

ORDENES DE COMPRA TERCER TRIMESTRE

UNIDAD ORGANICA RESPONSABLE: OFICINA DE LOGISTICA Y PATRIMONIO

Nro. ORD.	FECHA	RUC	RAZON SOCIAL	MONTO
1866	20/07/2012	20413920702	STAR COMPUTER S.A.	4,580.00
2004	03/07/2012	20453862284	OFFICE COMPUTER EIRL.	5,771.00
2175	04/07/2012	10093019101	PILARES SALAZAR LUIS FELIPE	4,740.00
2178	24/07/2012	20539479726	COMERCIAL CARVIC 708 S.R.L.	3,428.00
2204	16/07/2012	20456070541	DICEMTEK S.A.C.	10,856.00
2449	02/07/2012	20517703312	TEMOBUSES SAC	343,200.00
2450	02/07/2012	20120858425	POWER EIRL	50,271.36
2451	02/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	85,990.00
2452	02/07/2012	20510477961	MANUFACTURA Y TECNOLOGIA DE EXPORTACION	24,275.27
2453	02/07/2012	20521700794	G & C ARQUITECTURA E INGENIERIA S.A.C.	17,520.00
2454	02/07/2012	10740863695	FARFAN SALCEDO GENESIS PAMELA	6,805.00
2456	02/07/2012	20454166311	ADELTA REPRESENTACIONES SRL.	10,488.40
2457	02/07/2012	20327315545	COREIN S.R.L.-	409.00
2460	03/07/2012	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	783.00
2461	03/07/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	2,640.00
2462	03/07/2012	20539351762	SUPPLYCENTER ACCESORIOS E.I.R.L.	2,060.00
2463	03/07/2012	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	112.60
2464	03/07/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	1,946.84
2465	03/07/2012	15412841619	LEON ROJAS SILVIA ALICIA	550.00
2466	03/07/2012	10740863695	FARFAN SALCEDO GENESIS PAMELA	1,404.00
2468	03/07/2012	20536903519	SOLDEX SA	9,286.60
2469	03/07/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	12,648.50
2470	03/07/2012	20455133191	INVERSIONES J.L. E.I.R.L.	19,520.00
2471	03/07/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	51,194.00
2472	03/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	131.00
2473	03/07/2012	20498366601	VIFERSA E.I.R.L.	3,669.00
2474	03/07/2012	10296286121	CARHUAS COYURI ANA MARIA	1,126.50
2475	03/07/2012	20454670826	MADERERA MADRE DE DIOS SRL	10,900.00
2476	03/07/2012	10463682131	MORALES TEJADA STEFHANIE MARIA EUGENIA	10,780.00
2477	03/07/2012	20524966752	ATLANTICA DE COMERCIO S.A.C.	65,820.56
2478	03/07/2012	20503147409	RD GENERAL BUSINESS S.A.C.	26,696.26
2479	03/07/2012	20373221059	AUTOMOTRIZ SANTA ISOLINA S.A.C.	23,646.00
2480	03/07/2012	20498607064	MANUFACTURAS GUTIERREZ E.I.R.L.-	27,040.00
2481	03/07/2012	20524620457	CORPORACION CHAUPIS S.A.C	14,938.40
2482	03/07/2012	20456207350	BISERGEN E.I.R.L.	4,582.00
2483	03/07/2012	20121630291	FERROMOTRIZ S.R.L	2,374.80
2484	03/07/2012	10400528972	TICONA MANGO DAVID OSCAR	2,338.00
2485	03/07/2012	10400528972	TICONA MANGO DAVID OSCAR	2,472.00
2486	03/07/2012	20456207350	BISERGEN E.I.R.L.	717.50
2487	03/07/2012	20456207350	BISERGEN E.I.R.L.	6,359.60
2488	03/07/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	3,775.00
2489	03/07/2012	10297002398	LUCY BEATRIZ MEDINA BUSTINZA DE CAMACHO	47,036.62
2490	03/07/2012	20453862284	OFFICE COMPUTER EIRL.	1,016.00
2491	03/07/2012	20456207350	BISERGEN E.I.R.L.	6,928.80
2492	03/07/2012	20498366601	VIFERSA E.I.R.L.	1,273.28
2493	03/07/2012	20498152989	CONCRETOS MOLDEADOS S.A.C	9,010.00
2494	03/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	3,696.00
2495	03/07/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	2,990.00
2496	03/07/2012	20504644074	EECOL ELECTRIC PERU S.A.C	1,124.20
2497	03/07/2012	20455133191	INVERSIONES J.L. E.I.R.L.	280.00
2498	10/07/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	4,609.48
2499	03/07/2012	20455829659	COMERCIAL FIECON EIRL	1,451.20

2500	03/07/2012	20100202396	AUTRISA AUTOMOTRIZ ANDINA S.A.	3,735.01
2501	03/07/2012	20455982929	C & S LUCIANO GROUP E.I.R.L.	2,800.00
2503	03/07/2012	20100186170	CONSORCIO DE REPRESENTACIONES S.A.	1,080.00
2505	03/07/2012	20498390570	GOBIERNO REGIONAL DE AREQUIPA	750.00
2506	03/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	9,400.00
2507	03/07/2012	20539412494	GROUP JC INVESTMENT S.A.C.	975.00
2508	04/07/2012	20100008239	EMPRESA COMERCIALIZADORA DE PETROLEO S.A.	177,799.00
2509	04/07/2012	20523485874	PARTEQUIPOS DEL PERU S.A.C	107,740.40
2510	04/07/2012	20454043660	GRUPO UPGRADE S.A.C.	29,450.00
2511	04/07/2012	10456564840	DE ALARCON BUENDIA MARK STEFANO	760.00
2512	04/07/2012	20159548091	COFERSA E.I.R.L.	68,916.68
2513	04/07/2012	20510477961	MANUFACTURA Y TECNOLOGIA DE EXPORTACION	59,337.48
2514	04/07/2012	20510477961	MANUFACTURA Y TECNOLOGIA DE EXPORTACION	51,974.28
2515	04/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	356.50
2516	04/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	201.39
2517	04/07/2012	20455880174	G & E SOLUCIONES INTEGRALES PERU E.I.R.L.	56,200.00
2518	04/07/2012	20125118501	MICRO AMERICA SISTEMAS Y SERVICIOS S.A.	475.20
2519	04/07/2012	10093019101	PILARES SALAZAR LUIS FELIPE	32,010.00
2520	04/07/2012	20498366601	VIFERSA E.I.R.L.	9,347.40
2521	04/07/2012	20454075600	FERROCENTRO M&C S.R.L.	841.50
2522	04/07/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	4,092.00
2523	04/07/2012	20498080031	LUIS ASCENCIO CONS.TEL.Y ELECTRONICA SRI	3,160.60
2524	04/07/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	10,880.00
2525	04/07/2012	20451578902	TODO REPUESTOS Y SERVICIOS S.A.C. - TORESER S	250.00
2526	04/07/2012	20454196652	DIMAP DEL SUR E.I.R.L.	464.00
2527	04/07/2012	20100186170	CONSORCIO DE REPRESENTACIONES S.A.	2,492.00
2528	20/07/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	194.00
2529	05/07/2012	20454166311	ADELTA REPRESENTACIONES SRL.	2,317.00
2530	05/07/2012	20100186170	CONSORCIO DE REPRESENTACIONES S.A.	5,643.00
2531	05/07/2012	20454532199	ESTACION & GASOCENTRO LAMBRAMANI S.R.L.	1,948.60
2532	05/07/2012	20272499145	PUBLICIDAD ADRIAZOLA E.I.R.L.	375.00
2533	05/07/2012	20370716685	TABLESUR S.R.LTDA.	620.00
2534	05/07/2012	20455985278	E & J HNOS TRANSPORTES Y CONSTRUCCIONES E.	7,700.00
2535	05/07/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	807.10
2536	05/07/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	4,809.00
2537	05/07/2012	10295119301	GALLEGOS VALENCIA JANET IDALIA	455.00
2538	05/07/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	2,756.02
2539	05/07/2012	20498366601	VIFERSA E.I.R.L.	5,960.00
2540	05/07/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	126.00
2541	05/07/2012	20456207350	BISERGEN E.I.R.L.	1,419.20
2542	05/07/2012	10294586861	ZEGARRA CUSIRRAMOS FILIBERTO VICENTE	3,050.00
2543	05/07/2012	20455007721	ASERRADEROS UNIDOS E.I.R.L.	718.20
2544	05/07/2012	10295020186	ESQUIVEL ARRIAGA SIMON WENCESLAO ARTURO	2,670.00
2545	05/07/2012	20454279515	SULE S.R.L	1,100.00
2546	05/07/2012	20512592032	WYVALL S.A.C.	230.00
2547	24/07/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	650.00
2548	05/07/2012	20539412494	GROUP JC INVESTMENT S.A.C.	1,550.00
2549	05/07/2012	20370716685	TABLESUR S.R.LTDA.	1,200.00
2550	05/07/2012	20454043660	GRUPO UPGRADE S.A.C.	93.00
2551	05/07/2012	10296189630	CRUZ CARPIO JEAN PAUL	150.00
2552	06/07/2012	20302241598	KOMATSU - MITSUI MAQUINARIAS PERU S.A.	523,833.97
2553	09/07/2012	20497784817	PLASTICOS Y METALICOS S.A.C.	17,075.68
2554	09/07/2012	20455982929	C & S LUCIANO GROUP E.I.R.L.	358.50
2555	09/07/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	566.00
2556	09/07/2012	20221842538	TALLER HOSPITAL DE BATERIAS E I R L	708.50
2557	09/07/2012	20125118501	MICRO AMERICA SISTEMAS Y SERVICIOS S.A.	2,478.00

2558	09/07/2012	10296948841	MARTINEZ DE JAHNSEN JOSEFINA	718.10
2559	09/07/2012	20454196652	DIMAP DEL SUR E.I.R.L.	4,509.00
2560	09/07/2012	10292082504	GARCIA TORRES MARTHA	10,902.50
2561	09/07/2012	20454536771	GRAPHIC CENTER S.A.C.	1,944.40
2562	09/07/2012	20455133191	INVERSIONES J.L. E.I.R.L.	9,500.00
2563	11/07/2012	10404181136	ROY JAVIER SALCEDO CHALCO	5,430.80
2564	09/07/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	545.02
2565	09/07/2012	20125118501	MICRO AMERICA SISTEMAS Y SERVICIOS S.A.	1,490.40
2566	09/07/2012	10293813090	CASTRO CHAMBI MARLENI MARIA	1,828.60
2567	09/07/2012	20100112214	FAMESA EXPLOSIVOS S.A.C.	20,017,331.88
2568	09/07/2012	10294160162	ABARCA FIGUEROA DE SALAS MIRIAM CAROLA	715.40
2569	09/07/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	321.30
2570	09/07/2012	20221842538	TALLER HOSPITAL DE BATERIAS E I R L	205.00
2571	09/07/2012	20456006613	REPRESENTACIONES SUJEY E.I.R.L	695.00
2572	09/07/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	553.35
2573	09/07/2012	20413006717	SUMITEC CORP S.R.L.	5,651.80
2574	09/07/2012	20498574387	DATA PC S.R.L.	678.00
2575	09/07/2012	20454818599	RBG INVERSIONES S. R. L.	8,714.40
2576	09/07/2012	20498152989	CONCRETOS MOLDEADOS S.A.C	6,895.00
2577	09/07/2012	20455008027	MFP SOLUCIONES DIGITALES S.R.L.	257.00
2578	09/07/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	416.00
2579	09/07/2012	20454536771	GRAPHIC CENTER S.A.C.	200.00
2580	09/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	3,000.00
2581	09/07/2012	20100186170	CONSORCIO DE REPRESENTACIONES S.A.	1,120.00
2582	09/07/2012	20455837244	ESTACION DE SERVICIOS JUVENAL JUNIOR S.R.L.	188.85
2583	09/07/2012	20532394474	A & M COMPUTADORAS EIRL	1,374.00
2584	09/07/2012	20120858425	POWER EIRL	920.00
2585	09/07/2012	20454597487	MAVICE GROUP S.R.L.	10,270.20
2586	09/07/2012	20454536771	GRAPHIC CENTER S.A.C.	2,587.00
2587	09/07/2012	20477873279	AEROLINEAS EDITORAILES SAC	750.00
2588	09/07/2012	10293702077	LAGUNA AYAQUE BRAULIO JOSE	250.00
2589	09/07/2012	20272499145	PUBLICIDAD ADRIAZOLA E.I.R.L.	490.00
2590	09/07/2012	20456567305	COPY DEPOT S.A.	265.00
2591	09/07/2012	10296189630	CRUZ CARPIO JEAN PAUL	200.00
2592	09/07/2012	20438551825	CORPORACION CIENTIFICA S.R.L.	291,569.20
2593	09/07/2012	20498366601	VIFERSA E.I.R.L.	1,879.90
2594	09/07/2012	20497784817	PLASTICOS Y METALICOS S.A.C.	7,203.58
2595	09/07/2012	20454536771	GRAPHIC CENTER S.A.C.	228.00
2596	09/07/2012	20454166311	ADELTA REPRESENTACIONES SRL.	8,564.10
2597	09/07/2012	20455503541	JOSMAR LOGISTICA S.A.C.	1,921.79
2598	09/07/2012	10293702077	LAGUNA AYAQUE BRAULIO JOSE	90.00
2599	09/07/2012	10296248318	VARGAS ESPINOZA JUAN CARLOS	1,500.00
2600	10/07/2012	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	217.30
2601	10/07/2012	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	172.50
2602	10/07/2012	20498179321	X-COMPUTER AREQUIPA E.I.R.L	972.65
2603	10/07/2012	20456567305	COPY DEPOT S.A.	1,950.00
2604	10/07/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	1,691.50
2605	10/07/2012	20413006717	SUMITEC CORP S.R.L.	1,552.70
2606	10/07/2012	20413006717	SUMITEC CORP S.R.L.	1,380.00
2607	10/07/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	342.00
2608	10/07/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	397.00
2609	10/07/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	308.00
2610	10/07/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	509.00
2611	10/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	462.00
2612	10/07/2012	20455834814	AGROFER CONTINENTAL EIRL	1,550.00
2613	10/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	672.00

2614	10/07/2012	20125118501	MICRO AMERICA SISTEMAS Y SERVICIOS S.A.	2,254.00
2616	11/07/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	1,560.00
2617	11/07/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	574.00
2618	11/07/2012	20101363008	SCANIA DEL PERU S A	8,503.23
2619	11/07/2012	20101363008	SCANIA DEL PERU S A	5,834.91
2620	11/07/2012	10012050017	SUCA MAMANI FERNAN TEODORO	50,437.10
2621	11/07/2012	10304881009	ROXANA MIRTHA RAMOS VARGAS	36,390.00
2622	11/07/2012	10297002398	LUCY BEATRIZ MEDINA BUSTINZA DE CAMACHO	31,619.15
2623	11/07/2012	20272352802	GRAFICA AMAUTA E.I.R.L.	390.40
2624	11/07/2012	20413006717	SUMITEC CORP S.R.L.	768.00
2625	11/07/2012	20455280908	4D CONSTRUCCIONES S.A.C.	1,425.00
2626	12/07/2012	20302241598	KOMATSU - MITSUI MAQUINARIAS PERU S.A.	7,560,000.00
2627	12/07/2012	10012050017	SUCA MAMANI FERNAN TEODORO	18,705.50
2628	12/07/2012	20498452940	SERVICENTROS MIGUEL GRAU S.R.L	89,599.00
2629	12/07/2012	10295119816	CARAZAS GOMEZ DE LA TORRE JORGE CESAR	3,624.50
2630	12/07/2012	10293813090	CASTRO CHAMBI MARLENI MARIA	309.20
2631	12/07/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	1,362.50
2632	12/07/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	3,656.60
2633	12/07/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	295.00
2634	12/07/2012	20454626339	PRODUCTOS Y DERIVADOS JUSSIÉ S.R.L.	170.00
2635	12/07/2012	10295542743	PORTADA CHOQUE YENI ELIZABETH	1,780.00
2636	13/07/2012	20455339058	PUBLICIDAD RENE E.I.R.L.	40.00
2637	13/07/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	7,500.15
2638	13/07/2012	20272499145	PUBLICIDAD ADRIAZOLA E.I.R.L.	480.00
2639	13/07/2012	20512592032	WYVALL S.A.C.	8,310.00
2640	13/07/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	10,669.10
2641	13/07/2012	20454536771	GRAPHIC CENTER S.A.C.	845.50
2642	13/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	1,169.99
2643	13/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	402.40
2644	13/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	288.43
2645	13/07/2012	10468403272	ORTIZ SALCEDO CHRISTIAN THOMAS	2,190.40
2646	20/07/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	7,990.00
2647	13/07/2012	20454616708	DECORACION & SECURITY E.I.R.L.	6,864.60
2648	13/07/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	2,306.00
2649	13/07/2012	10293958322	SANCHEZ FEBRES ELIZABETH TERESA	7,130.05
2650	13/07/2012	20449382782	BFM PERU E.I.R.L.	9,996.00
2651	14/07/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	2,410.00
2652	14/07/2012	20539351762	SUPPLYCENTER ACCESORIOS E.I.R.L.	7,635.00
2653	25/07/2012	20100041520	EXIMPORT DISTRIBUIDORES DEL PERU S.A.	8,333.00
2654	14/07/2012	20100224365	SAN FRANCISCO SRL	3,945.00
2655	20/07/2012	20370716685	TABLESUR S.R.LTDA.	4,137.00
2656	14/07/2012	20454043155	MACROTEC	2,349.00
2657	14/07/2012	20272499145	PUBLICIDAD ADRIAZOLA E.I.R.L.	470.00
2658	14/07/2012	20487377903	BIENES Y MULTISERVICIOS CORPORATIVOS SAC	9,550.00
2659	16/07/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	8,199.00
2660	16/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	34.00
2661	16/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	198.35
2662	16/07/2012	20539412494	GROUP JC INVESTMENT S.A.C.	3,286.94
2663	16/07/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	4,365.00
2664	16/07/2012	20455638985	CONSTRUCCIONES & SERVICIOS GENERALES ROM	900.00
2665	16/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	1,155.00
2666	16/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	1,155.00
2667	16/07/2012	20413006717	SUMITEC CORP S.R.L.	3,787.40
2669	16/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	554.40
2670	16/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	142.18
2671	16/07/2012	10296864515	QUISPE FARFAN CARLOS	578.50

2672	16/07/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	296.00
2673	16/07/2012	20454536771	GRAPHIC CENTER S.A.C.	1,771.00
2674	16/07/2012	20454926219	AGROSERVICIOS JAIME E.I.R.L.	1,799.00
2675	16/07/2012	20539479726	COMERCIAL CARVIC 708 S.R.L.	491.60
2676	16/07/2012	20498607064	MANUFACTURAS GUTIERREZ E.I.R.L.-	6,000.00
2678	16/07/2012	20454670826	MADERERA MADRE DE DIOS SRL	10,667.00
2679	16/07/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	498.40
2680	16/07/2012	10420781950	HUAMANI QUISPE MARTIN	1,550.01
2681	16/07/2012	20413920702	STAR COMPUTER S.A.	579.00
2682	16/07/2012	20455829659	COMERCIAL FIECON EIRL	636.00
2683	16/07/2012	10295291376	NIETO CARDENAS ERROL FELIX	51.00
2684	16/07/2012	20413006717	SUMITEC CORP S.R.L.	1,117.00
2685	16/07/2012	20456567305	COPY DEPOT S.A.	3,340.00
2686	16/07/2012	10401119308	LAUCATA TACO JESUS	297.50
2687	16/07/2012	20455583129	CUT PUBLICIDAD E.I.R.L.	240.00
2688	17/07/2012	20100186170	CONSORCIO DE REPRESENTACIONES S.A.	1,840.00
2689	17/07/2012	20539448171	SERVICIOS GENERALES L.B.Z. E.I.R.L.	7,000.00
2690	17/07/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	20,457.00
2691	17/07/2012	10295330207	NAYHUA GAMARRA NATTY SOLEDAD	880.00
2693	17/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	1,830.50
2694	17/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	1,159.00
2695	17/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	596.20
2696	17/07/2012	10404181136	ROY JAVIER SALCEDO CHALCO	3,660.80
2697	17/07/2012	10740863695	FARFAN SALCEDO GENESIS PAMELA	1,022.60
2698	17/07/2012	20455806446	DISTRIBUCIONES BAC E.I.R.L.	827.00
2699	17/07/2012	20456343296	JJ BIENES Y SERVICIOS E.I.R.L.	1,810.00
2700	17/07/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	4,490.00
2701	23/07/2012	20539412494	GROUP JC INVESTMENT S.A.C.	2,968.50
2702	17/07/2012	20456567305	COPY DEPOT S.A.	205.00
2703	17/07/2012	20456343296	JJ BIENES Y SERVICIOS E.I.R.L.	2,680.00
2704	17/07/2012	20453862284	OFFICE COMPUTER EIRL.	780.00
2705	17/07/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	238.00
2706	17/07/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	702.00
2707	17/07/2012	20412507984	CONCRETOS Y AGREGADOS DEL SUR E.I.R.L.	2,925.00
2708	18/07/2012	20455339058	PUBLICIDAD RENE E.I.R.L.	200.00
2709	18/07/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	2,661.70
2710	18/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	1,612.80
2711	18/07/2012	20454670826	MADERERA MADRE DE DIOS SRL	6,487.00
2712	18/07/2012	20455829659	COMERCIAL FIECON EIRL	8,505.00
2713	18/07/2012	20454205317	CORPORACION MARLUQ EMPRESA INDIVIDUAL D	8,407.00
2714	18/07/2012	10723966103	MIRANDA CUTIPA LORENA KATHERINE	1,160.00
2715	18/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	369.25
2716	18/07/2012	10295291376	NIETO CARDENAS ERROL FELIX	1,624.98
2717	18/07/2012	20498366601	VIFERSA E.I.R.L.	1,787.50
2718	23/07/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	4,120.50
2719	18/07/2012	20412320051	CASA DE LA CONSTRUCCION S.A.C.	7,602.85
2720	30/07/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	7,598.00
2721	18/07/2012	10740863695	FARFAN SALCEDO GENESIS PAMELA	2,526.50
2722	18/07/2012	20272499145	PUBLICIDAD ADRIAZOLA E.I.R.L.	225.00
2723	18/07/2012	20455885729	CORFYS QBTT E.I.R.L.	3,716.00
2724	24/07/2012	20498366601	VIFERSA E.I.R.L.	4,209.70
2725	18/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	231.00
2726	18/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	71.44
2727	24/07/2012	20453953085	CAFAE - GOBIERNO REGIONAL DE AREQUIPA	500.00
2728	18/07/2012	20514267112	BERAMED E.I.R.L.	4,300.00
2729	18/07/2012	10295291376	NIETO CARDENAS ERROL FELIX	167.00

2730	18/07/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	297.00
2731	18/07/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	3,313.18
2732	18/07/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	9,280.32
2733	18/07/2012	10294784760	ESPINOZA DE ZAPANA MARIA CONCEPCION	2,506.00
2734	18/07/2012	20273780646	IMPORTACIONES SUAREZ E.I.R.LTDA.	432.00
2735	18/07/2012	20455829659	COMERCIAL FIECON EIRL	10,010.00
2736	18/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	9,900.00
2737	18/07/2012	10401119308	LAUCATA TACO JESUS	6,480.00
2738	18/07/2012	20498080031	LUIS ASCENCIO CONS.TEL.Y ELECTRONICA SRI	2,000.00
2739	18/07/2012	10401119308	LAUCATA TACO JESUS	3,360.00
2740	18/07/2012	20454405243	PERUANA DE MADERAS SRL	34,222.00
2741	18/07/2012	20501701956	METAX INDUSTRIA Y COMERCIO SAC	138,900.00
2742	18/07/2012	20501701956	METAX INDUSTRIA Y COMERCIO SAC	209,914.00
2743	19/07/2012	20519604591	COMERCIAL CYJSA EMPRESA INDIVIDUAL DE RESP	48,699.86
2745	19/07/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	6,067.50
2746	19/07/2012	20456207350	BISERGEN E.I.R.L.	1,197.40
2747	19/07/2012	10293813090	CASTRO CHAMBI MARLENI MARIA	293.30
2748	19/07/2012	10293813090	CASTRO CHAMBI MARLENI MARIA	1,760.00
2749	19/07/2012	10400528972	TICONA MANGO DAVID OSCAR	5,430.00
2750	19/07/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	2,130.00
2751	19/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	1,325.05
2752	19/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	1,411.20
2753	19/07/2012	20498312935	PROYECTO TECNOLOGIA Y MANTENIMIENTO S.R.L	10,052.00
2754	19/07/2012	10293958322	SANCHEZ FEBRES ELIZABETH TERESA	306.00
2755	19/07/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	306.00
2756	19/07/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	1,084.50
2757	19/07/2012	20141189850	TIENDAS EFE S.A.	5,794.00
2758	19/07/2012	10296864515	QUISPE FARFAN CARLOS	572.00
2759	19/07/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	604.00
2760	19/07/2012	20454536771	GRAPHIC CENTER S.A.C.	338.00
2761	19/07/2012	10294645441	JOSE MANUEL PUMA CUTIPA	450.00
2762	19/07/2012	20100027292	FERREYCORP S.A.A.	7,881.70
2763	19/07/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	5,800.00
2764	19/07/2012	20100186170	CONSORCIO DE REPRESENTACIONES S.A.	1,840.00
2765	19/07/2012	20539412494	GROUP JC INVESTMENT S.A.C.	4,824.60
2766	19/07/2012	20454818599	RBG INVERSIONES S. R. L.	3,266.00
2767	19/07/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	2,950.00
2768	19/07/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	1,364.00
2769	19/07/2012	20335396147	PULL CREATIVO S.R.LTDA	165.00
2770	19/07/2012	10296248318	VARGAS ESPINOZA JUAN CARLOS	2,000.00
2771	19/07/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	1,395.00
2773	19/07/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	1,031.20
2774	19/07/2012	20455829659	COMERCIAL FIECON EIRL	480.00
2775	19/07/2012	20476560102	GLOBAL MEDICAL GROUP S.A.C.	9,100.00
2776	19/07/2012	20454674066	VIDRIERIA LA SUPERIOR S.A.C.	2,480.40
2777	19/07/2012	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	10,720.00
2778	19/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	7,920.00
2779	19/07/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	5,189.60
2780	19/07/2012	20454405243	PERUANA DE MADERAS SRL	28,450.00
2781	19/07/2012	20100186170	CONSORCIO DE REPRESENTACIONES S.A.	31,200.00
2782	19/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	1,482.80
2783	19/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	3,774.51
2784	20/07/2012	20456567305	COPY DEPOT S.A.	2,204.50
2785	20/07/2012	20124963894	COMERCIAL LEO E.I.R. LTDA.	39,500.00
2786	20/07/2012	20129972301	SEMAPI E.I.R.LTDA	2,448.22
2787	20/07/2012	10296864515	QUISPE FARFAN CARLOS	300.00

2788	20/07/2012	10295171923	MAHANEY VARGAS REYNALDO BENJAMIN	9,322.00
2789	20/07/2012	20498014594	HARDWARE AND BUSINESS S.R.L	6,020.00
2790	20/07/2012	20453959369	SEGURYDECOR M & R S.R.L.	1,164.60
2791	20/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	179.24
2792	20/07/2012	20455583129	CUT PUBLICIDAD E.I.R.L.	250.00
2793	20/07/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	930.00
2794	20/07/2012	20311930525	COMERCIAL FERRELUZ E.I.R.L.	303.00
2795	20/07/2012	20454536771	GRAPHIC CENTER S.A.C.	200.00
2796	20/07/2012	20454536771	GRAPHIC CENTER S.A.C.	225.00
2797	20/07/2012	20454536771	GRAPHIC CENTER S.A.C.	368.00
2798	20/07/2012	20454536771	GRAPHIC CENTER S.A.C.	368.00
2799	23/07/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	4,069.50
2800	24/07/2012	10296189630	CRUZ CARPIO JEAN PAUL	300.00
2803	24/07/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	74,970.00
2804	24/07/2012	10296864515	QUISPE FARFAN CARLOS	6,729.00
2805	24/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	503.00
2806	24/07/2012	10304881009	ROXANA MIRTHA RAMOS VARGAS	19,837.00
2807	24/07/2012	10304881009	ROXANA MIRTHA RAMOS VARGAS	15,722.50
2808	24/07/2012	20456567305	COPY DEPOT S.A.	3,484.00
2809	24/07/2012	20272690287	COVICEL E.I.R.L.	85.50
2810	24/07/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	267.40
2811	24/07/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	74,976.80
2812	24/07/2012	20100224365	SAN FRANCISCO SRL	3,277.00
2813	24/07/2012	20100226147	FRANCISCO CARBAJAL BERNAL S.A.	19,000.00
2814	24/07/2012	20120858425	POWER EIRL	1,740.00
2815	24/07/2012	20456091203	HYDRAHOSEMM S.A.C.	1,300.00
2816	24/07/2012	20125118501	MICRO AMERICA SISTEMAS Y SERVICIOS S.A.	124.00
2817	24/07/2012	20456207350	BISERGEN E.I.R.L.	10,061.20
2818	24/07/2012	10295171923	MAHANEY VARGAS REYNALDO BENJAMIN	8,142.00
2819	26/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	3,519.64
2820	26/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	1,471.81
2821	25/07/2012	20498312935	PROYECTO TECNOLOGIA Y MANTENIMIENTO S.R.L	6,596.90
2822	25/07/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	738.00
2823	25/07/2012	20455280908	4D CONSTRUCCIONES S.A.C.	7,293.00
2825	25/07/2012	20454166311	ADELTA REPRESENTACIONES SRL.	2,614.86
2826	25/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	3,427.20
2827	25/07/2012	20498168125	DIFESUR S.R.L.	2,010.00
2828	25/07/2012	10297002398	LUCY BEATRIZ MEDINA BUSTINZA DE CAMACHO	727.30
2829	26/07/2012	20498179321	X-COMPUTER AREQUIPA E.I.R.L	910.60
2830	26/07/2012	10436408892	MONCA NINA FEDERICO EDWIN	4,616.50
2831	26/07/2012	20405281997	DISTRIBUCIONES AREQUIPA SAC	4,497.50
2832	26/07/2012	20539325508	DEPIZA & ARAGON E.I.R.L.	2,320.00
2834	26/07/2012	20456207350	BISERGEN E.I.R.L.	615.50
2835	26/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	505.44
2836	26/07/2012	20498366601	VIFERSA E.I.R.L.	340.00
2837	26/07/2012	20100202124	REPARACIONES Y SERVICIOS DEL SUR S.A.C.	215.75
2838	26/07/2012	20456241531	EMPRESA PROVEEDORA DE BIENES Y SERVICIOS M	323,197.52
2839	26/07/2012	20512592032	WYVALL S.A.C.	16,929.03
2840	26/07/2012	20438551825	CORPORACION CIENTIFICA S.R.L.	278,922.88
2841	26/07/2012	20494442141	A & C CONSULTORES Y MULTISERVICIOS S.A.C	52,765.02
2842	26/07/2012	20455834814	AGROFER CONTINENTAL EIRL	798.00
2843	26/07/2012	20454536771	GRAPHIC CENTER S.A.C.	3,362.00
2844	26/07/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	5,683.00
2845	26/07/2012	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	1,724.00
2846	26/07/2012	20456343296	JJ BIENES Y SERVICIOS E.I.R.L.	6,400.00
2847	26/07/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	1,064.00

2848	30/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	4,849.38
2849	30/07/2012	20454196652	DIMAP DEL SUR E.I.R.L.	10,150.00
2850	30/07/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	3,535.00
2851	30/07/2012	20497784817	PLASTICOS Y METALICOS S.A.C.	475.40
2852	30/07/2012	20498366601	VIFERSA E.I.R.L.	2,581.50
2853	30/07/2012	20454420471	PUNTO GRAFICO DESING STUDIO S.A.C.	2,686.00
2854	30/07/2012	20456207350	BISERGEN E.I.R.L.	380.00
2855	30/07/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	5,940.00
2856	30/07/2012	20498152989	CONCRETOS MOLDEADOS S.A.C	90.00
2857	30/07/2012	20455536040	FERRECONSER G & V E.I.R.L.	8,201.00
2858	30/07/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	4,376.00
2859	30/07/2012	20498366601	VIFERSA E.I.R.L.	7,844.55
2860	30/07/2012	10296864515	QUISPE FARFAN CARLOS	1,040.00
2861	30/07/2012	20451578902	TODO REPUESTOS Y SERVICIOS S.A.C. - TORESER S	1,892.50
2862	30/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	234.00
2863	30/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	620.03
2864	30/07/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	1,674.17
2865	30/07/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	1,229.80
2866	30/07/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	10,836.00
2867	30/07/2012	20498168125	DIFESUR S.R.L.	1,975.50
2868	30/07/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	3,040.00
2869	30/07/2012	20498688986	CORPORACION INDUSTRIAL PERU SUR SRL	1,474.00
2870	30/07/2012	20455829659	COMERCIAL FIECON EIRL	440.00
2871	30/07/2012	20100041520	EXIMPORT DISTRIBUIDORES DEL PERU S.A.	10,200.00
2872	30/07/2012	20455829659	COMERCIAL FIECON EIRL	6,200.19
2873	30/07/2012	20498168125	DIFESUR S.R.L.	1,576.00
2874	30/07/2012	10404181136	ROY JAVIER SALCEDO CHALCO	504.00
2875	30/07/2012	20455339058	PUBLICIDAD RENE E.I.R.L.	165.00
2876	30/07/2012	20455777594	LIDER COMPUTER AQP S.R.L.	690.00
2877	30/07/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	1,650.00
2878	30/07/2012	20455885729	CORFYS QBTT E.I.R.L.	18,332.50
446311	17/07/2012	10296864515	QUISPE FARFAN CARLOS	16,800.13
502511	19/07/2012	10294846307	SOTO QUISPE ELMER RONALD	2,420.00
726	09/08/2012	20438551825	CORPORACION CIENTIFICA S.R.L.	430744.64
976	27/08/2012	10294165580	SALAS CASTILLO BENJAMIN RAMON	9895.00
1718	22/08/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	2930.50
1934	01/08/2012	20498452940	SERVICENTROS MIGUEL GRAU S.R.L	198599.90
2233	07/08/2012	20512592032	WYVALL S.A.C.	5001.78
2290	01/08/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	6300.00
2635	24/08/2012	20455295093	MAQUINDUSTRIA S.A.C.	1850.00
2744	06/08/2012	20100073219	JORVEX S.A.	8505.82
2772	03/08/2012	20539322312	TOLDOS Y SOMBRAS PAOLA E.I.R.L.	8312.50
2801	01/08/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	1778.50
2802	01/08/2012	20539479726	COMERCIAL CARVIC 708 S.R.L.	5282.60
2903	01/08/2012	20413666130	CONCESIONARIOS AUTORIZADOS S.A.C.	815.34
2904	01/08/2012	20159548091	COFERSA E.I.R.L.	27863.30
2905	01/08/2012	10101344032	GRANDA CASTILLA JUAN RAMON	11391.00
2906	01/08/2012	20498452940	SERVICENTROS MIGUEL GRAU S.R.L	213839.00
2907	01/08/2012	20454818599	RBG INVERSIONES S. R. L.	42280.40
2908	01/08/2012	20455982929	C & S LUCIANO GROUP E.I.R.L.	2115.50
2909	01/08/2012	20451578902	TODO REPUESTOS Y SERVICIOS S.A.C. - TORESER S	5452.94
2910	01/08/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	785.00
2911	01/08/2012	20454196652	DIMAP DEL SUR E.I.R.L.	8934.00
2912	01/08/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	2142.50
2913	01/08/2012	20451578902	TODO REPUESTOS Y SERVICIOS S.A.C. - TORESER S	1358.90
2915	01/08/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	221.50

2916	01/08/2012	20455982929	C & S LUCIANO GROUP E.I.R.L.	690.00
2917	01/08/2012	20454418493	ARTE FORMAS & SERVICIOS E.I.R.L. -	2425.95
2918	02/08/2012	20539322312	TOLDOS Y SOMBRAS PAOLA E.I.R.L.	4780.80
2919	02/08/2012	20455503541	JOSMAR LOGISTICA S.A.C.	10389.02
2920	02/08/2012	20454166311	ADELTA REPRESENTACIONES SRL.	1740.00
2921	02/08/2012	10295330207	NAYHUA GAMARRA NATTY SOLEDAD	8080.00
2922	02/08/2012	10295330207	NAYHUA GAMARRA NATTY SOLEDAD	5200.00
2923	02/08/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	7500.00
2925	02/08/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	6900.20
2926	02/08/2012	10294165580	SALAS CASTILLO BENJAMIN RAMON	5217.00
2927	02/08/2012	20302241598	KOMATSU - MITSUI MAQUINARIAS PERU S.A.	1555.51
2928	02/08/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	1155.70
2929	02/08/2012	20454363818	MISEMIC INDUSTRIALES S.A.C.	8205.25
2930	02/08/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	1657.10
2931	02/08/2012	20512592032	WYVALL S.A.C.	9375.00
2933	02/08/2012	20455880174	G & E SOLUCIONES INTEGRALES PERU E.I.R.L.	7495.00
2934	02/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	439.22
2935	02/08/2012	20498572848	AUTOPARTES SAN SEBASTIAN S.A.C.	240.00
2936	02/08/2012	20455829659	COMERCIAL FIECON EIRL	4056.00
2937	02/08/2012	20481182671	GEOTOP PERU S.A.C.	5940.00
2938	02/08/2012	20453959369	SEGURYDECOR M & R S.R.L.	10054.20
2939	02/08/2012	20159548091	COFERSA E.I.R.L.	21697.20
2940	02/08/2012	20159548091	COFERSA E.I.R.L.	22834.00
2941	02/08/2012	20120858425	POWER EIRL	74828.50
2942	02/08/2012	20412467401	GARATE Y CIA. S.R.L.	51924.00
2943	03/08/2012	20400084387	INSTALACIONES SANITARIAS INGENIEROS EIRL	390986.62
2944	03/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	42400.00
2945	03/08/2012	10293958322	SANCHEZ FEBRES ELIZABETH TERESA	18600.00
2946	03/08/2012	20498366601	VIFERSA E.I.R.L.	1465.50
2947	03/08/2012	20455133191	INVERSIONES J.L. E.I.R.L.	1713.00
2948	03/08/2012	20455365130	TELCOMP ELECTRONIC E.I.R.L.	6570.00
2949	03/08/2012	10297002398	LUCY BEATRIZ MEDINA BUSTINZA DE CAMACHO	1293.90
2950	03/08/2012	20455982929	C & S LUCIANO GROUP E.I.R.L.	339.00
2951	03/08/2012	20124794413	CASA OMAR IMPORT Y REPRESENT. S.R.L	10122.00
2952	06/08/2012	20455280908	4D CONSTRUCCIONES S.A.C.	3844.00
2953	06/08/2012	20453862284	OFFICE COMPUTER EIRL.	121.60
2954	06/08/2012	10296248318	VARGAS ESPINOZA JUAN CARLOS	650.00
2955	06/08/2012	20532394474	A & M COMPUTADORAS EIRL	1676.00
2956	06/08/2012	20302241598	KOMATSU - MITSUI MAQUINARIAS PERU S.A.	7175.34
2957	06/08/2012	10415292533	MONTAÑEZ PUMA EDWIN WILLIAM	10410.80
2958	06/08/2012	10294165580	SALAS CASTILLO BENJAMIN RAMON	1280.00
2959	06/08/2012	20100202124	REPARACIONES Y SERVICIOS DEL SUR S.A.C.	99990.00
2960	06/08/2012	20413920702	STAR COMPUTER S.A.	1185.00
2961	06/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	1304.90
2962	06/08/2012	20503147409	RD GENERAL BUSINESS S.A.C.	108636.94
2963	06/08/2012	20120858425	POWER EIRL	640487.50
2964	06/08/2012	10093019101	PILARES SALAZAR LUIS FELIPE	29125.00
2965	06/08/2012	20454616708	DECORACION & SECURITY E.I.R.L.	3869.00
2966	06/08/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	8246.00
2967	06/08/2012	20455985278	E & J HNOS TRANSPORTES Y CONSTRUCCIONES E.	10605.00
2968	06/08/2012	20100025915	PIMENTEL - ALFREDO PIMENTEL SEVILLA S.A.-	4537.00
2969	06/08/2012	10404181136	ROY JAVIER SALCEDO CHALCO	695.00
2970	06/08/2012	20456018891	IVONNES SERVICIOS GENERALES S.R.L.	630.00
2971	06/08/2012	20536903519	SOLDEX SA	488305.22
2972	06/08/2012	10296864515	QUISPE FARFAN CARLOS	309.00
2973	06/08/2012	20498312935	PROYECTO TECNOLOGIA Y MANTENIMIENTO S.R.L	481.00

2974	06/08/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	944.00
2976	06/08/2012	20454075600	FERROCENTRO M&C S.R.L.	1493.00
2977	06/08/2012	10295572685	CARRION FLORES HILDA	800.00
2978	06/08/2012	10292372405	CENTTY BANDA MARIA SALOME	680.00
2979	06/08/2012	10293702077	LAGUNA AYAQUE BRAULIO JOSE	342.00
2980	06/08/2012	20539325508	DEPIZA & ARAGON E.I.R.L.	1836.00
2981	06/08/2012	20456207350	BISERGEN E.I.R.L.	4725.00
2982	06/08/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	10899.00
2983	06/08/2012	20498366601	VIFERSA E.I.R.L.	5904.00
2984	06/08/2012	10296864515	QUISPE FARFAN CARLOS	10120.00
2985	06/08/2012	20498366601	VIFERSA E.I.R.L.	3300.00
2986	06/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	866.25
2987	06/08/2012	20539392281	C & B COMPUTADORAS Y SISTEMAS E.I.R.L.	461.70
2988	06/08/2012	10452396748	MAMANI HUAYLLANI MILUSCA	20020.00
2989	07/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	850.63
2990	07/08/2012	20455406855	SEBASTIAN Y VALERIA E.I.R.L	2392.00
2991	07/08/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	9402.00
2992	07/08/2012	20456567305	COPY DEPOT S.A.	868.00
2993	07/08/2012	20498366601	VIFERSA E.I.R.L.	380.00
2994	07/08/2012	20327607244	REPUESTOS SAN DIEGO S.R.L.	1025.00
2995	07/08/2012	20512592032	WYVALL S.A.C.	10718.78
2996	07/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	2384.65
2997	07/08/2012	20498452940	SERVICENTROS MIGUEL GRAU S.R.L	12848.00
2998	07/08/2012	10294784760	ESPINOZA DE ZAPANA MARIA CONCEPCION	22070.00
2999	07/08/2012	20159548091	COFERSA E.I.R.L.	95350.00
3000	07/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	16698.00
3001	07/08/2012	20100938139	INTRAMEDICA SAC	336000.00
3002	07/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	44600.00
3003	07/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	346.50
3004	07/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	438.08
3005	07/08/2012	20455503541	JOSMAR LOGISTICA S.A.C.	2465.68
3006	07/08/2012	20455133191	INVERSIONES J.L. E.I.R.L.	1785.00
3007	07/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	9462.50
3008	07/08/2012	20455295093	MAQUINDUSTRIA S.A.C.	3800.00
3009	07/08/2012	20455007721	ASERRADEROS UNIDOS E.I.R.L.	1195.00
3010	08/08/2012	10296248318	VARGAS ESPINOZA JUAN CARLOS	1134.00
3011	08/08/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	427.00
3012	08/08/2012	10296248318	VARGAS ESPINOZA JUAN CARLOS	300.00
3013	08/08/2012	20120877055	LADRILLERA EL DIAMANTE S.A.C	142506.73
3014	08/08/2012	20208310730	MEDELCO S.R.L.	139560.00
3015	08/08/2012	20159548091	COFERSA E.I.R.L.	186100.00
3016	08/08/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	1217.00
3017	08/08/2012	20453862284	OFFICE COMPUTER EIRL.	2418.00
3018	08/08/2012	10292643379	SALAS GUTIERREZ CARLOS DANIEL	420.00
3020	08/08/2012	20455716021	LAPIDAS EL ANGEL E.I.R.L.	1010.00
3021	08/08/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	796.06
3022	08/08/2012	20413006717	SUMITEC CORP S.R.L.	592.00
3023	08/08/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	234.10
3024	09/08/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	8880.00
3025	09/08/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	49965.00
3027	09/08/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	898.70
3028	09/08/2012	20454925247	PICAPEDREROS AREQUIPA S.R.L.	6659.60
3029	09/08/2012	20454536771	GRAPHIC CENTER S.A.C.	375.00
3030	09/08/2012	20539412494	GROUP JC INVESTMENT S.A.C.	10816.99
3031	09/08/2012	20498688986	CORPORACION INDUSTRIAL PERU SUR SRL	1835.12
3032	09/08/2012	20454166311	ADELTA REPRESENTACIONES SRL.	4352.00

3033	09/08/2012	20454166311	ADELTA REPRESENTACIONES SRL.	900.00
3034	09/08/2012	10293362837	HUARACHA HUAMANI MAXIMO	4540.00
3035	09/08/2012	10404181136	ROY JAVIER SALCEDO CHALCO	250.00
3036	09/08/2012	20100194431	COMERCIAL CONDOR S. C. R. LTDA	6707.76
3037	09/08/2012	20100215455	OTARCRUZ S A	66037.20
3038	09/08/2012	20406378340	DISAVET PERU E.I.R.LTDA.	151353.00
3039	09/08/2012	20100364451	TEXFINA S A	200000.00
3040	09/08/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	6181.70
3041	09/08/2012	20455962146	R & G MANAGER SERVICE S.R.L.	373.60
3042	09/08/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	420.07
3043	09/08/2012	20539351762	SUPPLYCENTER ACCESORIOS E.I.R.L.	2870.00
3044	09/08/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	1000.00
3045	10/08/2012	20498607064	MANUFACTURAS GUTIERREZ E.I.R.L.-	10400.00
3046	10/08/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	10794.00
3048	10/08/2012	20454012195	INTERMAC S.R.L.	3000.00
3049	10/08/2012	20455007721	ASERRADEROS UNIDOS E.I.R.L.	1666.00
3050	10/08/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	6930.00
3051	10/08/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	2224.50
3052	10/08/2012	20100025915	PIMENTEL - ALFREDO PIMENTEL SEVILLA S.A.-	5480.00
3053	13/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	462.00
3054	13/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	1396.42
3055	13/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	465.00
3056	13/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	1007.76
3057	13/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	125.50
3058	13/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	697.33
3059	13/08/2012	10093019101	PILARES SALAZAR LUIS FELIPE	406.00
3060	13/08/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	1186.00
3061	13/08/2012	20100051169	NICOLL PERU S.A.	5180.21
3062	13/08/2012	10295119816	CARAZAS GOMEZ DE LA TORRE JORGE CESAR	1700.00
3063	13/08/2012	20455589593	CANTERAS AREQUIPA E.I.R.L.	1700.00
3064	14/08/2012	20327315545	COREIN S.R.L.-	483.00
3065	14/08/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	578.50
3066	14/08/2012	20327315545	COREIN S.R.L.-	399.00
3067	14/08/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	7054.17
3068	14/08/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	10705.00
3069	14/08/2012	20451578902	TODO REPUESTOS Y SERVICIOS S.A.C. - TORESER S	5072.60
3070	14/08/2012	20498179321	X-COMPUTER AREQUIPA E.I.R.L	1471.47
3071	14/08/2012	20455280908	4D CONSTRUCCIONES S.A.C.	1172.15
3072	14/08/2012	20133148532	CRUBHER S.R.L.	5375.42
3073	14/08/2012	20454196652	DIMAP DEL SUR E.I.R.L.	10790.00
3074	14/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	346.50
3075	14/08/2012	20498574387	DATA PC S.R.L.	1008.59
3076	14/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	96.00
3077	14/08/2012	20412320051	CASA DE LA CONSTRUCCION S.A.C.	124257.37
3078	14/08/2012	20159548091	COFERSA E.I.R.L.	13889.00
3079	14/08/2012	10093019101	PILARES SALAZAR LUIS FELIPE	15622.00
3080	14/08/2012	10426190082	IQUIRA TAPIA FATIMA ANTONIA	23467.00
3081	14/08/2012	20100938139	INTRAMEDICA SAC	127000.00
3082	15/08/2012	20101986315	COLVI COM SOCIEDAD ANONIMA CERRADA	28560.00
3083	15/08/2012	20498415076	DECOSUR S.A.C.	139860.00
3084	15/08/2012	20456209484	A & N BIENES Y SERVICIOS S.R.L.	4926.96
3085	22/08/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	1177.25
3086	15/08/2012	20498312935	PROYECTO TECNOLOGIA Y MANTENIMIENTO S.R.L	484.56
3087	15/08/2012	10293813090	CASTRO CHAMBI MARLENI MARIA	340.00
3088	15/08/2012	10293813090	CASTRO CHAMBI MARLENI MARIA	1784.00
3089	15/08/2012	20327315545	COREIN S.R.L.-	1000.00

3090	15/08/2012	20498366601	VIFERSA E.I.R.L.	1687.00
3091	15/08/2012	20454818599	RBG INVERSIONES S. R. L.	3158.50
3092	15/08/2012	10295330207	NAYHUA GAMARRA NATTY SOLEDAD	1452.00
3094	15/08/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	1260.00
3095	15/08/2012	20413006717	SUMITEC CORP S.R.L.	3285.00
3096	15/08/2012	20454818599	RBG INVERSIONES S. R. L.	280.00
3097	16/08/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	4386.50
3098	16/08/2012	10296864515	QUISPE FARFAN CARLOS	1727.00
3099	16/08/2012	20370188131	INSTITUTO NACIONAL PENITENCIARIO OFICINA RE	5148.00
3100	16/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	7029.00
3101	16/08/2012	20302241598	KOMATSU - MITSUI MAQUINARIAS PERU S.A.	10160.50
3102	16/08/2012	10293117441	CURO MENDOZA MARISA ELENA	66212.50
3103	16/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	131058.90
3104	21/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	14299.00
3105	16/08/2012	20110133091	TECNOLOGIA INDUSTRIAL Y NACIONAL S.A.	498000.00
3106	16/08/2012	20454105525	CARESS E.I.R.L -	470.00
3107	17/08/2012	20100051169	NICOLL PERU S.A.	98336.08
3108	17/08/2012	10295667333	ALVAREZ CANO REGINA MONICA	15315.17
3109	17/08/2012	10294645441	PUMA CUTIPA JOSE MANUEL	39600.00
3110	17/08/2012	20498366601	VIFERSA E.I.R.L.	2274.80
3111	17/08/2012	20454536771	GRAPHIC CENTER S.A.C.	297.00
3112	17/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	972.70
3113	17/08/2012	20456207350	BISERGEN E.I.R.L.	875.00
3114	17/08/2012	10404181136	ROY JAVIER SALCEDO CHALCO	2805.00
3115	17/08/2012	10294686636	BANDA ALVAREZ RUBEN BENIGNO	6905.00
3116	17/08/2012	20272746843	VIDRIERIA LOS CRISTALES E.I.R.LTDA.	1457.00
3117	17/08/2012	10297002398	LUCY BEATRIZ MEDINA BUSTINZA DE CAMACHO	4716.00
3118	17/08/2012	20100224365	SAN FRANCISCO SRL	9566.00
3119	17/08/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	1817.00
3120	17/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	227.01
3121	17/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	127.57
3122	17/08/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	6365.00
3123	17/08/2012	20454926219	AGROSERVICIOS JAIME E.I.R.L.	3975.00
3124	17/08/2012	20523169107	SOCE IMPORT TRADING SAC	2064.85
3125	17/08/2012	10012050017	SUCA MAMANI FERNAN TEODORO	8328.00
3126	17/08/2012	20455007721	ASERRADEROS UNIDOS E.I.R.L.	8650.00
3127	17/08/2012	20120877055	LADRILLERA EL DIAMANTE S.A.C	10518.00
3128	17/08/2012	20100194431	COMERCIAL CONDOR S. C. R. LTDA	5342.54
3129	17/08/2012	20100041520	EXIMPORT DISTRIBUIDORES DEL PERU S.A.	3850.00
3130	17/08/2012	20370188131	INSTITUTO NACIONAL PENITENCIARIO OFICINA RE	9630.00
3131	18/08/2012	20498366601	VIFERSA E.I.R.L.	2430.00
3132	18/08/2012	10404181136	ROY JAVIER SALCEDO CHALCO	92.00
3133	18/08/2012	20412507984	CONCRETOS Y AGREGADOS DEL SUR E.I.R.L.	18045.00
3134	20/08/2012	10404181136	ROY JAVIER SALCEDO CHALCO	504.00
3135	20/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	241.45
3136	20/08/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	3359.20
3137	20/08/2012	10293958322	SANCHEZ FEBRES ELIZABETH TERESA	1741.00
3138	20/08/2012	20498366601	VIFERSA E.I.R.L.	1575.00
3139	20/08/2012	10401119308	LAUCATA TACO JESUS	3978.47
3140	20/08/2012	10295291376	NIETO CARDENAS ERROL FELIX	90.00
3141	28/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	1073.00
3142	20/08/2012	20454536771	GRAPHIC CENTER S.A.C.	420.00
3143	20/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	8365.00
3144	20/08/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	1776.00
3145	20/08/2012	20456567305	COPY DEPOT S.A.	10600.00
3146	20/08/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	350.00

3147	20/08/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	52.50
3148	20/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	6168.00
3149	20/08/2012	20456097236	BIOMAB E.I.R.L.	4950.00
3150	20/08/2012	20454166311	ADELTA REPRESENTACIONES SRL.	10701.10
3151	20/08/2012	20454926219	AGROSERVICIOS JAIME E.I.R.L.	44219.20
3152	20/08/2012	20454708149	TRANSPORTES CLARO E.I.R.L.	49175.00
3153	20/08/2012	20101324100	EQUIPOS ELECTROINDUSTRIALES S.A	50622.00
3154	21/08/2012	20454363818	MISEMIC INDUSTRIALES S.A.C.	4638.00
3155	21/08/2012	20498168125	DIFESUR S.R.L.	14734.65
3156	21/08/2012	20400084387	INSTALACIONES SANITARIAS INGENIEROS EIRL	63700.00
3157	21/08/2012	20453959369	SEGURYDECOR M & R S.R.L.	970.00
3158	21/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	257.80
3159	21/08/2012	10415292533	MONTAÑEZ PUMA EDWIN WILLIAM	2850.00
3160	21/08/2012	10296190361	APAZA RAMOS NOE MARIO	5761.00
3161	21/08/2012	20454075600	FERROCENTRO M&C S.R.L.	10512.00
3162	21/08/2012	20454166311	ADELTA REPRESENTACIONES SRL.	2119.00
3163	21/08/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	761.60
3164	21/08/2012	20455007721	ASERRADEROS UNIDOS E.I.R.L.	6781.10
3165	21/08/2012	20454536771	GRAPHIC CENTER S.A.C.	198.00
3166	21/08/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	1030.00
3167	21/08/2012	20454363818	MISEMIC INDUSTRIALES S.A.C.	5699.00
3168	21/08/2012	20125118501	MICRO AMERICA SISTEMAS Y SERVICIOS S.A.	1930.00
3169	21/08/2012	20454012195	INTERMAC S.R.L.	60.00
3170	21/08/2012	20455583129	CUT PUBLICIDAD E.I.R.L.	260.00
3171	21/08/2012	20453959369	SEGURYDECOR M & R S.R.L.	10800.00
3172	22/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	305.56
3173	22/08/2012	20524966752	ATLANTICA DE COMERCIO S.A.C.	36225.50
3174	22/08/2012	20454166311	ADELTA REPRESENTACIONES SRL.	8215.80
3175	22/08/2012	20455834814	AGROFER CONTINENTAL EIRL	1835.00
3176	22/08/2012	20498572848	AUTOPARTES SAN SEBASTIAN S.A.C.	303.00
3177	22/08/2012	20455133191	INVERSIONES J.L. E.I.R.L.	5330.00
3178	22/08/2012	20453862284	OFFICE COMPUTER EIRL.	528.00
3179	22/08/2012	20455829659	COMERCIAL FIECON EIRL	4160.00
3180	22/08/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	1001.30
3181	22/08/2012	10292997847	ARDILES MAMANI ELSA	454.00
3182	22/08/2012	10292997847	ARDILES MAMANI ELSA	2768.00
3183	22/08/2012	20129876175	NEGOCIO SUR SANCHEZ SA	300.00
3184	22/08/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	7801.20
3185	22/08/2012	20456207350	BISERGEN E.I.R.L.	2691.09
3186	22/08/2012	20455503541	JOSMAR LOGISTICA S.A.C.	10786.02
3187	22/08/2012	10293142756	LLALLAQUE ARRATIA JOSE	356.00
3188	22/08/2012	10293142756	LLALLAQUE ARRATIA JOSE	360.00
3189	22/08/2012	20455892938	C Y R COMERCIO Y REPRESENTACIONES ECOLOGY	3175.00
3190	22/08/2012	20455339058	PUBLICIDAD RENE E.I.R.L.	160.00
3191	22/08/2012	20454363818	MISEMIC INDUSTRIALES S.A.C.	599.00
3192	22/08/2012	20454635672	GRIFO Y GASOCENTRO DON ANTONIO S.R.L.	546.84
3193	22/08/2012	10293702077	LAGUNA AYAQUE BRAULIO JOSE	85.00
3194	22/08/2012	20456331441	SM SIN FRONTERAS S.A.C.	4500.00
3195	22/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	45570.00
3196	23/08/2012	20412507984	CONCRETOS Y AGREGADOS DEL SUR E.I.R.L.	528026.40
3197	23/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	235.56
3198	23/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	295.04
3199	23/08/2012	20454793588	JM REPUESTOS Y SERVICIOS SOCIEDAD ANONIMA	8934.00
3200	23/08/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	6155.00
3201	23/08/2012	20370716685	TABLESUR S.R.LTDA.	2453.00
3202	23/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	101.05

3203	23/08/2012	20532394474	A & M COMPUTADORAS EIRL	143.00
3204	23/08/2012	20453958125	MOTORES DIESEL ALVAREZ E.I.R.L.	9650.00
3205	23/08/2012	10292204219	FRANCISCO FERNANDO RIVEROS RIVERA	481.00
3206	23/08/2012	20498688986	CORPORACION INDUSTRIAL PERU SUR SRL	497.20
3207	23/08/2012	20454597487	MAVICE GROUP S.R.L.	5926.50
3208	23/08/2012	20454166311	ADELTA REPRESENTACIONES SRL.	4012.00
3209	23/08/2012	20455834814	AGROFER CONTINENTAL EIRL	216.00
3210	23/08/2012	20455339058	PUBLICIDAD RENE E.I.R.L.	165.00
3211	23/08/2012	20455829659	COMERCIAL FIECON EIRL	780.00
3212	23/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	1411999.00
3213	23/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	46449.95
3214	23/08/2012	10292842266	CUADROS CORIMAYA EDGAR FELIX	1014425.58
3215	24/08/2012	20454012195	INTERMAC S.R.L.	662.00
3216	24/08/2012	20455295093	MAQUINDUSTRIA S.A.C.	669.00
3217	24/08/2012	20455883513	CONSORCIO EMPRESARIAL DEL SUR S.R.L.	1670.00
3218	24/08/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	1130.00
3219	24/08/2012	20521676478	ROCATECH S.A.C.	7876.05
3220	24/08/2012	20455583129	CUT PUBLICIDAD E.I.R.L.	130.00
3221	24/08/2012	20521676478	ROCATECH S.A.C.	122.72
3222	24/08/2012	20509193828	A & G INDUSTRIES S.A.C.	81596.88
3223	24/08/2012	20464936646	VENTA MEDICA S.A.	91400.00
3224	24/08/2012	20100202124	REPARACIONES Y SERVICIOS DEL SUR S.A.C.	1771.22
3225	24/08/2012	20539351762	SUPPLYCENTER ACCESORIOS E.I.R.L.	1750.00
3226	24/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	60.25
3227	24/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	391.90
3228	24/08/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	1786.00
3229	24/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	209.54
3230	24/08/2012	20451521625	DRAFT PERU S.A.C.	2374.16
3231	24/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	11434.50
3232	24/08/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	419.00
3233	24/08/2012	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	202.00
3234	27/08/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	3400.00
3235	27/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	674.28
3236	27/08/2012	20498366601	VIFERSA E.I.R.L.	1324.00
3237	27/08/2012	20532394474	A & M COMPUTADORAS EIRL	7550.00
3238	27/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	6470.00
3239	27/08/2012	20498415076	DECOSUR S.A.C.	118250.00
3240	27/08/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	2860.50
3241	27/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	1027.00
3242	27/08/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	972.60
3243	27/08/2012	10735306541	MOSCOSO TALAVERA CAROLINA FERNANDA	3425.00
3244	27/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	52.00
3245	27/08/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	452.00
3246	27/08/2012	20455883513	CONSORCIO EMPRESARIAL DEL SUR S.R.L.	10500.00
3247	27/08/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	7920.00
3248	27/08/2012	20369338448	SERVI-RUSH E.I.R.L.	828.00
3249	27/08/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	3563.00
3250	27/08/2012	20455161135	DISTRIBUCIÓN DE MATERIALES Y ACABADOS DE C	10304.70
3251	28/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	182.15
3252	28/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	314.52
3253	28/08/2012	20498366601	VIFERSA E.I.R.L.	7736.50
3254	28/08/2012	20454597487	MAVICE GROUP S.R.L.	9425.00
3255	28/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	79.00
3256	28/08/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	181.00
3257	28/08/2012	20100073219	JORVEX S.A.	834.00
3258	28/08/2012	20498366601	VIFERSA E.I.R.L.	1566.00

3259	28/08/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	906.00
3260	28/08/2012	20454536771	GRAPHIC CENTER S.A.C.	275.00
3261	28/08/2012	20167930868	PTS S A	4273.20
3262	28/08/2012	20453919651	PERUMOTOR H.G. S.R.L.	110967.00
3263	28/08/2012	20498219137	EMPRESA COMERCIAL Y SERVICIOS MADEREROS E	34380.00
3264	28/08/2012	20454043660	GRUPO UPGRADE S.A.C.	17712.00
3265	28/08/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	9035.50
3266	28/08/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	10264.00
3267	28/08/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	674.50
3268	28/08/2012	10013337972	FERNANDEZ CASTILLO LIZARDO RUBEN	275839.20
3269	28/08/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	6200.00
3270	28/08/2012	10735306541	MOSCOSO TALAVERA CAROLINA FERNANDA	2311.00
3271	28/08/2012	20199591984	EXTINGUIDORES CONTRA INCENDIOS AREQ.SCRL	1104.00
3272	28/08/2012	20498511547	PUMA DE LA TORRE EXTINTORES E.I.R.L.	170.00
3273	28/08/2012	20120858425	POWER EIRL	6290.00
3274	28/08/2012	20455829659	COMERCIAL FIECON EIRL	630.00
3275	28/08/2012	20456331441	SM SIN FRONTERAS S.A.C.	5874.00
3276	28/08/2012	20455007721	ASERRADEROS UNIDOS E.I.R.L.	1740.00
3277	28/08/2012	20370716685	TABLESUR S.R.LTDA.	7920.00
3278	29/08/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	806200.00
3279	29/08/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	4223.60
3280	29/08/2012	20498475052	PLASTICOS CONTINENTAL S.A.C.	3125.00
3281	29/08/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	836.00
3282	29/08/2012	20370716685	TABLESUR S.R.LTDA.	8267.00
3283	29/08/2012	20454536771	GRAPHIC CENTER S.A.C.	302.00
3284	29/08/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	411.00
3285	29/08/2012	20455295093	MAQUINDUSTRIA S.A.C.	8850.00
3286	29/08/2012	10295667333	ALVAREZ CANO REGINA MONICA	18112.18
3287	29/08/2012	20455684405	HIFI MICROELECTRONICA S.A.C.	4580.00
3288	29/08/2012	20498366601	VIFERSA E.I.R.L.	1690.00
3289	29/08/2012	20517112543	SKC MAQUINARIAS SAC	3602.23
3290	29/08/2012	20455365130	TELCOMP ELECTRONIC E.I.R.L.	1470.00
3291	29/08/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	10350.00
3292	29/08/2012	20498366601	VIFERSA E.I.R.L.	5550.00
3293	29/08/2012	20406263798	COMERSUR S.C.R.LTDA.	3800.00
3294	29/08/2012	20455986835	SERVIMAQ A&C S.A.C.	17340.00
3295	29/08/2012	10447287531	CONDOR PUCHOC HUGO JHONATAN	14193.98
3296	29/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	664.72
3297	29/08/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	750.00
3298	29/08/2012	10294784760	ESPINOZA DE ZAPANA MARIA CONCEPCION	5200.00
3299	29/08/2012	20272746843	VIDRIERIA LOS CRISTALES E.I.R.LTDA.	342.00
3300	29/08/2012	20453862284	OFFICE COMPUTER EIRL.	1060.00
3301	29/08/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	2096.60
3302	29/08/2012	20456207350	BISERGEN E.I.R.L.	5405.60
3303	29/08/2012	10426190082	IQUIRA TAPIA FATIMA ANTONIA	21990.00
3304	29/08/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	299.48
3305	29/08/2012	20455829659	COMERCIAL FIECON EIRL	2200.00
3306	29/08/2012	20455133191	INVERSIONES J.L. E.I.R.L.	260.00
3307	29/08/2012	20412320051	CASA DE LA CONSTRUCCION S.A.C.	3432.00
3308	29/08/2012	20455898201	SOLDER'S ELECTRONIC AUDITION E.I.R.L.	450.00
215311	16/08/2012	20312372895	YURA S.A.	143432.67
1642	27/09/2012	20100186765	CUZZI Y CIA SA	39560.00
2923	13/09/2012	20456006885	AIGM S & C E.I.R.L.	9300.00
3026	05/09/2012	10293958322	SANCHEZ FEBRES ELIZABETH TERESA	9440.00
3052	19/09/2012	20100216851	LLANTACENTRO GEPSA E.I.R.L	6038.48
3060	12/09/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	1506.00

3084	12/09/2012	20456209484	A & N BIENES Y SERVICIOS S.R.L.	5419.60
3090	14/09/2012	20454818599	RBG INVERSIONES S. R. L.	1625.00
3093	11/09/2012	20370716685	TABLESUR S.R.LTDA.	3540.00
3308	13/09/2012	20455133191	INVERSIONES J.L. E.I.R.L.	1755.00
3309	03/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	807.75
3310	03/09/2012	10296864515	QUISPE FARFAN CARLOS	2987.00
3311	03/09/2012	20413006717	SUMITEC CORP S.R.L.	489.00
3312	03/09/2012	20498179321	X-COMPUTER AREQUIPA E.I.R.L	848.13
3313	03/09/2012	20100224365	SAN FRANCISCO SRL	7488.00
3314	04/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	2296.24
3315	04/09/2012	20498673521	DISTRIBUCIONES KATYA S.R.L.	2820.00
3316	04/09/2012	20455806446	DISTRIBUCIONES BAC E.I.R.L.	576.00
3317	04/09/2012	20455834814	AGROFER CONTINENTAL EIRL	6986.00
3318	04/09/2012	10296864515	QUISPE FARFAN CARLOS	2508.00
3319	04/09/2012	10296189630	CRUZ CARPIO JEAN PAUL	10420.00
3320	05/09/2012	10429085638	MEJIA VINCES JORGE EDMUNDO	3320.40
3321	05/09/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	8075.00
3322	05/09/2012	20124963894	COMERCIAL LEO E.I.R. LTDA.	1605.00
3324	05/09/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	180.00
3325	05/09/2012	20455863750	MANUFACTURAS METALICAS LA UNION E.I.R.L.	6883.80
3326	05/09/2012	20412507984	CONCRETOS Y AGREGADOS DEL SUR E.I.R.L.	3850.00
3327	05/09/2012	20461054511	AMERICAN AUTOPARTS IMPORT S.A.C.	442188.45
3328	06/09/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	310.82
3329	06/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	596.65
3330	06/09/2012	20523548540	AGROPECUARIA HARI E.I.R.L.	45000.00
3331	06/09/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	309.48
3332	06/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	647.30
3333	06/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	428.54
3334	06/09/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	958.90
3335	06/09/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	1862.60
3336	06/09/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	269.00
3337	06/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	3523.25
3338	06/09/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	8537.37
3339	06/09/2012	20412320051	CASA DE LA CONSTRUCCION S.A.C.	331.50
3340	06/09/2012	20498366601	VIFERSA E.I.R.L.	577.00
3341	06/09/2012	20498688986	CORPORACION INDUSTRIAL PERU SUR SRL	462.00
3342	06/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	785.50
3343	06/09/2012	20453958125	MOTORES DIESEL ALVAREZ E.I.R.L.	10890.00
3344	06/09/2012	20454536771	GRAPHIC CENTER S.A.C.	160.00
3345	06/09/2012	20454166311	ADELTA REPRESENTACIONES SRL.	10920.00
3346	06/09/2012	20454536771	GRAPHIC CENTER S.A.C.	160.00
3347	06/09/2012	20455009694	ART LINE E.I.R.L.	430.00
3349	06/09/2012	20455280908	4D CONSTRUCCIONES S.A.C.	2980.00
3350	06/09/2012	20473938929	INDURA S.A.INDUSTRIA Y COMERCIO SUC PERU	2422.49
3351	06/09/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	43460.00
3352	06/09/2012	10404181136	ROY JAVIER SALCEDO CHALCO	1600.00
3353	06/09/2012	20539520114	LUYAN E.I.R.L	188.60
3355	06/09/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	693.00
3356	06/09/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	97597.50
3357	06/09/2012	20512709088	CARDIOPULMONARY CARE SOCIEDAD ANONIMA C	1115000.01
3358	06/09/2012	20455133191	INVERSIONES J.L. E.I.R.L.	36000.00
3359	06/09/2012	20455806446	DISTRIBUCIONES BAC E.I.R.L.	2600.00
3360	06/09/2012	20455280908	4D CONSTRUCCIONES S.A.C.	10722.40
3361	06/09/2012	20327315545	COREIN S.R.L.-	493.80
3362	06/09/2012	10296864515	QUISPE FARFAN CARLOS	198.00
3363	06/09/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	2169.00

3364	06/09/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	1170.50
3365	06/09/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	232.55
3366	11/09/2012	20498366601	VIFERSA E.I.R.L.	300.00
3367	06/09/2012	20527700508	MADERERA DE TRANSF, COMERCIALIZACION ROM	728.00
3368	06/09/2012	20455829659	COMERCIAL FIECON EIRL	460.00
3369	06/09/2012	10294586861	ZEGARRA CUSIRRAMOS FILIBERTO VICENTE	8000.00
3370	06/09/2012	20455716021	LAPIDAS EL ANGEL E.I.R.L.	310.00
3371	06/09/2012	20453959369	SEGURYDECOR M & R S.R.L.	4200.00
3372	06/09/2012	20454536771	GRAPHIC CENTER S.A.C.	160.00
3373	07/09/2012	20413006717	SUMITEC CORP S.R.L.	345.00
3374	07/09/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	862.13
3375	07/09/2012	20498014594	HARDWARE AND BUSINESS S.R.L	3352.00
3376	07/09/2012	20413920702	STAR COMPUTER S.A.	1444.00
3377	10/09/2012	20221842538	TALLER HOSPITAL DE BATERIAS E I R L	260.00
3378	10/09/2012	20454166311	ADELTA REPRESENTACIONES SRL.	23919.52
3379	10/09/2012	20498168125	DIFESUR S.R.L.	19730.00
3380	10/09/2012	20498366601	VIFERSA E.I.R.L.	2552.40
3381	10/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	2973.00
3382	10/09/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	790.00
3383	10/09/2012	20532394474	A & M COMPUTADORAS EIRL	1569.00
3384	10/09/2012	20498366601	VIFERSA E.I.R.L.	408.00
3385	10/09/2012	20455161135	DISTRIBUCIÓN DE MATERIALES Y ACABADOS DE C	1560.00
3386	10/09/2012	20455161135	DISTRIBUCIÓN DE MATERIALES Y ACABADOS DE C	3573.50
3387	10/09/2012	20498366601	VIFERSA E.I.R.L.	748.00
3388	10/09/2012	20454818599	RBG INVERSIONES S. R. L.	886.90
3389	10/09/2012	20454536771	GRAPHIC CENTER S.A.C.	50.00
3390	10/09/2012	10292372405	CENTTY BANDA MARIA SALOME	800.00
3391	10/09/2012	20159548091	COFERSA E.I.R.L.	2390.00
3392	10/09/2012	20100041520	EXIMPORT DISTRIBUIDORES DEL PERU S.A.	7150.00
3393	10/09/2012	20498168125	DIFESUR S.R.L.	854718.80
3394	10/09/2012	20327315545	COREIN S.R.L.-	7746.80
3395	10/09/2012	20498452940	SERVICENTROS MIGUEL GRAU S.R.L	209738.00
3396	10/09/2012	20498366601	VIFERSA E.I.R.L.	6749.90
3397	10/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	1032.50
3398	10/09/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	2067.50
3399	10/09/2012	10103072234	ROSENTHAL VALDIVIA EDUARDO	890.00
3400	10/09/2012	20498607064	MANUFACTURAS GUTIERREZ E.I.R.L.-	2600.00
3401	10/09/2012	10294645441	PUMA CUTIPA JOSE MANUEL	1110.00
3402	10/09/2012	20512592032	WYVALL S.A.C.	19361.55
3403	10/09/2012	10413433695	RAMIREZ YUNCAR MARIA ISABEL	20144.00
3404	10/09/2012	20454550090	ABASTECIMIENTOS INDUSTRIALES DEL SUR E.I.R.L	34765.00
3405	10/09/2012	10447287531	CONDOR PUCHOC HUGO JHONATAN	12011.26
3406	10/09/2012	20453919651	PERUMOTOR H.G. S.R.L.	1659000.00
3407	10/09/2012	20532394474	A & M COMPUTADORAS EIRL	927.00
3408	10/09/2012	10103072234	ROSENTHAL VALDIVIA EDUARDO	1995.00
3409	10/09/2012	20455834814	AGROFER CONTINENTAL EIRL	763.50
3410	10/09/2012	20517112543	SKC MAQUINARIAS S.A.C.	3882.24
3411	10/09/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	2175.00
3412	10/09/2012	20455133191	INVERSIONES J.L. E.I.R.L.	720.00
3413	10/09/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	696.00
3414	10/09/2012	20125118501	MICRO AMERICA SISTEMAS Y SERVICIOS S.A.	1085.00
3415	11/09/2012	20455536040	FERRECONSER G & V E.I.R.L.	880.00
3416	11/09/2012	20406312918	L & F AUTOMOTRIZ E.I.R.L.	24685.60
3417	11/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	7454.00
3418	11/09/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	6363.00
3419	11/09/2012	20331429601	TOTAL ARTEFACTOS S.A.	5496.00

3420	11/09/2012	10292188175	CABRERA MEDINA LUIS ANTONIO	290.00
3421	11/09/2012	20454674066	VIDRIERIA LA SUPERIOR S.A.C.	6985.00
3422	11/09/2012	20455834814	AGROFER CONTINENTAL EIRL	590.00
3423	11/09/2012	10293958322	SANCHEZ FEBRES ELIZABETH TERESA	2940.00
3424	11/09/2012	20100041520	EXIMPORT DISTRIBUIDORES DEL PERU S.A.	720.00
3425	11/09/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	3300.00
3426	11/09/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	2100.00
3427	11/09/2012	20100041520	EXIMPORT DISTRIBUIDORES DEL PERU S.A.	3680.00
3428	11/09/2012	20338570041	PRAXAIR PERU SRL	2501.60
3429	11/09/2012	20100041520	EXIMPORT DISTRIBUIDORES DEL PERU S.A.	1820.00
3430	11/09/2012	20455837244	ESTACION DE SERVICIOS JUVENAL JUNIOR S.R.L.	459.60
3431	11/09/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	5111.80
3432	11/09/2012	20520462547	GRUPO EDITORIAL ARTEIDEA E.I.R.L	1298.00
3433	11/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	317.78
3434	11/09/2012	20454166311	ADELTA REPRESENTACIONES SRL.	13807.40
3435	11/09/2012	10294165580	SALAS CASTILLO BENJAMIN RAMON	1573.50
3436	11/09/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	624.90
3437	11/09/2012	20454536771	GRAPHIC CENTER S.A.C.	210.00
3438	11/09/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	414.50
3439	11/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	162.31
3440	11/09/2012	20454532199	ESTACION & GASOCENTRO LAMBRAMANI S.R.L.	1862.39
3441	11/09/2012	10296864515	QUISPE FARFAN CARLOS	5052.00
3442	11/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10945.00
3443	11/09/2012	10296864515	QUISPE FARFAN CARLOS	2505.00
3444	11/09/2012	20100177774	TELEFONICA MOVILES S.A	65.96
3445	11/09/2012	20539351762	SUPPLYCENTER ACCESORIOS E.I.R.L.	500.00
3446	11/09/2012	20455716021	LAPIDAS EL ANGEL E.I.R.L.	310.00
3447	11/09/2012	20100177774	TELEFONICA MOVILES S.A	65.96
3448	12/09/2012	20454504063	DANKA CORPORATION S.A.C.	10900.00
3449	12/09/2012	20453862284	OFFICE COMPUTER EIRL.	1012.00
3450	12/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	11879.25
3451	12/09/2012	20454318430	LA CASA DEL TERNO S.A.C.	126391.70
3452	12/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	386.94
3453	12/09/2012	10294165580	SALAS CASTILLO BENJAMIN RAMON	2328.00
3454	12/09/2012	20327315545	COREIN S.R.L.-	9620.00
3455	12/09/2012	10411419865	COARITA COARITA FREDY WALTER	34100.00
3456	12/09/2012	10257224771	ORTEGA DIAZ HORTENCIA YSABEL	27771.10
3457	12/09/2012	10411419865	COARITA COARITA FREDY WALTER	25130.00
3458	12/09/2012	10411419865	COARITA COARITA FREDY WALTER	32820.00
3459	12/09/2012	10257224771	ORTEGA DIAZ HORTENCIA YSABEL	27396.00
3460	12/09/2012	10411419865	COARITA COARITA FREDY WALTER	37100.00
3461	12/09/2012	10411419865	COARITA COARITA FREDY WALTER	17460.00
3462	12/09/2012	10411419865	COARITA COARITA FREDY WALTER	24130.00
3463	12/09/2012	10257224771	ORTEGA DIAZ HORTENCIA YSABEL	15231.00
3464	12/09/2012	10257224771	ORTEGA DIAZ HORTENCIA YSABEL	12033.00
3465	12/09/2012	10411419865	COARITA COARITA FREDY WALTER	18720.00
3466	12/09/2012	10411419865	COARITA COARITA FREDY WALTER	11510.00
3467	12/09/2012	10257224771	ORTEGA DIAZ HORTENCIA YSABEL	15770.00
3468	12/09/2012	10415361781	COAGUILA AGUILAR FLOR GIULIANA	4037.00
3469	12/09/2012	20456207350	BISERGEN E.I.R.L.	986.50
3470	12/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	8126.00
3471	12/09/2012	20453862284	OFFICE COMPUTER EIRL.	1245.00
3472	12/09/2012	20498607064	MANUFACTURAS GUTIERREZ E.I.R.L.-	875.00
3473	12/09/2012	20454363818	MISEMIC INDUSTRIALES S.A.C.	10098.00
3474	20/09/2012	20100488427	KOSSODO S.A.C.	10900.00
3475	12/09/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	2318.40

3476	13/09/2012	20455133191	INVERSIONES J.L. E.I.R.L.	10455.00
3477	13/09/2012	10411419865	COARITA COARITA FREDY WALTER	29570.00
3478	13/09/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	688.00
3479	13/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	602.68
3480	13/09/2012	10296864515	QUISPE FARFAN CARLOS	4150.00
3481	13/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	6324.45
3482	13/09/2012	20456207350	BISERGEN E.I.R.L.	1010.00
3483	13/09/2012	10293958322	SANCHEZ FEBRES ELIZABETH TERESA	7050.00
3484	13/09/2012	20159548091	COFERSA E.I.R.L.	5888.00
3485	13/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	3114.50
3486	13/09/2012	20455133191	INVERSIONES J.L. E.I.R.L.	10392.00
3487	13/09/2012	10411419865	COARITA COARITA FREDY WALTER	9155.00
3488	13/09/2012	10411419865	COARITA COARITA FREDY WALTER	4660.00
3489	13/09/2012	20455536040	FERRECONSER G & V E.I.R.L.	304.00
3490	13/09/2012	20133046616	DISTRIBUIDORA DE PRODUCTOS QUIMICOS S.R.L.	6675.53
3491	13/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	375.00
3492	13/09/2012	20455829659	COMERCIAL FIECON EIRL	2150.00
3493	13/09/2012	20498688986	CORPORACION INDUSTRIAL PERU SUR SRL	6000.00
3494	13/09/2012	20305058085	INDURA S.A.	2422.49
3495	13/09/2012	20455161135	DISTRIBUCIÓN DE MATERIALES Y ACABADOS DE C	1995.00
3496	13/09/2012	10427151471	RUELAS TINTAYA CHRISTIAN YORK	3484.60
3497	13/09/2012	10427151471	RUELAS TINTAYA CHRISTIAN YORK	3484.60
3498	13/09/2012	10427151471	RUELAS TINTAYA CHRISTIAN YORK	1152.80
3499	13/09/2012	10427151471	RUELAS TINTAYA CHRISTIAN YORK	1179.00
3500	13/09/2012	10427151471	RUELAS TINTAYA CHRISTIAN YORK	1179.00
3501	14/09/2012	10296248318	VARGAS ESPINOZA JUAN CARLOS	660.00
3502	14/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	26080.00
3503	14/09/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	181.00
3504	14/09/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	615.00
3505	14/09/2012	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	5180.00
3506	14/09/2012	20539412494	GROUP JC INVESTMENT S.A.C.	6080.00
3507	14/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	4689.00
3508	14/09/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	5835.38
3509	14/09/2012	10294165580	SALAS CASTILLO BENJAMIN RAMON	2047.00
3510	14/09/2012	20454043155	MACROTEC SYSTEM & SERVICE E.I.R.L.	2604.00
3511	14/09/2012	20498366601	VIFERSA E.I.R.L.	2516.80
3512	14/09/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	1392.00
3513	14/09/2012	20455133191	INVERSIONES J.L. E.I.R.L.	1100.00
3514	14/09/2012	20455536040	FERRECONSER G & V E.I.R.L.	4600.00
3515	17/09/2012	20120877055	LADRILLERA EL DIAMANTE S.A.C	5360.00
3516	17/09/2012	20413468761	COMERCIO Y SERVICIOS MACROXA E.I.R.L.	500.00
3517	17/09/2012	20413006717	SUMITEC CORP S.R.L.	3605.80
3518	17/09/2012	20370716685	TABLESUR S.R.LTDA.	1980.00
3519	17/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	15508.32
3520	17/09/2012	20413920702	STAR COMPUTER S.A.	3590.00
3521	17/09/2012	20100186170	CONSORCIO DE REPRESENTACIONES SA	59240.00
3522	17/09/2012	20516554437	MAD METAL INVERSIONES SAC	58778.00
3523	17/09/2012	20100073219	JORVEX S.A.	65533.58
3524	17/09/2012	20120877055	LADRILLERA EL DIAMANTE S.A.C	29292.93
3525	17/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	24030.00
3526	17/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	644.25
3527	17/09/2012	20498366601	VIFERSA E.I.R.L.	10708.50
3528	17/09/2012	20454847939	INVERSIONES ELIAS E.I.R.L.	251.00
3529	17/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	251.81
3530	17/09/2012	10296864515	QUISPE FARFAN CARLOS	725.00
3531	17/09/2012	20456207350	BISERGEN E.I.R.L.	5088.00

3532	17/09/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	149.00
3533	17/09/2012	20498366601	VIFERSA E.I.R.L.	2035.00
3534	17/09/2012	20498607064	MANUFACTURAS GUTIERREZ E.I.R.L.-	1120.00
3535	17/09/2012	20454466897	CONSORCIO COMERCIAL REINSAD - S.A.C.	2650.00
3536	17/09/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	2702.00
3537	17/09/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	5940.00
3538	18/09/2012	10801859343	HUALLPA VALDEZ WASHINGTON WALTER	9211.80
3539	18/09/2012	10295291376	NIETO CARDENAS ERROL FELIX	1257.70
3540	18/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	2245.50
3541	18/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	1784.00
3542	18/09/2012	20455985278	E & J HNOS TRANSPORTES Y CONSTRUCCIONES E.	4901.00
3543	18/09/2012	20498366601	VIFERSA E.I.R.L.	753.80
3544	18/09/2012	20498366601	VIFERSA E.I.R.L.	5478.00
3545	18/09/2012	20455863750	MANUFACTURAS METALICAS LA UNION E.I.R.L.	2880.00
3546	18/09/2012	10296189630	CRUZ CARPIO JEAN PAUL	7800.00
3547	18/09/2012	20498574387	DATA PC S.R.L.	1374.00
3549	18/09/2012	10297106045	DELGADO MURILLO BLANCA FLOR	2993.50
3550	18/09/2012	10296189630	CRUZ CARPIO JEAN PAUL	160.00
3551	18/09/2012	10296189630	CRUZ CARPIO JEAN PAUL	330.00
3552	18/09/2012	20120858425	POWER EIRL	2983.30
3553	18/09/2012	20454926219	AGROSERVICIOS JAIME E.I.R.L.	23970.00
3554	18/09/2012	20498535721	REPUESTOS MAURO E.I.R.L.	2013.00
3555	18/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	1722.05
3556	18/09/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	437.00
3557	18/09/2012	20454166311	ADELTA REPRESENTACIONES SRL.	7694.67
3558	18/09/2012	10239980991	ESPINOZA HUACARPUMA ROEL	8750.00
3559	18/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	507.50
3560	18/09/2012	20454532199	ESTACION & GASOCENTRO LAMBRAMANI S.R.L.	1983.96
3561	18/09/2012	20454670826	MADERERA MADRE DE DIOS SRL	7857.00
3562	18/09/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	8829.60
3563	18/09/2012	20129876175	NEGOCIO SUR SANCHEZ SA	3360.00
3564	18/09/2012	20454836066	PERUANA DE INFORMATICA S.A.C.	595.00
3565	18/09/2012	10296189630	CRUZ CARPIO JEAN PAUL	350.00
3566	18/09/2012	20455829659	COMERCIAL FIECON EIRL	2100.00
3567	18/09/2012	10296189630	CRUZ CARPIO JEAN PAUL	388.50
3568	18/09/2012	20454537158	CONCEPTRONIC E.I.R.L.	10419.54
3569	19/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	13908.75
3570	19/09/2012	10296190361	APAZA RAMOS NOE MARIO	8664.00
3571	19/09/2012	20455863750	MANUFACTURAS METALICAS LA UNION E.I.R.L.	8980.02
3572	19/09/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	2682.35
3573	19/09/2012	10294784760	ESPINOZA DE ZAPANA MARIA CONCEPCION	2100.00
3574	19/09/2012	20455829659	COMERCIAL FIECON EIRL	320.00
3575	19/09/2012	20498535721	REPUESTOS MAURO E.I.R.L.	350.00
3576	19/09/2012	20455834814	AGROFER CONTINENTAL EIRL	436.00
3577	19/09/2012	20331429601	TOTAL ARTEFACTOS S.A.	1698.00
3578	19/09/2012	20454550090	ABASTECIMIENTOS INDUSTRIALES DEL SUR E.I.R.L	74.00
3579	19/09/2012	10295291376	NIETO CARDENAS ERROL FELIX	6840.00
3580	19/09/2012	20539366018	DISERGER EIRL.	1118.00
3581	19/09/2012	20456049851	REPRESENTACIONES VELARDE E.I.R.L	2500.00
3582	19/09/2012	20497784817	PLASTICOS Y METALICOS S.A.C.	2409.70
3583	19/09/2012	20100025915	PIMENTEL - ALFREDO PIMENTEL SEVILLA S.A.-	3820.00
3584	19/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	945.00
3585	19/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	9785.16
3586	19/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	4484.97
3587	20/09/2012	20498390570	GOBIERNO REGIONAL DE AREQUIPA	250.00
3588	20/09/2012	20100186170	CONSORCIO DE REPRESENTACIONES SA	2300.00

3589	20/09/2012	20510094442	LOKEMI DIGITAL SURVEY S.A.C	431.72
3590	20/09/2012	20453919651	PERUMOTOR H.G. S.R.L.	680.44
3591	20/09/2012	20453919651	PERUMOTOR H.G. S.R.L.	370.71
3592	20/09/2012	20455880174	G & E SOLUCIONES INTEGRALES PERU E.I.R.L.	2318.25
3593	20/09/2012	20498366601	VIFERSA E.I.R.L.	6059.00
3594	20/09/2012	10294165580	SALAS CASTILLO BENJAMIN RAMON	2885.50
3595	20/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	1721.00
3596	20/09/2012	20453958125	MOTORES DIESSEL ALVAREZ E.I.R.L.	4117.00
3597	20/09/2012	10296864515	QUISPE FARFAN CARLOS	709.00
3598	20/09/2012	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	1450.00
3599	20/09/2012	10000893345	ZEVALLOS SALAZAR CARLA	12103.00
3600	20/09/2012	20453862284	OFFICE COMPUTER EIRL.	848.00
3601	20/09/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	844.50
3602	20/09/2012	20456269037	GRUPO XMS S.A.C.	249.00
3603	20/09/2012	20454351305	S.L.M.SER.GEN.-E.I.R.L.	3788.70
3604	20/09/2012	20454043155	MACROTEC SYSTEM & SERVICE E.I.R.L.	1674.00
3605	20/09/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	456.00
3606	20/09/2012	20498574387	DATA PC S.R.L.	278.27
3607	20/09/2012	10404181136	ROY JAVIER SALCEDO CHALCO	110.00
3608	20/09/2012	20539479726	COMERCIAL CARVIC 708 SOCIEDAD COMERCIAL D	90.00
3609	20/09/2012	20454043660	GRUPO UPGRADE S.A.C.	2025.00
3610	20/09/2012	10297002398	LUCY BEATRIZ MEDINA BUSTINZA DE CAMACHO	14781.99
3611	20/09/2012	20454536771	GRAPHIC CENTER S.A.C.	200.00
3612	20/09/2012	10012050017	SUCA MAMANI FERNAN TEODORO	13374.00
3613	20/09/2012	20370716685	TABLESUR S.R.LTDA.	26093.40
3614	20/09/2012	20302241598	KOMATSU - MITSUI MAQUINARIAS PERU S.A.	1516.89
3615	21/09/2012	20454617186	SANTA ISABEL G.G.A. E.I.R.L.	1400.00
3616	21/09/2012	20100241022	ACEROS COMERCIALES S.C.R.L.	41644.35
3617	21/09/2012	20100202124	REPARACIONES Y SERVICIOS DEL SUR S.A.C.	97550.00
3618	21/09/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	1296.00
3619	21/09/2012	20454166311	ADELTA REPRESENTACIONES SRL.	8769.00
3620	21/09/2012	20413006717	SUMITEC CORP S.R.L.	2900.00
3621	21/09/2012	20455339058	PUBLICIDAD RENE E.I.R.L.	380.00
3622	21/09/2012	10297106045	DELGADO MURILLO BLANCA FLOR	7361.83
3623	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	20272.00
3624	21/09/2012	10293813090	CASTRO CHAMBI MARLENI MARIA	1780.70
3625	21/09/2012	10293813090	CASTRO CHAMBI MARLENI MARIA	332.20
3626	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3627	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3628	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3629	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3630	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3631	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3632	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3633	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3634	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3635	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3636	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3637	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3638	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3639	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3640	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3641	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10179.80
3642	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3643	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	10176.40
3644	21/09/2012	10295291376	NIETO CARDENAS ERROL FELIX	278.00

3645	21/09/2012	20455390240	B & M GENERAL SERVICES E.I.R.L.	390.00
3646	21/09/2012	20454536771	GRAPHIC CENTER S.A.C.	180.00
3647	21/09/2012	20454536771	GRAPHIC CENTER S.A.C.	30.00
3648	21/09/2012	20453862284	OFFICE COMPUTER EIRL.	760.00
3649	21/09/2012	10292776778	NEYRA ZAVALAGA VICTOR MANUEL	2123.00
3650	21/09/2012	20455456283	IMPORTADORA SEGMIL S.A.C.	98.16
3651	21/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	9448.40
3652	21/09/2012	20539548710	FANIL E.I.R.L.	4422.25
3653	24/09/2012	10294165580	SALAS CASTILLO BENJAMIN RAMON	539.00
3654	24/09/2012	20120858425	POWER EIRL	7433.02
3655	24/09/2012	20455503541	JOSMAR LOGISTICA S.A.C.	1084.40
3656	24/09/2012	20127649872	INDUSTRIA DE SEGURIDAD EL PROGRESO S.A.C	49.00
3657	24/09/2012	20100128218	PETROLEOS DEL PERU PETROPERU SA	4037.82
3658	24/09/2012	10404363021	MAMANI ALVAREZ CLAUDIO GODO	282.90
3659	24/09/2012	20455280908	4D CONSTRUCCIONES S.A.C.	2030.00
3660	25/09/2012	20455570817	MAQUITRACTO S.A.C.	308000.00
3661	25/09/2012	10468403272	ORTIZ SALCEDO CHRISTIAN THOMAS	875.00
3662	25/09/2012	20127649872	INDUSTRIA DE SEGURIDAD EL PROGRESO S.A.C	306.00
3663	25/09/2012	20454075600	FERROCENTRO M&C S.R.L.	912.50
3664	25/09/2012	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	556.92
3665	25/09/2012	20539520114	LUYAN E.I.R.L	512.20
3666	25/09/2012	20456343296	JJ BIENES Y SERVICIOS E.I.R.L.	10250.00
3667	25/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	776.52
3668	25/09/2012	10404363021	MAMANI ALVAREZ CLAUDIO GODO	6750.00
3669	25/09/2012	20455982929	C & S LUCIANO GROUP E.I.R.L.	9450.00
3670	25/09/2012	20456343296	JJ BIENES Y SERVICIOS E.I.R.L.	2440.00
3671	25/09/2012	20456343296	JJ BIENES Y SERVICIOS E.I.R.L.	280.00
3672	25/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	237.00
3673	25/09/2012	20100041520	EXIMPORT DISTRIBUIDORES DEL PERU S.A.	1650.00
3674	25/09/2012	20498312935	PROYECTO TECNOLOGIA Y MANTENIMIENTO S.R.L	18618.75
3675	25/09/2012	10093019101	PILARES SALAZAR LUIS FELIPE	10019.50
3676	25/09/2012	20100186765	CUZZI Y CIA SA	40580.00
3677	25/09/2012	20454363818	MISEMIC INDUSTRIALES S.A.C.	4955.00
3678	25/09/2012	20454363818	MISEMIC INDUSTRIALES S.A.C.	6085.00
3679	25/09/2012	20456567305	COPY DEPOT S.A.	3656.00
3680	25/09/2012	20455829659	COMERCIAL FIECON EIRL	2790.00
3681	25/09/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	2990.00
3682	25/09/2012	20539335643	INNOVA SOLUCIONES E INMOBILIARIA EIRL	364.00
3683	25/09/2012	20454550090	ABASTECIMIENTOS INDUSTRIALES DEL SUR E.I.R.L	2570.00
3684	25/09/2012	20454550090	ABASTECIMIENTOS INDUSTRIALES DEL SUR E.I.R.L	1800.00
3685	25/09/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	4680.00
3686	25/09/2012	10292477410	IBARRA PACHECO DE SOLORIO LILIAN	240.00
3687	25/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	3450.00
3688	25/09/2012	20143703313	M.G. TRADING SRL	1817.20
3689	25/09/2012	20455829659	COMERCIAL FIECON EIRL	2650.40
3690	25/09/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	6110.00
3691	25/09/2012	10404181136	ROY JAVIER SALCEDO CHALCO	4100.00
3692	26/09/2012	20454550090	ABASTECIMIENTOS INDUSTRIALES DEL SUR E.I.R.L	12850.00
3693	26/09/2012	20455635960	TECNOSEG E.I.R.L.	1621.00
3694	26/09/2012	10292477410	IBARRA PACHECO DE SOLORIO LILIAN	498.00
3695	26/09/2012	20453960707	REM COMUNICACIONES Y SISTEMAS S.R.L.	490.00
3696	26/09/2012	20454043155	MACROTEC SYSTEM & SERVICE E.I.R.L.	3129.00
3697	26/09/2012	20453965253	SERVICENTRO EL ESTANQUE S.A.C.	5108.00
3698	26/09/2012	20129972301	SEMAPI E.I.R.LTDA	27989.90
3699	26/09/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	4714.00
3700	26/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	4746.00

3701	26/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	473.00
3702	26/09/2012	10421417054	CASTRO CRUZ DANITZA LOURDES	4718.00
3703	26/09/2012	20120858425	POWER EIRL	7632.00
3704	26/09/2012	20524966752	ATLANTICA DE COMERCIO S.A.C.	1108.80
3705	26/09/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	4944.00
3706	26/09/2012	20327315545	COREIN S.R.L.-	647.50
3707	26/09/2012	10292477410	IBARRA PACHECO DE SOLORIO LILIAN	355.00
3708	26/09/2012	20455501505	MAQUINARIAS JESUS S.R.L.	9760.00
3709	27/09/2012	20454043660	GRUPO UPGRADE S.A.C.	43232.00
3710	27/09/2012	10295291376	NIETO CARDENAS ERROL FELIX	1094.60
3711	27/09/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	3279.00
3712	27/09/2012	20327315545	COREIN S.R.L.-	637.00
3713	27/09/2012	10436346439	ALVAREZ CRUZ MIRIAM MARITZA	1506.00
3714	27/09/2012	20454616708	DECORACION & SECURITY E.I.R.L.	3245.00
3715	27/09/2012	20453959369	SEGURYDECOR M & R S.R.L.	580.00
3716	27/09/2012	20214224101	EXTINGUIDORES DEL SUR S.R.LTDA.	480.00
3717	27/09/2012	10292477410	IBARRA PACHECO DE SOLORIO LILIAN	6760.00
3718	27/09/2012	10292477410	IBARRA PACHECO DE SOLORIO LILIAN	1040.00
3719	27/09/2012	20455837244	ESTACION DE SERVICIOS JUVENAL JUNIOR S.R.L.	187.35
3720	27/09/2012	20498366601	VIFERSA E.I.R.L.	2336.00
3721	27/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	20405.00
3722	27/09/2012	20102106661	M & M TRADING S.R.LTDA.	3272.20
3723	27/09/2012	10295513514	ORTIZ MENDOZA CARMEN ROXANA	10773.00
3724	27/09/2012	20454550090	ABASTECIMIENTOS INDUSTRIALES DEL SUR E.I.R.L	548.00
3725	27/09/2012	20327315545	COREIN S.R.L.-	1625.00
3726	27/09/2012	20102106661	M & M TRADING S.R.LTDA.	322.56
3727	27/09/2012	20327315545	COREIN S.R.L.-	3537.00
3728	27/09/2012	20102106661	M & M TRADING S.R.LTDA.	785.64
3729	27/09/2012	20497784817	PLASTICOS Y METALICOS S.A.C.	2142.00
3730	27/09/2012	20455280908	4D CONSTRUCCIONES S.A.C.	9300.00
3731	27/09/2012	10295494404	DIANDERAS JAUREGUI EDITH LEONOR	1351.00
3732	27/09/2012	10292477410	IBARRA PACHECO DE SOLORIO LILIAN	360.00
3733	28/09/2012	20454818599	RBG INVERSIONES S. R. L.	1372.25
3734	28/09/2012	20454166311	ADELTA REPRESENTACIONES SRL.	880.20
3735	28/09/2012	10295667333	ALVAREZ CANO REGINA MONICA	14073.27
3736	28/09/2012	20538831761	GRUPO EGOCHEAGA S.A.C.	50497.90
3737	28/09/2012	20454351305	S.L.M.SER.GEN.-E.I.R.L.	48950.00
3738	28/09/2012	20498168125	DIFESUR S.R.L.	773500.00
3739	28/09/2012	20413006717	SUMITEC CORP S.R.L.	1333.00
3740	28/09/2012	10296864515	QUISPE FARFAN CARLOS	2995.00
3741	28/09/2012	20498390570	GOBIERNO REGIONAL DE AREQUIPA	1120.00
3742	28/09/2012	20498366601	VIFERSA E.I.R.L.	8204.70
3743	28/09/2012	20456188622	MULTISERVICIOS LUCIA & HANS E.I.R.L.	2146.40
3744	28/09/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	7290.00
3745	28/09/2012	20498366601	VIFERSA E.I.R.L.	767.00
3746	28/09/2012	20102106661	M & M TRADING S.R.LTDA.	541.42
3747	28/09/2012	20498100831	DIST.FERRETERA MARICEL E.I.R.LTDA	1040.00
3748	28/09/2012	10295330207	NAYHUA GAMARRA NATTY SOLEDAD	3000.00
3749	28/09/2012	20454536771	GRAPHIC CENTER S.A.C.	141.00
3750	28/09/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	528.50
3751	28/09/2012	10295523366	CALLATA LUQUE, VILMA GLADYS	4400.00
3752	28/09/2012	20455503541	JOSMAR LOGISTICA S.A.C.	1988.15
3753	28/09/2012	10295291376	NIETO CARDENAS ERROL FELIX	95.60
3754	28/09/2012	20524966752	ATLANTICA DE COMERCIO S.A.C.	2428.80
3755	28/09/2012	20456343296	JJ BIENES Y SERVICIOS E.I.R.L.	2808.00
3756	28/09/2012	20312352193	SAN SEBASTIAN SERVICIOS Y FERRETERIA E.I.R.L	3240.00

3757	28/09/2012	10239980991	ESPINOZA HUACARPUMA ROEL	6700.00
3758	28/09/2012	20453869882	INDUSTRIA TEXTIL ATLAS E.I.R.L.	270.00
3759	28/09/2012	20100194431	COMERCIAL CONDOR S. C. R. LTDA	7199.76
3760	28/09/2012	20212331377	GRUPO DELTRON S.A.	408781.50

INFORMACION DEL TERCER TRIMESTRE 2012