



## RESUMEN DE COMBUSTIBLE UTILIZADO EN LOS VEHICULOS DEL GOBIERNO REGIONAL DE AYACUCHO - 2012

| VEHICULO ASIGNADO PARA LAS ACTIVIDADES ADMINISTRATIVAS |                                               |                               |                            |             |                   |          |            |         | CONSUMO DIARIO DEL MES DE ENERO - 2013 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | CONSUM<br>TOTAL<br>AL MES |
|--------------------------------------------------------|-----------------------------------------------|-------------------------------|----------------------------|-------------|-------------------|----------|------------|---------|----------------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|---------------------------|
| N/O                                                    | UNIDAD ESTRUCTURADA                           | CONDUCTOR                     | C<br>E<br>L<br>U<br>L<br>A | D<br>I<br>N | AÑO<br>FABRI<br>C | MARCA    | MODE<br>LO | PLACA   | 01                                     | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31  |                           |
|                                                        | Mejoramiento de Gestión Ambiental Recursos    | Wilson Velasco Soto           |                            |             |                   | SUZUQI   |            | A1W-573 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00  |                           |
|                                                        | Emplementación de Infraestructura de Datos E  | Ing. Aléx Cárdejas Jurado     |                            |             |                   | M. Honda |            | Y2-0243 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00  |                           |
|                                                        | Fortalercimiento de la Gestion Social de Agua | Edgar Manuel Medina Perez     |                            |             |                   | TOYOTA   |            | C8R-818 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00  |                           |
|                                                        | Fortalercimiento de la Gestion Social de Agua | Timoteo Quispe Sauñe          |                            |             |                   | TOYOTA   |            | PGV-938 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00  |                           |
|                                                        | Fortalercimiento de la Gestion Social de Agua | Alan R. Velarde Laura         |                            |             |                   | TOYOTA   |            | B6K-800 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00  |                           |
| 10                                                     | Des Cap Zonif Econ Orden Territorial (SGRN    | Sra. Doris Guardia Yupanqui   |                            |             |                   |          |            |         |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00  |                           |
|                                                        | Gestión Social de Agua y Proceso de conformi  | Cesar Alcántara Falconí       |                            |             |                   | M.Honda  |            | MS-2553 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00  |                           |
| 11                                                     | Gerencia Regional de Estudios                 | Santiago Huayta Yupanqui      |                            |             | 1996              | TOYOTA   | HI LUX     | PGM-994 |                                        |    |    |    |    |    |    |    |    |    | 10 |    |    |    |    |    |    | 06 |    |    |    | 20 | 40 |    |    |    |    |    |    | 25 | 101 |                           |
| 12                                                     | Gerencia Regional de Desarrollo Economico     | Luis A Huanbachano Cárdenas   |                            |             |                   | TOYOTA   |            | EGH-960 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 05 |    |    |    |    | 05 |     |                           |
|                                                        | Desarrollo Comp Inst fortalecimiento MYPE     | Luis A Huanbachano Cárdenas   |                            |             |                   | TOYOTA   |            | EGH-960 |                                        |    |    |    |    | 04 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 04 |     |                           |
|                                                        | Desarrollo Comp Inst fortalecimiento MYPE     | Ivan Torres Ulloua            |                            |             |                   | M.Honda  |            | EA-4980 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | Promoción y Difusión Prod Agrop Agroind F     | Juan Alberto Morales Galvez   |                            |             |                   | TOYOTA   |            | D3M-928 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | Promoción y Difusión Prod Agrop Agroind F     | Antonio Ayala Tineo           |                            |             |                   | TOYOTA   |            | RIH-235 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
| 45                                                     | Promoción y Difusión Prod Agrop Agroind F     | Jesús Flores Cayllahua        |                            |             |                   | M .Honda |            | EA-1745 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | Promoción y Difusión Prod Agrop Agroind F     | Alberto Morales Galvez        |                            |             |                   | TOYOTA   |            | D3M-828 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | Promoción y Difusión Prod Agrop Agroind F     | Evaristo Quispe Ochatoma FADA |                            |             |                   | TOYOTA   |            | MBI-318 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | Promoción y Difusión Prod Agrop Agroind F     | Cesar Raúl Palacios Sulca     |                            |             |                   | TOYOTA   |            | BIE-332 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | Promoción y Difusión Prod Agrop Agroind F     | Milton Edmundo Moreno Córdova |                            |             |                   | IZUSU    |            | RS-1106 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | S.G de Desarrollo Sectorial (Proyecto Tara)   | Carlos Unteveros Bonilla      |                            |             |                   | M.Honda  |            | EA-4444 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | S.G de Desarrollo Sectorial (Proyecto Tara)   | Jesús E. Flores Cayllahua     |                            |             |                   | M.Honda  |            | EA-1745 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | S.G de Desarrollo Sectorial (Proyecto Tara)   | Benito Cayllahua De La Cruz   |                            |             |                   | M.Honda  |            | EA-4038 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | S.G de Desarrollo Sectorial (Proyecto Tara)   | Luis A Huanbachano Cárdenas   |                            |             |                   | MAZDA    |            | EGB-560 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | Mejoramiento de Capacidades Normas Técnic     | Edwuin Lujan Pérez            |                            |             |                   | TOYOTA   |            | B6Y-841 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
|                                                        | Mejoramiento de Capacidades Normas Técnic     | Eldo D. Flores Vega           |                            |             |                   | TOYOTA   |            | B6Y-841 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
| 13                                                     | Cap Normas Técnicas Agorind y Artesanales     | Demetrio Potocino Retamozo    |                            |             |                   | TOYOTA   |            | A6B-841 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 00 |     |                           |
| 14                                                     | Sub Gerencia de Defensa Civil                 | Benedicto Velapatiño Sanchez  |                            |             |                   | TOYOTA   | HI LUX     | EGF-145 |                                        |    |    |    |    |    |    |    | 05 |    | 50 |    |    |    |    | 10 | 10 | 10 |    |    | 10 |    | 60 |    |    |    |    | 10 |    |    | 165 |                           |
|                                                        | Sub Gerencia de Defensa Civil                 | Alfredo Rivero Palomino       |                            |             |                   | TOYOTA   |            | PGN-181 |                                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10 |    |    |    | 17 |    |    | 25 |    |    | 52  |                           |

## RESUMEN DE COMBUSTIBLE UTILIZADO EN LOS VEHICULOS DEL GOBIERNO REGIONAL DE AYACUCHO - 2012

| VEHICULO ASIGNADO PARA LAS ACTIVIDADES ADMINISTRATIVAS |                                           |                                                    |                 |        |                   |                             |            |          | CONSUMO DIARIO DEL MES DE ENERO - 2013 |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |     |      | CONSUM<br>TOTAL<br>AL MES |
|--------------------------------------------------------|-------------------------------------------|----------------------------------------------------|-----------------|--------|-------------------|-----------------------------|------------|----------|----------------------------------------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|-----|----|----|----|----|----|-----|------|---------------------------|
| N/O                                                    | UNIDAD ESTRUCTURADA                       | CONDUCTOR                                          | CEL<br>ULA<br>R | D<br>N | AÑO<br>FABRI<br>C | MARCA                       | MODE<br>LO | PLACA    | 01                                     | 02   | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17  | 18 | 19 | 20 | 21 | 22 | 23 | 24  | 25 | 26 | 27 | 28 | 29 | 30  | 31   |                           |
|                                                        | Sub Gerencia de Defensa Civil             | William Borda Muñinco                              |                 |        |                   | TOYOTA                      |            | PGN-181  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |     | 00   |                           |
|                                                        | Sub Gerencia de Defensa Civil             | M.P Cangallo Alfredo Gomez alarcón                 |                 |        |                   | Mitsubishi                  |            | XQ-2613  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |     | 00   |                           |
|                                                        | Sub Gerencia de Defensa Civil             | Alcalde de La Mar                                  |                 |        |                   | Cisterna                    |            |          |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |     | 00   |                           |
|                                                        | Sub Gerencia de Defensa Civil             | Bomberos: Jochen Gave Díaz                         |                 |        |                   | TOYOTA                      |            | CBP-0101 |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |     | 00   |                           |
|                                                        | Sub Gerencia de Defensa Civil             | Carlos alberto Rua Carvajal MP Huanta              |                 |        | sisterna          |                             |            |          |                                        | 2000 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    |     | 2000 |                           |
|                                                        | Sub Gerencia de Defensa Civil             | Juan Dante Pérez Tomasevich                        |                 |        |                   | VOLSKWAGEN                  |            | EGF-921  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 120 |    |    |    |    |    |    |     |    |    |    |    |    |     | 120  |                           |
|                                                        | Sub Gerencia de Defensa Civil             | Florencio Paquiyauri Gomez D Chiara                |                 |        |                   | sisterna                    |            |          |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    | 300 |    |    |    |    |    | 300 |      |                           |
|                                                        | Sub Gerencia de Defensa Civil             | Pedro Bellido Rojas Dist Quinua                    |                 |        |                   | HINO                        |            | EGE-223  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    | 500 |    |    |    |    |    | 500 |      |                           |
|                                                        | Sub Gerencia de Defensa Civil             | Municipalidad Sivia                                |                 |        |                   | Chevrolet                   |            | B2S-865  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Defensa Civil             | M. Parinacochas Franco A. López Gutierrez          |                 |        |                   | Mercedes                    |            | C6I-867  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Defensa Civil             | M Distrital de Vilcanchos Zenobio Fernandez Huaszo |                 |        |                   | Trasladado en Tmbo Volquete |            |          |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Defensa Civil             | MPHga. Ing Ubaldo M.Santiago Huaroto               |                 |        |                   | NISSAN                      |            | REC-1159 |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    | 900 |    |    |    |    |    | 900 |      |                           |
| 15                                                     | Secretaria del Consejo Regional           | Raúl Pañahua Vallejo                               |                 |        |                   | TOYOTA                      |            | PS-2044  |                                        |      |    |    |    |    | 05 |    |    |    |    |    |    | 07 |    | 10 |     |    |    |    |    |    |    |     | 10 |    |    |    |    | 32  |      |                           |
| 16                                                     | Secretaria del Consejo Regionnal          | Basilio Victor Llallire Ayuque                     |                 |        |                   | TOYOTA                      |            | B1P- 827 |                                        |      |    |    |    |    | 05 |    |    |    |    |    |    |    |    | 10 | 10  |    |    |    |    |    |    | 05  |    |    |    |    | 10 |     | 40   |                           |
| 17                                                     | Secretaria del Consejo Regionnal          | Félix Abel Viayrada Rojas                          |                 |        |                   | TOYOTA                      |            | A9Y-554  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
| 18                                                     | Sub Gerencia de Obras                     | Zósimo Velarde Quispe                              |                 |        | 1996              | TOYOTA                      | HI LUX     | PGN-041  |                                        | 10   |    |    |    |    | 12 |    |    | 20 |    |    |    | 12 |    | 05 |     | 05 |    |    | 10 |    |    |     | 05 |    |    |    | 12 | 05  | 96   |                           |
|                                                        | Sub Gerencia de Obras                     | William Borda Muñinco                              |                 |        |                   | TOYOTA                      |            | PGN-041  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Obras                     | José Abel Pariona Martinez                         |                 |        |                   | NISSAN                      |            | RIU-495  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Obras                     | Timoteo Quispe Sauñe                               |                 |        |                   | TOYOTA                      |            | PGV-938  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Obras                     | Rafael Rojas Rojas                                 |                 |        |                   | TOYOTA                      |            | RS-1904  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
| 19                                                     | Sub Gerencia de Supervisión y Liquidación | Javier Mendoza Muñinco                             |                 |        | 1996              | TOYOTA                      | HI LUX     | PGN-284  |                                        |      |    |    |    |    |    |    | 05 |    | 65 |    |    |    |    |    |     |    |    |    | 05 |    |    |     |    |    |    |    |    | 75  |      |                           |
|                                                        | Sub Gerencia de Supervisión y Liquidación | Hugo D. De la Cruz Quintanilla                     | 0454678         |        | 1996              | TOYOTA                      | HI LUX     | PGM-958  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Supervisión y Liquidación | Alberto Zuñiga Cano                                |                 |        |                   | TOYOTA                      |            | PGN-008  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Supervisión y Liquidación | Sergio Quispe Cahuana                              |                 |        |                   | TOYOTA                      |            | PGH-494  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Supervisión y Liquidación | Timoteo Quispe Sauñe                               |                 |        |                   | TOYOTA                      |            | PGV-938  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
|                                                        | Sub Gerencia de Supervisión y Liquidación | José Abel Pariona Martinez                         |                 |        |                   | NISSAN                      |            | RIU-495  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    |    |    |     |    |    |    |    |    | 00  |      |                           |
| 20                                                     | Programas de Caminos Depart (PCD)         | Demetrio Gutierrez Ayala                           |                 |        |                   | TOYOTA                      |            | PGH-489  |                                        |      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |    |    |    | 12 |    |     |    | 12 |    |    |    | 24  |      |                           |

## RESUMEN DE COMBUSTIBLE UTILIZADO EN LOS VEHICULOS DEL GOBIERNO REGIONAL DE AYACUCHO - 2012

| VEHICULO ASIGNADO PARA LAS ACTIVIDADES ADMINISTRATIVAS |                                    |                              |             |        |                   |                           |            |          | CONSUMO DIARIO DEL MES DE ENERO - 2013 |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     |     | CONSUM<br>TOTAL<br>AL MES |
|--------------------------------------------------------|------------------------------------|------------------------------|-------------|--------|-------------------|---------------------------|------------|----------|----------------------------------------|------|----|----|----|----|-----|----|-----|-----|-----|-----|----|-----|-----|-----|-----|----|----|----|-----|-----|-----|-----|-----|----|----|-----|----|-----|-----|---------------------------|
| N/O                                                    | UNIDAD ESTRUCTURADA                | CONDUCTOR                    | CEDULA<br>R | D<br>N | AÑO<br>FABRI<br>C | MARCA                     | MODE<br>LO | PLACA    | 01                                     | 02   | 03 | 04 | 05 | 06 | 07  | 08 | 09  | 10  | 11  | 12  | 13 | 14  | 15  | 16  | 17  | 18 | 19 | 20 | 21  | 22  | 23  | 24  | 25  | 26 | 27 | 28  | 29 | 30  | 31  |                           |
|                                                        | Servicio de Equipo Mecánico " SEM" | Carlos Capelletti Zúñiga     |             |        |                   | Cargador Frontal          |            |          |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 00  |                           |
|                                                        | Servicio de Equipo Mecánico " SEM" | Santos Llajaruna Mendez      |             |        |                   | Volques, cargador Frontal |            |          |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 00  |                           |
| 21                                                     | Servicio de Equipo Mecánico " SEM" | Braulio Garaundo Mercado     |             |        |                   | Volkswagen                |            | EGF-920  |                                        |      |    |    |    |    |     |    |     | 10  |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 10  |                           |
| 22                                                     | Servicio de Equipo Mecánico " SEM" | José Luis García Mendizabal  |             |        |                   | Volkswagen                |            | EGF-921  |                                        |      |    |    |    |    |     |    |     | 10  |     |     |    |     | 10  |     |     | 10 |    |    |     |     |     | 10  |     |    |    |     | 05 |     | 45  |                           |
|                                                        | Servicio de Equipo Mecánico " SEM" | Juan Carlos Chavez Navarro   |             |        |                   | Tracto Cama Baja          |            | A8C-895  |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 00  |                           |
|                                                        | Servicio de Equipo Mecánico " SEM" | Juan Perez Tomasevich        |             |        |                   | Volkswagen                |            | EGF-920  |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 00  |                           |
|                                                        | Servicio de Equipo Mecánico " SEM" | Ernan Medina Rejano          |             |        |                   | Volkswagen                |            | EGF-920  |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 00  |                           |
|                                                        | Servicio de Equipo Mecánico " SEM" | Rafael Rojas Rojas           |             |        |                   | TOYOTA                    |            | RS-1904  |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     | 10  |     |    |    |     |    |     | 10  |                           |
| 23                                                     | Secretaria General                 | Felipe Llimpe Cuares         |             |        |                   | M. Honda                  |            | EA-3222  |                                        |      | 02 |    |    |    |     | 02 |     |     |     |     |    | 02  |     |     |     |    |    |    |     |     | 02  |     |     |    |    |     |    |     |     | 08                        |
| 24                                                     | Coordinación de Actividades        | Fredy Bautista Mendoza       |             |        |                   | TOYOTA                    |            | A5O-854  |                                        |      | 30 |    |    |    |     | 80 |     |     |     |     |    | 25  |     |     |     |    |    |    |     | 30  |     |     |     |    |    | 30  |    |     |     | 195                       |
| 25                                                     | Coordinación de Actividades        | Juan Palomino Flores         | ###         |        | 2010              | Jueyen                    |            | C3H-803  |                                        |      |    |    |    |    |     | 20 |     |     | 15  | 06  |    |     | 20  |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 61  |                           |
|                                                        | Coordinación de Actividades        | Juan Palomino Flores         |             |        |                   | TOYOTA                    |            | PGN-041  |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     | 15  |     |     |    |    |    |     | 20  |     | 15  | 10  |    |    | 20  |    | 80  |     |                           |
| 26                                                     | Coordinación de Actividades        | Hector Huamán Huayanay       |             |        |                   | MITSUBISHI                |            | XE-1908  |                                        |      |    |    |    |    |     | 25 | 40  |     |     | 100 |    |     |     |     |     |    |    |    |     | 50  |     |     |     |    |    | 100 |    |     | 315 |                           |
|                                                        | Coordinacion de Actividades        | Eberson Salvador cisneros    |             |        |                   | MITSUBISHI                |            | C3H-803  |                                        |      |    |    |    |    |     |    |     | 100 |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 100 |                           |
|                                                        | Coordinación de Actividades        | Ebert Anaya Urbano           |             |        |                   | VOLQUETE                  |            | xe-1598  |                                        |      |    |    |    |    |     |    |     |     | 30  |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 30  |                           |
|                                                        | Coordinación de Actividades        | Sergio Quispe Cahuana        | ###         |        |                   | TOYOTA                    |            | PGH-494  |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     | 15  | 25  | 12  |    |    |    |     |     |     |     | 15  |    |    |     |    |     | 67  |                           |
|                                                        | Coordinación de Actividades        | Vidal Cárdenas Sulca         |             |        |                   | TOYOTA                    |            | AOU-843  |                                        |      |    |    |    |    |     | 50 |     |     |     |     |    |     | 100 |     |     |    |    |    | 110 | 40  |     | 112 |     |    |    | 15  |    |     | 427 |                           |
| 27                                                     | Coordinacion de Actividades        | René Tenorio De La Cruz      |             |        |                   |                           | CAT        |          | 426                                    |      |    |    |    |    |     |    |     |     |     |     |    |     |     | 50  |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 50  |                           |
|                                                        | Coordinación de Actividades        | Nestor Vasquez Prado         | 0454774     |        | 2009              | M.YAMAHA                  | 200        | Y2-2596  |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 00  |                           |
| 28                                                     | Coordinación de Actividades        | Jony Juan Arias Gutierrez    | 1483905     |        | 2010              | M.Honda                   | CTX200     | Y2- 2030 |                                        |      | 05 |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     | 05  |     |     |     |    |    | 05  |    |     | 15  |                           |
| 29                                                     | Coordinación de Actividades        | Alpio A. Gavilan Huaman      | 6006648     |        | 2011              | M.Honda                   | 200        | EA-1746  |                                        |      | 03 |    |    |    |     | 03 |     |     |     |     |    | 03  |     |     |     |    |    |    |     | 03  |     |     |     |    |    | 03  |    |     | 15  |                           |
| 30                                                     | Coordinacion de Actividades        | Edwin Huaranca Quispe        |             |        |                   | M.Honda                   |            | EA-1747  |                                        |      |    |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 00  |                           |
| 31                                                     | Coordinacion de Actividades        | Fredy, Quicaño Hinostroza    |             |        |                   | M,Honda                   |            | EA-1752  |                                        |      |    |    |    |    |     | 05 |     |     |     |     |    |     |     |     |     |    |    |    |     |     |     |     |     |    |    |     |    |     | 05  |                           |
| 32                                                     | Coordinacion de Actividades        | Miguel Angel Caverro Esparza | ###         |        | 2001              | M.Honda                   | CTX200     | EA-1748  |                                        |      | 03 |    |    |    |     |    |     |     |     |     |    | 03  |     |     |     |    |    |    |     | 03  |     |     |     |    |    | 03  |    |     | 15  |                           |
| 33                                                     | Coordinacion de Actividades        | Luis Rivera Ccaico           | ###         |        | 2007              | M.YAMAHA                  | 200        | NG-39169 |                                        |      | 04 |    |    |    |     |    |     |     |     |     |    |     |     |     |     |    |    |    |     | 05  |     |     |     |    |    |     |    |     | 09  |                           |
| 34                                                     | Coordinación de Actividades        | Abraham Cabrera Risco        | 798244      |        | 2010              | M.Honda                   | 200        | EA-1749  |                                        |      | 05 |    |    |    |     |    |     |     |     |     |    | 05  |     |     |     | 05 |    |    |     |     |     |     |     |    |    | 05  |    |     | 20  |                           |
| TOTAL CONSUMO POR GALONES                              |                                    |                              |             |        |                   |                           |            |          | 00                                     | 2074 | 10 | 12 | 00 | 00 | 305 | 00 | 190 | 50  | 770 | 35  | 00 | 137 | 150 | 173 | 152 | 71 | 00 | 00 | 534 | 980 | ### | 167 | 121 | 00 | 00 | 246 | 00 | 347 | 430 | 7994                      |

RESUMEN DE COMBUSTIBLE UTILIZADO EN LOS VEHICULOS DEL GOBIERNO REGIONAL DE AYACUCHO - 2012

| VEHICULO ASIGNADO PARA LAS ACTIVIDADES ADMINISTRATIVAS |                     |           |                 |        |                   |       |            |       | CONSUMO DIARIO DEL MES DE ENERO - 2013 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | CONSUM<br>TOTAL<br>AL MES |
|--------------------------------------------------------|---------------------|-----------|-----------------|--------|-------------------|-------|------------|-------|----------------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---------------------------|
| Nº                                                     | UNIDAD ESTRUCTURADA | CONDUCTOR | CEL<br>ULA<br>S | D<br>N | AÑO<br>FABRI<br>C | MARCA | MODE<br>LO | PLACA | 01                                     | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |                           |

Ayacucho, 31 de Diciembre 2012

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Febrero A : Febrero 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    |
| <b><u>172100040003    GASOLINA DE 95 OCTANOS</u></b> |                                              |            |            |        |            |               |          | <b><u>6,570.40</u></b> |          |
| Mes : Febrero                                        |                                              |            |            |        |            |               |          | 6,570.40               |          |
| 0000011                                              | SERVICENTROS PLAZA SAC                       | 14/02/2013 | Compromiso | S/.    | 382.000000 | 17.200000     | 6,570.40 | 17.200000              | 6,570.40 |
| <b><u>172100070001    PETROLEO DIESEL 2</u></b>      |                                              |            |            |        |            |               |          | <b><u>2,601.00</u></b> |          |
| Mes : Febrero                                        |                                              |            |            |        |            |               |          | 2,601.00               |          |
| 0000059                                              | ROCA E.I.R.L.                                | 22/02/2013 | Compromiso | S/.    | 100.000000 | 13.500000     | 1,350.00 | 13.500000              | 1,350.00 |
| 0000065                                              | Y A V A        S A C                         | 25/02/2013 | Compromiso | S/.    | 90.000000  | 13.900000     | 1,251.00 | 13.900000              | 1,251.00 |
| <b><u>174200030015    GAS PROPANO X 10 KG</u></b>    |                                              |            |            |        |            |               |          | <b><u>882.00</u></b>   |          |
| Mes : Febrero                                        |                                              |            |            |        |            |               |          | 882.00                 |          |
| 0000004                                              | HUAMAN BONIFACIO SMITH                       | 13/02/2013 | Compromiso | S/.    | 8.000000   | 33.000000     | 264.00   | 33.000000              | 264.00   |
| 0000010                                              | VEGA JAPA ESTHER                             | 14/02/2013 | Compromiso | S/.    | 14.000000  | 30.000000     | 420.00   | 30.000000              | 420.00   |
| 0000063                                              | EMPRESA DISTRIBUIDORA DE GAS LLAMAZUL E.I.R. | 25/02/2013 | Compromiso | S/.    | 6.000000   | 33.000000     | 198.00   | 33.000000              | 198.00   |
| <b><u>174200030016    GAS PROPANO X 45 KG</u></b>    |                                              |            |            |        |            |               |          | <b><u>2,610.00</u></b> |          |
| Mes : Febrero                                        |                                              |            |            |        |            |               |          | 2,610.00               |          |
| 0000063                                              | EMPRESA DISTRIBUIDORA DE GAS LLAMAZUL E.I.R. | 25/02/2013 | Compromiso | S/.    | 18.000000  | 145.000000    | 2,610.00 | 145.000000             | 2,610.00 |
| <b><u>175500100127    ACEITE LUBRICANTE 2T</u></b>   |                                              |            |            |        |            |               |          | <b><u>1,000.00</u></b> |          |
| Mes : Febrero                                        |                                              |            |            |        |            |               |          | 1,000.00               |          |
| 0000073                                              | YOVANA ROJAS GUILLEN                         | 26/02/2013 | Compromiso | S/.    | 20.000000  | 50.000000     | 1,000.00 | 50.000000              | 1,000.00 |
| Total General                                        |                                              |            |            |        |            |               |          | 13,663.40              |          |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Marzo A : Marzo 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      |
| <b><u>172100020008</u></b> |                              | <b><u>CARBON MINERAL (AL PESO)</u></b>                                   |            |            |          | <b><u>928.00</u></b>     |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 928.00                   |            | 928.00          |            |
| 0000336                    |                              | MULTINEGOCIACIONES LA FORTALEZA S.A.C.                                   | 21/03/2013 | Compromiso | S/.      | 160.000000               | 5.800000   | 928.00          | 928.00000  |
| <b><u>172100040002</u></b> |                              | <b><u>GASOLINA DE 90 OCTANOS</u></b>                                     |            |            |          | <b><u>10,828.80</u></b>  |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 10,828.80                |            | 10,828.80       |            |
| 0000123                    | Y A V A                      | S A C                                                                    | 04/03/2013 | Compromiso | S/.      | 300.000000               | 14.690000  | 4,407.00        | 14.690000  |
| 0000124                    | SERVICENTROS PLAZA           | SAC                                                                      | 04/03/2013 | Compromiso | S/.      | 17.000000                | 15.400000  | 261.80          | 15.400000  |
| 0000422                    | SERVICENTROS PLAZA           | SAC                                                                      | 26/03/2013 | Compromiso | S/.      | 400.000000               | 15.400000  | 6,160.00        | 15.400000  |
| <b><u>172100070001</u></b> |                              | <b><u>PETROLEO DIESEL 2</u></b>                                          |            |            |          | <b><u>109,053.66</u></b> |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 109,053.66               |            | 109,053.66      |            |
| 0000139                    | Y A V A                      | S A C                                                                    | 05/03/2013 | Compromiso | S/.      | 120.000000               | 14.050000  | 1,686.00        | 14.050000  |
| 0000192                    | Y A V A                      | S A C                                                                    | 11/03/2013 | Compromiso | S/.      | 2247.000000              | 14.050000  | 31,570.35       | 14.050000  |
| 0000194                    | Y A V A                      | S A C                                                                    | 11/03/2013 | Compromiso | S/.      | 500.000000               | 14.050000  | 7,025.00        | 14.050000  |
| 0000195                    | Y A V A                      | S A C                                                                    | 11/03/2013 | Compromiso | S/.      | 287.000000               | 14.050000  | 4,032.35        | 14.050000  |
| 0000199                    | Y A V A                      | S A C                                                                    | 11/03/2013 | Compromiso | S/.      | 273.300000               | 14.050000  | 3,839.87        | 14.050000  |
| 0000201                    | Y A V A                      | S A C                                                                    | 11/03/2013 | Compromiso | S/.      | 595.700000               | 14.050000  | 8,369.59        | 14.050000  |
| 0000266                    | Y A V A                      | S A C                                                                    | 15/03/2013 | Compromiso | S/.      | 3110.000000              | 14.050000  | 43,695.50       | 14.050000  |
| 0000433                    | Y A V A                      | S A C                                                                    | 27/03/2013 | Compromiso | S/.      | 620.000000               | 14.250000  | 8,835.00        | 14.250000  |
| <b><u>172100070018</u></b> |                              | <b><u>PETROLEO DIESEL B5</u></b>                                         |            |            |          | <b><u>78,068.85</u></b>  |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 78,068.85                |            | 78,068.85       |            |
| 0000121                    | Y A V A                      | S A C                                                                    | 04/03/2013 | Compromiso | S/.      | 400.000000               | 14.250000  | 5,700.00        | 14.250000  |
| 0000128                    | INVERSIONES M & M S.R.L.     |                                                                          | 04/03/2013 | Compromiso | S/.      | 50.000000                | 14.290000  | 714.50          | 14.290000  |
| 0000193                    | Y A V A                      | S A C                                                                    | 11/03/2013 | Compromiso | S/.      | 612.000000               | 14.050000  | 8,598.60        | 14.050000  |
| 0000196                    | Y A V A                      | S A C                                                                    | 11/03/2013 | Compromiso | S/.      | 1050.000000              | 14.050000  | 14,752.50       | 14.050000  |
| 0000276                    | Y A V A                      | S A C                                                                    | 18/03/2013 | Compromiso | S/.      | 3370.000000              | 14.050000  | 47,348.50       | 14.050000  |
| 0000384                    | Y A V A                      | S A C                                                                    | 21/03/2013 | Compromiso | S/.      | 67.000000                | 14.250000  | 954.75          | 14.250000  |
| <b><u>174200030015</u></b> |                              | <b><u>GAS PROPANO X 10 KG</u></b>                                        |            |            |          | <b><u>765.00</u></b>     |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 765.00                   |            | 765.00          |            |
| 0000125                    | VEGA JAPA ESTHER             |                                                                          | 04/03/2013 | Compromiso | S/.      | 12.000000                | 30.000000  | 360.00          | 30.000000  |
| 0000291                    | VASQUEZ CORDOVA PIEDAD JUSTA |                                                                          | 19/03/2013 | Compromiso | S/.      | 3.000000                 | 35.000000  | 105.00          | 35.000000  |
| 0000404                    | VEGA JAPA ESTHER             |                                                                          | 26/03/2013 | Compromiso | S/.      | 10.000000                | 30.000000  | 300.00          | 30.000000  |
| <b><u>175500100002</u></b> |                              | <b><u>ACEITE LUBRICANTE SAE 10 W X 5 GAL</u></b>                         |            |            |          | <b><u>500.00</u></b>     |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 500.00                   |            | 500.00          |            |
| 0000104                    | CABEZAS JESUS CARLOS         |                                                                          | 01/03/2013 | Compromiso | S/.      | 2.000000                 | 250.000000 | 500.00          | 250.000000 |
| <b><u>175500100045</u></b> |                              | <b><u>ACEITE LUBRICANTE SAE 10 W PARA TRASMISION AUTOMATICA</u></b>      |            |            |          | <b><u>45.00</u></b>      |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 45.00                    |            | 45.00           |            |
| 0000229                    | AUTOMOTRIZ HUAMANGA E.I.R.L. |                                                                          | 13/03/2013 | Compromiso | S/.      | 3.000000                 | 15.000000  | 45.00           | 15.000000  |
| <b><u>175500100106</u></b> |                              | <b><u>ACEITE LUBRICANTE SAE 25W-50 PETROLERO X 5 GAL</u></b>             |            |            |          | <b><u>210.00</u></b>     |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 210.00                   |            | 210.00          |            |
| 0000116                    | QUISPE YUPANQUI ELADIO FELIX |                                                                          | 04/03/2013 | Compromiso | S/.      | 7.000000                 | 30.000000  | 210.00          | 30.000000  |
| <b><u>175500100110</u></b> |                              | <b><u>ACEITE LUBRICANTE SAE 15W-40 PARA MOTOR GASOLINERO X 1 GAL</u></b> |            |            |          | <b><u>280.00</u></b>     |            |                 |            |
| Mes : Marzo                |                              |                                                                          |            |            |          | 280.00                   |            | 280.00          |            |
| 0000345                    | CONSORCIO VALDELIRIOS EIRL   |                                                                          | 27/03/2013 | Compromiso | S/.      | 2.000000                 | 140.000000 | 280.00          | 140.000000 |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Marzo A : Marzo 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                  |
| <b><u>175500100112    ACEITE LUBRICANTE SAE 25W-50 PARA MOTOR PETROLERO</u></b>                              |                                          |            |            |        |           |               |          |                 | <b><u>460.00</u></b>   |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>460.00</b>   | <b>460.00</b>          |
| 0000181                                                                                                      | AUTOMOTRIZ "JC" SAC                      | 08/03/2013 | Compromiso | S/.    | 2.000000  | 230.000000    | 460.00   | 230.000000      | 460.00                 |
| <b><u>175500100129    ACEITE LUBRICANTE MULTIUSO.</u></b>                                                    |                                          |            |            |        |           |               |          |                 | <b><u>131.25</u></b>   |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>131.25</b>   | <b>131.25</b>          |
| 0000198                                                                                                      | QUISPE YUPANQUI ELADIO FELIX             | 11/03/2013 | Compromiso | S/.    | 7.000000  | 18.750000     | 131.25   | 18.750000       | 131.25                 |
| <b><u>175500100159    ACEITE LUBRICANTE MULTIUSO -</u></b>                                                   |                                          |            |            |        |           |               |          |                 | <b><u>280.00</u></b>   |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>280.00</b>   | <b>280.00</b>          |
| 0000114                                                                                                      | AUTOMOTRIZ "JC" SAC                      | 04/03/2013 | Compromiso | S/.    | 2.000000  | 80.000000     | 160.00   | 80.000000       | 160.00                 |
| 0000198                                                                                                      | QUISPE YUPANQUI ELADIO FELIX             | 11/03/2013 | Compromiso | S/.    | 2.000000  | 60.000000     | 120.00   | 60.000000       | 120.00                 |
| <b><u>175500100171    ACEITE LUBRICANTE SAE 15 W 40 PARA MOTOR PETROLERO</u></b>                             |                                          |            |            |        |           |               |          |                 | <b><u>1,980.00</u></b> |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>1,980.00</b> | <b>1,980.00</b>        |
| 0000100                                                                                                      | QUISPE YUPANQUI ELADIO FELIX             | 01/03/2013 | Compromiso | S/.    | 7.000000  | 20.000000     | 140.00   | 20.000000       | 140.00                 |
| 0000181                                                                                                      | AUTOMOTRIZ "JC" SAC                      | 08/03/2013 | Compromiso | S/.    | 5.000000  | 240.000000    | 1,200.00 | 240.000000      | 1,200.00               |
| 0000394                                                                                                      | AUTOMOTRIZ "JC" SAC                      | 25/03/2013 | Compromiso | S/.    | 10.000000 | 64.000000     | 640.00   | 64.000000       | 640.00                 |
| <b><u>175500100183    ACEITE LUBRICANTE SAE 90°</u></b>                                                      |                                          |            |            |        |           |               |          |                 | <b><u>60.00</u></b>    |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>60.00</b>    | <b>60.00</b>           |
| 0000198                                                                                                      | QUISPE YUPANQUI ELADIO FELIX             | 11/03/2013 | Compromiso | S/.    | 1.000000  | 60.000000     | 60.00    | 60.000000       | 60.00                  |
| <b><u>175500100195    ACEITE MULTIGRADO 20W-50 PARA MOTOR GASOLINERO X 1/4 GAL</u></b>                       |                                          |            |            |        |           |               |          |                 | <b><u>340.00</u></b>   |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>340.00</b>   | <b>340.00</b>          |
| 0000181                                                                                                      | AUTOMOTRIZ "JC" SAC                      | 08/03/2013 | Compromiso | S/.    | 1.000000  | 340.000000    | 340.00   | 340.000000      | 340.00                 |
| <b><u>175500100247    ACEITE DE TRANSMISION SAE 10 W</u></b>                                                 |                                          |            |            |        |           |               |          |                 | <b><u>120.00</u></b>   |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>120.00</b>   | <b>120.00</b>          |
| 0000229                                                                                                      | AUTOMOTRIZ HUAMANGA E.I.R.L.             | 13/03/2013 | Compromiso | S/.    | 6.000000  | 20.000000     | 120.00   | 20.000000       | 120.00                 |
| <b><u>175500100274    ACEITE DE MOTOR SAE 15W40 COD. REF. 3E9713 PARA MOTONIVELADORA CATERPILLAR</u></b>     |                                          |            |            |        |           |               |          |                 | <b><u>750.00</u></b>   |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>750.00</b>   | <b>750.00</b>          |
| 0000104                                                                                                      | CABEZAS JESUS CARLOS                     | 01/03/2013 | Compromiso | S/.    | 3.000000  | 250.000000    | 750.00   | 250.000000      | 750.00                 |
| <b><u>175500100287    ACEITE DE MOTOR COD. REF. 3E-9713 (SAE 15W40) PARA TRACTOR ORUGA CATERPILLAR</u></b>   |                                          |            |            |        |           |               |          |                 | <b><u>2,630.00</u></b> |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>2,630.00</b> | <b>2,630.00</b>        |
| 0000104                                                                                                      | CABEZAS JESUS CARLOS                     | 01/03/2013 | Compromiso | S/.    | 5.000000  | 250.000000    | 1,250.00 | 250.000000      | 1,250.00               |
| 0000306                                                                                                      | FACTORIA AUTOMOTRIZ PANA MOTORS E.I.R.L. | 19/03/2013 | Compromiso | S/.    | 4.000000  | 345.000000    | 1,380.00 | 345.000000      | 1,380.00               |
| <b><u>175500100288    ACEITE DE TRANSMISION COD. REF. 8T-9572 (SAE 30) PARA TRACTOR ORUGA CATERPILLA</u></b> |                                          |            |            |        |           |               |          |                 | <b><u>330.00</u></b>   |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>330.00</b>   | <b>330.00</b>          |
| 0000164                                                                                                      | FACTORIA AUTOMOTRIZ PANA MOTORS E.I.R.L. | 07/03/2013 | Compromiso | S/.    | 1.000000  | 330.000000    | 330.00   | 330.000000      | 330.00                 |
| <b><u>175500140003    GRASA PARA RODAJES</u></b>                                                             |                                          |            |            |        |           |               |          |                 | <b><u>90.00</u></b>    |
| Mes : Marzo                                                                                                  |                                          |            |            |        |           |               |          | <b>90.00</b>    | <b>90.00</b>           |
| 0000229                                                                                                      | AUTOMOTRIZ HUAMANGA E.I.R.L.             | 13/03/2013 | Compromiso | S/.    | 5.000000  | 14.000000     | 70.00    | 14.000000       | 70.00                  |
| 0000345                                                                                                      | CONSORCIO VALDELIRIOS EIRL               | 27/03/2013 | Compromiso | S/.    | 2.000000  | 10.000000     | 20.00    | 10.000000       | 20.00                  |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Marzo A : Marzo 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      |
| <b><u>175500140026</u></b> |                      | <b><u>GRASA EP2</u></b>           |            |            |          |               |            | <b><u>320.00</u></b>   |            |
| Mes : Marzo                |                      |                                   |            |            |          | 320.00        |            | 320.00                 |            |
| 0000181                    | AUTOMOTRIZ           | "JC" SAC                          | 08/03/2013 | Compromiso | S/.      | 1.000000      | 320.000000 | 320.00                 | 320.000000 |
| <b><u>175500150023</u></b> |                      | <b><u>LIQUIDO PARA FRENOS</u></b> |            |            |          |               |            | <b><u>15.00</u></b>    |            |
| Mes : Marzo                |                      |                                   |            |            |          | 15.00         |            | 15.00                  |            |
| 0000198                    | QUISPE YUPANQUI      | ELADIO FELIX                      | 11/03/2013 | Compromiso | S/.      | 1.000000      | 15.000000  | 15.00                  | 15.000000  |
| <b><u>175500170014</u></b> |                      | <b><u>REFRIGERANTE</u></b>        |            |            |          |               |            | <b><u>1,380.00</u></b> |            |
| Mes : Marzo                |                      |                                   |            |            |          | 1,380.00      |            | 1,380.00               |            |
| 0000104                    | CABEZAS JESUS CARLOS |                                   | 01/03/2013 | Compromiso | S/.      | 3.000000      | 400.000000 | 1,200.00               | 400.000000 |
| 0000181                    | AUTOMOTRIZ           | "JC" SAC                          | 08/03/2013 | Compromiso | S/.      | 1.000000      | 180.000000 | 180.00                 | 180.000000 |
| <b><u>175500260064</u></b> |                      | <b><u>HIDROLINA.</u></b>          |            |            |          |               |            | <b><u>34.00</u></b>    |            |
| Mes : Marzo                |                      |                                   |            |            |          | 34.00         |            | 34.00                  |            |
| 0000100                    | QUISPE YUPANQUI      | ELADIO FELIX                      | 01/03/2013 | Compromiso | S/.      | 2.000000      | 17.000000  | 34.00                  | 17.000000  |
| Total General              |                      |                                   |            |            |          |               |            | 209,599.56             |            |

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      |
| <b><u>172100040001    GASOLINA DE 84 OCTANOS</u></b> |                             |            |            |        |              |               |            | <b><u>28,429.58</u></b>  |            |
| 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   |
| <b><u>172100040002    GASOLINA DE 90 OCTANOS</u></b> |                             |            |            |        |              |               |            | <b><u>100,647.40</u></b> |            |
| 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   |
| <b><u>172100040003    GASOLINA DE 95 OCTANOS</u></b> |                             |            |            |        |              |               |            | <b><u>1,597.05</u></b>   |            |
| 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   |
| <b><u>172100070001    PETROLEO DIESEL 2</u></b>      |                             |            |            |        |              |               |            | <b><u>170,178.53</u></b> |            |
| 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   |
| <b><u>172100070018    PETROLEO DIESEL B5</u></b>     |                             |            |            |        |              |               |            | <b><u>44,816.18</u></b>  |            |
| 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               |            |

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 |
| <b><u>172100040001 GASOLINA DE 84 OCTANOS</u></b> |            |            |        |             |           |               |           | <b><u>6,984.00</u></b>   |       |
| 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                   |       |
| <b><u>172100040002 GASOLINA DE 90 OCTANOS</u></b> |            |            |        |             |           |               |           | <b><u>112,157.20</u></b> |       |
| 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                 |       |
| <b><u>172100070001 PETROLEO DIESEL 2</u></b>      |            |            |        |             |           |               |           | <b><u>175,378.48</u></b> |       |
| 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                |       |
| <b><u>172100070006 PETROLEO DIESEL 1</u></b>      |            |            |        |             |           |               |           | <b><u>86,280.00</u></b>  |       |
| 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                |       |

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     |            |
| 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    |           |            |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Junio A : Junio 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                  |
| <b><u>172100040002    GASOLINA DE 90 OCTANOS</u></b> |                             |           |            |            |          |               |           | <b><u>91,631.20</u></b> |                        |
| Mes : Junio                                          |                             |           |            |            |          | 91,631.20     |           | 91,631.20               |                        |
| 0001325                                              | SERVICENTROS                | PLAZA SAC | 03/06/2013 | Compromiso | S/.      | 50.000000     | 14.600000 | 730.00                  | 14.600000    730.00    |
| 0001344                                              | SERVICENTROS                | PLAZA SAC | 03/06/2013 | Compromiso | S/.      | 3000.000000   | 14.600000 | 43,800.00               | 14.600000    43,800.00 |
| 0001346                                              | SERVICENTROS                | PLAZA SAC | 03/06/2013 | Compromiso | S/.      | 200.000000    | 14.600000 | 2,920.00                | 14.600000    2,920.00  |
| 0001408                                              | SERVICENTROS                | PLAZA SAC | 05/06/2013 | Compromiso | S/.      | 50.000000     | 14.600000 | 730.00                  | 14.600000    730.00    |
| 0001457                                              | PETRONEGOCIACIONES E.I.R.L. |           | 10/06/2013 | Compromiso | S/.      | 350.000000    | 14.250000 | 4,987.50                | 14.250000    4,987.50  |
| 0001462                                              | SERVICENTROS                | PLAZA SAC | 10/06/2013 | Compromiso | S/.      | 149.000000    | 14.600000 | 2,175.40                | 14.600000    2,175.40  |
| 0001626                                              | SERVICENTROS                | PLAZA SAC | 10/06/2013 | Compromiso | S/.      | 110.500000    | 14.600000 | 1,613.30                | 14.600000    1,613.30  |
| 0001484                                              | SERVICENTROS                | PLAZA SAC | 11/06/2013 | Compromiso | S/.      | 2015.000000   | 14.600000 | 29,419.00               | 14.600000    29,419.00 |
| 0001619                                              | SERVICENTROS                | PLAZA SAC | 19/06/2013 | Compromiso | S/.      | 300.000000    | 14.600000 | 4,380.00                | 14.600000    4,380.00  |
| 0001638                                              | SERVICENTROS                | PLAZA SAC | 20/06/2013 | Compromiso | S/.      | 60.000000     | 14.600000 | 876.00                  | 14.600000    876.00    |
| <b><u>172100070001    PETROLEO DIESEL 2</u></b>      |                             |           |            |            |          |               |           | <b><u>59,945.72</u></b> |                        |
| Mes : Junio                                          |                             |           |            |            |          | 59,945.72     |           | 59,945.72               |                        |
| 0001326                                              | Y A V A                     | S A C     | 03/06/2013 | Compromiso | S/.      | 100.000000    | 14.380000 | 1,438.00                | 14.380000    1,438.00  |
| 0001340                                              | Y A V A                     | S A C     | 03/06/2013 | Compromiso | S/.      | 150.000000    | 14.380000 | 2,157.00                | 14.380000    2,157.00  |
| 0001347                                              | Y A V A                     | S A C     | 03/06/2013 | Compromiso | S/.      | 1500.000000   | 14.380000 | 21,570.00               | 14.380000    21,570.00 |
| 0001355                                              | INVERSIONES M & M S.R.L.    |           | 04/06/2013 | Compromiso | S/.      | 50.000000     | 14.290000 | 714.50                  | 14.290000    714.50    |
| 0001409                                              | Y A V A                     | S A C     | 05/06/2013 | Compromiso | S/.      | 400.000000    | 14.380000 | 5,752.00                | 14.380000    5,752.00  |
| 0001557                                              | Y A V A                     | S A C     | 14/06/2013 | Compromiso | S/.      | 226.000000    | 14.380000 | 3,249.88                | 14.380000    3,249.88  |
| 0001615                                              | Y A V A                     | S A C     | 19/06/2013 | Compromiso | S/.      | 300.000000    | 14.380000 | 4,314.00                | 14.380000    4,314.00  |
| 0001659                                              | Y A V A                     | S A C     | 21/06/2013 | Compromiso | S/.      | 443.000000    | 14.380000 | 6,370.34                | 14.380000    6,370.34  |
| 0001745                                              | Y A V A                     | S A C     | 27/06/2013 | Compromiso | S/.      | 1000.000000   | 14.380000 | 14,380.00               | 14.380000    14,380.00 |
| <b><u>172100070006    PETROLEO DIESEL 1</u></b>      |                             |           |            |            |          |               |           | <b><u>2,157.00</u></b>  |                        |
| Mes : Junio                                          |                             |           |            |            |          | 2,157.00      |           | 2,157.00                |                        |
| 0001555                                              | Y A V A                     | S A C     | 14/06/2013 | Compromiso | S/.      | 150.000000    | 14.380000 | 2,157.00                | 14.380000    2,157.00  |
| <b><u>172100070018    PETROLEO DIESEL B5</u></b>     |                             |           |            |            |          |               |           | <b><u>44,546.13</u></b> |                        |
| Mes : Junio                                          |                             |           |            |            |          | 44,546.13     |           | 44,546.13               |                        |
| 0001457                                              | PETRONEGOCIACIONES E.I.R.L. |           | 10/06/2013 | Compromiso | S/.      | 420.000000    | 14.350000 | 6,027.00                | 14.350000    6,027.00  |
| 0001461                                              | Y A V A                     | S A C     | 10/06/2013 | Compromiso | S/.      | 238.660000    | 14.380000 | 3,431.93                | 14.380000    3,431.93  |
| 0001483                                              | Y A V A                     | S A C     | 11/06/2013 | Compromiso | S/.      | 2440.000000   | 14.380000 | 35,087.20               | 14.380000    35,087.20 |
| Total General                                        |                             |           |            |            |          |               |           | 198,280.05              |                        |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Julio A : Julio del : 2013

UNIDAD EJECUTORA : 001 GOBIERNO REGIONAL DE AYACUCHO

NRO. IDENTIFICACIÓN : 000770

| N° O/C                                            | Fecha                          | Proveedor  | Estado     | Moneda | Cantidad     | Moneda Origen |            | Moneda Nacional |                          |
|---------------------------------------------------|--------------------------------|------------|------------|--------|--------------|---------------|------------|-----------------|--------------------------|
|                                                   |                                |            |            |        |              | P. Unitario   | Total      | P. Unitario     | Total                    |
| <b><u>172100020004 CARBON VEGETAL</u></b>         |                                |            |            |        |              |               |            |                 | <b><u>615.00</u></b>     |
| Mes : Julio                                       |                                |            |            |        |              |               | 615.00     |                 | 615.00                   |
| 0001921                                           | NORVIC E.I.R.L.                | 12/07/2013 | Compromiso | S/.    | 50.000000    | 6.000000      | 300.00     | 6.000000        | 300.00                   |
| 0002054                                           | MULTINEGOCIOS LA SOLUCION E.I. | 19/07/2013 | Compromiso | S/.    | 70.000000    | 4.500000      | 315.00     | 4.500000        | 315.00                   |
| <b><u>172100040001 GASOLINA DE 84 OCTANOS</u></b> |                                |            |            |        |              |               |            |                 | <b><u>712.00</u></b>     |
| Mes : Julio                                       |                                |            |            |        |              |               | 712.00     |                 | 712.00                   |
| 0002058                                           | Y A V A S A C                  | 17/07/2013 | Compromiso | S/.    | 50.000000    | 14.240000     | 712.00     | 14.240000       | 712.00                   |
| <b><u>172100040002 GASOLINA DE 90 OCTANOS</u></b> |                                |            |            |        |              |               |            |                 | <b><u>9,525.95</u></b>   |
| Mes : Julio                                       |                                |            |            |        |              |               | 9,525.95   |                 | 9,525.95                 |
| 0001764                                           | SERVICENTROS PLAZA SAC         | 01/07/2013 | Compromiso | S/.    | 300.000000   | 14.600000     | 4,380.00   | 14.600000       | 4,380.00                 |
| 0001992                                           | Y A V A S A C                  | 10/07/2013 | Compromiso | S/.    | 40.000000    | 14.700000     | 588.00     | 14.700000       | 588.00                   |
| 0001699                                           | SERVICENTROS PLAZA SAC         | 16/07/2013 | Compromiso | S/.    | 19.000000    | 15.050000     | 285.95     | 15.050000       | 285.95                   |
| 0002088                                           | Y A V A S A C                  | 22/07/2013 | Compromiso | S/.    | 300.000000   | 14.240000     | 4,272.00   | 14.240000       | 4,272.00                 |
| <b><u>172100070001 PETROLEO DIESEL 2</u></b>      |                                |            |            |        |              |               |            |                 | <b><u>475,048.90</u></b> |
| Mes : Julio                                       |                                |            |            |        |              |               | 475,048.90 |                 | 475,048.90               |
| 0001778                                           | Y A V A S A C                  | 01/07/2013 | Compromiso | S/.    | 415.000000   | 14.380000     | 5,967.70   | 14.380000       | 5,967.70                 |
| 0001935                                           | Y A V A S A C                  | 12/07/2013 | Compromiso | S/.    | 25000.000000 | 14.860000     | 371,500.00 | 14.860000       | 371,500.00               |
| 0001940                                           | Y A V A S A C                  | 15/07/2013 | Compromiso | S/.    | 164.000000   | 14.380000     | 2,358.32   | 14.380000       | 2,358.32                 |
| 0002042                                           | Y A V A S A C                  | 18/07/2013 | Compromiso | S/.    | 525.000000   | 14.860000     | 7,801.50   | 14.860000       | 7,801.50                 |
| 0002043                                           | Y A V A S A C                  | 18/07/2013 | Compromiso | S/.    | 77.000000    | 14.860000     | 1,144.22   | 14.860000       | 1,144.22                 |
| 0002044                                           | Y A V A S A C                  | 18/07/2013 | Compromiso | S/.    | 500.000000   | 14.860000     | 7,430.00   | 14.860000       | 7,430.00                 |
| 0002102                                           | Y A V A S A C                  | 23/07/2013 | Compromiso | S/.    | 306.000000   | 14.860000     | 4,547.16   | 14.860000       | 4,547.16                 |
| 0002135                                           | Y A V A S A C                  | 23/07/2013 | Compromiso | S/.    | 400.000000   | 14.860000     | 5,944.00   | 14.860000       | 5,944.00                 |
| 0002134                                           | Y A V A S A C                  | 24/07/2013 | Compromiso | S/.    | 1000.000000  | 14.860000     | 14,860.00  | 14.860000       | 14,860.00                |
| 0002144                                           | Y A V A S A C                  | 24/07/2013 | Compromiso | S/.    | 1500.000000  | 14.860000     | 22,290.00  | 14.860000       | 22,290.00                |
| 0002173                                           | Y A V A S A C                  | 25/07/2013 | Compromiso | S/.    | 100.000000   | 14.860000     | 1,486.00   | 14.860000       | 1,486.00                 |
| 0002174                                           | Y A V A S A C                  | 25/07/2013 | Compromiso | S/.    | 2000.000000  | 14.860000     | 29,720.00  | 14.860000       | 29,720.00                |
| <b><u>172100070018 PETROLEO DIESEL B5</u></b>     |                                |            |            |        |              |               |            |                 | <b><u>37,136.90</u></b>  |
| Mes : Julio                                       |                                |            |            |        |              |               | 37,136.90  |                 | 37,136.90                |
| 0002058                                           | Y A V A S A C                  | 17/07/2013 | Compromiso | S/.    | 500.000000   | 14.380000     | 7,190.00   | 14.380000       | 7,190.00                 |
| 0002035                                           | Y A V A S A C                  | 18/07/2013 | Compromiso | S/.    | 1415.000000  | 14.860000     | 21,026.90  | 14.860000       | 21,026.90                |
| 0002077                                           | Y A V A S A C                  | 22/07/2013 | Compromiso | S/.    | 200.000000   | 14.860000     | 2,972.00   | 14.860000       | 2,972.00                 |
| 0002088                                           | Y A V A S A C                  | 22/07/2013 | Compromiso | S/.    | 400.000000   | 14.870000     | 5,948.00   | 14.870000       | 5,948.00                 |
| Total General                                     |                                |            |            |        |              |               |            |                 | 523,038.75               |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Agosto A : Agosto del : 2013

UNIDAD EJECUTORA : 001 GOBIERNO REGIONAL DE AYACUCHO  
NRO. IDENTIFICACIÓN : 000770

| N° O/C                                            | Fecha   | Proveedor                         | Estado     | Moneda     | Cantidad | Moneda Origen |           | Moneda Nacional |                     |
|---------------------------------------------------|---------|-----------------------------------|------------|------------|----------|---------------|-----------|-----------------|---------------------|
|                                                   |         |                                   |            |            |          | P. Unitario   | Total     | P. Unitario     | Total               |
| <b><u>172100020004 CARBON VEGETAL</u></b>         |         |                                   |            |            |          |               |           |                 | <b>700.00</b>       |
| Mes : Agosto                                      |         |                                   |            |            |          |               |           | 700.00          | 700.00              |
| 0002222                                           |         | MULTINEGOCIOS LA SOLUCION E.I.    | 01/08/2013 | Compromiso | S/.      | 200.000000    | 3.500000  | 700.00          | 3.500000 700.00     |
| <b><u>172100040001 GASOLINA DE 84 OCTANOS</u></b> |         |                                   |            |            |          |               |           |                 | <b>6,484.60</b>     |
| Mes : Agosto                                      |         |                                   |            |            |          |               |           | 6,484.60        | 6,484.60            |
| 0002345                                           |         | SERVICENTROS PLAZA SAC            | 07/08/2013 | Compromiso | S/.      | 20.000000     | 12.380000 | 247.60          | 12.380000 247.60    |
| 0002610                                           |         | SERVICENTROS PLAZA SAC            | 27/08/2013 | Compromiso | S/.      | 450.000000    | 13.860000 | 6,237.00        | 13.860000 6,237.00  |
| <b><u>172100040002 GASOLINA DE 90 OCTANOS</u></b> |         |                                   |            |            |          |               |           |                 | <b>28,611.66</b>    |
| Mes : Agosto                                      |         |                                   |            |            |          |               |           | 28,611.66       | 28,611.66           |
| 0002227                                           | Y A V A | S A C                             | 02/08/2013 | Compromiso | S/.      | 500.000000    | 14.240000 | 7,120.00        | 14.240000 7,120.00  |
| 0002298                                           | Y A V A | S A C                             | 06/08/2013 | Compromiso | S/.      | 250.000000    | 14.970000 | 3,742.50        | 14.970000 3,742.50  |
| 0002562                                           |         | SERVICENTROS PLAZA SAC            | 23/08/2013 | Compromiso | S/.      | 500.000000    | 15.080000 | 7,540.00        | 15.080000 7,540.00  |
| 0002597                                           |         | SERVICENTROS PLAZA SAC            | 26/08/2013 | Compromiso | S/.      | 268.000000    | 15.080000 | 4,041.44        | 15.080000 4,041.44  |
| 0002599                                           |         | SERVICENTROS PLAZA SAC            | 27/08/2013 | Compromiso | S/.      | 250.000000    | 15.080000 | 3,770.00        | 15.080000 3,770.00  |
| 0002655                                           |         | SERVICENTROS PLAZA SAC            | 28/08/2013 | Compromiso | S/.      | 159.000000    | 15.080000 | 2,397.72        | 15.080000 2,397.72  |
| <b><u>172100070001 PETROLEO DIESEL 2</u></b>      |         |                                   |            |            |          |               |           |                 | <b>94,312.07</b>    |
| Mes : Agosto                                      |         |                                   |            |            |          |               |           | 94,312.07       | 94,312.07           |
| 0002250                                           | Y A V A | S A C                             | 02/08/2013 | Compromiso | S/.      | 53.500000     | 14.860000 | 795.01          | 14.860000 795.01    |
| 0002305                                           | Y A V A | S A C                             | 06/08/2013 | Compromiso | S/.      | 4000.000000   | 14.860000 | 59,440.00       | 14.860000 59,440.00 |
| 0002350                                           | Y A V A | S A C                             | 08/08/2013 | Compromiso | S/.      | 200.000000    | 14.860000 | 2,972.00        | 14.860000 2,972.00  |
| 0002445                                           | Y A V A | S A C                             | 15/08/2013 | Compromiso | S/.      | 274.000000    | 14.860000 | 4,071.64        | 14.860000 4,071.64  |
| 0002469                                           | Y A V A | S A C                             | 16/08/2013 | Compromiso | S/.      | 300.000000    | 14.860000 | 4,458.00        | 14.860000 4,458.00  |
| 0002568                                           | Y A V A | S A C                             | 23/08/2013 | Compromiso | S/.      | 150.000000    | 14.490000 | 2,173.50        | 14.490000 2,173.50  |
| 0002596                                           | Y A V A | S A C                             | 26/08/2013 | Compromiso | S/.      | 330.000000    | 14.490000 | 4,781.70        | 14.490000 4,781.70  |
| 0002619                                           | Y A V A | S A C                             | 27/08/2013 | Compromiso | S/.      | 450.000000    | 14.490000 | 6,520.50        | 14.490000 6,520.50  |
| 0002636                                           | Y A V A | S A C                             | 27/08/2013 | Compromiso | S/.      | 28.000000     | 14.490000 | 405.72          | 14.490000 405.72    |
| 0002647                                           | Y A V A | S A C                             | 28/08/2013 | Compromiso | S/.      | 600.000000    | 14.490000 | 8,694.00        | 14.490000 8,694.00  |
| <b><u>172100070006 PETROLEO DIESEL 1</u></b>      |         |                                   |            |            |          |               |           |                 | <b>39,943.68</b>    |
| Mes : Agosto                                      |         |                                   |            |            |          |               |           | 39,943.68       | 39,943.68           |
| 0002285                                           | Y A V A | S A C                             | 05/08/2013 | Compromiso | S/.      | 188.000000    | 14.860000 | 2,793.68        | 14.860000 2,793.68  |
| 0002561                                           | Y A V A | S A C                             | 23/08/2013 | Compromiso | S/.      | 2500.000000   | 14.860000 | 37,150.00       | 14.860000 37,150.00 |
| <b><u>172100070018 PETROLEO DIESEL B5</u></b>     |         |                                   |            |            |          |               |           |                 | <b>84,433.49</b>    |
| Mes : Agosto                                      |         |                                   |            |            |          |               |           | 84,433.49       | 84,433.49           |
| 0002321                                           | Y A V A | S A C                             | 07/08/2013 | Compromiso | S/.      | 80.000000     | 14.860000 | 1,188.80        | 14.860000 1,188.80  |
| 0002491                                           | Y A V A | S A C                             | 19/08/2013 | Compromiso | S/.      | 3933.000000   | 14.860000 | 58,444.38       | 14.860000 58,444.38 |
| 0002511                                           |         | EMPRESA SERVICIO CONTINENTAL EIRL | 20/08/2013 | Compromiso | S/.      | 180.000000    | 15.500000 | 2,790.00        | 15.500000 2,790.00  |
| 0002575                                           | Y A V A | S A C                             | 23/08/2013 | Compromiso | S/.      | 760.000000    | 14.490000 | 11,012.40       | 14.490000 11,012.40 |
| 0002586                                           | Y A V A | S A C                             | 26/08/2013 | Compromiso | S/.      | 700.000000    | 14.490000 | 10,143.00       | 14.490000 10,143.00 |
| 0002603                                           | Y A V A | S A C                             | 27/08/2013 | Compromiso | S/.      | 59.000000     | 14.490000 | 854.91          | 14.490000 854.91    |
| Total General                                     |         |                                   |            |            |          |               |           | 254,485.50      |                     |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Setiembre A : Setiembre del : 2013

UNIDAD EJECUTORA : 001 GOBIERNO REGIONAL DE AYACUCHO  
NRO. IDENTIFICACIÓN : 000770

| N° O/C                                            | Fecha                          | Proveedor  | Estado     | Moneda | Cantidad    | Moneda Origen |           | Moneda Nacional         |           |
|---------------------------------------------------|--------------------------------|------------|------------|--------|-------------|---------------|-----------|-------------------------|-----------|
|                                                   |                                |            |            |        |             | P. Unitario   | Total     | P. Unitario             | Total     |
| <b><u>172100020004 CARBON VEGETAL</u></b>         |                                |            |            |        |             |               |           | <b><u>240.00</u></b>    |           |
| Mes : Setiembre                                   |                                |            |            |        |             | 240.00        |           | 240.00                  |           |
| 0003017                                           | GARCIA PALOMINO PAOLA YAMILETH | 24/09/2013 | Compromiso | S/.    | 80.000000   | 3.000000      | 240.00    | 3.000000                | 240.00    |
| <b><u>172100040001 GASOLINA DE 84 OCTANOS</u></b> |                                |            |            |        |             |               |           | <b><u>5,126.45</u></b>  |           |
| Mes : Setiembre                                   |                                |            |            |        |             | 5,126.45      |           | 5,126.45                |           |
| 0002808                                           | Y A V A S A C                  | 10/09/2013 | Compromiso | S/.    | 5.000000    | 14.190000     | 70.95     | 14.190000               | 70.95     |
| 0002818                                           | Y A V A S A C                  | 11/09/2013 | Compromiso | S/.    | 100.000000  | 15.170000     | 1,517.00  | 15.170000               | 1,517.00  |
| 0002986                                           | SERVICENTROS PLAZA S A C       | 23/09/2013 | Compromiso | S/.    | 50.000000   | 14.010000     | 700.50    | 14.010000               | 700.50    |
| 0003020                                           | Y A V A S A C                  | 24/09/2013 | Compromiso | S/.    | 200.000000  | 14.190000     | 2,838.00  | 14.190000               | 2,838.00  |
| <b><u>172100040002 GASOLINA DE 90 OCTANOS</u></b> |                                |            |            |        |             |               |           | <b><u>34,150.20</u></b> |           |
| Mes : Setiembre                                   |                                |            |            |        |             | 34,150.20     |           | 34,150.20               |           |
| 0002717                                           | SERVICENTROS PLAZA S A C       | 04/09/2013 | Compromiso | S/.    | 12.000000   | 15.950000     | 191.40    | 15.950000               | 191.40    |
| 0002808                                           | Y A V A S A C                  | 10/09/2013 | Compromiso | S/.    | 240.000000  | 15.170000     | 3,640.80  | 15.170000               | 3,640.80  |
| 0002821                                           | SERVICENTROS PLAZA S A C       | 11/09/2013 | Compromiso | S/.    | 800.000000  | 15.080000     | 12,064.00 | 15.080000               | 12,064.00 |
| 0002914                                           | Y A V A S A C                  | 17/09/2013 | Compromiso | S/.    | 50.000000   | 15.170000     | 758.50    | 15.170000               | 758.50    |
| 0002984                                           | SERVICENTROS PLAZA S A C       | 23/09/2013 | Compromiso | S/.    | 500.000000  | 15.220000     | 7,610.00  | 15.220000               | 7,610.00  |
| 0003048                                           | SERVICENTROS PLAZA S A C       | 25/09/2013 | Compromiso | S/.    | 100.000000  | 15.220000     | 1,522.00  | 15.220000               | 1,522.00  |
| 0003050                                           | SERVICENTROS PLAZA S A C       | 25/09/2013 | Compromiso | S/.    | 400.000000  | 15.220000     | 6,088.00  | 15.220000               | 6,088.00  |
| 0003131                                           | Y A V A S A C                  | 30/09/2013 | Compromiso | S/.    | 150.000000  | 15.170000     | 2,275.50  | 15.170000               | 2,275.50  |
| <b><u>172100070001 PETROLEO DIESEL 2</u></b>      |                                |            |            |        |             |               |           | <b><u>45,539.28</u></b> |           |
| Mes : Setiembre                                   |                                |            |            |        |             | 45,539.28     |           | 45,539.28               |           |
| 0002752                                           | Y A V A S A C                  | 05/09/2013 | Compromiso | S/.    | 400.000000  | 15.000000     | 6,000.00  | 15.000000               | 6,000.00  |
| 0002779                                           | Y A V A S A C                  | 06/09/2013 | Compromiso | S/.    | 1140.000000 | 15.000000     | 17,100.00 | 15.000000               | 17,100.00 |
| 0002808                                           | Y A V A S A C                  | 10/09/2013 | Compromiso | S/.    | 350.000000  | 15.000000     | 5,250.00  | 15.000000               | 5,250.00  |
| 0002818                                           | Y A V A S A C                  | 11/09/2013 | Compromiso | S/.    | 300.000000  | 15.000000     | 4,500.00  | 15.000000               | 4,500.00  |
| 0002831                                           | Y A V A S A C                  | 12/09/2013 | Compromiso | S/.    | 80.000000   | 15.000000     | 1,200.00  | 15.000000               | 1,200.00  |
| 0002917                                           | Y A V A S A C                  | 17/09/2013 | Compromiso | S/.    | 450.000000  | 15.000000     | 6,750.00  | 15.000000               | 6,750.00  |
| 0003131                                           | Y A V A S A C                  | 30/09/2013 | Compromiso | S/.    | 312.000000  | 15.190000     | 4,739.28  | 15.190000               | 4,739.28  |
| <b><u>172100070018 PETROLEO DIESEL B5</u></b>     |                                |            |            |        |             |               |           | <b><u>43,290.00</u></b> |           |
| Mes : Setiembre                                   |                                |            |            |        |             | 43,290.00     |           | 43,290.00               |           |
| 0002735                                           | Y A V A S A C                  | 05/09/2013 | Compromiso | S/.    | 196.000000  | 15.000000     | 2,940.00  | 15.000000               | 2,940.00  |
| 0002853                                           | Y A V A S A C                  | 12/09/2013 | Compromiso | S/.    | 300.000000  | 15.000000     | 4,500.00  | 15.000000               | 4,500.00  |
| 0002878                                           | Y A V A S A C                  | 13/09/2013 | Compromiso | S/.    | 730.000000  | 15.000000     | 10,950.00 | 15.000000               | 10,950.00 |
| 0002905                                           | Y A V A S A C                  | 16/09/2013 | Compromiso | S/.    | 740.000000  | 15.000000     | 11,100.00 | 15.000000               | 11,100.00 |
| 0003000                                           | Y A V A S A C                  | 23/09/2013 | Compromiso | S/.    | 60.000000   | 15.000000     | 900.00    | 15.000000               | 900.00    |
| 0003021                                           | Y A V A S A C                  | 24/09/2013 | Compromiso | S/.    | 500.000000  | 15.000000     | 7,500.00  | 15.000000               | 7,500.00  |
| 0003049                                           | Y A V A S A C                  | 25/09/2013 | Compromiso | S/.    | 360.000000  | 15.000000     | 5,400.00  | 15.000000               | 5,400.00  |
| Total General                                     |                                |            |            |        |             |               |           | 128,345.93              |           |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Octubre A : Octubre 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                    |
| <b><u>172100040001</u></b> |       | <b><u>GASOLINA DE 84 OCTANOS</u></b> |            |            |          |               |            |                 | <b><u>2,669.10</u></b>   |
| Mes : Octubre              |       |                                      |            |            |          |               | 2,669.10   |                 | 2,669.10                 |
| 0003283                    |       | SERVICENTROS PLAZA SAC               | 10/10/2013 | Compromiso | S/.      | 150.000000    | 14.010000  | 2,101.50        | 14.010000 2,101.50       |
| 0003658                    |       | Y A V A S A C                        | 31/10/2013 | Compromiso | S/.      | 40.000000     | 14.190000  | 567.60          | 14.190000 567.60         |
| <b><u>172100040002</u></b> |       | <b><u>GASOLINA DE 90 OCTANOS</u></b> |            |            |          |               |            |                 | <b><u>45,197.38</u></b>  |
| Mes : Octubre              |       |                                      |            |            |          |               | 45,197.38  |                 | 45,197.38                |
| 0003141                    |       | Y A V A S A C                        | 01/10/2013 | Compromiso | S/.      | 30.000000     | 15.170000  | 455.10          | 15.170000 455.10         |
| 0003225                    |       | Y A V A S A C                        | 04/10/2013 | Compromiso | S/.      | 250.000000    | 15.170000  | 3,792.50        | 15.170000 3,792.50       |
| 0003272                    |       | SERVICENTROS PLAZA SAC               | 09/10/2013 | Compromiso | S/.      | 47.500000     | 15.950000  | 757.63          | 15.950000 757.63         |
| 0003274                    |       | Y A V A S A C                        | 09/10/2013 | Compromiso | S/.      | 100.000000    | 15.170000  | 1,517.00        | 15.170000 1,517.00       |
| 0003287                    |       | SERVICENTROS PLAZA SAC               | 10/10/2013 | Compromiso | S/.      | 350.000000    | 15.220000  | 5,327.00        | 15.220000 5,327.00       |
| 0003342                    |       | Y A V A S A C                        | 15/10/2013 | Compromiso | S/.      | 150.000000    | 15.170000  | 2,275.50        | 15.170000 2,275.50       |
| 0003384                    |       | Y A V A S A C                        | 17/10/2013 | Compromiso | S/.      | 230.000000    | 15.170000  | 3,489.10        | 15.170000 3,489.10       |
| 0003405                    |       | Y A V A S A C                        | 18/10/2013 | Compromiso | S/.      | 300.000000    | 15.170000  | 4,551.00        | 15.170000 4,551.00       |
| 0003550                    |       | Y A V A S A C                        | 28/10/2013 | Compromiso | S/.      | 50.000000     | 15.170000  | 758.50          | 15.170000 758.50         |
| 0003552                    |       | Y A V A S A C                        | 28/10/2013 | Compromiso | S/.      | 250.000000    | 15.170000  | 3,792.50        | 15.170000 3,792.50       |
| 0003604                    |       | SERVICENTROS PLAZA SAC               | 29/10/2013 | Compromiso | S/.      | 900.000000    | 15.220000  | 13,698.00       | 15.220000 13,698.00      |
| 0003631                    |       | SERVICENTROS PLAZA SAC               | 30/10/2013 | Compromiso | S/.      | 100.000000    | 15.220000  | 1,522.00        | 15.220000 1,522.00       |
| 0003634                    |       | Y A V A S A C                        | 30/10/2013 | Compromiso | S/.      | 215.000000    | 15.170000  | 3,261.55        | 15.170000 3,261.55       |
| <b><u>172100040003</u></b> |       | <b><u>GASOLINA DE 95 OCTANOS</u></b> |            |            |          |               |            |                 | <b><u>902.50</u></b>     |
| Mes : Octubre              |       |                                      |            |            |          |               | 902.50     |                 | 902.50                   |
| 0003312                    |       | SERVICENTROS PLAZA SAC               | 14/10/2013 | Compromiso | S/.      | 50.000000     | 18.050000  | 902.50          | 18.050000 902.50         |
| <b><u>172100070001</u></b> |       | <b><u>PETROLEO DIESEL 2</u></b>      |            |            |          |               |            |                 | <b><u>38,538.22</u></b>  |
| Mes : Octubre              |       |                                      |            |            |          |               | 38,538.22  |                 | 38,538.22                |
| 0003141                    |       | Y A V A S A C                        | 01/10/2013 | Compromiso | S/.      | 28.000000     | 15.190000  | 425.32          | 15.190000 425.32         |
| 0003241                    |       | Y A V A S A C                        | 04/10/2013 | Compromiso | S/.      | 270.000000    | 15.190000  | 4,101.30        | 15.190000 4,101.30       |
| 0003285                    |       | Y A V A S A C                        | 10/10/2013 | Compromiso | S/.      | 200.000000    | 15.190000  | 3,038.00        | 15.190000 3,038.00       |
| 0003288                    |       | Y A V A S A C                        | 10/10/2013 | Compromiso | S/.      | 50.000000     | 15.190000  | 759.50          | 15.190000 759.50         |
| 0003342                    |       | Y A V A S A C                        | 15/10/2013 | Compromiso | S/.      | 150.000000    | 15.150000  | 2,272.50        | 15.150000 2,272.50       |
| 0003471                    |       | Y A V A S A C                        | 22/10/2013 | Compromiso | S/.      | 228.000000    | 15.000000  | 3,420.00        | 15.000000 3,420.00       |
| 0003662                    |       | Y A V A S A C                        | 31/10/2013 | Compromiso | S/.      | 1580.000000   | 15.520000  | 24,521.60       | 15.520000 24,521.60      |
| <b><u>172100070006</u></b> |       | <b><u>PETROLEO DIESEL 1</u></b>      |            |            |          |               |            |                 | <b><u>18,624.00</u></b>  |
| Mes : Octubre              |       |                                      |            |            |          |               | 18,624.00  |                 | 18,624.00                |
| 0003649                    |       | Y A V A S A C                        | 30/10/2013 | Compromiso | S/.      | 1200.000000   | 15.520000  | 18,624.00       | 15.520000 18,624.00      |
| <b><u>172100070018</u></b> |       | <b><u>PETROLEO DIESEL B5</u></b>     |            |            |          |               |            |                 | <b><u>139,695.21</u></b> |
| Mes : Octubre              |       |                                      |            |            |          |               | 139,695.21 |                 | 139,695.21               |
| 0003226                    |       | Y A V A S A C                        | 04/10/2013 | Compromiso | S/.      | 600.000000    | 15.000000  | 9,000.00        | 15.000000 9,000.00       |
| 0003263                    |       | Y A V A S A C                        | 09/10/2013 | Compromiso | S/.      | 2000.000000   | 15.570000  | 31,140.00       | 15.570000 31,140.00      |
| 0003274                    |       | Y A V A S A C                        | 09/10/2013 | Compromiso | S/.      | 500.000000    | 15.150000  | 7,575.00        | 15.150000 7,575.00       |
| 0003552                    |       | Y A V A S A C                        | 28/10/2013 | Compromiso | S/.      | 400.000000    | 15.190000  | 6,076.00        | 15.190000 6,076.00       |
| 0003567                    |       | INVERSIONES M & M S.R.L.             | 28/10/2013 | Compromiso | S/.      | 91.000000     | 15.190000  | 1,382.29        | 15.190000 1,382.29       |
| 0003601                    |       | Y A V A S A C                        | 29/10/2013 | Compromiso | S/.      | 3270.000000   | 15.520000  | 50,750.40       | 15.520000 50,750.40      |
| 0003625                    |       | Y A V A S A C                        | 30/10/2013 | Compromiso | S/.      | 776.000000    | 15.520000  | 12,043.52       | 15.520000 12,043.52      |
| 0003640                    |       | Y A V A S A C                        | 30/10/2013 | Compromiso | S/.      | 1400.000000   | 15.520000  | 21,728.00       | 15.520000 21,728.00      |
| <b><u>172100070021</u></b> |       | <b><u>PETROLEO BIODIESEL B5</u></b>  |            |            |          |               |            |                 | <b><u>22,713.70</u></b>  |
| Mes : Octubre              |       |                                      |            |            |          |               | 22,713.70  |                 | 22,713.70                |
| 0003368                    |       | Y A V A S A C                        | 17/10/2013 | Compromiso | S/.      | 730.000000    | 15.190000  | 11,088.70       | 15.190000 11,088.70      |
| 0003405                    |       | Y A V A S A C                        | 18/10/2013 | Compromiso | S/.      | 250.000000    | 15.500000  | 3,875.00        | 15.500000 3,875.00       |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Octubre A : Octubre 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     |          |
| <b><u>172100070021</u></b> | <b><u>PETROLEO BIODIESEL B5</u></b>  |           |            |            |          |               |           | <b><u>22,713.70</u></b> |           |          |
| Mes : Octubre              |                                      |           |            |            |          | 22,713.70     |           | 22,713.70               |           |          |
| 0003419                    | Y A V A                              | S A C     | 21/10/2013 | Compromiso | S/.      | 500.000000    | 15.500000 | 7,750.00                | 15.500000 | 7,750.00 |
| <b><u>172100070022</u></b> | <b><u>PETROLEO DIESEL D5</u></b>     |           |            |            |          |               |           | <b><u>1,519.00</u></b>  |           |          |
| Mes : Octubre              |                                      |           |            |            |          | 1,519.00      |           | 1,519.00                |           |          |
| 0003550                    | Y A V A                              | S A C     | 28/10/2013 | Compromiso | S/.      | 100.000000    | 15.190000 | 1,519.00                | 15.190000 | 1,519.00 |
| <b><u>172100070023</u></b> | <b><u>PETROLEO DIESEL B2 S50</u></b> |           |            |            |          |               |           | <b><u>1,519.00</u></b>  |           |          |
| Mes : Octubre              |                                      |           |            |            |          | 1,519.00      |           | 1,519.00                |           |          |
| 0003384                    | Y A V A                              | S A C     | 17/10/2013 | Compromiso | S/.      | 100.000000    | 15.190000 | 1,519.00                | 15.190000 | 1,519.00 |
| Total General              |                                      |           |            |            |          |               |           | 271,378.11              |           |          |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Noviembre A : Noviembre 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                    |
| <b><u>172100020004</u></b> |               | <b><u>CARBON VEGETAL</u></b>         |            |            |          |               |            |                 | <b><u>400.00</u></b>     |
| Mes : Noviembre            |               |                                      |            |            |          |               | 400.00     |                 | 400.00                   |
| 0003711                    | MULTINEGOCIOS | LA SOLUCION E.I.F                    | 07/11/2013 | Compromiso | S/.      | 100.000000    | 4.000000   | 400.00          | 400.00                   |
| <b><u>172100040001</u></b> |               | <b><u>GASOLINA DE 84 OCTANOS</u></b> |            |            |          |               |            |                 | <b><u>9,106.50</u></b>   |
| Mes : Noviembre            |               |                                      |            |            |          |               | 9,106.50   |                 | 9,106.50                 |
| 0003710                    | SERVICENTROS  | PLAZA SAC                            | 07/11/2013 | Compromiso | S/.      | 500.000000    | 14.010000  | 7,005.00        | 7,005.00                 |
| 0004079                    | SERVICENTROS  | PLAZA SAC                            | 29/11/2013 | Compromiso | S/.      | 150.000000    | 14.010000  | 2,101.50        | 2,101.50                 |
| <b><u>172100040002</u></b> |               | <b><u>GASOLINA DE 90 OCTANOS</u></b> |            |            |          |               |            |                 | <b><u>103,699.13</u></b> |
| Mes : Noviembre            |               |                                      |            |            |          |               | 103,699.13 |                 | 103,699.13               |
| 0003706                    | SERVICENTROS  | PLAZA SAC                            | 07/11/2013 | Compromiso | S/.      | 700.000000    | 15.220000  | 10,654.00       | 10,654.00                |
| 0003710                    | SERVICENTROS  | PLAZA SAC                            | 07/11/2013 | Compromiso | S/.      | 600.000000    | 15.220000  | 9,132.00        | 9,132.00                 |
| 0003781                    | SERVICENTROS  | PLAZA SAC                            | 12/11/2013 | Compromiso | S/.      | 800.000000    | 15.220000  | 12,176.00       | 12,176.00                |
| 0003804                    | SERVICENTROS  | PLAZA SAC                            | 13/11/2013 | Compromiso | S/.      | 246.500000    | 15.220000  | 3,751.73        | 3,751.73                 |
| 0003913                    | SERVICENTROS  | PLAZA SAC                            | 20/11/2013 | Compromiso | S/.      | 1000.000000   | 15.220000  | 15,220.00       | 15,220.00                |
| 0003940                    | SERVICENTROS  | PLAZA SAC                            | 22/11/2013 | Compromiso | S/.      | 220.000000    | 15.220000  | 3,348.40        | 3,348.40                 |
| 0003979                    | SERVICENTROS  | PLAZA SAC                            | 25/11/2013 | Compromiso | S/.      | 2000.000000   | 15.220000  | 30,440.00       | 30,440.00                |
| 0003982                    | Y A V A       | S A C                                | 25/11/2013 | Compromiso | S/.      | 200.000000    | 14.980000  | 2,996.00        | 2,996.00                 |
| 0003995                    | SERVICENTROS  | PLAZA SAC                            | 26/11/2013 | Compromiso | S/.      | 250.000000    | 15.220000  | 3,805.00        | 3,805.00                 |
| 0004030                    | SERVICENTROS  | PLAZA SAC                            | 27/11/2013 | Compromiso | S/.      | 300.000000    | 15.220000  | 4,566.00        | 4,566.00                 |
| 0004044                    | SERVICENTROS  | PLAZA SAC                            | 28/11/2013 | Compromiso | S/.      | 500.000000    | 15.220000  | 7,610.00        | 7,610.00                 |
| <b><u>172100040003</u></b> |               | <b><u>GASOLINA DE 95 OCTANOS</u></b> |            |            |          |               |            |                 | <b><u>1,638.75</u></b>   |
| Mes : Noviembre            |               |                                      |            |            |          |               | 1,638.75   |                 | 1,638.75                 |
| 0003754                    | SERVICENTROS  | PLAZA SAC                            | 11/11/2013 | Compromiso | S/.      | 95.000000     | 17.250000  | 1,638.75        | 1,638.75                 |
| <b><u>172100070001</u></b> |               | <b><u>PETROLEO DIESEL 2</u></b>      |            |            |          |               |            |                 | <b><u>171,340.80</u></b> |
| Mes : Noviembre            |               |                                      |            |            |          |               | 171,340.80 |                 | 171,340.80               |
| 0003686                    | Y A V A       | S A C                                | 05/11/2013 | Compromiso | S/.      | 3000.000000   | 15.520000  | 46,560.00       | 46,560.00                |
| 0003828                    | Y A V A       | S A C                                | 14/11/2013 | Compromiso | S/.      | 4000.000000   | 15.520000  | 62,080.00       | 62,080.00                |
| 0003868                    | Y A V A       | S A C                                | 18/11/2013 | Compromiso | S/.      | 1000.000000   | 15.520000  | 15,520.00       | 15,520.00                |
| 0003928                    | Y A V A       | S A C                                | 20/11/2013 | Compromiso | S/.      | 1000.000000   | 15.520000  | 15,520.00       | 15,520.00                |
| 0003960                    | Y A V A       | S A C                                | 22/11/2013 | Compromiso | S/.      | 1000.000000   | 15.520000  | 15,520.00       | 15,520.00                |
| 0003998                    | Y A V A       | S A C                                | 26/11/2013 | Compromiso | S/.      | 200.000000    | 15.520000  | 3,104.00        | 3,104.00                 |
| 0004042                    | Y A V A       | S A C                                | 28/11/2013 | Compromiso | S/.      | 600.000000    | 15.520000  | 9,312.00        | 9,312.00                 |
| 0004081                    | Y A V A       | S A C                                | 29/11/2013 | Compromiso | S/.      | 240.000000    | 15.520000  | 3,724.80        | 3,724.80                 |
| <b><u>172100070006</u></b> |               | <b><u>PETROLEO DIESEL 1</u></b>      |            |            |          |               |            |                 | <b><u>38,800.00</u></b>  |
| Mes : Noviembre            |               |                                      |            |            |          |               | 38,800.00  |                 | 38,800.00                |
| 0003854                    | Y A V A       | S A C                                | 15/11/2013 | Compromiso | S/.      | 2500.000000   | 15.520000  | 38,800.00       | 38,800.00                |
| <b><u>172100070018</u></b> |               | <b><u>PETROLEO DIESEL B5</u></b>     |            |            |          |               |            |                 | <b><u>312,646.40</u></b> |
| Mes : Noviembre            |               |                                      |            |            |          |               | 312,646.40 |                 | 312,646.40               |
| 0003707                    | Y A V A       | S A C                                | 07/11/2013 | Compromiso | S/.      | 700.000000    | 15.520000  | 10,864.00       | 10,864.00                |
| 0003782                    | Y A V A       | S A C                                | 12/11/2013 | Compromiso | S/.      | 800.000000    | 15.520000  | 12,416.00       | 12,416.00                |
| 0003820                    | Y A V A       | S A C                                | 13/11/2013 | Compromiso | S/.      | 300.000000    | 15.520000  | 4,656.00        | 4,656.00                 |
| 0003912                    | Y A V A       | S A C                                | 20/11/2013 | Compromiso | S/.      | 6300.000000   | 15.520000  | 97,776.00       | 97,776.00                |
| 0003981                    | Y A V A       | S A C                                | 25/11/2013 | Compromiso | S/.      | 1200.000000   | 15.520000  | 18,624.00       | 18,624.00                |
| 0003983                    | Y A V A       | S A C                                | 25/11/2013 | Compromiso | S/.      | 700.000000    | 15.520000  | 10,864.00       | 10,864.00                |
| 0004080                    | Y A V A       | S A C                                | 29/11/2013 | Compromiso | S/.      | 11680.000000  | 13.480000  | 157,446.40      | 157,446.40               |

RELACION DETALLADA DE ORDENES DE COMPRA POR ITEM Y MES

De : Noviembre A : Noviembre del : 2013

UNIDAD EJECUTORA : 001 GOBIERNO REGIONAL DE AYACUCHO

NRO. IDENTIFICACIÓN : 000770

| N° O/C                     | Fecha | Proveedor                        | Estado     | Moneda     | Cantidad | Moneda Origen |           | Moneda Nacional         |                     |
|----------------------------|-------|----------------------------------|------------|------------|----------|---------------|-----------|-------------------------|---------------------|
|                            |       |                                  |            |            |          | P. Unitario   | Total     | P. Unitario             | Total               |
| <b><u>172100070022</u></b> |       | <b><u>PETROLEO DIESEL D5</u></b> |            |            |          |               |           | <b><u>17,072.00</u></b> |                     |
| Mes : Noviembre            |       |                                  |            |            |          |               | 17,072.00 | 17,072.00               |                     |
| 0003704 Y A V A            |       | S A C                            | 06/11/2013 | Compromiso | S/.      | 1100.000000   | 15.520000 | 17,072.00               | 15.520000 17,072.00 |
|                            |       |                                  |            |            |          |               |           |                         |                     |
| Total General              |       |                                  |            |            |          |               |           | 654,703.58              |                     |

De : Diciembre A : Diciembre del : 2013

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