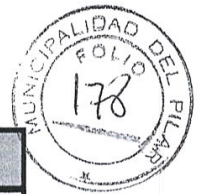


ANEXO I



Tipo	Nro. Ord. Compra	Nro. Proveedor	Proveedor	Total
58	5820163326	10773	ZUBOWICZ	29,700.00
58	5820163411	10770	GRUPO NUCLEO S.A.	34,419.00
58	5820163475	4042	RICCIARDI	14,589.00
58	5820163485	10455	BINCO S.R.L.	19,500.00
58	5820163499	1198	FRESENIUS KABI S.A.	45,958.44
58	5820163566	4042	RICCIARDI	1,747.50
58	5820163616	1627	AREAS VERDES PILAR S.R.L.	7,289.97
58	5820163652	4042	RICCIARDI	12,126.00
58	5820163731	1950	VIALME SA	9,772,914.00
58	5820163775	10773	ZUBOWICZ	4,570.00
58	5820163855	10559	COPYLINE S.R.L	3,690.00
58	5820163875	1647	F.G.G. S.A.	13,552.00
58	5820163876	1388	CANTON	67,500.00
58	5820163988	10559	COPYLINE S.R.L	1,569.40
58	5820164002	4042	RICCIARDI	68,880.00
58	5820164041	1647	F.G.G. S.A.	9,690.00
58	5820164048	1531	MORI	19,732.00
58	5820164051	1198	FRESENIUS KABI S.A.	68,736.00
58	5820164065	235	ABRAFER S.R.L.	1,967.26
58	5820164075	1198	FRESENIUS KABI S.A.	68,534.00
58	5820164084	1198	FRESENIUS KABI S.A.	68,782.00
58	5820164096	4042	RICCIARDI	43,019.80
58	5820164102	10140	MATHEAR SRL	892,800.00
58	5820164103	4042	RICCIARDI	51,958.80
58	5820164119	1198	FRESENIUS KABI S.A.	68,647.00
58	5820164137	777	SUPERMERCADOS LA ECONOMIA S.A.	4,019.92
58	5820164141	777	SUPERMERCADOS LA ECONOMIA S.A.	828.24
58	5820164150	599	POGGI	63,000.00
58	5820164159	1198	FRESENIUS KABI S.A.	68,458.40
58	5820164182	1044	DAVILA	23,706.00
58	5820164207	819	CAPPELLO	2,105.00
58	5820164212	819	CAPPELLO	7,996.90
58	5820164215	10006	ADOX S.A.	15,730.00
58	5820164229	1399	ESPUMAS PILAR S.R.L.	68,759.20
58	5820164231	10823	GOMEZ	68,244.00
58	5820164263	10796	GTC RIBBON SA	35,100.00
58	5820164281	235	ABRAFER S.R.L.	3,320.56
58	5820164285	10037	ELECTROPELBA S.A.	67,956.02
58	5820164316	2072	L.P. VIAL S.A.	998,362.50
58	5820164325	819	CAPPELLO	560.00
58	5820164377	10074	DUHAU	15,338.79
58	5820164409	10823	GOMEZ	68,244.00
58	5820164426	10715	SOSA	67,500.00
58	5820164436	10770	GRUPO NUCLEO S.A.	41,027.00
58	5820164443	100119	ARCE	4,400.00
58	5820164447	10320	COMUNITEL SA	29,300.68
58	5820164467	10531	ELECTRO-DOS MATERIALES ELECTRICOS SA	24,036.04
58	5820164516	257	BULONERA TORCUATO SRL	42,487.34

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