

DIRECCION GENERAL DE AVIACION CIVIL
COMPRAS POR CATÁLOGO ELECTRÓNICO JUNIO 2019

No.	Proveedor	RUC	Orden de Compra	Fecha de Emision	Fecha de Aceptacion	Total sin IVA
1	COGECOMSA S.A.	1790732657001	CE-20190001607153	10/06/2019	12/06/2019	83,00
2	COGECOMSA S.A.	1790732657001	CE-20190001607154	10/06/2019	12/06/2019	83,00
3	JURADO VILLAGOMEZ ANCIZAR	1710059575001	CE-20190001607155	10/06/2019	12/06/2019	98,90
4	COGECOMSA S.A.	1790732657001	CE-20190001607156	10/06/2019	12/06/2019	14,40
5	VILLOTA ACOSTA ELEN MERCEDES	1719766808001	CE-20190001610866	13/06/2019	17/06/2019	41,40
6	MEDINA YEPEZ BORIS GUISEPPE	1001579687001	CE-20190001610865	13/06/2019	17/06/2019	20,40
7	CORPORACION ECUATORIANA DE SUMINISTROS SUMECOR CIA. LTDA	1790963489001	CE-20190001610864	13/06/2019	17/06/2019	59,96
8	VILLOTA ACOSTA ELEN MERCEDES	1719766808001	CE-20190001610863	13/06/2019	17/06/2019	39,90
9	PLASTILIMPIO S.A.	1792092108001	CE-20190001610862	13/06/2019	17/06/2019	91,80
10	COMPANIA GENERAL DE COMERCIO COGECOMSA S.A.	1790732657001	CE-20190001610861	13/06/2019	17/06/2019	41,60
11	TEXTIQUIM CIA. LTDA.	1790824977001	CE-20190001610860	13/06/2019	17/06/2019	36,00
12	VILLOTA ACOSTA ELEN MERCEDES	1719766808001	CE-20190001610859	13/06/2019	17/06/2019	34,56
13	VILLOTA ACOSTA ELEN MERCEDES	1719766808001	CE-20190001610858	13/06/2019	17/06/2019	24,80
14	COMPANIA GENERAL DE COMERCIO COGECOMSA S.A.	1790732657001	CE-20190001610857	13/06/2019	17/06/2019	36,00
15	TEXTIQUIM CIA. LTDA.	1790824977001	CE-20190001610856	13/06/2019	17/06/2019	22,50
16	PAUCAR ALMEIDA MONICA PAULINA	1713823365001	CE-20190001610855	13/06/2019	17/06/2019	6,41
17	VILLOTA ACOSTA ELEN MERCEDES	1719766808001	CE-20190001610854	13/06/2019	17/06/2019	31,20
18	JIMENEZ DIAZ JOSELITO	0501880827001	CE-20190001610755	13/06/2019	14/06/2019	4.700,50

TOTAL

5.466,33