

REPORTE DE ORDENES DE COMPRA - MES DE AGOSTO

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. So	S.F.
002322	03/08/2015	20455456283	IMPORTADORA SEGMIL S.A.C.	290.85	009354	005271	0037,
002323	03/08/2015	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	448.90	000000	005271	0037,
002324	03/08/2015	20498430113	DISTRIBUCION MINERO INDUSTRIAL SRL	36,727.50	007646	003500	0136,
002325	03/08/2015	10295167721	OLLACHICA MALCUACCHA HECTOR CONCEPCION	245.00	008293	004049	0307,
002326	04/08/2015	20120877055	LADRILLERA EL DIAMANTE S.A.C.	66,054.00	008574	001750	0023,
002327	04/08/2015	20120877055	LADRILLERA EL DIAMANTE S.A.C.	66,342.00	008189	003388	0297,
002328	04/08/2015	20454906374	MASS COMPUTER S.R.L.	1,157.07	008532	005337	0132,
002329	04/08/2015	20455456283	IMPORTADORA SEGMIL S.A.C.	257.71	008224	005270	0482,
002330	05/08/2015	20498541969	LUBRICANTES DEL SUR S.A.C.	76,300.00	008345	002861	0118,
002331	05/08/2015	20448691285	COMPAÑIA MANANTAY SAC	11,544.12	007753	004593	0031,
002332	05/08/2015	20498534911	GRIFO VIRGENCITA DE CHAPI SAC	33,800.00	007904	004419	0476,
002333	05/08/2015	20532371342	AREM PERU S.A.C	48,800.00	009542	000341	0165,
002334	05/08/2015	10803374428	RUEDA MEDRANO NORMAN EDUARDO	1,400.00	007931	004159	0541,
002335	05/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	111.00	000000	004337	0381,
002336	05/08/2015	10106230949	VALLE ELGUERA FLOR MARIA	10,200.00	008494	004340	0381,
002337	05/08/2015	10293081552	MANRIQUE VILLEGAS SILVIA	2,903.15	008280	005109	0052,
002338	05/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	1,431.00	008420	004819	0273,
002339	05/08/2015	20448691285	COMPAÑIA MANANTAY SAC	5,300.00	008281	003600	0225,
002340	05/08/2015	20448691285	COMPAÑIA MANANTAY SAC	1,875.00	008083	004499	0023,
002341	05/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	900.00	007992	004744	0028,
002342	05/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	346.00	008740	004672	0028,
002343	05/08/2015	20454612389	GRUPO OPC S.R.L	6,219.00	000000	003709	0004,
002344	05/08/2015	10296827202	NELY HERENIA CHARA DUEÑAS	240.00	000000	002698	0114,
002345	05/08/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	575.00	009107	005186	0479,
002346	05/08/2015	20455406855	SEBASTIAN Y VALERIA E.I.R.L	11,175.00	007673	005004	0309,
002347	05/08/2015	20100186170	CONSORCIO DE REPRESENTACIONES SA	7,560.00	008609	004485	0231,
002348	05/08/2015	20545751063	PROSERMAN PERU SAC	2,566.00	008417	005088	0297,
002349	05/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	11,296.00	008291	004383	0027,
002350	05/08/2015	10294820472	VILCA CHOQUE GREGORIO	3,000.00	009862	005006	0309,
002351	05/08/2015	10400207017	MAMANI ZELA MELINA	4,900.00	008085	004938	0231,
002352	05/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	4,760.00	008493	004556	0381,
002353	05/08/2015	10436408892	MONCA NINA FEDERICO EDWIN	6,468.00	008938	003640	0309,
002354	05/08/2015	10448483156	PUMACHARA CARLOS JORGE	3,200.00	000000	004769	0195,
002355	05/08/2015	20498202676	ANGAFIORE SUMINISTROS SRL	1,962.00	000000	004627	0022,
002356	05/08/2015	20558029715	DURMETAL S.A.C.	169.00	008947	001962	0303,
002357	05/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	5,470.00	009686	004922	0021,
002358	05/08/2015	20498202676	ANGAFIORE SUMINISTROS SRL	2,135.00	000001	004565	0022,
002359	05/08/2015	20510569904	PD COMPUTER SG EIRL	2,685.20	008634	005381	0051,
002360	05/08/2015	20454539282	COMERCIALIZADORA REGIONAL DEL SUR	87,300.00	000000	003153	0440,
002361	06/08/2015	10292604721	CHOQUE ARELA MARTA	516.00	008533	001964	0303,
002362	06/08/2015	20455161135	DISTRIBUCIÓN DE MATERIALES Y ACABADOS DE CONSTRUCCIÓN DIMAC	6,180.00	008086	002663	0195,
002363	06/08/2015	20532394806	LA MERCANTIL SAC	6,640.00	008102	004644	0006,
002364	06/08/2015	10044289682	AVALOS COLANA ALFONSO JOSE	11,364.53	010327	004940	0021,
002365	06/08/2015	10296966539	MAMANI CHAVEZ RICARDO APOLINO	1,310.00	008087	004602	0028,
002366	06/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	4,394.50	008378	004822	0440,
002367	06/08/2015	20456207350	BISERGEN E.I.R.L.	1,100.00	010389	004113	0023,
002368	06/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	4,764.50	008680	004603	0028,
002369	06/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	1,081.50	008741	004674	0028,
002370	06/08/2015	10436408892	MONCA NINA FEDERICO EDWIN	4,251.00	009322	005037	0131,
002371	06/08/2015	10294784760	ESPINOZA DE ZAPANA MARIA CONCEPCION	21,555.35	000000	002894	0021,
002372	06/08/2015	10295667333	ALVAREZ CANO REGINA MONICA	31,099.98	008576	003562	0440,
002373	06/08/2015	20510569904	PD COMPUTER SG EIRL	2,571.16	008258	005360	0406,
002374	06/08/2015	10292313450	OCHOA VELASCO GERMAN JAVIER	1,341.00	008230	005358	0406,
002375	07/08/2015	20370508659	GRIFO J.H.P. E.I.R.LTDA.	24,839.50	009835	003733	0297,
002376	07/08/2015	20120877055	LADRILLERA EL DIAMANTE S.A.C.	13,160.00	008142	003581	0273,
002377	07/08/2015	10294784760	ESPINOZA DE ZAPANA MARIA CONCEPCION	41,450.00	008084	001828	0303,
002378	07/08/2015	20456144412	CORPOMASUR SRL	890.00	008146	005084	0118,
002379	07/08/2015	20454658290	M Y C DISTRIBUIDORA E,I,R,L	28,700.00	008619	002598	0285,
002380	07/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	15,655.00	008677	001684	0025,
002381	07/08/2015	10012050017	SUCA MAMANI FERNAN TEODORO	69,974.50	007849	002027	0130,
002382	07/08/2015	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	1,241.50	008435	004854	0130,
002383	07/08/2015	20455511641	GRUPO COMET E.I.R.L.	5,166.00	008382	004953	0131,
002384	07/08/2015	20539370392	FERSUR SERVICIOS INTEGRALES E.I.R.L.	4,654.00	009189	004809	0026,
002385	07/08/2015	10099559361	RAMOS CUBA EDWAR ALFONSO	6,200.00	008818	004943	0285,
002386	07/08/2015	20539633075	ROLDEM PERU S.A.C.	5,756.60	008707	003252	0201,

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002387	07/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	3,821.50	009853	004808	0026,
002388	07/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	2,526.00	008438	004939	0021,
002389	07/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	2,160.00	008439	005072	0021,
002390	07/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	2,531.50	000000	004046	0177,
002391	07/08/2015	20539414942	PIMENTEL DISTRIBUIDORA SCRL	5,375.00	008415	004749	0183,
002392	07/08/2015	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	10,545.00	008413	002851	0055,
002393	07/08/2015	20498672478	GRUPO GAMARRA SAC	30,932.00	009406	003141	0231,
002394	07/08/2015	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	12,650.46	008694	005285	0055,
002395	07/08/2015	20120877055	LADRILLERA EL DIAMANTE S.A.C.	82,300.00	000407	001719	0407,
002396	10/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	356.60	008088	004540	0345,
002397	10/08/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	4,810.00	008292	005098	0401,
002398	10/08/2015	20539370392	FERSUR SERVICIOS INTEGRALES E.I.R.L.	914.50	009333	004883	0345,
002399	10/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	1,470.00	008089	004488	0345,
002400	10/08/2015	10295667333	ALVAREZ CANO REGINA MONICA	7,594.00	008295	003887	0345,
002401	10/08/2015	20454382103	LUXORS S.R.L.	39,726.00	000000	003808	0154,
002402	11/08/2015	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	14,630.76	000000	003159	0440,
002403	11/08/2015	20412214618	COMERCIAL RIFUMA E.I.R.L.	44,748.00	008188	003582	0426,
002404	11/08/2015	20455161135	DISTRIBUCIÓN DE MATERIALES Y ACABADOS DE CONSTRUCCIÓN DIMAC	15,279.80	008575	003544	0440,
002405	11/08/2015	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	1,190.15	008412	005457	0044,
002406	11/08/2015	20454481853	STAR INFORMATIK E.I.R.L.	25,154.06	008226	005139	0055,
002407	12/08/2015	20539548043	METAL MAS E.I.R.L.	21,800.00	008567	002014	0165,
002408	12/08/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	3,365.00	009102	003105	0479,
002409	12/08/2015	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	6,100.00	007914	005119	0490,
002410	12/08/2015	20120877055	LADRILLERA EL DIAMANTE S.A.C.	45,712.81	009994	001830	0028,
002411	13/08/2015	10803374428	RUEDA MEDRANO NORMAN EDUARDO	3,125.00	009578	005050	0060,
002412	14/08/2015	20100224365	SAN FRANCISCO S.R.L.	2,530.00	009377	005329	0291,
002413	14/08/2015	20100224365	SAN FRANCISCO S.R.L.	6,780.00	010146	005065	0024,
002414	14/08/2015	20510569904	PD COMPUTER SG EIRL	9,537.37	008410	005229	0285,
002415	14/08/2015	10292313450	OCHOA VELASCO GERMAN JAVIER	681.79	008708	005325	0132,
002416	14/08/2015	20454906374	MASS COMPUTER S.R.L.	727.28	008858	005325	0132,
002417	18/08/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	4,910.00	009685	004735	0401,
002418	18/08/2015	20455982929	C & S LUCIANO GROUP E.I.R.L.	1,260.00	008900	002871	0131,
002419	18/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	4,059.00	009607	005274	0426,
002420	18/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	7,993.70	010116	004264	0004,
002421	18/08/2015	10296966539	MAMANI CHAVEZ RICARDO APOLINO	5,560.00	009510	004863	0189,
002422	18/08/2015	20455133191	INVERSIONES J.L. E.I.R.L.	5,800.00	000000	005227	0177,
002423	18/08/2015	10476066773	VEGA CUYO CESAR AGUSTO	10,115.00	008144	005086	0024,
002424	18/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	970.00	008385	005134	0183,
002425	18/08/2015	20455406855	SEBASTIAN Y VALERIA E.I.R.L	1,437.00	008679	005068	0555,
002426	18/08/2015	10221006742	CARLOS SAMUEL ZEVALLOS OCAMPO	4,993.00	009133	002279	0401,
002427	18/08/2015	10703905558	HERMOZA YAURI DIEGO MARCELO	1,620.00	009137	005256	0195,
002428	18/08/2015	20532394806	LA MERCANTIL SAC	3,869.25	000000	003196	0023,
002429	18/08/2015	20454829876	SERVICIOS GENERALES Y C S.R.L.	10,598.60	008355	005133	0225,
002430	18/08/2015	20454829876	SERVICIOS GENERALES Y C S.R.L.	11,104.80	008346	004712	0225,
002431	18/08/2015	10436498158	FERNANDEZ VELA KRSTEL LISET	1,400.00	004594	004007	0225,
002432	18/08/2015	10292604721	CHOQUE ARELA MARTA	220.00	009112	004221	0297,
002433	18/08/2015	20455770239	REPRESENTACIONES MIGERSAL E.I.R.L.	2,992.18	009113	005472	0480,
002434	18/08/2015	20454906374	MASS COMPUTER S.R.L.	2,178.73	008408	005344	0439,
002435	19/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	3,440.00	008630	004295	0118,
002436	19/08/2015	20545751063	PROSERMAN PERU SAC	11,330.00	008621	004395	0118,
002437	19/08/2015	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROMERO S.R.L.	2,295.80	010069	004702	0237,
002438	19/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	10,507.00	009618	004684	0028,
002439	19/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	3,970.50	009684	004690	0028,
002440	19/08/2015	10296966539	MAMANI CHAVEZ RICARDO APOLINO	8,530.00	009397	005013	0004,
002441	19/08/2015	10292604721	CHOQUE ARELA MARTA	1,845.00	009509	004892	0303,
002442	19/08/2015	20559121062	Z.E. GROUP S.R.L.	9,300.00	000000	004833	0028,
002443	19/08/2015	20456317457	SERVICIO DE INGENIERIA MECANICA ELECTRICA CIVIL P&B SAC	384.00	008309	005196	0189,
002445	19/08/2015	10733179843	ZUÑIGA PACO MARILIA XIOMARA	1,674.00	010775	004771	0408,
002446	19/08/2015	10411558121	IGLESIAS RIVEROS HERNAN EMILIO	1,550.00	008937	002281	0231,
002447	19/08/2015	20545751063	PROSERMAN PERU SAC	6,741.00	008552	004038	0118,
002448	19/08/2015	10404181136	SALCEDO CHALCO ROY JAVIER	1,328.60	010330	002640	0118,
002449	19/08/2015	20545751063	PROSERMAN PERU SAC	2,601.00	008951	004758	0119,
002450	19/08/2015	10047444310	RAMOS CASILLA NICOLAS SABAS	1,056.00	008678	005057	0120,
002451	19/08/2015	10436498158	FERNANDEZ VELA KRSTEL LISET	1,200.00	009398	005224	0025,
002452	19/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	5,303.00	010147	004196	0004,
002453	19/08/2015	10296966539	MAMANI CHAVEZ RICARDO APOLINO	2,527.00	008901	005089	0297,
002454	19/08/2015	10733179843	ZUÑIGA PACO MARILIA XIOMARA	8,008.00	000000	004891	0303,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. So	S.F.
002455	19/08/2015	10413291921	VASQUEZ FARFAN TOMAS VICTOR	11,500.00	000000	004847	0028,
002456	19/08/2015	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	2,980.77	008775	005051	0225,
002457	19/08/2015	10099559361	RAMOS CUBA EDWAR ALFONSO	6,536.00	008386	005090	0024,
002458	19/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	678.00	009332	005118	0273,
002459	19/08/2015	10476066773	VEGA CUYO CESAR AGUSTO	838.00	008387	005091	0024,
002460	19/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	2,250.00	000000	005197	0231,
002461	19/08/2015	20327315545	COREIN S.R.LTDA.	517.00	008388	005110	0491,
002462	19/08/2015	20455194653	MULTIPRODUC SERVICE BIENES Y SERVICIOS E INVERSIONES SRL	11,246.50	009101	004993	0231,
002463	19/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	11,540.00	009619	005275	0426,
002464	19/08/2015	10703905558	HERMOZA YAURI DIEGO MARCELO	10,184.00	009188	004612	0426,
002465	19/08/2015	10404181136	SALCEDO CHALCO ROY JAVIER	2,842.00	008608	005121	0285,
002466	19/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	70.00	008607	004876	0177,
002467	19/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	3,191.80	008553	004043	0177,
002468	19/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	4,862.50	010155	004197	0004,
002469	19/08/2015	20120858425	POWER EIRL	11,537.00	008936	004582	0511,
002470	19/08/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	3,840.00	008703	005122	0039,
002471	19/08/2015	20454971354	DSL COMPUTER EIRL	2,400.00	009362	004345	0040,
002472	19/08/2015	20498672478	GRUPO GAMARRA SAC	10,961.00	000000	004860	0476,
002473	19/08/2015	20454906374	MASS COMPUTER S.R.L.	289.54	009115	005345	0468,
002474	19/08/2015	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	763.41	009363	005438	0401,
002475	20/08/2015	20454829876	SERVICIOS GENERALES Y & C S.R.L.	6,347.50	008492	004864	0195,
002476	20/08/2015	20498396004	COMERCIAL DISTRIBUIDORA STA.ISABEL EIRL	2,536.50	008935	004991	0231,
002477	20/08/2015	10181728154	TORREJON DAVALOS MARIA JULIA	3,220.00	000000	002468	0303,
002478	20/08/2015	10419058250	SUCASACA CALDERON MARLENY	11,548.80	010631	005236	0028,
002479	20/08/2015	10419058250	SUCASACA CALDERON MARLENY	6,480.00	000000	004849	0028,
002480	20/08/2015	20559335887	VALEMAU S.A.C.	2,500.00	009683	002803	0213,
002481	20/08/2015	10476066773	VEGA CUYO CESAR AGUSTO	3,355.30	008389	005087	0024,
002482	20/08/2015	20545751063	PROSERMAN PERU SAC	992.00	008952	005170	0024,
002483	20/08/2015	20455162531	SERVICIOS AUTOPARTES VG E.I.R.L.	1,825.00	008143	005249	0024,
002484	20/08/2015	20412467401	GARATE Y CIA. S.R.L.	102,180.00	008712	003345	0037,
002485	20/08/2015	20498607064	MANUFACTURAS GUTIERREZ E.I.R.L.-	11,789.00	000000	001748	0195,
002486	20/08/2015	10294784760	ESPINOZA DE ZAPANA MARIA CONCEPCION	78,325.80	009303	001966	0303,
002487	20/08/2015	10436498158	FERNANDEZ VELA KRSTEL LISET	1,200.00	008953	005067	0024,
002488	20/08/2015	20100186170	CONSORCIO DE REPRESENTACIONES SA	7,490.00	008954	005066	0024,
002489	20/08/2015	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	390.00	008676	004409	0555,
002490	20/08/2015	20456331441	SM SIN FRONTERAS S.A.C.	37,550.54	000000	002615	0018,
002491	20/08/2015	20455456283	IMPORTADORA SEGMI S.A.C.	294.81	008902	005550	0574,
002492	20/08/2015	20455770239	REPRESENTACIONES MIGERSAL E.I.R.L.	4,300.51	000000	005298	0468,
002493	21/08/2015	20455194653	MULTIPRODUC SERVICE BIENES Y SERVICIOS E INVERSIONES SRL	1,900.00	008934	005171	0231,
002494	21/08/2015	20600138287	DISTRIBUCIONES YESAN EIRL	4,250.00	009544	004377	0028,
002495	21/08/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	11,547.40	000000	003235	0201,
002496	21/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	1,500.00	008390	004364	0006,
002497	21/08/2015	10293813090	CASTRO CHAMBI MARLENI MARIA	306.50	008489	005522	0037,
002498	21/08/2015	10293813090	CASTRO CHAMBI MARLENI MARIA	1,528.50	008526	005521	0037,
002499	21/08/2015	20497186910	OSCAR'S VELASQUEZ E.I.R.L.	10,880.00	000000	004130	0490,
002500	21/08/2015	10436498158	FERNANDEZ VELA KRSTEL LISET	3,341.75	000000	002934	0035,
002501	21/08/2015	20558154374	LUSONY SERVICIOS MULTIPLES E.I.R.L.	10,550.00	010782	000808	0315,
002502	21/08/2015	20454906374	MASS COMPUTER S.R.L.	3,146.00	008407	005143	0029,
002503	21/08/2015	20455161135	DISTRIBUCIÓN DE MATERIALES Y ACABADOS DE CONSTRUCCIÓN DIMAC	51,380.00	009682	001800	0025,
002504	21/08/2015	10292851702	ZARATE NUÑEZ JESUS MANUEL	40,756.50	008709	003713	0028,
002505	21/08/2015	20438551825	CORPORACION CIENTIFICA S.R.L.	77,559.20	009132	001855	0387,
002506	24/08/2015	10413723791	PIMENTEL ROCA MIRIAM ELIZABETH	4,600.00	009187	004823	0028,
002507	24/08/2015	20228372651	SERVICENTRO EL MAJEÑO S.C.R.L.	3,510.00	009436	003901	0490,
002508	24/08/2015	20100224365	SAN FRANCISCO S.R.L.	5,650.00	008406	004289	0490,
002509	24/08/2015	20100224365	SAN FRANCISCO S.R.L.	3,390.00	008404	004212	0490,
002510	24/08/2015	10292851702	ZARATE NUÑEZ JESUS MANUEL	1,637.70	008606	005165	0303,
002511	24/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	870.00	008955	004858	0303,
002512	24/08/2015	10733179843	ZUÑIGA PACO MARILIA XIOMARA	3,156.00	009882	004908	0303,
002513	24/08/2015	20100224365	SAN FRANCISCO S.R.L.	4,520.00	008405	004363	0490,
002514	24/08/2015	20100224365	SAN FRANCISCO S.R.L.	10,170.00	009399	003898	0490,
002515	24/08/2015	20100224365	SAN FRANCISCO S.R.L.	904.00	009400	003950	0490,
002516	24/08/2015	20100224365	SAN FRANCISCO S.R.L.	10,170.00	009401	003870	0490,
002517	24/08/2015	20448691285	COMPAÑIA MANANTAY SAC	11,136.00	000000	003338	0201,
002518	24/08/2015	20456207350	BISERGEN E.I.R.L.	1,060.00	009098	005164	0165,
002519	24/08/2015	10099559361	RAMOS CUBA EDWAR ALFONSO	8,700.00	009579	005348	0315,
002520	24/08/2015	20456296191	INDUSTRIAL MADERERA PJ E.I.R.L.	10,343.00	009580	005359	0315,
002521	24/08/2015	20455648514	GRUPO EMPRESARIAL CONSTRUCCIONES INGENIERIAS Y SERV SAC	6,450.00	000000	004129	0490,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. So	S.F.
002522	24/08/2015	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	234.00	009108	005008	0480,
002524	24/08/2015	20558599490	GRUPO DIDAKY S.A.C.	4,700.00	009620	003402	0213,
002525	24/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	670.00	009581	005219	0025,
002526	24/08/2015	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	1,313.00	000000	002622	0094,
002527	24/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	5,189.00	009100	005217	0025,
002528	24/08/2015	20328200938	CARIS S.R.L.	3,269.95	008605	004765	0303,
002529	24/08/2015	20327315545	COREIN S.R.LTDA.	1,000.00	008956	005265	0021,
002530	24/08/2015	10456223741	PARILLO HUAYLLANI KATHERINE	4,428.10	009402	003448	0303,
002531	24/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	11,800.00	010466	004226	0231,
002532	25/08/2015	20497186910	OSCAR'S VELASQUEZ E.I.R.L.	4,540.50	000000	004694	0045,
002533	25/08/2015	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	34,244.00	009842	004721	0130,
002534	25/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	10,203.50	000000	005218	0025,
002535	25/08/2015	20456144412	CORPOMASUR SRL	3,680.00	008491	005308	0118,
002536	25/08/2015	20454818599	RBG INVERSIONES S.R.L.	6,554.70	008554	005281	0118,
002538	25/08/2015	20454166311	ADELTA REPRESENTACIONES SRL.	33,966.00	009866	004222	0118,
002539	25/08/2015	10293645448	MANCHEGO MEDINA ALFREDO JESUS	13,298.50	000000	003451	0231,
002540	26/08/2015	20498312935	PROYECTO TECNOLOGIA Y MANTENIMIENTO SRL	11,548.80	009225	005357	0136,
002541	26/08/2015	10296247192	ZEА ANDIA JUAN CARLOS	4,610.70	009987	001519	0357,
002542	26/08/2015	20455390240	B & M GENERAL SERVICES E.I.R.L.	358.00	008675	005101	0101,
002543	26/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	1,437.00	000000	005187	0479,
002544	26/08/2015	10292604721	CHOQUE ARELA MARTA	325.00	010954	005377	0439,
002545	26/08/2015	10099559361	RAMOS CUBA EDWAR ALFONSO	2,150.00	008819	005368	0439,
002546	26/08/2015	20510569904	PD COMPUTER SG EIRL	11,269.17	010414	004539	0044,
002547	26/08/2015	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	1,711.24	010472	004539	0044,
002548	26/08/2015	20454906374	MASS COMPUTER S.R.L.	681.40	008903	005470	0440,
002549	26/08/2015	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	617.07	009116	005425	0119,
002550	27/08/2015	20454532199	ESTACION & GASOCENTRO LAMBRAMANI S.R.L.	768.00	000000	003098	0042,
002551	27/08/2015	20558347253	M & C MILLER SRL	928.50	009117	005307	0480,
002552	27/08/2015	20454658290	M Y C DISTRIBUIDORA E,I,R,L,	1,900.00	008820	005233	0285,
002554	27/08/2015	10292819531	MAHANEY VARGAS DE VARGAS JEANET LIDIA	428.00	009364	005221	0025,
002555	27/08/2015	20539370392	FERSUR SERVICIOS INTEGRALES E.I.R.L.	1,051.00	009109	004537	0345,
002556	27/08/2015	10293041402	CALDERON AQUISE YANETH	51,255.00	000000	003386	0297,
002557	27/08/2015	20406312918	L & F AUTOMOTRIZ E.I.R.L.	12,418.00	008890	002675	0118,
002558	27/08/2015	20445632318	C.S. ACEROS S.R.L	69,505.00	008686	002712	0118,
002559	27/08/2015	20511037001	GRUPO SANTA FE SAC	59,900.00	000000	003569	0273,
002560	27/08/2015	20454836066	PERUANA DE INFORMATICA S.A.C.	707.82	009118	005735	0119,
002561	27/08/2015	20454082215	PLUSS COMPUTER S.R.L.	350.00	000000	005570	0037,
002562	27/08/2015	10099559361	RAMOS CUBA EDWAR ALFONSO	8,700.00	008933	004718	0006,
002563	27/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	7,978.00	009582	004334	0426,
002564	27/08/2015	20448691285	COMPAÑIA MANANTAY SAC	6,710.00	009583	004144	0426,
002565	27/08/2015	10407672157	VARGAS SILLO JESUS PERCY	10,285.00	000000	004623	0022,
002566	27/08/2015	10733179843	ZUÑIGA PACO MARILIA XIOMARA	622.00	010953	001747	0031,
002568	27/08/2015	10419058250	SUCASACA CALDERON MARLENY	9,000.00	009335	005455	0440,
002569	27/08/2015	20545751063	PROSERMAN PERU SAC	4,600.00	008596	005248	0381,
002570	27/08/2015	10400528972	TICONA MANGO DAVID OSCAR	11,466.00	000000	004120	0118,
002571	27/08/2015	20456207350	BISERGEN E.I.R.L.	1,395.00	009863	005278	0231,
002572	27/08/2015	20600136080	COMPAÑIA COMERCIAL EL ESPECIALISTA EN LA CONSTRUCCION EIRL	600.00	009680	002968	0303,
002573	27/08/2015	20559111423	INDUSTRIA & SERVICIOS LYA EIRL	6,107.50	000000	003447	0303,
002574	27/08/2015	20498522662	INVERSIONES FERRETERAS INDUSTRIALES ELECTRICAS E.I.R.L.	750.00	010496	003326	0201,
002575	27/08/2015	20159548091	COFERSA E.I.R.L.	11,823.70	009192	004507	0426,
002576	27/08/2015	20511037001	GRUPO SANTA FE SAC	99,615.00	000000	003113	0297,
002577	27/08/2015	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	24,000.00	000000	003873	0440,
002578	27/08/2015	20370508659	GRIFO J.H.P. E.I.R.LTDA.	18,075.00	000000	005212	0315,
002579	28/08/2015	20456207350	BISERGEN E.I.R.L.	2,052.00	009880	004517	0231,
002580	28/08/2015	10181728154	TORREJON DAVALOS MARIA JULIA	9,792.00	010301	004533	0026,
002581	28/08/2015	10408643827	MAGALY LIZETH CARRION TEJADA DE VILLAVICENCIO	7,500.00	009186	001241	0476,
002582	28/08/2015	20456207350	BISERGEN E.I.R.L.	290.00	010117	005263	0039,
002583	28/08/2015	20498572848	AUTOPARTES SAN SEBASTIAN S.A.C.	3,096.00	009403	004108	0039,
002584	28/08/2015	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	461.50	009336	005282	0040,
002585	28/08/2015	10296827202	NELY HERENIA CHARA DUEÑAS	850.00	009119	005471	0119,
002586	28/08/2015	20456296191	INDUSTRIAL MADERERA PJ E.I.R.L.	780.00	008924	005418	0024,
002587	28/08/2015	20456317457	SERVICIO DE INGENIERIA MECANICA ELECTRICA CIVIL P&B SAC	10,000.00	010388	004898	0028,
002588	28/08/2015	10413723791	PIMENTEL ROCA MIRIAM ELIZABETH	11,540.00	009185	005230	0025,
002589	28/08/2015	20498672478	GRUPO GAMARRA SAC	1,695.00	000000	004641	0002,
002590	28/08/2015	20498672478	GRUPO GAMARRA SAC	8,005.00	000000	005442	0401,
002592	28/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	1,080.00	000000	005264	0039,
002593	28/08/2015	20448691285	COMPAÑIA MANANTAY SAC	11,180.00	000000	004704	0225,

Nro. Orden	Fecha	RUC Proveedor	Nombre Proveedor	Monto	SIAF	Nro. So	S.F.
002594	28/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	11,500.00	010442	005572	0309,
002595	28/08/2015	20455735913	TECNOMAT TECNOLOGIA DE MATERIALES S.R.L.	5,600.00	000000	005404	0309,
002596	28/08/2015	20455938351	DISTRIBUIDORA FERRETERA FERSUR E.I.R.L.	1,620.00	000000	005479	0231,
002597	28/08/2015	20498672478	GRUPO GAMARRA SAC	5,650.00	000000	005451	0440,
002598	28/08/2015	20558029715	DURMETAL S.A.C.	6,800.00	000000	005398	0309,
002599	28/08/2015	20498672478	GRUPO GAMARRA SAC	11,322.00	000000	005296	0021,
002600	28/08/2015	10411558121	IGLESIAS RIVEROS HERNAN EMILIO	2,150.00	008589	005450	0440,
002601	28/08/2015	10411558121	IGLESIAS RIVEROS HERNAN EMILIO	7,500.00	009337	005168	0031,
002602	28/08/2015	20558171384	FERRETERIA Y SERVICIOS GENERALES V & L S.R.L.	3,229.50	008908	005546	0574,
002603	31/08/2015	20454082215	PLUSS COMPUTER S.R.L.	700.00	009988	004934	0036,
002604	31/08/2015	20456207350	BISERGEN E.I.R.L.	1,100.00	010514	005582	0006,
002605	31/08/2015	10411558121	IGLESIAS RIVEROS HERNAN EMILIO	7,300.00	008905	005497	0024,
002606	31/08/2015	20600149602	ATOC SERVICIOS GENERALES EIRL	2,402.00	009443	003047	0118,
002607	31/08/2015	10456223741	PARILLO HUAYLLANI KATHERINE	7,133.00	010118	002091	0004,
002608	31/08/2015	10419527870	TEMOCHE SANCHEZ EDILBERTO CARLOS	7,969.20	009851	001381	0285,
002609	31/08/2015	20498100831	DISTRIBUIDORA FERRETERA MARICEL E.I.R.L.	2,918.00	010495	005293	0021,
002610	31/08/2015	20455047863	DISTRIBUIDORA JURIDICA EIRL	1,009.00	009338	005726	0205,
002611	31/08/2015	10733179843	ZUÑIGA PACO MARILIA XIOMARA	9,903.00	000000	002064	0303,