984 | 84 | 27/12/2016 | 20338570041 | PRAXAIR PERU SRL   | S/. 1,843.53  |
| 1984 | 85 | 27/12/2016 | 20338570041 | PRAXAIR PERU SRL   | S/. 750.00    |
| 1985 | 70 | 27/12/2016 | 10294944279 | FELICIANO WILLIAM DEL CARPIO CARDENAS  | S/. 78.00     |
| 1986 | 80 | 27/12/2016 | 10294944279 | FELICIANO WILLIAM DEL CARPIO CARDENAS  | S/. 109.00    |
| 1987 | 78 | 27/12/2016 | 20434837147 | LOGREPNA E.I.R.L.  | S/. 290.00    |
| 1988 | 78 | 27/12/2016 | 10292183793 | EMILIO FERNANDEZ VILLANUEVA  | S/. 158.00    |
| 1989 | 78 | 27/12/2016 | 20434837147 | LOGREPNA E.I.R.L.  | S/. 190.00    |
| 1990 | 17 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 100.00    |
| 1991 | 17 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 150.00    |
| 1992 | 17 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 650.00    |
| 1993 | 80 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 880.00    |
| 1994 | 80 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 521.00    |
| 1995 | 63 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 4,500.00  |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL GENERAL DE AREQUIPA  
*José A. Ticona Viza*  
JEFE DE LA UNIDAD ADQUISICIONES



GOBIERNO REGIONAL DE AREQUIPA

### PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |  |               |
|------|----|------------|-------------|--|---------------|
| 1996 | 17 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 100.00    |
| 1996 | 28 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 1,600.00  |
| 1996 | 63 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 690.00    |
| 1997 | 15 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 4,590.00  |
| 1998 | 28 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 1,006.00  |
| 1999 | 28 | 28/12/2016 | 20600084896 | IMPORTACIONES & EXPORTACIONES MEDICAS AREQUIPA E.I.R.L. - IMPORT EXPORT MEDIC AQP EIRL | S/. 530.00    |
| 2000 | 80 | 28/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L.   | S/. 56.00     |
| 2001 | 84 | 28/12/2016 | 20377339461 | B. BRAUN MEDICAL PERU S.A.   | S/. 13,156.00 |
| 2001 | 85 | 28/12/2016 | 20377339461 | B. BRAUN MEDICAL PERU S.A.   | S/. 14,144.00 |
| 2001 | 88 | 28/12/2016 | 20377339461 | B. BRAUN MEDICAL PERU S.A.   | S/. 2,600.00  |
| 2002 | 83 | 28/12/2016 | 20475592272 | INTI PERU S.A.C.   | S/. 5,810.00  |
| 2003 | 78 | 28/12/2016 | 10297213178 | LLERENA TIJERO JOSE EMILIO   | S/. 195.00    |
| 2004 | 81 | 28/12/2016 | 10296590725 | ZEGARRA DELGADO DIMMY CONRAD   | S/. 5,530.00  |
| 2004 | 83 | 28/12/2016 | 10296590725 | ZEGARRA DELGADO DIMMY CONRAD   | S/. 2,700.00  |
| 2005 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 54.12     |
| 2006 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 257.07    |
| 2007 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 27.06     |
| 2008 | 81 | 28/12/2016 | 20454174764 | IMPRESIONES VIZO S.R.L.  | S/. 496.00    |
| 2009 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 135.30    |
| 2010 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 27.06     |
| 2011 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 180.40    |
| 2012 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 324.72    |
| 2013 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 1,037.30  |
| 2014 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 225.50    |
| 2015 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 270.60    |
| 2016 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 90.20     |
| 2017 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC   | S/. 90.20     |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL GYNECOLOGICO

José A. Ticona Visa  
JEFE DE LA UNIDAD ADQUISICIONES (H)



GOBIERNO REGIONAL DE AREQUIPA

### PORTAL DE TRANSPARENCIA ESTÁNDAR DEL GOBIERNO REGIONAL DE AREQUIPA

|      |    |            |             |  |              |
|------|----|------------|-------------|--|--------------|
| 2018 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 27.06    |
| 2019 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 45.10    |
| 2020 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 135.30   |
| 2021 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 27.06    |
| 2022 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 27.06    |
| 2023 | 88 | 28/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 45.10    |
| 2024 | 83 | 29/12/2016 | 10294944279 | FELICIANO WILLIAM DEL CARPIO CARDENAS  | S/. 462.00   |
| 2025 | 88 | 29/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 1,217.70 |
| 2026 | 88 | 29/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 1,774.69 |
| 2027 | 21 | 29/12/2016 | 20516367670 | OXYMAN COMERCIAL SAC                   | S/. 1,404.00 |
| 2028 | 92 | 29/12/2016 | 20498126635 | MEDI LAB S.R.L.                        | S/. 1,660.00 |
| 2029 | 70 | 29/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L. | S/. 359.90   |
| 2029 | 77 | 29/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L. | S/. 0.73     |
| 2029 | 78 | 29/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L. | S/. 1.78     |
| 2029 | 81 | 29/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L. | S/. 3.44     |
| 2030 | 80 | 29/12/2016 | 20454444907 | J & M MEDIC IMPORT E.I.R.L.            | S/. 720.00   |
| 2031 | 14 | 29/12/2016 | 10701489638 | HELBERT EDUARDO GUTIERREZ PALOMINO     | S/. 3,460.00 |
| 2032 | 14 | 29/12/2016 | 20454444907 | J & M MEDIC IMPORT E.I.R.L.            | S/. 1,200.00 |
| 2034 | 14 | 30/12/2016 | 20498126635 | MEDI LAB S.R.L.                        | S/. 2,040.00 |
| 2034 | 23 | 30/12/2016 | 20498126635 | MEDI LAB S.R.L.                        | S/. 360.00   |
| 2035 | 81 | 30/12/2016 | 20510569904 | PD COMPUTER SG EIRL                    | S/. 3,129.88 |
| 2036 | 80 | 30/12/2016 | 20369900821 | ALQUIMIA QUIMICA DISTRIBUCIONES S.R.L. | S/. 246.00   |
| 2037 | 11 | 31/12/2016 | 20498126635 | MEDI LAB S.R.L.                        | S/. 234.90   |
| 2037 | 12 | 31/12/2016 | 20498126635 | MEDI LAB S.R.L.                        | S/. 55.10    |
| 2038 | 12 | 31/12/2016 | 20498126635 | MEDI LAB S.R.L.                        | S/. 118.95   |
| 2038 | 23 | 31/12/2016 | 20498126635 | MEDI LAB S.R.L.                        | S/. 76.05    |
| 2039 | 78 | 31/12/2016 | 20558336561 | COTESIE REYPAC EIRL                    | S/. 478.00   |

GOBIERNO REGIONAL DE AREQUIPA  
GERENCIA REGIONAL DE SALUD  
HOSPITAL GONZALEZ VELOSO

Jose A. Tirona Viza  
JEFE DE LA UNIDAD ADQUISICIONES