

REPORTE DE COMPRAS

GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL RURAL DE SAN FERNANDO – GAD SAN FERNANDO – 1865017560001

Desde: 2019-12-01 Hasta: 2019-12-31

Generado el: 2020-05-27

#	FECHA	ESTADO	USUARIO	PROVEEDOR	RUC	DOC	N°	AUT	ST12	ST0	NO OBJETO	EXCENTO	IVA	TOT	RET N	AUT	RET RTA	RET IVA
1	2019-12-02	AUTORIZADO	rosa2019	CORPORACION COMERCIAL AGSO S.A	1792624762001	07	008-005-000019779	2611201901179262476200120080050000197790001977918	0.00	0.00	1709.96	0.00	0.00	1709.96	001-102-000000026	0212201907186501756000120011020000000261234567819	17.10	0.00
2	2019-12-02	AUTORIZADO	rosa2019	PLASTILIMPIO S.A – PLASTILIMPIO S.A.	1792092108001	07	001-005-000011733	1111201901179209210800120010050000117330001173315	2.40	0.29	0.00	0.00	0.00	2.69	001-102-000000027	0212201907186501756000120011020000000271234567814	0.00	0.00
3	2019-12-02	AUTORIZADO	rosa2019	ALVAREZ VEGA NELSON EDMUNDO	0500538152001	07	001-001-000000901	1125832653	3990.00	478.80	0.00	0.00	0.00	4468.80	001-102-000000028	0212201907186501756000120011020000000281234567811	399.00	478.80
4	2019-12-02	AUTORIZADO	rosa2019	ORTEGA CASTRO ALBERTO RENAN	1804493862001	07	001-001-000000001	1125859631	6250.00	750.00	0.00	0.00	0.00	7000.00	001-102-000000029	0212201907186501756000120011020000000291234567815	625.00	750.00
5	2019-12-05	AUTORIZADO	rosa2019	GRANIZO MALUSIN SEBASTIAN MAURICIO	1803843596001	07	001-001-000000022	1124672185	23000.00	2760.00	0.00	0.00	0.00	25760.00	001-102-000000030	0512201907186501756000120011020000000301234567814	2300.00	2760.00
6	2019-12-05	AUTORIZADO	rosa2019	ASOCIACIÓN DE CONVERVACION VIAL SAN FERNANDO	1891786057001	07	001-001-000000008	1124325791	924.99	111.00	0.00	0.00	0.00	1035.99	001-102-000000031	0512201907186501756000120011020000000311234567811	0.00	77.70
7	2019-12-05	AUTORIZADO	rosa2019	CORPORACIÓN COMERCIAL AGSO SA	1792624762001	07	008-005-000019953	0412201901179262476200120080050000199530001995318	0.00	0.00	1709.96	0.00	0.00	1709.96	001-102-000000032	0512201907186501756000120011020000000321234567815	17.10	0.00
8	2019-12-10	AUTORIZADO	rosa2019	SANDOVAL MOLINA FERNANDO ANIBAL – OXIGEN3	1801535723001	07	002-001-000008388	1124965860	554.46	66.54	0.00	0.00	0.00	621.00	001-102-000000033	1012201907186501756000120011020000000331234567811	5.54	19.96
9	2019-12-10	AUTORIZADO	rosa2019	SANDOVAL MOLINA FERNANDO ANIBAL – OXIGEN3	1801535723001	07	002-001-000008389	1124965860	8.93	1.07	0.00	0.00	0.00	10.00	001-102-000000034	1012201907186501756000120011020000000341234567817	0.09	0.32
10	2019-12-16	AUTORIZADO	rosa2019	COMERCIAL ARGUELLO	1801958867001	07	001-100-000079884	1212201901180195886700120011000000798840007988418	61.38	7.37	35.45	0.00	0.00	104.20	001-102-000000035	1612201907186501756000120011020000000351234567811	0.97	2.21
11	2019-12-19	AUTORIZADO	rosa2019	MONTERO VILLARRUEL HERNAN JAVIER – INTERAMERICANA DE ROTULACION	1803884038001	07	001-002-000000142	1712201901180388403800120010020000001421234567811	3600.00	432.00	0.00	0.00	0.00	4032.00	001-102-000000036	1912201907186501756000120011020000000361234567819	36.00	129.60
12	2019-12-19	AUTORIZADO	rosa2019	TASNA TICHI SAMUEL – WIPAYCORP	1803052776001	07	001-001-000000462	1125290789	3097.00	371.64	0.00	0.00	0.00	3468.64	001-102-000000037	1912201907186501756000120011020000000371234567814	30.97	111.45
13	2019-12-23	AUTORIZADO	rosa2019	LEMA LUIS ALFONSO – INNOVAESTILO	1801002765001	07	001-001-000003313	1125124709	2494.36	299.32	0.00	0.00	0.00	2793.68	001-102-000000038	2312201907186501756000120011020000000381234567816	24.94	89.80
14	2019-12-23	AUTORIZADO	rosa2019	ALIAGA GUERRERO LIDA FABIOLA – LIALTEX	1803374881001	07	001-001-000000601	1125628097	625.00	75.00	0.00	0.00	0.00	700.00	001-102-000000039	2312201907186501756000120011020000000391234567811	50.00	52.50
15	2019-12-23	AUTORIZADO	rosa2019	CASHABAMBA YANCHA LUZ MARIA	1803042157001	07	010-001-000000138	1124877446	1901.48	228.18	0.00	0.00	0.00	2129.66	001-102-000000040	2312201907186501756000120011020000000401234567817	152.12	159.73
16	2019-12-26	AUTORIZADO	rosa2019	MASABANDA ZUMBANA LUIS	1802272177001	07	001-001-000000008	1125216924	4660.00	559.20	0.00	0.00	0.00	5219.20	001-102-000000041	2612201907186501756000120011020000000411234567816	93.20	391.44

ERNESTO																		
17	2019-12-27	AUTORIZADO	rosa2019	PUNINA CAIZA RODOLFO	0201697414001	07	001-001-000000014	1124193708	800.00	96.00	0.00	0.00	0.00	896.00	001-102-000000042	2712201907186501756000120011020000000421234567816	16.00	67.20
18	2019-12-31	AUTORIZADO	rosa2019	GUERRERO ALTAMIRANO JUAN CARLOS	1804240081001	07	002-001-000000151	1125974118	0.00	0.00	1500.00	0.00	0.00	1500.00	001-102-000000043	3112201907186501756000120011020000000431234567818	15.00	0.00
AUTORIZADAS, EN EDICION, PENDIENTES, FIRMADAS Y EN ERROR									51970.00	4955.37	0.00	0.00	6236.41	63161.78				
COMPROBANTES ANULADOS																		
3783.03 5090.75																		