

# Sistema Oficial de Contratación Pública

Martes 28 de Julio de 2020 | 12:02

RUC: 1460020480001 | Entidad: GOBIERNO MUNICIPAL DEL CANTON PABLO SEXTO

Usuario: guartasaca | [ [Cerrar Sesión](#) ]
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## » INFORMACIÓN DE INFIMA CUANTIA

### Información de Infima Cuantía

Año: 2019

Mes: Diciembre

Nro	Nro. Factura	Fecha de emisión de la factura	RUC	Razón Social	Total	Visualizar	Editar	Eliminar
1	1802	2019-12-23	1400561559001	GUAMAN GUAMAN CARLOS PATRICIO	1,393.7500			
2	292	2019-12-19	0803244920001	SOLORZANO SABANDO WILLIAN GERARDO	3,950.0000			
3	205	2019-12-17	1600412751001	ROVALINO JARAMILLO JUAN CARLOS	3,311.0000			
4	1197	2019-12-17	1600202236001	JARA RIVADENEIRA CECILIA MARIA	117.9200			
5	1196	2019-12-17	1600202236001	JARA RIVADENEIRA CECILIA MARIA	104.5200			
6	246	2019-12-17	1691718529001	TRANSPORTES ARCO IRIS TRANSARCOIRIS S.A.	2,701.0400			
7	245	2019-12-17	1691718529001	TRANSPORTES ARCO IRIS TRANSARCOIRIS S.A.	3,127.5200			
8	001-002-000012380	2019-12-16	1400465660001	DUTAN TORRES RENE GERMAN	6,273.8800			
9	607	2019-12-16	1400654057001	GUERRA CORDOVA LIGIA ELIZABETH	1,100.0000			
10	244	2019-12-16	1691718529001	TRANSPORTES ARCO IRIS TRANSARCOIRIS S.A.	80.0000			
11	127	2019-12-16	1804085270001	MORALES PAZMI?O JORGE VINICIO	6,964.2900			
12	001-002-00000620	2019-12-13	1400734784001	MONTENEGRO MERCHAN EDWIN BYRON	373.0000			
13	212	2019-12-13	1450023047001	OCHOA TORRES ANAEL JOSUE	446.4300			
14	4155	2019-12-13	1400749477001	ORTIZ GORDILLO RUTH MAGALY	669.6400			
15	242	2019-12-13	1691718529001	TRANSPORTES ARCO IRIS TRANSARCOIRIS S.A.	200.0000			
16	243	2019-12-13	1691718529001	TRANSPORTES ARCO IRIS TRANSARCOIRIS S.A.	80.0000			
17	531	2019-12-13	1691717190001	TRANSPORTES TUNA CHIWIAS S.A.	253.0000			
18	001-002-00000622	2019-12-13	1400734784001	MONTENEGRO MERCHAN EDWIN BYRON	1,814.9800			
19	4155	2019-12-12	1400749477001	ORTIZ GORDILLO RUTH MAGALY	669.6400			
20	001-101-000004866	2019-12-12	1400799845001	CACERES SAMANIEGO CHRISTIAN ROLANDO	1,160.6700			
21	22499	2019-12-12	0102185329001	REA PARRA MODESTO ELICEO	390.0000			
22	001-101-000004863	2019-12-12	1400799845001	CACERES SAMANIEGO CHRISTIAN ROLANDO	31.2500			
23	232	2019-12-12	1691718529001	TRANSPORTES ARCO IRIS TRANSARCOIRIS S.A.	130.0000			
24	1131	2019-12-12	1802277820001	MEDINA PAREDES MARIA NATIVIDAD	2,500.0000			
25	001-002-00000616	2019-12-12	1400734784001	MONTENEGRO MERCHAN EDWIN BYRON	418.6800			
26	001-002-00000619	2019-12-12	1400734784001	MONTENEGRO MERCHAN EDWIN BYRON	6,284.7800			
27	21	2019-12-12	0102996386001	QUINDE CIGUENCIA ROSA AMERICA	943.5700			
28	001-100-000002273	2019-12-12	1400488266001	RAMON JARAMILLO BARBARA MERIAN	53.9400			
29	124	2019-12-12	1400124564001	NOGUERA COZAR SABINA ESTELA	267.0000			
30	225	2019-12-12	1400504898001	MAYANCELA CAIZAN FAUSTO ERNAN	165.5400			
31	6609	2019-12-11	1600366288001	REAL NU?EZ PATRICIO JESUS	275.4000			
32	6608	2019-12-11	1600366288001	REAL NU?EZ PATRICIO JESUS	699.2500			
33	127	2019-12-11	1400124564001	NOGUERA COZAR SABINA ESTELA	267.8550			
34	58	2019-12-11	1720822525001	RAMOS PISCO HERNAN ALBERTO	2,232.1400			
35	80	2019-12-11	1400161756001	SIGUENZA PESANTES ROSA MARIANA	493.3500			
36	234	2019-12-11	1691718529001	TRANSPORTES ARCO IRIS TRANSARCOIRIS S.A.	1,122.0000			
37	503	2019-12-11	0603275801001	PAUCAR MEJIA MARCELA JANNETH	4,015.0000			
38	78	2019-12-11	1400161756001	SIGUENZA PESANTES ROSA MARIANA	405.0000			
39	6607	2019-12-11	1600366288001	REAL NU?EZ PATRICIO JESUS	1,206.2000			



40	001-002-00000907	2019-12-11	1792247950001 WHEELTUBE CIA LTDA	4,505.5800	
41	003-004-000019261	2019-12-11	1400440960001 MOLINA CRESPO GINA ELVIRA	83.0400	
42	766	2019-12-11	1802354934001 PAREDES MAYORGA HITLER EFRAIN	144.0000	
43	433	2019-12-10	1400694897001 PESANTEZ AUCAY JOSE LUIS	1,680.0000	
44	122	2019-12-10	1804085270001 MORALES PAZMI?O JORGE VINICIO	433.9100	
45	114	2019-12-10	1490818444001 CONSTRUCTORA SERVIAGIL MONTENEGRO Y GORDILLO C.L.	4,464.2900	
46	120	2019-12-10	1804085270001 MORALES PAZMI?O JORGE VINICIO	4,549.3400	
47	121	2019-12-10	1804085270001 MORALES PAZMI?O JORGE VINICIO	1,402.4500	
48	20	2019-12-10	0102996386001 QUINDE CIGUENCIA ROSA AMERICA	1,549.8500	
49	341	2019-12-10	1400751655001 GUAMAN GUAMAN MANUEL ERNESTO	397.4900	
50	1273	2019-12-10	1001581949001 PALACIOS AGUILAR WILMAN NEBI	1,500.0000	
51	6606	2019-12-09	1600366288001 REAL NU?EZ PATRICIO JESUS	500.0000	
52	964	2019-12-09	1600609943001 MANZABA MU?OZ HECTOR LEONEL	304.0000	
53	003-004-000019269	2019-12-09	1400440960001 MOLINA CRESPO GINA ELVIRA	41.3200	
54	003-004-000019272	2019-12-09	1400440960001 MOLINA CRESPO GINA ELVIRA	41.3200	
55	15	2019-12-09	0102996386001 QUINDE CIGUENCIA ROSA AMERICA	62.5000	
56	1190	2019-12-09	1600202236001 JARA RIVADENEIRA CECILIA MARIA	99.4130	
57	6605	2019-12-09	1600366288001 REAL NU?EZ PATRICIO JESUS	160.0000	
58	18	2019-12-09	0102996386001 QUINDE CIGUENCIA ROSA AMERICA	803.5700	
59	1208	2019-12-09	1803154077001 ALAMA RAMON CARLOS MARIO	534.3300	
60	1210	2019-12-09	1803154077001 ALAMA RAMON CARLOS MARIO	1,160.5500	
61	1209	2019-12-09	1803154077001 ALAMA RAMON CARLOS MARIO	1,160.5500	
62	4160	2019-12-08	1400749477001 ORTIZ GORDILLO RUTH MAGALY	1,035.1300	
63	003-004-000019260	2019-12-06	1400440960001 MOLINA CRESPO GINA ELVIRA	83.0400	
64	231	2019-12-06	1691718529001 TRANSPORTES ARCO IRIS TRANSARCOIRIS S.A.	80.0000	
65	13	2019-12-06	0102996386001 QUINDE CIGUENCIA ROSA AMERICA	743.2100	
66	66	2019-12-05	1400161756001 SIGUENZA PESANTES ROSA MARIANA	147.4000	
67	212	2019-12-05	1400661003001 ESCANDON SUCUZA?AY VICENTE ALFREDO	1,000.0000	
68	67	2019-12-05	1400161756001 SIGUENZA PESANTES ROSA MARIANA	128.6400	
69	137-008-000003588	2019-12-05	1768042620001 EMPRESA PUBLICA CORREOS DEL ECUADOR CDE E.P.	50.0000	
70	001-002-00000608	2019-12-04	1400734784001 MONTENEGRO MERCHAN EDWIN BYRON	160.0000	
71	001-002-00000609	2019-12-04	1400734784001 MONTENEGRO MERCHAN EDWIN BYRON	62.9500	
72	502	2019-12-04	0603275801001 PAUCAR MEJIA MARCELA JANNETH	892.8600	
73	001-002-00000610	2019-12-04	1400734784001 MONTENEGRO MERCHAN EDWIN BYRON	41.9700	
74	001-777-136666320	2019-12-03	1768152560001 CORPORACION NACIONAL DE TELECOMUNICACIONES - CNT EP	300.0000	
75	001-777-137275222	2019-12-03	1768152560001 CORPORACION NACIONAL DE TELECOMUNICACIONES - CNT EP	150.0000	
76	001-777-136646273	2019-12-03	1768152560001 CORPORACION NACIONAL DE TELECOMUNICACIONES - CNT EP	111.9400	
77	001-010-000012230	2019-12-03	0102813755001 MOLINA CAPON LUIS ANTONIO	759.0000	
78	001-010-000012239	2019-12-03	0102813755001 MOLINA CAPON LUIS ANTONIO	649.0000	
79	202	2019-12-03	1600412751001 ROVALINO JARAMILLO JUAN CARLOS	7,100.0000	
80	001-010-000012225	2019-12-03	0102813755001 MOLINA CAPON LUIS ANTONIO	240.0000	
81	001-010-000012235	2019-12-03	0102813755001 MOLINA CAPON LUIS ANTONIO	190.0000	
82	22488	2019-12-03	0102185329001 REA PARRA MODESTO ELICEO	96.8952	
83	001-010-000012226	2019-12-03	0102813755001 MOLINA CAPON LUIS ANTONIO	390.0000	
84	001-010-000012228	2019-12-03	0102813755001 MOLINA CAPON LUIS ANTONIO	272.0000	
85	001-010-000012233	2019-12-03	0102813755001 MOLINA CAPON LUIS ANTONIO	200.0000	
86	001-010-	2019-12-03	0102813755001 MOLINA CAPON LUIS ANTONIO	174.0000	

000012238						
87	2212	2019-12-03	1400488266001	RAMON JARAMILLO BARBARA MERIAN	356.3304	
88	2213	2019-12-03	1400488266001	RAMON JARAMILLO BARBARA MERIAN	153.2143	
89	417	2019-12-02	1400512990001	MOLINA VALENCIA JORGE LEOPOLDO	3,300.0000	
90	367	2019-12-02	1400560106001	VINUEZA RODRIGUEZ DARIO JAVIER	1,341.1300	
91	9392	2019-12-02	1400801625001	PESANTEZ PELAEZ DORIS DEL CARMEN	222.3000	
92	110	2019-12-02	1804085270001	MORALES PAZMI?O JORGE VINICIO	485.6500	
93	001-001-000000109	2019-12-02	0101372290001	FLORES LOZAY HUGO RENE	132.1200	
94	4	2019-12-02	1490826285001	ZHOGUAMSA S.A.	5,000.0000	
95	261	2019-12-02	1400754782001	GAMEZ MOSQUERA JOSE RAUL	232.1400	
96	0000101	2019-12-02	2300132616001	LUDE?A MARCILLO BYRON JAVIER	6,696.4300	
97	511	2019-12-02	1101777439001	SARANGO SARANGO JOSE BENILDO	98.5000	
98	001-001-000000108	2019-12-02	0101372290001	FLORES LOZAY HUGO RENE	132.1200	
99	9391	2019-12-02	1400801625001	PESANTEZ PELAEZ DORIS DEL CARMEN	2,023.4750	
100	4697	2019-12-02	1400256887001	RIOS RIVADENEIRA WILLIAM IVAN	2,232.1400	
101	002-001-000006350	2019-12-02	1600312001001	VILLAFUERTE GAVILANES CARLOS MANUEL	900.0000	
102	65	2019-12-02	1400161756001	SIGUENZA PESANTES ROSA MARIANA	94.6400	
103	002-005-001810990	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	146.2000	
104	002-005-001829740	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	1.4200	
105	002-005-001830213	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	15.1300	
106	002-005-001831726	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	82.4700	
107	002-005-001830215	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	1.4200	
108	002-005-001829880	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	1.4200	
109	002-005-001829068	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	8.6900	
110	002-005-001829010	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	1.4300	
111	002-005-001829721	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	19.8900	
112	002-005-001829894	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	90.3900	
113	002-005-001831577	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	41.1800	
114	002-005-001831579	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	8.5700	
115	002-005-001831580	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	23.4700	
116	002-005-001829102	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	1.4200	
117	123	2019-12-01	1804085270001	MORALES PAZMI?O JORGE VINICIO	707.2400	
118	002-005-001828701	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	107.4000	
119	002-005-001831578	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	27.1400	
120	002-005-001829101	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	1.6200	
121	002-005-001831576	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	12.5700	
122	002-005-001830138	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	37.2800	
123	002-005-001830639	2019-12-01	1890001439001	EMPRESA ELECTRICA AMBATO REGIONAL CENTRO NORTE S.A.	19.4100	

**TOTAL FACTURAS:** **USD 122,083.7229**

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