

ACCION SOCIAL MUNICIPAL

PROVEEDORES

FEBRERO/2019

| FECHA | RUC | PROVEEDOR | VALOR |
|--------------|-----------|-----------------------------------------------------------------|-----------------|
| 04/02/2019 | CP0000008 | ABRIL BUSTAMANTE IVAN MARCELO | 4800 |
| 04/02/2019 | CP0000009 | AYABACA GUILLERMO SEGUNDO ELOY | 60.73 |
| 21/02/2019 | CP0000094 | EMPRESA ELECTRICA REGIONAL CENTRO SUR CA | 244.22 |
| 21/02/2019 | CP0000087 | FUNDACION MUNICIPAL DE LA MUJER Y EL NIÑO DE CUENCA | 948.52 |
| 21/02/2019 | CP0000088 | PESANTEZ OCHOA SONIA KARINA | 1674.96 |
| 21/02/2019 | CP0000089 | EMUCE EP | 318 |
| 21/02/2019 | CP0000090 | ORTIZ AVILES JUAN BERNARDO | 751.33 |
| 21/02/2019 | CP0000091 | COMERCIAL SOLIS CCSOLIS CIA. LTDA | 28580.91 |
| 21/02/2019 | CP0000092 | FERNANDTOURS CIA. LTDA. | 1514.7 |
| 21/02/2019 | CP0000093 | ETAPA EP | 554.27 |
| 21/02/2019 | CP0000095 | MACERO SALDAÑA ANA CRISTINA | 80 |
| 23/02/2019 | CP0000096 | BUENO LEON FELIPE ESTEBAN | 276.67 |
| 23/02/2019 | CP0000097 | CABRERA CAMPOVERDE JANNELLA ESTEFANIA | 1180.8 |
| 23/02/2019 | CP0000098 | CONSUEGRA CABARCAS CESAR AUGUSTO | 1180.8 |
| 23/02/2019 | CP0000099 | CORNEJO GARATE FABIAN ESTEBAN | 1090.8 |
| 23/02/2019 | CP0000100 | EMUCE EP | 780 |
| 23/02/2019 | CP0000101 | FARMASOL EP | 524.8 |
| 23/02/2019 | CP0000103 | LOPEZ BARRETO LUIS EDUARDO | 1090.8 |
| 23/02/2019 | CP0000104 | MENDEZ CABRERA PAULINA SALOME | 1180.8 |
| 23/02/2019 | CP0000105 | MORA VEGA BORIS PAUL | 367.65 |
| 23/02/2019 | CP0000106 | MORENO SARMIENTO MARIA BELEN | 5748.53 |
| 23/02/2019 | CP0000107 | MOSQUERA ZUNA MIGUEL ANGEL | 85.85 |
| 23/02/2019 | CP0000108 | PAREDES ALVAREZ VICENTE FELIPE | 1980.06 |
| 23/02/2019 | CP0000109 | PEÑA CORONEL JOSSUE DAVID | 735.3 |
| 23/02/2019 | CP0000110 | QUINDE LITUMA ANA ALEXANDRA | 245.1 |
| 23/02/2019 | CP0000111 | RODAS CALLE JUAN CARLOS | 1180.8 |
| 23/02/2019 | CP0000112 | TOCASA S.A. | 29.97 |
| 23/02/2019 | CP0000113 | URDIALES CARCHIPULLA PRISCILA ALEXANDRA | 367.65 |
| 23/02/2019 | CP0000102 | KAJEKAI PAPUE JANNETH EULALIA | 588.24 |
| 25/02/2019 | CP0000114 | CALUVAC | 22.05 |
| 25/02/2019 | CP0000115 | FARMASOL EP | 1556.98 |
| 26/02/2019 | CP0000116 | MOLINA MATUTE JOSE LEONARDO | 149.05 |
| 26/02/2019 | CP0000117 | GOMEZ CALI ANGEL FRANCISCO | 276 |
| 26/02/2019 | CP0000121 | MOSQUERA ZUNA MIGUEL ANGEL | 1840 |
| 26/02/2019 | CP0000122 | ETAPA EP | 342.24 |
| 26/02/2019 | CP0000123 | ARMIJOS MORENO DIANA BEATRIZ | 773.58 |
| 26/02/2019 | CP0000124 | MAYORGA COTTO ROBERTO CARLOS | 683.09 |
| 28/02/2019 | CP0000120 | ACCION SOCIAL MUNICIPAL DEL CANTON CUENCA// SUELDO FEBRERO/2019 | 29284.44 |
| 28/02/2019 | CP0000118 | BANCO DEL PACIFICO S.A. | 923.36 |
| 28/02/2019 | CP0000119 | FARMASOL EP | 84.61 |
| TOTAL | | | 94097.66 |

Realizado por:

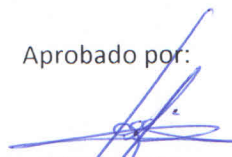


Ing. Ruth Usiña P.

FUNCIÓNARIA MUNICIPAL

ACCIÓN SOCIAL MUNICIPAL DEL CANTÓN CUENCA

Aprobado por:



Ing. Mónica Plúa

DIRECTORA EJECUTIVA SUBROGANTE

ACCIÓN SOCIAL MUNICIPAL DEL CANTÓN CUENCA