

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL TUMBACO  
 REPORTE MENSUAL DE INTRINNAS CUANTIAS DE JUNIO 2019

DIRECCION: FRANCISCO DE ORELLANA OEI-126 Y JUAN MONTALVO

RUC: 1768109120001

| Nº | TIPO DE COMPRA | OBJETO DE CONTRATACION                  | ORDEN DE PAGO | Nº DE FACTURA     | FECHA DE EMISION DE FACTURA | MONTO DE FACTURA | PROVEEDOR   | RUC           | CODIGO CPC |
|----|----------------|---|---------------|-------------------|-----------------------------|------------------|---|---------------|------------|
| 1  | SERVICIO       | SERVICIOS DE RECREACION                 |               | 003-001-000001514 | 18/6/2019                   | \$ 1,736.08      | LOPEZ CORDOBA EDUARDO JAVIER                      | 1714268578001 |            |
| 2  | BIEN           | EQUIPOS INFORMATICOS                    |               | 002-001-000000010 | 12/6/2019                   | \$ 6,231.68      | GUALOTUÑA JARRIN ROBERTO CARLOS                   | 1710438415001 |            |
| 3  | BIEN           | EQUIPOS DE COMPUTACION                  |               | 001-001-000001826 | 12/6/2019                   | \$ 7,096.00      | CEVALLOS YEPEZ NATHALIA VERONICA MM               | 1715618300001 |            |
| 4  | BIEN           | INSUMOS DE OFICINA- IMPRENTA DE BLOCK   |               | 004-001-000007526 | 13/6/2019                   | \$ 56.67         | PADILLA AREVALO CARLA FERNANDA                    | 1714021217001 |            |
| 5  | BIEN           | VESTIMENTA                              |               | 002-001-000001572 | 4/6/2019                    | \$ 3,253.60      | AZANA GUANA WILSON RICARDO                        | 1712813730001 |            |
| 6  | BIEN           | VESTIMENTA                              |               | 002-001-000001570 | 4/6/2019                    | \$ 530.88        | AZANA GUANA WILSON RICARDO                        | 1712813730001 |            |
| 7  | SERVICIO       | TRANSPORTES                             |               | 001-022-000000024 | 18/6/2019                   | \$ 1,380.00      | TRANSPORTE TURISTICO E INSTITUCIONAL ESTYSAN C.A. | 1791753682001 |            |
| 8  | SERVICIO       | ASESORIA DE FISCALIZACION               |               | 002-001-000000117 | 5/6/2019                    | \$ 5,600.00      | GRANDA CONSULTORES GRANDABURBANO CIA.LTDA.        | 1792748216001 |            |
| 9  | BIEN           | INSUMOS DE OFICINA - IMPRENTA DE BLOCKS |               | 004-001-000007485 | 3/6/2019                    | \$ 293.66        | PADILLA AREVALO CARLA FERNANDA                    | 1714021217001 |            |
| 10 | BIEN           | COMBUSTIBLE                             |               | 004-012-000795021 | 1/6/2019                    | \$ 18.96         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 11 | BIEN           | COMBUSTIBLE                             |               | 004-012-000795862 | 3/6/2019                    | \$ 9.50          | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 12 | BIEN           | COMBUSTIBLE                             |               | 004-011-000740379 | 3/6/2019                    | \$ 13.00         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 13 | BIEN           | COMBUSTIBLE                             |               | 004-010-000486670 | 5/6/2019                    | \$ 29.31         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 14 | BIEN           | COMBUSTIBLE                             |               | 004-010-000486602 | 5/6/2019                    | \$ 33.88         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 15 | BIEN           | COMBUSTIBLE                             |               | 004-012-000797037 | 5/6/2019                    | \$ 20.82         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 16 | BIEN           | COMBUSTIBLE                             |               | 004-012-000797301 | 6/6/2019                    | \$ 7.10          | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 17 | BIEN           | COMBUSTIBLE                             |               | 004-012-000798128 | 7/6/2019                    | \$ 18.51         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 18 | BIEN           | COMBUSTIBLE                             |               | 004-010-000487832 | 8/6/2019                    | \$ 23.50         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 19 | BIEN           | COMBUSTIBLE                             |               | 004-012-000799266 | 10/6/2019                   | \$ 10.00         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 20 | BIEN           | COMBUSTIBLE                             |               | 004-010-000488719 | 11/6/2019                   | \$ 19.00         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 21 | BIEN           | COMBUSTIBLE                             |               | 004-012-000799767 | 13/6/2019                   | \$ 13.78         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 22 | BIEN           | COMBUSTIBLE                             |               | 004-010-000489298 | 13/6/2019                   | \$ 17.50         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 23 | BIEN           | COMBUSTIBLE                             |               | 004-012-000800671 | 13/6/2019                   | \$ 10.05         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 24 | BIEN           | COMBUSTIBLE                             |               | 004-011-000745720 | 15/6/2019                   | \$ 19.50         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 25 | BIEN           | COMBUSTIBLE                             |               | 004-012-000801827 | 15/6/2019                   | \$ 22.00         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 26 | BIEN           | COMBUSTIBLE                             |               | 004-011-000747039 | 17/6/2019                   | \$ 7.45          | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 27 | BIEN           | COMBUSTIBLE                             |               | 004-012-000802679 | 18/6/2019                   | \$ 7.09          | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 28 | BIEN           | COMBUSTIBLE                             |               | 004-011-000747039 | 18/6/2019                   | \$ 10.07         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 29 | BIEN           | COMBUSTIBLE                             |               | 004-010-000491431 | 20/6/2019                   | \$ 11.78         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 30 | BIEN           | COMBUSTIBLE                             |               | 001-003-000007281 | 20/6/2019                   | \$ 460.04        | JURADO VILAGOMEZ EDISON ANICZAR                   | 1710059575001 |            |
| 31 | BIEN           | INSUMOS DE OFICINA                      |               | 004-012-000804738 | 21/6/2019                   | \$ 8.15          | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 32 | BIEN           | COMBUSTIBLE                             |               | 004-012-000804404 | 21/6/2019                   | \$ 13.10         | SALAZAR TRUJILLO CARMEN EDELINA                   | 1701519801001 |            |
| 33 | BIEN           | COMBUSTIBLE                             |               |                   |                             |                  |   |               |            |

|    |          |  |  |                    |           |    |        |                                 |               |
|----|----------|--|--|--------------------|-----------|----|--------|---------------------------------|---------------|
| 34 | BIEN     | INSUMO DE ASEO   |  | 001-002-0000011537 | 21/6/2019 | \$ | 8.85   | LUIS SANTIAGO ESTRELLA GRUALVA  | 1709254468001 |
| 35 | BIEN     | COMBUSTIBLE  |  | 004-011-000749028  | 22/6/2019 | \$ | 14.71  | SALAZAR TRUJILLO CARMEN EDELINA | 1701519801001 |
| 36 | BIEN     | COMBUSTIBLE  |  | 004-010-000492499  | 23/6/2019 | \$ | 21.50  | SALAZAR TRUJILLO CARMEN EDELINA | 1701519801001 |
| 37 | BIEN     | COMBUSTIBLE  |  | 004-011-000749244  | 23/6/2019 | \$ | 13.16  | SALAZAR TRUJILLO CARMEN EDELINA | 1701519801001 |
| 38 | BIEN     | COMBUSTIBLE  |  | 004-012-000806504  | 25/6/2019 | \$ | 16.22  | SALAZAR TRUJILLO CARMEN EDELINA | 1701519801001 |
| 39 | BIEN     | COMBUSTIBLE  |  | 004-012-000806494  | 25/6/2019 | \$ | 8.80   | SALAZAR TRUJILLO CARMEN EDELINA | 1701519801001 |
| 40 | BIEN     | COMBUSTIBLE  |  | 004-012-000806905  | 26/6/2019 | \$ | 12.70  | SALAZAR TRUJILLO CARMEN EDELINA | 1701519801001 |
| 41 | BIEN     | INSUMOS DE ASEO  |  | 001-002-000000626  | 26/6/2019 | \$ | 70.99  | PAUCAR ALMEIDA MONICA PAULINA   | 1701519801001 |
| 42 | BIEN     | COMBUSTIBLE  |  | 004-010-000493535  | 26/6/2019 | \$ | 24.86  | SALAZAR TRUJILLO CARMEN EDELINA | 1713823365001 |
| 43 | BIEN     | MATERIALES DE FERRETERIA                                 |  | 004-012-000012765  | 26/6/2019 | \$ | 9.43   | MERO FERNANDEZ YERISIMO XAVIER  | 1307561504001 |
| 44 | BIEN     | COMBUSTIBLE  |  | 004-012-000807394  | 27/6/2019 | \$ | 18.00  | SALAZAR TRUJILLO CARMEN EDELINA | 1701519801001 |
| 45 | SERVICIO | SERVICIOS DE RECREACION                                  |  | 002-001-000001528  | 25/6/2019 | \$ | 930.04 | LOPEZ CORDOBA EDUARDO JAVIER    | 1714268578001 |
| 46 | BIEN     | VESTIMENTA-UNIFORMES DE PROFESORAS DE CENTROS INFANTILES |  | 002-001-000001613  | 26/6/2019 | \$ | 577.92 | AZANA GUANA WILSON RICARDO      | 1712813730001 |
| 47 | BIEN     | VESTIMENTA-TERNOS Y CAMISAS QUIRURGICOS                  |  | 002-001-000001612  | 26/6/2019 | \$ | 217.84 | AZANA GUANA WILSON RICARDO      | 1712813730001 |