

**PROCESOS DE CONTRATACIÓN POR INFIMA CUANTIA PERIODO 2017**

| Periodo | Nro. Factura  | Fecha de emisión de la factura | RUC           | Razón Social                                           | Total   |
|---------|---------------|--------------------------------|---------------|--------------------------------------------------------|---------|
| 2017    | 001-001-1105  | 24/03/2017                     | 1204491565001 | CARRIEL BUSTE JULIO CESAR                              | 4800,00 |
| 2017    | 001-001-5466  | 13/03/2017                     | 1791304586001 | IMPORTADORA DE SISTEMAS MEDICOS<br>INSISMED CIA. LTDA. | 5400,00 |
| 2017    | 001-001-5464  | 13/03/2017                     | 1791304586001 | IMPORTADORA DE SISTEMAS MEDICOS<br>INSISMED CIA. LTDA. | 3200,00 |
| 2017    | 001-001-798   | 13/03/2017                     | 1792209056001 | EQUIMEDCAPITAL EQUIPOS MEDICOS<br>CAPITAL S.A.         | 5710,00 |
| 2017    | 001-001-5465  | 13/03/2017                     | 1791304586001 | IMPORTADORA DE SISTEMAS MEDICOS<br>INSISMED CIA. LTDA. | 4800,00 |
| 2017    | 001-001-249   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 232,80  |
| 2017    | 001-001-240   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 5875,00 |
| 2017    | 001-001-250   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 408,60  |
| 2017    | 001-001-251   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 532,00  |
| 2017    | 001-001-252   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 18,00   |
| 2017    | 001-001-248   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 716,00  |
| 2017    | 001-001-247   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 276,60  |
| 2017    | 001-001-246   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 770,00  |
| 2017    | 001-001-245   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 1350,00 |
| 2017    | 001-001-244   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 554,00  |
| 2017    | 001-001-243   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 956,00  |
| 2017    | 001-001-10315 | 02/03/2017                     | 1303977951001 | ERAZO TORTORELLA MARIA MERCEDES                        | 5508,00 |
| 2017    | 001-001-237   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 5700,00 |
| 2017    | 001-001-233   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 5888,00 |
| 2017    | 001-001-231   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 2920,00 |
| 2017    | 001-001-232   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 2000,00 |
| 2017    | 001-001-240   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 5880,00 |
| 2017    | 001-001-241   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 5520,00 |
| 2017    | 001-001-242   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 270,00  |
| 2017    | 001-001-10314 | 02/03/2017                     | 1303977951001 | ERAZO TORTORELLA MARIA MERCEDES                        | 3876,00 |
| 2017    | 001-001-235   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 4120,00 |
| 2017    | 001-001-236   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 1780,00 |
| 2017    | 001-001-234   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 5700,00 |
| 2017    | 001-001-239   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 5589,00 |
| 2017    | 001-001-238   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 5360,00 |
| 2017    | 001-001-459   | 02/03/2017                     | 1792368308001 | FLLAMEDICAL INTERNACIONAL CIA. LTDA.                   | 5900,00 |
| 2017    | 001-001-10318 | 02/03/2017                     | 1303977951001 | ERAZO TORTORELLA MARIA MERCEDES                        | 3912,48 |
| 2017    | 001-001-10317 | 02/03/2017                     | 1303977951001 | ERAZO TORTORELLA MARIA MERCEDES                        | 5959,00 |
| 2017    | 001-001-239   | 02/03/2017                     | 992855223001  | SYNBLAST S.A.                                          | 5880,00 |
| 2017    | 002-001-898   | 02/03/2017                     | 906461082001  | LLERENA ALVARADO FRANCISCO<br>ALEJANDRO                | 3507,40 |
| 2017    | 001-001-458   | 02/03/2017                     | 1792368308001 | FLLAMEDICAL INTERNACIONAL CIA. LTDA.                   | 5896,88 |
| 2017    | 001-001-230   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 2360,00 |
| 2017    | 001-001-229   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 3144,00 |
| 2017    | 001-001-227   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 5872,50 |
| 2017    | 001-001-238   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 2180,00 |
| 2017    | 001-001-237   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 3515,60 |
| 2017    | 001-001-228   | 02/03/2017                     | 992855134001  | BRANQUIDES S.A.                                        | 5846,00 |
| 2017    | 001-001-10316 | 02/03/2017                     | 1303977951001 | ERAZO TORTORELLA MARIA MERCEDES                        | 5899,85 |
| 2017    | 001-001-81903 | 25/04/2017                     | 1791241819001 | RODDOME PHARMACEUTICAL S.A.                            | 5959,70 |
| 2017    | 001-001-81902 | 25/04/2017                     | 1791241819001 | RODDOME PHARMACEUTICAL S.A.                            | 2745,90 |
| 2017    | 001-001-81901 | 25/04/2017                     | 1791241819001 | RODDOME PHARMACEUTICAL S.A.                            | 5959,80 |
| 2017    | 003-001-487   | 24/04/2017                     | 910975523001  | VILLAMAR VACA JIMMY JAVIER                             | 5830,00 |

|      |                   |            |               |                                                                   |         |
|------|-------------------|------------|---------------|-------------------------------------------------------------------|---------|
| 2017 | 001-105-5180      | 20/04/2017 | 1291730864001 | MUNDOFFICE C. LTDA.                                               | 1215,00 |
| 2017 | 001-001-54629     | 20/04/2017 | 1791299450001 | TECNOLOGIA DE SERVICIOS QUIMICOS<br>TESQUIMSA C.A.                | 4079,20 |
| 2017 | 001-001-265648    | 18/04/2017 | 992458445001  | DISTRIDENTAL S.A.                                                 | 570,00  |
| 2017 | 001-001-363       | 18/04/2017 | 1306261627001 | YEPEZ GILER DARWIN DUNCAN                                         | 5965,96 |
| 2017 | 001-001-4841      | 17/04/2017 | 1302937253001 | GUANOLUISA PANTUSIN CESAR AUGUSTO                                 | 865,00  |
| 2017 | 001-001-8136      | 17/04/2017 | 902847896001  | ZEA AVELLAN LUIS DANIEL                                           | 5836,60 |
| 2017 | 001-001-4879      | 17/04/2017 | 1302937253001 | GUANOLUISA PANTUSIN CESAR AUGUSTO                                 | 740,00  |
| 2017 | 001-001-4878      | 17/04/2017 | 1302937253001 | GUANOLUISA PANTUSIN CESAR AUGUSTO                                 | 499,00  |
| 2017 | 001-001-4827      | 17/04/2017 | 1302937253001 | GUANOLUISA PANTUSIN CESAR AUGUSTO                                 | 634,00  |
| 2017 | 001-001-4826      | 17/04/2017 | 1302937253001 | GUANOLUISA PANTUSIN CESAR AUGUSTO                                 | 293,00  |
| 2017 | 001-001-4825      | 17/04/2017 | 1302937253001 | GUANOLUISA PANTUSIN CESAR AUGUSTO                                 | 1436,00 |
| 2017 | 001-001-4824      | 17/04/2017 | 1302937253001 | GUANOLUISA PANTUSIN CESAR AUGUSTO                                 | 828,00  |
| 2017 | 001-001-4840      | 17/04/2017 | 1302937253001 | GUANOLUISA PANTUSIN CESAR AUGUSTO                                 | 640,00  |
| 2017 | 001-002-5         | 11/04/2017 | 1205179979001 | Olaya Olivo Ruben Dario                                           | 4942,82 |
| 2017 | 001-001-11149     | 10/04/2017 | 1203268543001 | SUAREZ REINA LILIAM ONDINA                                        | 5355,35 |
| 2017 | 001-001-280       | 06/04/2017 | 940545387001  | COBEÑA ALAVA JHON EDWIN                                           | 5589,33 |
| 2017 | 002-001-998       | 06/04/2017 | 1711973717001 | BALDEON BARZOLA ROXANA ISABEL                                     | 5507,10 |
| 2017 | 001-001-252       | 03/04/2017 | 1204836447001 | HURTADO PEÑAHERRERA EVELYN DE LAS<br>MERCEDES                     | 5830,00 |
| 2017 | 001-001-251       | 03/04/2017 | 1204836447001 | HURTADO PEÑAHERRERA EVELYN DE LAS<br>MERCEDES                     | 5760,00 |
| 2017 | 004-001-000000148 | 29/05/2017 | 1205134594001 | JARAMILLO OSPINA KATTY LEONELA                                    | 5452,00 |
| 2017 | 004-001-000000146 | 29/05/2017 | 1205134594001 | JARAMILLO OSPINA KATTY LEONELA                                    | 5440,00 |
| 2017 | 004-001-000000147 | 29/05/2017 | 1205113457001 | SARABIA LLERENA ERIKA YADIRA                                      | 5467,50 |
| 2017 | 001-002-000000035 | 29/05/2017 | 992605723001  | SOFECON S.A.                                                      | 5960,00 |
| 2017 | 001-001-000082576 | 29/05/2017 | 1791240502001 | CEDIMED CIA. LTDA.                                                | 5959,98 |
| 2017 | 001-001-000007676 | 19/05/2017 | 992467843001  | DISEÑO E INSTALACIONES TELEFONICAS Y<br>ELECTRICAS DINSTELEC S.A. | 5960,00 |
| 2017 | 001-001-000007675 | 19/05/2017 | 992467843001  | DISEÑO E INSTALACIONES TELEFONICAS Y<br>ELECTRICAS DINSTELEC S.A. | 5960,00 |
| 2017 | 001-001-000000272 | 17/05/2017 | 1202212864001 | VALERO GALARZA NELLY GENARA                                       | 5940,00 |
| 2017 | 001-001-000038985 | 17/05/2017 | 991413839001  | LABORATORIOS DANIVET S.A.                                         | 5340,00 |
| 2017 | 001-001-000038984 | 17/05/2017 | 991413839001  | LABORATORIOS DANIVET S.A.                                         | 3505,80 |
| 2017 | 001-001-000038983 | 17/05/2017 | 991413839001  | LABORATORIOS DANIVET S.A.                                         | 4000,00 |
| 2017 | 001-001-000001531 | 17/05/2017 | 991260463001  | SERVICIOS TELEFONICOS SERVITEL C.LTDA.                            | 5400,00 |
| 2017 | 001-001-0002475   | 15/05/2017 | 1205113457001 | SARABIA LLERENA ERIKA YADIRA                                      | 790,00  |
| 2017 | 001-001-000000271 | 10/05/2017 | 1202212864001 | VALERO GALARZA NELLY GENARA                                       | 5934,00 |
| 2017 | 001-001-000007119 | 10/05/2017 | 1304981093001 | LAZAR MOREIRA JOSE ALBERTO                                        | 5960,00 |
| 2017 | 001-001-000000515 | 09/05/2017 | 992874791001  | IMPORTADORA Y DISTRIBUIDORA<br>FARMACEUTICA NEFROPHARMA S.A.      | 3678,40 |
| 2017 | 001-001-000000517 | 09/05/2017 | 992874791001  | IMPORTADORA Y DISTRIBUIDORA<br>FARMACEUTICA NEFROPHARMA S.A.      | 5959,52 |
| 2017 | 001-001-000000516 | 09/05/2017 | 992874791001  | IMPORTADORA Y DISTRIBUIDORA<br>FARMACEUTICA NEFROPHARMA S.A.      | 2281,52 |
| 2017 | 001-001-000002809 | 09/05/2017 | 1792175534001 | TERAMEDICAL COMPAÑIA LIMITADA                                     | 5959,50 |
| 2017 | 001-001-000000518 | 09/05/2017 | 992874791001  | IMPORTADORA Y DISTRIBUIDORA                                       |         |

|      |                    |            |               |                                        |         |
|------|--------------------|------------|---------------|----------------------------------------|---------|
| 2017 | 001-002-000021721  | 08/05/2017 | 991312080001  | CORPORACION FARMACEUTICA MEDISUMI S.A. | 4768,00 |
| 2017 | 001-002-000021727  | 08/05/2017 | 991312080001  | CORPORACION FARMACEUTICA MEDISUMI S.A. | 5959,80 |
| 2017 | 001-001-000007515  | 08/05/2017 | 1791240502001 | CEDIMED CIA. LTDA.                     | 5934,00 |
| 2017 | 001-002-000021719  | 08/05/2017 | 991312080001  | CORPORACION FARMACEUTICA MEDISUMI S.A. | 2872,00 |
| 2017 | 001-002-000023202  | 29/06/2017 | 991312080001  | CORPORACION FARMACEUTICA MEDISUMI S.A. | 1062,50 |
| 2017 | 002-001-000002181  | 20/06/2017 | 991372687001  | TECNIWASH S.A.                         | 5072,42 |
| 2017 | 001-001-000007324  | 20/06/2017 | 1304981093001 | LAAZ MOREIRA JOSE ALBERTO              | 2870,00 |
| 2017 | 001-001-000007235  | 20/06/2017 | 1304981093001 | LAAZ MOREIRA JOSE ALBERTO              | 3090,00 |
| 2017 | 001-001-000015977  | 19/06/2017 | 1202508436001 | FARES VARGAS FREDDY JEOVANNY           | 280,00  |
| 2017 | 007-003-000005478  | 12/06/2017 | 190085422001  | RECOR DENTAL Y QUIMEDIC S.A.           | 3075,24 |
| 2017 | 001-001-000001425  | 08/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5515,00 |
| 2017 | 001-001-000000237  | 08/06/2017 | 1205873142001 | SANCHEZ MICOLTA KARINA ELIZABETH       | 5959,00 |
| 2017 | 001-001-000000013  | 05/06/2017 | 991347763001  | CONSTRUCTORA VEXAT S.A.                | 5960,00 |
| 2017 | 001-001-0000000335 | 05/06/2017 | 1204379745001 | AGUIRRE COELLO VIRGINIA JANETH         | 5958,00 |
| 2017 | 001-001-000001429  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5954,70 |
| 2017 | 001-001-000001421  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5957,00 |
| 2017 | 005-0014-000375314 | 01/06/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.              | 5959,80 |
| 2017 | 005-001-000375315  | 01/06/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.              | 5958,00 |
| 2017 | 005-001-000375312  | 01/06/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.              | 5962,20 |
| 2017 | 005-001-000375310  | 01/06/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.              | 1080,00 |
| 2017 | 005-001-000375311  | 01/06/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.              | 5960,00 |
| 2017 | 005-001-000375308  | 01/06/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.              | 3300,00 |
| 2017 | 001-001-000001432  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5959,88 |
| 2017 | 001-001-000001414  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5958,48 |
| 2017 | 001-001-000001419  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 3670,00 |
| 2017 | 001-001-000001428  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5959,80 |
| 2017 | 001-001-000001424  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 4750,00 |
| 2017 | 001-001-000001431  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5897,60 |
| 2017 | 001-001-000009100  | 01/06/2017 | 992757302001  | PROTOSCAN S.A.                         | 3846,20 |
| 2017 | 001-001-000235001  | 01/06/2017 | 926885641001  | OCHOA MURE MARIA FERNANDA              | 5599,80 |
| 2017 | 005-001-000375309  | 01/06/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.              | 5967,00 |
| 2017 | 001-001-000001416  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5960,00 |
| 2017 | 001-001-000001430  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5960,00 |
| 2017 | 001-001-000001423  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5960,00 |
| 2017 | 005-001-000375313  | 01/06/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.              | 5966,88 |
| 2017 | 001-001-000001433  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5959,80 |
| 2017 | 001-001-000001413  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5959,20 |
| 2017 | 001-001-000001426  | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5958,84 |
| 2017 | 001-001-00000145   | 01/06/2017 | 101334274001  | CASTRO MENDOZA ROSA ELVIRA             | 5351,00 |
| 2017 | 001-001-235357     | 24/07/2017 | 926885641001  | OCHOA MURE MARIA FERNANDA              | 5599,80 |
| 2017 | 002-001-000006483  | 21/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO         | 4407,00 |
| 2017 | 002-001-000006486  | 21/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO         | 5887,50 |
| 2017 | 002-001-000006489  | 21/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO         | 596,00  |
| 2017 | 001-001-000001350  | 21/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH         | 294,00  |
| 2017 | 001-001-000001349  | 21/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH         | 165,60  |
| 2017 | 001-001-000001347  | 21/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH         | 1182,50 |
| 2017 | 002-001-000006488  | 21/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO         | 5880,00 |
| 2017 | 001-001-000001856  | 20/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA       | 432,00  |
| 2017 | 001-001-000001344  | 20/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH         | 510,00  |
| 2017 | 002-001-000006477  | 20/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO         | 460,00  |
| 2017 | 002-001-000006479  | 20/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO         | 5800,00 |
| 2017 | 002-001-000006480  | 20/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO         | 322,31  |
| 2017 | 002-001-000006478  | 20/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO         | 5940,00 |

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|------|-------------------|------------|---------------|-----------------------------------|---------|
| 2017 | 001-001-000001854 | 20/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 5445,45 |
| 2017 | 005-001-000377867 | 20/07/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.         | 5966,96 |
| 2017 | 005-001-000377869 | 20/07/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.         | 1200,00 |
| 2017 | 005-001-000377868 | 20/07/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.         | 5966,40 |
| 2017 | 002-001-000006481 | 20/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO    | 5880,00 |
| 2017 | 001-001-000001346 | 20/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH    | 87,00   |
| 2017 | 001-001-000001859 | 20/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 168,00  |
| 2017 | 001-001-000001857 | 20/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 1240,00 |
| 2017 | 001-001-000001345 | 20/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH    | 3645,00 |
| 2017 | 001-001-14392     | 20/07/2017 | 1714773692001 | GOMEZ NARANJO JHONATHAN ALEXANDER | 432,00  |
| 2017 | 002-001-000006482 | 20/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO    | 3000,00 |
| 2017 | 002-001-000006464 | 19/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO    | 4347,00 |
| 2017 | 001-001-000001852 | 19/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 597,00  |
| 2017 | 001-001-000001336 | 19/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH    | 832,00  |
| 2017 | 001-001-000001341 | 19/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH    | 327,40  |
| 2017 | 001-001-000001839 | 19/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 5800,00 |
| 2017 | 001-001-000001847 | 19/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 688,50  |
| 2017 | 002-001-000006466 | 19/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO    | 286,00  |
| 2017 | 002-001-000006463 | 19/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO    | 1765,00 |
| 2017 | 001-001-000001849 | 19/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 5937,50 |
| 2017 | 001-001-000001343 | 19/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH    | 36,00   |
| 2017 | 002-001-000006467 | 19/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO    | 1618,00 |
| 2017 | 001-001-000001342 | 19/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH    | 952,00  |
| 2017 | 002-001-000006465 | 19/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO    | 490,00  |
| 2017 | 001-001-000001853 | 19/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 1100,00 |
| 2017 | 001-001-000001851 | 19/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 432,00  |
| 2017 | 001-001-000000303 | 19/07/2017 | 912599347001  | BERRONES RIVERA MARCO ANTONIO     | 1070,00 |
| 2017 | 003-001-000000407 | 18/07/2017 | 913523965001  | ROBAYO ZAPATA SIXTO MARCELO       | 5957,76 |
| 2017 | 001-001-000047037 | 18/07/2017 | 911422715001  | GARNICA RODRIGUEZ BETTY DE JESUS  | 4684,92 |
| 2017 | 007-003-000000099 | 18/07/2017 | 1800035014001 | PALACIOS ZURITA GALO ENRIQUE      | 569,70  |
| 2017 | 001-500-000008238 | 18/07/2017 | 992689943001  | GYKORMED S.A.                     | 1260,00 |
| 2017 | 001-500-000008240 | 18/07/2017 | 992689943001  | GYKORMED S.A.                     | 5100,00 |
| 2017 | 001-500-000008239 | 18/07/2017 | 992689943001  | GYKORMED S.A.                     | 3150,00 |
| 2017 | 001-001-000001798 | 17/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 60,00   |
| 2017 | 001-001-000001837 | 17/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 305,00  |
| 2017 | 002-001-000006469 | 17/07/2017 | 1203359557001 | MORALES VARAS NELSON GUILLERMO    | 5712,00 |
| 2017 | 001-001-000001797 | 17/07/2017 | 1204020257001 | ROMERO MONTALVAN ANTONIA VANESSA  | 632,00  |
| 2017 | 001-001-000001333 | 17/07/2017 | 1202913685001 | ALEMAN ROBALINO ALEXANDRA RUTH    | 220,00  |
| 2017 | 001-300-000000002 | 17/07/2017 | 1291730864001 | MUNDOFFICE C. LTDA.               | 5938,00 |
| 2017 | 001-001-0001372   | 12/07/2017 | 915212617001  | BRIONES MAGALLANES ELVIRA ELINA   | 4468,45 |
| 2017 | 001-001-0015384   | 12/07/2017 | 917106387001  | BAQUE MERCHAN GREGORIO EFREN      | 5096,00 |
| 2017 | 001-001-000003805 | 05/07/2017 | 914427356001  | CHOEZ CHIQUITO MARIBEL ANTONIA    | 5100,00 |
| 2017 | 001-001-000003804 | 05/07/2017 | 914427356001  | CHOEZ CHIQUITO MARIBEL ANTONIA    | 4372,00 |
| 2017 | 001-001-000000008 | 02/07/2017 | 992905808001  | BIOLIMPIEZA ESBRAC S.A            | 3850,00 |
| 2017 | 002-001-916       | 25/08/2017 | 906461082001  | LLERENA ALVARADO FRANCISCO        | 5520,00 |

|      |                   |            |               |                                                     |         |
|------|-------------------|------------|---------------|-----------------------------------------------------|---------|
| 2017 | 002-001-914       | 25/08/2017 | 906461082001  | LLERENA ALVARADO FRANCISCO ALEJANDRO                | 5959,80 |
| 2017 | 001-001-481       | 25/08/2017 | 1792368308001 | FLLAMEDICAL INTERNACIONAL CIA. LTDA.                | 5956,98 |
| 2017 | 001-001-4069      | 25/08/2017 | 914427356001  | CHOEZ CHIQUITO MARIBEL ANTONIA                      | 2885,10 |
| 2017 | 001-001-235378    | 18/08/2017 | 926885641001  | OCHOA MURE MARIA FERNANDA                           | 5599,81 |
| 2017 | 005-001-379108    | 17/08/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.                           | 2150,00 |
| 2017 | 004-001-3308      | 17/08/2017 | 1801842814001 | LOZADA SALAS CARLOS HUMBERTO                        | 655,00  |
| 2017 | 001-001-16084     | 17/08/2017 | 1202508436001 | FARES VARGAS FREDDY JEOVANNY                        | 600,00  |
| 2017 | 005-001-379110    | 17/08/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.                           | 1650,00 |
| 2017 | 005-001-379109    | 17/08/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.                           | 3300,00 |
| 2017 | 001-001-477       | 14/08/2017 | 992733861001  | SERVIIJUSTCORP S.A.                                 | 4350,00 |
| 2017 | 001-001-702       | 25/09/2017 | 913496923001  | TERAN BRAVO ANGEL GABRIEL                           | 3394,70 |
| 2017 | 001-001-5590      | 19/09/2017 | 1791304586001 | IMPORTADORA DE SISTEMAS MEDICOS INSISMED CIA. LTDA. | 1890,00 |
| 2017 | 001-001-160       | 18/09/2017 | 924624232001  | LUIS CALDERON CHRISTIAN ARTURO                      | 3850,00 |
| 2017 | 001-001-159       | 18/09/2017 | 924624232001  | LUIS CALDERON CHRISTIAN ARTURO                      | 1310,00 |
| 2017 | 001-001-485       | 08/09/2017 | 1792368308001 | FLLAMEDICAL INTERNACIONAL CIA. LTDA.                | 440,00  |
| 2017 | 001-001-484       | 08/09/2017 | 1792368308001 | FLLAMEDICAL INTERNACIONAL CIA. LTDA.                | 432,00  |
| 2017 | 001-001-7494      | 06/09/2017 | 1304981093001 | LAAZ MOREIRA JOSE ALBERTO                           | 718,00  |
| 2017 | 001-001-1551      | 05/09/2017 | 991260463001  | SERVICIOS TELEFONICOS SERVITEL C.LTDA.              | 496,00  |
| 2017 | 007-003-424       | 05/09/2017 | 1800035014001 | PALACIOS ZURITA GALO ENRIQUE                        | 621,18  |
| 2017 | 001-001-137       | 01/09/2017 | 992943750001  | DIAJENMEDICAL S.A.                                  | 5959,80 |
| 2017 | 001-001-138       | 01/09/2017 | 992943750001  | DIAJENMEDICAL S.A.                                  | 400,00  |
| 2017 | 001-001-221       | 25/08/2017 | 1312310442001 | RIVAS BURGOS RONALD PERFECTO                        | 2300,00 |
| 2017 | 001-001-1548      | 15/08/2017 | 991260463001  | SERVICIOS TELEFONICOS SERVITEL C.LTDA.              | 496,00  |
| 2017 | 001-002-45        | 27/06/2017 | 992605723001  | SOFECON S.A.                                        | 5011,50 |
| 2017 | 007-001-47978     | 01/06/2017 | 1800035014001 | PALACIOS ZURITA GALO ENRIQUE                        | 691,24  |
| 2017 | 001-001-13125     | 03/05/2017 | 1200283735001 | QUISATASIG ROSETO TERESA DE JESUS                   | 2157,84 |
| 2017 | 001-001-355       | 13/04/2017 | 1203894058001 | PALACIOS HINOJOSA LUIS EDUARDO                      | 1300,00 |
| 2017 | 001-001-000000131 | 26/10/2017 | 1704080520001 | CISNEROS ONTANEDA MERCEDES DEL ROSARIO              | 4770,00 |
| 2017 | 001-001-000007567 | 24/10/2017 | 1304981093001 | LAAZ MOREIRA JOSE ALBERTO                           | 5539,00 |
| 2017 | 001-105-000010096 | 24/10/2017 | 1291730864001 | MUNDOFFICE C. LTDA.                                 | 5089,65 |
| 2017 | 001-001-000000182 | 11/10/2017 | 1201193768001 | MURRIETA VILLEGAS MARGARITA DE JESUS                | 5000,00 |
| 2017 | 001-001-000000180 | 05/10/2017 | 1201193768001 | MURRIETA VILLEGAS MARGARITA DE JESUS                | 240,00  |
| 2017 | 001-001-000001558 | 05/10/2017 | 991260463001  | SERVICIOS TELEFONICOS SERVITEL C.LTDA.              | 496,00  |
| 2017 | 001-001-000000382 | 04/10/2017 | 993017019001  | GUILLERMO MORALES DISTRIBUCIONES COFARMODIS S.A.    | 64,00   |
| 2017 | 001-001-000000381 | 04/10/2017 | 993017019001  | GUILLERMO MORALES DISTRIBUCIONES COFARMODIS S.A.    | 5961,76 |
| 2017 | 001-001-000000135 | 03/10/2017 | 992902086001  | SERTEMEDSA S.A.                                     | 5945,00 |
| 2017 | 001-001-000000070 | 28/11/2017 | 920686698001  | MERO CONTRERAS ANDREA CAROLINA                      | 5140,00 |
| 2017 | 001-001-000008219 | 21/11/2017 | 1791240502001 | CEDIMED CIA. LTDA.                                  | 5934,00 |
| 2017 | 001-002-000003367 | 15/11/2017 | 990289751001  | BIOELECTRONICA BLANCO BLANCOSA S.A.                 | 2890,00 |
| 2017 | 001-002-000003368 | 15/11/2017 | 990289751001  | BIOELECTRONICA BLANCO BLANCOSA S.A.                 | 3890,00 |
| 2017 | 001-001-000000021 | 13/11/2017 | 923002091001  | BRAVO PACHECO MARIA GABRIELA                        | 2740,00 |
| 2017 | 001-001-000000177 | 13/11/2017 | 924624232001  | LUIS CALDERON CHRISTIAN ARTURO                      | 5902,50 |
| 2017 | 001-001-000000179 | 13/11/2017 | 924624232001  | LUIS CALDERON CHRISTIAN ARTURO                      | 3617,50 |

|      |                    |            |               |                                                     |         |
|------|--------------------|------------|---------------|-----------------------------------------------------|---------|
| 2017 | 001-001-000000145  | 07/11/2017 | 992943750001  | DIAJENMEDICAL S.A.                                  | 3520,00 |
| 2017 | 001-001-0000001566 | 07/11/2017 | 991260463001  | SERVICIOS TELEFONICOS SERVITEL C.LTDA.              | 496,00  |
| 2017 | 001-001-0000004580 | 07/11/2017 | 914427356001  | CHOEZ CHIQUITO MARIBEL ANTONIA                      | 150,90  |
| 2017 | 001-001-0000004383 | 07/11/2017 | 992314559001  | TECMED S.A.                                         | 5880,00 |
| 2017 | 005-001-000382369  | 07/11/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.                           | 5966,40 |
| 2017 | 001-001-0000000143 | 07/11/2017 | 992943750001  | DIAJENMEDICAL S.A.                                  | 5961,20 |
| 2017 | 001-001-0000000200 | 06/11/2017 | 1201193768001 | MURRIETA VILLEGAS MARGARITA DE JESUS                | 4000,00 |
| 2017 | 001-003-000010489  | 06/11/2017 | 992330066001  | LABORATORIOS LA SANTE COMPAÑIA LIMITADA             | 5600,00 |
| 2017 | 001-003-000010488  | 06/11/2017 | 992330066001  | LABORATORIOS LA SANTE COMPAÑIA LIMITADA             | 2025,00 |
| 2017 | 001-001-0000000173 | 06/11/2017 | 924624232001  | LUIS CALDERON CHRISTIAN ARTURO                      | 5840,00 |
| 2017 | 001-001-0000004550 | 01/11/2017 | 914427356001  | CHOEZ CHIQUITO MARIBEL ANTONIA                      | 150,90  |
| 2017 | 001001000000468    | 26/12/2017 | 920788387001  | ORTIZ ZAMBRANO MARCO ANTONIO                        | 5800,00 |
| 2017 | 004001000050934    | 26/12/2017 | 992294272001  | GADERE S.A.                                         | 5659,05 |
| 2017 | 001001000000437    | 26/12/2017 | 918228388001  | PAZMIÑO MONTERO FERNANDO PATRICIO                   | 5370,00 |
| 2017 | 001001000011263    | 22/12/2017 | 910629054001  | NAVIA MAYORGA FELIX ADOLFO                          | 1960,00 |
| 2017 | 001001000011762    | 22/12/2017 | 1203268543001 | SUAREZ REINA LILIAM ONDINA                          | 3804,40 |
| 2017 | 002001000000482    | 22/12/2017 | 905004529001  | MONTERO CARDENAS GRETA PILAR                        | 3026,00 |
| 2017 | 001001000011261    | 22/12/2017 | 910629054001  | NAVIA MAYORGA FELIX ADOLFO                          | 4200,00 |
| 2017 | 001002000028339    | 21/12/2017 | 991312080001  | CORPORACION FARMACEUTICA MEDISUMI S.A.              | 1250,00 |
| 2017 | 001001000000653    | 21/12/2017 | 992878185001  | MFG S.A.                                            | 5966,99 |
| 2017 | 001002000028340    | 21/12/2017 | 991312080001  | CORPORACION FARMACEUTICA MEDISUMI S.A.              | 156,00  |
| 2017 | 0010010000005628   | 21/12/2017 | 1791304586001 | IMPORTADORA DE SISTEMAS MEDICOS INSISMED CIA. LTDA. | 5940,00 |
| 2017 | 001001000000654    | 21/12/2017 | 992878185001  | MFG S.A.                                            | 5967,00 |
| 2017 | 0010010000002153   | 20/12/2017 | 1203876451001 | RODRIGUEZ RODRIGUEZ FATIMA LORENA                   | 1518,00 |
| 2017 | 001001000000264    | 20/12/2017 | 1202184055001 | MORETA SORIA LUIS MESIAS                            | 1620,93 |
| 2017 | 001001000000785    | 19/12/2017 | 913496923001  | TERAN BRAVO ANGEL GABRIEL                           | 4621,75 |
| 2017 | 0010010016005      | 19/12/2017 | 917106387001  | BAQUE MERCHAN GREGORIO EFREN                        | 5697,50 |
| 2017 | 001002000015824    | 19/12/2017 | 991339450001  | BIO-IN S.A. SISTEMAS MEDICOS                        | 5800,00 |
| 2017 | 001002000015826    | 19/12/2017 | 991339450001  | BIO-IN S.A. SISTEMAS MEDICOS                        | 5940,00 |
| 2017 | 001002000015825    | 19/12/2017 | 991339450001  | BIO-IN S.A. SISTEMAS MEDICOS                        | 5850,00 |
| 2017 | 001002000015822    | 19/12/2017 | 991339450001  | BIO-IN S.A. SISTEMAS MEDICOS                        | 5954,00 |
| 2017 | 00100300011000     | 18/12/2017 | 992330066001  | LABORATORIOS LA SANTE COMPAÑIA LIMITADA             | 3200,00 |
| 2017 | 005001000384473    | 18/12/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.                           | 2000,00 |
| 2017 | 0010010015991      | 18/12/2017 | 917106387001  | BAQUE MERCHAN GREGORIO EFREN                        | 5833,15 |
| 2017 | 005001000384472    | 18/12/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.                           | 5966,40 |
| 2017 | 005001000384471    | 18/12/2017 | 990333319001  | LABORATORIOS ROCNARF S.A.                           | 645,00  |
| 2017 | 0010010001548      | 15/12/2017 | 915212617001  | BRIONES MAGALLANES ELVIRA ELINA                     | 1507,80 |
| 2017 | 001001000001576    | 15/12/2017 | 991260463001  | SERVICIOS TELEFONICOS SERVITEL C.LTDA.              | 496,00  |
| 2017 | 0010010001549      | 15/12/2017 | 915212617001  | BRIONES MAGALLANES ELVIRA ELINA                     | 1231,65 |
| 2017 | 0010010001552      | 15/12/2017 | 915212617001  | BRIONES MAGALLANES ELVIRA ELINA                     | 1550,15 |
| 2017 | 001001000002104    | 14/12/2017 | 1792031524001 | PEOPLEWEB S.A.                                      | 1790,00 |
| 2017 | 0010010015966      | 14/12/2017 | 917106387001  | BAQUE MERCHAN GREGORIO EFREN                        | 447,00  |
| 2017 | 0010010015965      | 14/12/2017 | 917106387001  | BAQUE MERCHAN GREGORIO EFREN                        | 5355,50 |
| 2017 | 0010010015964      | 14/12/2017 | 917106387001  | BAQUE MERCHAN GREGORIO EFREN                        | 4869,00 |
| 2017 | 0010010015963      | 14/12/2017 | 917106387001  | BAQUE MERCHAN GREGORIO EFREN                        | 5212,50 |
| 2017 | 001002000008052    | 14/12/2017 | 991312080001  | CORPORACION FARMACEUTICA MEDISUMI S.A.              | 3000,00 |
|      |                    |            |               | CORPORACION FARMACEUTICA MEDISUMI S.A.              |         |

|      |                 |            |               |                                        |         |
|------|-----------------|------------|---------------|----------------------------------------|---------|
| 2017 | 0000001002254   | 13/12/2017 | 990289751001  | BIOELECTRONICA BLANCO BLANCOSA S.A.    | 5300,00 |
| 2017 | 001001000025097 | 13/12/2017 | 1711015246001 | FUENMAYOR FLOR JUAN CARLOS             | 3627,16 |
| 2017 | 001001000013584 | 12/12/2017 | 992481501001  | PROVIMEDIC S.A.                        | 3266,40 |
| 2017 | 001001000000250 | 11/12/2017 | 1201193768001 | MURRIETA VILLEGAS MARGARITA DE JESUS   | 2740,50 |
| 2017 | 001001000000249 | 11/12/2017 | 1201193768001 | MURRIETA VILLEGAS MARGARITA DE JESUS   | 3360,00 |
| 2017 | 001001000004820 | 08/12/2017 | 914427356001  | CHOEZ CHIQUITO MARIBEL ANTONIA         | 150,90  |
| 2017 | 001001000001572 | 05/12/2017 | 991260463001  | SERVICIOS TELEFONICOS SERVITEL C.LTDA. | 496,00  |
| 2017 | 0000010012302   | 01/12/2017 | 1200983409001 | MARTINEZ MEDINA CARLOS MANUEL          | 1360,00 |
| 2017 | 001001000000025 | 01/12/2017 | 923002091001  | BRAVO PACHECO MARIA GABRIELA           | 5745,00 |

| ELABORADO POR:                                                                                                        | REVISADO POR:                                                                                                           | APROBADO POR:                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <br><b>ING. LADY SANCHEZ MORALES</b> | <br><b>ING. SANDRA MONTERO DELGADO</b> | <br><b>ING. FERNANDO GAVILANEZ</b> |

