

| ORDEN DE COMPRA   | FECHA DE EMISION | FECHA DE ACEPTACION | RAZON SOCIAL                                  | MONTO        | ADMINISTRADOR DE CONTRATO |
|-------------------|------------------|---------------------|-----------------------------------------------|--------------|---------------------------|
| CE-20220002137443 | 7/2/2022         | 8/2/2022            | PAREDES PAREDES MARIA ELENA                   | \$ 13.386,00 |                           |
| CE-20220002148046 | 21/2/2022        | 22/2/2022           | URGILES BERMEO DANNY ANDRES                   | \$ 1.128,45  | Tlgo. Kelvin Salguero     |
| CE-20220002148047 | 21/2/2022        | 23/2/2022           | TELLO ARTEAGA VICTOR HUGO EDGAR               | \$ 331,60    | Tlgo. Kelvin Salguero     |
| CE-20220002148048 | 21/2/2022        | 23/2/2022           | TELLO ARTEAGA VICTOR HUGO EDGAR               | \$ 645,00    | Tlgo. Kelvin Salguero     |
| CE-20220002148049 | 21/2/2022        | 23/2/2022           | TELLO ARTEAGA VICTOR HUGO EDGAR               | \$ 187,80    | Tlgo. Kelvin Salguero     |
| CE-20220002148050 | 21/2/2022        | 23/2/2022           | TELLO ARTEAGA VICTOR HUGO EDGAR               | \$ 222,20    | Tlgo. Kelvin Salguero     |
| CE-20220002162139 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 20,00     | Tlgo. Santiago Endara     |
| CE-20220002162136 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 8,97      | Tlgo. Santiago Endara     |
| CE-20220002162134 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 59,00     | Tlgo. Santiago Endara     |
| CE-20220002162133 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 46,00     | Tlgo. Santiago Endara     |
| CE-20220002162131 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 3,80      | Tlgo. Santiago Endara     |
| CE-20220002162130 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 22,50     | Tlgo. Santiago Endara     |
| CE-20220002162128 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 40,98     | Tlgo. Santiago Endara     |
| CE-20220002162126 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 4,70      | Tlgo. Santiago Endara     |
| CE-20220002162125 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 6,90      | Tlgo. Santiago Endara     |
| CE-20220002162123 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 26,00     | Tlgo. Santiago Endara     |
| CE-20220002162122 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 9,99      | Tlgo. Santiago Endara     |
| CE-20220002162120 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 148,70    | Tlgo. Santiago Endara     |
| CE-20220002162119 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 162,15    | Tlgo. Santiago Endara     |
| CE-20220002162119 | 11/3/2022        | 15/3/2022           | COMPAÑIA GENERAL DE COMERCIO<br>COGECOMSA S.A | \$ 13,80     | Tlgo. Santiago Endara     |
| CE-20220002162138 | 11/3/2022        | 15/3/2022           | Falconi Cisneros Jose Luis                    | \$ 25,20     | Tlgo. Santiago Endara     |
| CE-20220002162137 | 11/3/2022        | 15/3/2022           | Falconi Cisneros Jose Luis                    | \$ 103,20    | Tlgo. Santiago Endara     |
| CE-20220002162135 | 11/3/2022        | 15/3/2022           | Falconi Cisneros Jose Luis                    | \$ 99,50     | Tlgo. Santiago Endara     |
| CE-20220002162129 | 11/3/2022        | 15/3/2022           | Falconi Cisneros Jose Luis                    | \$ 34,25     | Tlgo. Santiago Endara     |
| CE-20220002162127 | 11/3/2022        | 15/3/2022           | Falconi Cisneros Jose Luis                    | \$ 45,00     | Tlgo. Santiago Endara     |
| CE-20220002162121 | 11/3/2022        | 15/3/2022           | Falconi Cisneros Jose Luis                    | \$ 32,60     | Tlgo. Santiago Endara     |
| CE-20220002162121 | 11/3/2022        | 15/3/2022           | MENDOZA SALTOS GELLYS BRISELA                 | \$ 171,85    | Tlgo. Santiago Endara     |
| CE-20220002169779 | 18/3/2022        | 22/3/2022           | TEXTIQUIM CIA. LTDA.                          | \$ 78,00     | Lic.Jessica Misse         |
| CE-20220002169778 | 18/3/2022        | 22/3/2022           | IMPORFACTORY CIA. LTDA.                       | \$ 76,00     | Lic.Jessica Misse         |
| CE-20220002169777 | 18/3/2022        | 22/3/2022           | IMPORFACTORY CIA. LTDA.                       | \$ 16,45     | Lic.Jessica Misse         |
| CE-20220002169776 | 18/3/2022        | 22/3/2022           | IMPORFACTORY CIA. LTDA.                       | \$ 20,93     | Lic.Jessica Misse         |
| CE-20220002169775 | 18/3/2022        | 22/3/2022           | IMPORFACTORY CIA. LTDA.                       | \$ 13,95     | Lic.Jessica Misse         |
| CE-20220002169774 | 18/3/2022        | 22/3/2022           | PAUCAR ALMEIDA MONICA PAULINA                 | \$ 242,40    | Lic.Jessica Misse         |
| CE-20220002169773 | 18/3/2022        | 22/3/2022           | AUTOESPINOSA MOTORES AEMOTORS S.A             | \$ 86,10     | Lic.Jessica Misse         |
| CE-20220002169772 | 18/3/2022        | 22/3/2022           | IMPORFACTORY CIA. LTDA.                       | \$ 33,46     | Lic.Jessica Misse         |
| CE-20220002169771 | 18/3/2022        | 22/3/2022           | IMPORFACTORY CIA. LTDA.                       | \$ 31,80     | Lic.Jessica Misse         |
| CE-20220002169770 | 18/3/2022        | 22/3/2022           | IMPORFACTORY CIA. LTDA.                       | \$ 56,45     | Lic.Jessica Misse         |

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| CE-20220002169769 | 18/3/2022 | 22/3/2022 | IMPORFACTORY CIA. LTDA.                                                     | \$ 39,40  | Lic.Jessica Misse     |
| CE-20220002169768 | 18/3/2022 | 22/3/2022 | IMPORFACTORY CIA. LTDA.                                                     | \$ 21,06  | Lic.Jessica Misse     |
| CE-20220002169767 | 18/3/2022 | 22/3/2022 | HARNISTH PINOS ODGUIL ANTONIO                                               | \$ 179,20 | Lic.Jessica Misse     |
| CE-20220002169766 | 18/3/2022 | 22/3/2022 | IMPORFACTORY CIA. LTDA.                                                     | \$ 68,70  | Lic.Jessica Misse     |
| CE-20220002169765 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 5,16   | Lic.Jessica Misse     |
| CE-20220002169764 | 18/3/2022 | 22/3/2022 | PAUCAR ALMEIDA MONICA PAULINA<br>COMPANIA GENERAL DE COMERCIO               | \$ 235,29 | Lic.Jessica Misse     |
| CE-20220002169763 | 18/3/2022 | 22/3/2022 | COGECOMSA S. A.                                                             | \$ 23,00  | Lic.Jessica Misse     |
| CE-20220002169762 | 18/3/2022 | 22/3/2022 | AUTOESPINOSA MOTORES AEMOTORS S.A                                           | \$ 71,75  | Lic.Jessica Misse     |
| CE-20220002169812 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 98,00  | PscI. Joseline Molina |
| CE-20220002169811 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 109,00 | PscI. Joseline Molina |
| CE-20220002169810 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 80,70  | PscI. Joseline Molina |
| CE-20220002169809 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 13,38  | PscI. Joseline Molina |
| CE-20220002169808 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 13,80  | PscI. Joseline Molina |
| CE-20220002169807 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 7,20   | PscI. Joseline Molina |
| CE-20220002169806 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 152,30 | PscI. Joseline Molina |
| CE-20220002169805 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 16,45  | PscI. Joseline Molina |
| CE-20220002169804 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 5,46   | PscI. Joseline Molina |
| CE-20220002169803 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 14,16  | PscI. Joseline Molina |
| CE-20220002169802 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 6,22   | PscI. Joseline Molina |
| CE-20220002169801 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 27,12  | PscI. Joseline Molina |
| CE-20220002169800 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 4,30   | PscI. Joseline Molina |
| CE-20220002169799 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 6,70   | PscI. Joseline Molina |
| CE-20220002169798 | 18/3/2022 | 22/3/2022 | COMPANIA GENERAL DE COMERCIO<br>COGECOMSA S. A.                             | \$ 1,59   | PscI. Joseline Molina |
| CE-20220002169798 | 22/4/2022 | 26/4/2022 | PAUCAR ALMEIDA MONICA PAULINA                                               | \$ 88,50  | Tlgo. Kelvin Salguero |
| CE-20220002197508 | 22/4/2022 | 26/4/2022 | IMPORFACTORY CIA. LTDA.                                                     | \$ 35,40  | Tlgo. Kelvin Salguero |
| CE-20220002197507 | 22/4/2022 | 26/4/2022 | AUTOESPINOSA MOTORES AEMOTORS S.A                                           | \$ 209,92 | Tlgo. Kelvin Salguero |
| CE-20220002197506 | 22/4/2022 | 26/4/2022 | IMPORFACTORY CIA. LTDA.                                                     | \$ 325,00 | Tlgo. Kelvin Salguero |
| CE-20220002197505 | 22/4/2022 | 26/4/2022 | HARNISTH PINOS ODGUIL ANTONIO                                               | \$ 115,20 | Tlgo. Kelvin Salguero |
| CE-20220002197504 | 22/4/2022 | 26/4/2022 | PAUCAR ALMEIDA MONICA PAULINA                                               | \$ 13,05  | Tlgo. Kelvin Salguero |
| CE-20220002197503 | 22/4/2022 | 26/4/2022 | IMPORFACTORY CIA. LTDA.                                                     | \$ 22,35  | Tlgo. Kelvin Salguero |
| CE-20220002197502 | 22/4/2022 | 26/4/2022 | IMPORFACTORY CIA. LTDA.                                                     | \$ 20,76  | Tlgo. Kelvin Salguero |
| CE-20220002197501 | 22/4/2022 | 26/4/2022 | PAUCAR ALMEIDA MONICA PAULINA<br>COMPANIA GENERAL DE COMERCIO               | \$ 8,68   | Tlgo. Kelvin Salguero |
| CE-20220002197500 | 22/4/2022 | 26/4/2022 | COGECOMSA S. A.                                                             | \$ 10,20  | Tlgo. Kelvin Salguero |
| CE-20220002197499 | 22/4/2022 | 26/4/2022 | PAUCAR ALMEIDA MONICA PAULINA                                               | \$ 93,70  | Tlgo. Kelvin Salguero |
| CE-20220002197498 | 22/4/2022 | 26/4/2022 | PAUCAR ALMEIDA MONICA PAULINA                                               | \$ 39,40  | Tlgo. Kelvin Salguero |
| CE-20220002197497 | 22/4/2022 | 26/4/2022 | AUTOESPINOSA MOTORES AEMOTORS S.A<br>ASOCIACION DE PRODUCCION METALMECANICA | \$ 209,92 | Tlgo. Kelvin Salguero |
| CE-20220002188689 | 13/4/2022 | 14/4/2022 | SAQUISILI ASOMESAQ                                                          | \$ 204,90 | Ing. Juan Segovia     |
| CE-20220002188690 | 13/4/2022 | 14/4/2022 | CHUQUILLA GUANOQUIZA BRYAN OMAR                                             | \$ 626,51 | Ing. Juan Segovia     |
| CE-20220002188691 | 13/4/2022 | 14/4/2022 | CRUZ ZAMBRANO EDWIN VINICIO                                                 | \$ 658,00 | Ing. Juan Segovia     |

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| CE-20220002188692  | 13/4/2022  | 14/4/2022  | GALORA PULLUPAXI MARIA BLANCA                                           | \$ 354,03   | Ing. Juan Segovia     |
| CE-20220002188693  | 13/4/2022  | 14/4/2022  | MODULAR OFFICE GREEN&FIELD CIA.LTDA.                                    | \$ 595,26   | Ing. Juan Segovia     |
| CE-20220002188695  | 13/4/2022  | 14/4/2022  | PICHUCHO CHICAIZA ELVIRA CUMANDA                                        | \$ 237,44   | Ing. Juan Segovia     |
| CE-20220002188696  | 13/4/2022  | 14/4/2022  | VEGA QUINDIGALLE ALFREDO                                                | \$ 52,96    | Ing. Juan Segovia     |
| CE-20220002188697  | 13/4/2022  | 14/4/2022  | VELA CHICAIZA WILLIAN RODRIGO                                           | \$ 88,93    | Ing. Juan Segovia     |
| CE-20220002188698  | 13/4/2022  | 14/4/2022  | ASOCIACION DE PRODUCCION TEXTIL GRUPOS INDUSTRIALES "ASOPROTEXIND"      | \$ 195,99   | Ing. Juan Segovia     |
| CE-20220002223778  | 9/6/2022   | 13/6/2022  | MURILLO ALTAMIRANO MARIBEL OLIVIA                                       | \$ 172,32   | Ing. Andres Gavilanez |
| CE-20220002223779  | 9/6/2022   | 13/6/2022  | MURILLO ALTAMIRANO MARIBEL OLIVIA                                       | \$ 121,54   | Ing. Andres Gavilanez |
| CE-20220002223780  | 9/6/2022   | 13/6/2022  | MURILLO ALTAMIRANO MARIBEL OLIVIA                                       | \$ 287,20   | Ing. Andres Gavilanez |
| CE-20220002223780  | 9/6/2022   | 13/6/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 33,30    | Ing. Andres Gavilanez |
| CE-20220002223784  | 9/6/2022   | 13/6/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 11,70    | Ing. Andres Gavilanez |
| CE-20220002223784  | 9/6/2022   | 13/6/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 15,50    | Ing. Andres Gavilanez |
| CE-20220002223786  | 9/6/2022   | 13/6/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 5,50     | Ing. Andres Gavilanez |
| CE-20220002223791  | 9/6/2022   | 13/6/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 7,17     | Ing. Andres Gavilanez |
| CE-20220002223797  | 9/6/2022   | 13/6/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 5,10     | Ing. Andres Gavilanez |
| CE-20220002223801  | 9/6/2022   | 13/6/2022  | TEXTIQUIM CIA.LTDA.                                                     | \$ 650,00   | Ing. Andres Gavilanez |
| CE-20220002223238  | 30/6/2022  | 1/7/2022   | ASOCIACION DE CONFECCION TEXTIL FUERZA PRODUCTIVA DE COTOPAXI ASOCONFEC | \$ 351,90   | Ing. Andres Gavilanez |
| CE-20220002223239  | 30/6/2022  | 1/7/2022   | ASOCIACION DE CONFECCION TEXTIL FUERZA PRODUCTIVA DE COTOPAXI ASOCONFEC | \$ 695,10   | Ing. Andres Gavilanez |
| CE-202200022232343 | 30/6/2022  | 1/7/2022   | Pujota Quimbiamba Edison Yeovanny                                       | \$ 190,00   | PscI. Joseline Molina |
| CE-202200022232344 | 30/6/2022  | 1/7/2022   | Pujota Quimbiamba Edison Yeovanny                                       | \$ 236,00   | PscI. Joseline Molina |
| CE-202200022232345 | 30/6/2022  | 1/7/2022   | Pujota Quimbiamba Edison Yeovanny                                       | \$ 118,00   | PscI. Joseline Molina |
| CE-202200022238684 | 13/7/2022  | 15/7/2022  | TELLO ARTEAGA VICTOR HUGO EDGAR                                         | \$ 59,90    | Tlgo. Kelvin Salguero |
| CE-202200022238685 | 13/7/2022  | 15/7/2022  | Pujota Quimbiamba Edison Yeovanny                                       | \$ 553,00   | Tlgo. Kelvin Salguero |
| CE-202200022238686 | 13/7/2022  | 15/7/2022  | TELLO ARTEAGA VICTOR HUGO EDGAR                                         | \$ 572,00   | Tlgo. Kelvin Salguero |
| CE-202200022238669 | 13/7/2022  | 15/7/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 25,00    | PscI. Joseline Molina |
| CE-202200022238670 | 13/7/2022  | 15/7/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 23,46    | PscI. Joseline Molina |
| CE-202200022238671 | 13/7/2022  | 15/7/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 23,40    | PscI. Joseline Molina |
| CE-202200022238672 | 13/7/2022  | 15/7/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 2,06     | PscI. Joseline Molina |
| CE-202200022238673 | 13/7/2022  | 15/7/2022  | HARNISTH PINOS ODGUIL ANTONIO                                           | \$ 64,00    | PscI. Joseline Molina |
| CE-202200022238674 | 13/7/2022  | 15/7/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 4,66     | PscI. Joseline Molina |
| CE-202200022238675 | 13/7/2022  | 15/7/2022  | AUTOESPINOSA MOTORES AEMOTORS S.A                                       | \$ 43,05    | PscI. Joseline Molina |
| CE-202200022238676 | 13/7/2022  | 15/7/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 15,96    | PscI. Joseline Molina |
| CE-202200022238677 | 13/7/2022  | 15/7/2022  | PAUCAR ALMEIDA MONICA PAULINA                                           | \$ 43,40    | PscI. Joseline Molina |
| CE-202200022238678 | 13/7/2022  | 15/7/2022  | PLASTILIMPIO S.A.                                                       | \$ 50,50    | PscI. Joseline Molina |
| CE-202200022238679 | 13/7/2022  | 15/7/2022  | COMPANIA GENERAL DECOMERCIO<br>COGECOMSA S.A.                           | \$ 7,29     | PscI. Joseline Molina |
| CE-202200022238680 |            |            | PLASTILIMPIO S.A.                                                       | \$ 43,80    | PscI. Joseline Molina |
| CE-202200022238681 | 13/7/2022  | 15/7/2022  | PAUCAR ALMEIDA MONICA PAULINA                                           | \$ 22,00    | PscI. Joseline Molina |
| CE-202200022238682 | 13/7/2022  | 15/7/2022  | TEXTIQUIM CIA.LTDA.                                                     | \$ 39,00    | PscI. Joseline Molina |
| CE-202200022288175 | 20/10/2022 | 21/10/2022 | ASOCIACION<br>DEPRODUCCIONMETALMECANICASAQUISILI                        | \$ 3.302,43 | Psc. Cristian Delgado |
| CE-202200022288176 | 20/10/2022 | 21/10/2022 | ASOCIACION<br>DEPRODUCCIONMETALMECANICASAQUISILI                        | \$ 1.235,39 | Psc. Cristian Delgado |
| CE-202200022288177 | 20/10/2022 | 21/10/2022 | Chuquilla Moncayo Luis Anibal                                           | \$ 974,74   | Psc. Cristian Delgado |
| CE-202200022288178 | 20/10/2022 | 21/10/2022 | CRUZ ZAMBRANO EDWIN VINICIO                                             | \$ 658,00   | Psc. Cristian Delgado |

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| CE-20220002288179 | 20/10/2022 | 21/10/2022 | MEJIA BEDON GEOVANNY PATRICIO     | \$ 1.000,23         | Psc. Cristian Delgado |
| CE-20220002288180 | 20/10/2022 | 21/10/2022 | MOBILIARIO Y AMBIENTES METMEL S A | \$ 207,04           | Psc. Cristian Delgado |
| CE-20220002288181 | 20/10/2022 | 21/10/2022 | NINASUNTA IZA MARIA FLOR          | \$ 737,34           | Psc. Cristian Delgado |
| <b>TOTAL</b>      |            |            |                                   | <b>\$ 35.655,70</b> |                       |