

ORDEN DE SERVICIO MES DE ABRIL					
UNIDAD ORGANICA RESPONSABLE: OFICINA DE LOGISTICA Y PATRIMONIO					
Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002079	0034,	01/04/2016	10415133214	GUTIERREZ SALAS VLADIMIR FRANKO	2,500.00
002080	0058,	01/04/2016	10462010872	VARGAS SALAS FRANKO JESUS	4,000.00
002081	0251,	01/04/2016	10304047505	ANDIA PASTOR MARIA ELENA FRANCISCA	7,500.00
002082	0221,	01/04/2016	20558171384	FERRETERIA Y SERVICIOS GENERALES V & L S.R.L.	13,000.00
002083	0034,	01/04/2016	10453766328	ROMAN GARCIA JOSUE ROMULO	4,000.00
002084	0034,	01/04/2016	10308582774	APAZA TORO RUBEN HERNAN	6,000.00
002085	0211,	01/04/2016	10422177251	HUAMAN CACERES ALDO	2,400.00
002086	0097,	01/04/2016	10296651368	CALDERON VALENCIA MARIO RUBEN	6,000.00
002087	0031,	01/04/2016	10472357846	GUILLEN BEGAZO LUIS ANGEL	3,500.00
002088	0163,	01/04/2016	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	4,200.00
002089	0215,	01/04/2016	10294598281	RAMOS GRANDA FREDY VICTOR	9,000.00
002090	0117,	01/04/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	743.40
002091	0171,	01/04/2016	10293232003	CALDERON RIVERA VICTOR HUGO	5,000.00
002092	0211,	01/04/2016	10701441783	LIZ SHAROLYN JAVIER SAAVEDRA	2,000.00
002093	0094,	01/04/2016	10401262640	SUCA MONTALVO MERY ANTONIA	2,500.00
002094	0003,	01/04/2016	10425894043	MENDOZA QUISPE WILMAN	4,140.00
002095	0003,	01/04/2016	10403186983	GONZALES QUECAÑO ALEX IVAN	2,700.00
002096	0022,	01/04/2016	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	1,650.00
002097	0211,	01/04/2016	10044284907	MORON FLORES OSCAR DANIEL	4,500.00
002098	0211,	01/04/2016	10445909438	YUJRA CALIZAYA JUAN CARLOS	6,000.00
002099	0046,	01/04/2016	20100017491	TELEFONICA DEL PERU SAA	197.15
002100	0054,	01/04/2016	20100211034	SEDAPAR S.A.	368.20
002101	0211,	01/04/2016	10452650466	RIOS ROA ROMEL	350.00
002102	0098,	01/04/2016	10407486060	GONZALES RAFAEL JUAN GABRIEL	2,800.00
002103	0104,	01/04/2016	20455932310	M & FERRECONCE E.I.R.L.	9,750.00
002104	0258,	01/04/2016	10308431601	RAMOS FLORES ROGER MANUEL	14,000.00
002105	0211,	01/04/2016	10295727816	MURILLO MARQUEZ CARLOS VICTOR	8,000.00
002106	0211,	01/04/2016	10409805502	MAMANI COHAILA EVELYN LUZ	4,500.00
002107	0212,	01/04/2016	10297185301	MENDOZA RENDON JUANA LUCRECIA	4,500.00
002108	0212,	01/04/2016	10297208263	GUTIERREZ UMERES KARIM MERCEDES	4,500.00
002109	0212,	01/04/2016	10406097655	QUICAÑA GARAY BERTIN MARIO	4,500.00
002110	0212,	01/04/2016	10012085601	YUCRA HUALLPA JORGE	4,500.00
002111	0012,	01/04/2016	20600200861	FOTOCOPIADORA NALUZA SRL	339.30
002112	0129,	01/04/2016	10295818781	ANAYA CARBAJAL JACKELINE EDITH	1,950.00
002113	0197,	01/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,199.30
002114	0197,	01/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,360.40
002115	0211,	01/04/2016	20548214417	KDP INVERSIONES SAC	25,000.00
002116	0258,	01/04/2016	10295211143	ALVARADO BUSTAMANTE GONZALO ALVARO	2,000.00
002117	0104,	01/04/2016	20600315901	EMPRESA DE SERVICIOS Y VENTAS Q Y M PROYECTOS SAC	31,221.00
002118	0211,	01/04/2016	20454744536	SERVICIOS GENERALES RAUL ALVAREZ E.I.R.L.	1,255.52
002119	0211,	01/04/2016	10405967109	FAVER ZAPATA JOEL NAZARIO	5,000.00
002120	0211,	01/04/2016	10405967109	FAVER ZAPATA JOEL NAZARIO	5,000.00
002121	0211,	01/04/2016	10405967109	FAVER ZAPATA JOEL NAZARIO	5,000.00
002123	0244,	04/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,396.20
002124	0016,	04/04/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	135.70
002125	0011,	04/04/2016	10306748489	ANDRADE PACCO DAVID BERNABE	1,900.00
002126	0011,	04/04/2016	10704487776	ZERCEDA MERMA ELVIS AGAPITO	1,700.00
002127	0031,	04/04/2016	10295268706	MOSCOSO VALDIVIA FELIX ROLANDO	1,000.00
002128	0011,	04/04/2016	20100211034	SEDAPAR S.A.	1,338.60
002129	0031,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	5,260.89
002130	0031,	04/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	244.70
002131	0031,	04/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	304.00
002132	0011,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	600.95
002133	0011,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	906.05
002134	0031,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	3,649.95
002135	0031,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	7,669.95
002136	0031,	04/04/2016	20510944764	DIRECTV PERU S.R.L.	226.00
002137	0031,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	709.44
002138	0031,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	477.53
002139	0035,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	395.35
002140	0034,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	80.00
002141	0034,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	43.47
002142	0034,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	43.53
002143	0003,	04/04/2016	20100017491	TELEFONICA DEL PERU SAA	218.21
002144	0003,	04/04/2016	10296201460	BALDARRAGO ESTREMADOYRO ELIN ROSELIA	3,500.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002145	0056,	05/04/2016	10415292533	MONTAÑEZ PUMA EDWIN WILLIAM	4,900.00
002146	0056,	05/04/2016	10308620111	MONTAÑEZ PUMA JOSE HENRY	4,900.00
002147	0056,	05/04/2016	10468498265	CARLOS TACO WILIAN VIDAL	5,600.00
002148	0031,	05/04/2016	10728386563	DIEGO ALONSO EZQUERRA LAZO	600.00
002149	0031,	05/04/2016	10418507182	ACERO PATIÑO ROLANDO FELIPE	2,500.00
002150	0031,	05/04/2016	10304014097	ARRAYAN VALENCIA HECTOR JOAQUIN	1,800.00
002151	0031,	05/04/2016	10296023481	RAMOS PINTO DE MEDINA SILVIA MERCEDES	1,500.00
002152	0031,	05/04/2016	10296023481	RAMOS PINTO DE MEDINA SILVIA MERCEDES	500.00
002153	0031,	05/04/2016	10013244389	CUTIPA CHAVEZ SANDRO	2,600.00
002154	0031,	05/04/2016	10013244389	CUTIPA CHAVEZ SANDRO	2,600.00
002155	0031,	05/04/2016	10404235805	URDAY RANILLA JAVIER CRISTIAN	2,300.00
002156	0031,	05/04/2016	10434879812	MOLLO GUZMAN LUIS IRINEO	2,000.00
002157	0031,	05/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
002158	0031,	05/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,539.40
002159	0031,	05/04/2016	10292637417	SUAREZ ZANABRIA JOSE ALEJANDRO	1,500.00
002160	0031,	05/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,324.60
002161	0031,	05/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,324.60
002162	0031,	05/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,145.60
002163	0031,	05/04/2016	10715480641	TASAYCO GUERRA ROSA PAOLA	5,000.00
002164	0031,	05/04/2016	20566485771	ENCHUFATE SAC	15,500.00
002165	0031,	05/04/2016	10465319602	MONTES DE OCA SILVA MILAGROS AURORA	2,000.00
002166	0031,	05/04/2016	10408192434	CENTENO ANDIA PEDRO GABRIEL	2,000.00
002167	0031,	05/04/2016	10450395892	BOLAÑOS DUEÑAS PIERINA EMPERATRIZ	2,000.00
002168	0031,	05/04/2016	10400943996	VERA VALDIVIA ORIANA NORMA	2,000.00
002169	0031,	05/04/2016	10464134358	TEJADA MONTOYA MANUELA ALEJANDRA	2,000.00
002170	0031,	05/04/2016	10047444140	ZEBALLOS FLOR LUIS SANDRO	2,500.00
002171	0031,	05/04/2016	10297117179	MAMANI MAMANI WASHINGTON HENRY	2,500.00
002172	0031,	05/04/2016	10062907008	DAVILA VERA SANDRO GIULIANO	1,100.00
002173	0031,	05/04/2016	10304308341	PINO ANDIA JOSE ANTONIO	1,300.00
002174	0031,	05/04/2016	10730998967	SALAZAR FERNANDEZ GEANIRE DEL CARMEN NEYDEE	1,500.00
002175	0031,	05/04/2016	10462710041	RODRIGUEZ BORDA IRVINS JONATHAN	1,800.00
002176	0031,	05/04/2016	10414096625	VILLANUEVA RODRIGUEZ ALDO GARY	1,500.00
002177	0031,	05/04/2016	10705160100	HUANQUI PINO SONIA	1,300.00
002178	0031,	05/04/2016	10487097221	QUISPE CHAVEZ GLORIA DEL CARMEN	1,300.00
002179	0031,	05/04/2016	10292336158	ALVAREZ RODRIGUEZ MIRIAM MODESTA	1,700.00
002180	0031,	05/04/2016	10294018498	GUILLEN INFANTES JOSE ARTURO	1,500.00
002181	0031,	05/04/2016	10729376511	CHUNGA CALCINA CHRISTIAN SANTIAGO	1,300.00
002182	0031,	05/04/2016	10459127521	ALVAREZ VALDEZ AMANDA DEL PILAR	1,300.00
002183	0031,	05/04/2016	10297095787	CANO PINTO JOHAN ARIANO	1,100.00
002184	0031,	05/04/2016	10471035730	AQUISE BRUNO JUAN	1,700.00
002185	0031,	05/04/2016	10432918314	RAMOS LUPO DIEGO	2,000.00
002186	0031,	05/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
002187	0045,	05/04/2016	10472163120	LIPA ZAPANA ANA CLAUDIA	1,500.00
002188	0031,	05/04/2016	10487097221	QUISPE CHAVEZ GLORIA DEL CARMEN	5,000.00
002189	0174,	05/04/2016	10709351392	SANCHEZ SUBIA ANDREINA MAGDA	1,800.00
002190	0161,	05/04/2016	10293541090	ARVIRI MAMANI ALBERTO ROSENDO	934.00
002191	0161,	05/04/2016	10297236950	CHAVEZ ESCOBEDO ROBERTO JULIO	1,270.00
002192	0161,	05/04/2016	10293541570	MAMANI FLORES JOSE LEONIDAS	934.00
002193	0161,	05/04/2016	10432549181	CUTIPA VERA ALFONSO	934.00
002194	0161,	05/04/2016	10024449039	ARIAS BEDOYA PERCY	1,270.00
002195	0161,	05/04/2016	10402805108	GUTIERREZ CCAMA GEOVANNY JESUS	934.00
002196	0161,	05/04/2016	10406884185	CUAQUIRA JARA ODON	934.00
002197	0161,	05/04/2016	10295865071	GERONIMO RAMOS ELARD SILVERIO	1,270.00
002198	0161,	05/04/2016	10306516634	BERNAL MAMANI HERNAN SANTOS	934.00
002199	0161,	05/04/2016	10293151488	PORRAS CORZO FELIX RAYMUNDO	1,000.00
002200	0065,	05/04/2016	10294701783	RAMOS OCHARA VICENTE FERRER	1,800.00
002201	0031,	05/04/2016	10436700925	ESCALANTE REJAS ROMINNA LUCIA	2,000.00
002202	0298,	05/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	433.70
002203	0297,	05/04/2016	20100211034	SEDAPAR S.A.	533.30
002204	0297,	05/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,438.40
002209	0208,	05/04/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,236.64
002210	0212,	05/04/2016	10418902464	SANCHEZ ALEGRIA EDY ROSENDO	4,500.00
002211	0212,	05/04/2016	10414634872	CHUQUIMIA RAMOS RAUL	4,500.00
002212	0211,	05/04/2016	10431032550	LINARES MAYHUIRE JULIO MAURICIO	1,300.00
002213	0211,	05/04/2016	10297250111	HEREDIA MENESES MILAGROS	8,000.00
002214	0211,	05/04/2016	10296885822	BALDARRAGO ESTREMADOYRO VICTOR JESUS	4,500.00
002215	0211,	05/04/2016	10292191257	ZEBALLOS DE RODRIGUEZ EUGENIA	4,500.00
002216	0211,	05/04/2016	10294124417	RAMIREZ LUQUE MARCO ANTONIO	4,500.00
002217	0211,	05/04/2016	10047442473	RAMOS HUACHO GUSTAVO ADAN	4,000.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002218	0211,	05/04/2016	10402805817	PACCOHUANCA SABOYA JORGE ENRIQUE	350.00
002219	0211,	05/04/2016	10294647843	PULCHA SALCEDO OLGA MARNELLY	1,900.00
002220	0211,	05/04/2016	10467354243	LOAYZA RODRIGUEZ JOSE GERMAN	1,466.67
002221	0211,	05/04/2016	10412930547	GONZALES PILCO LUZ MARIA	4,000.00
002222	0065,	05/04/2016	10460425072	CALDERON CARRION MONICA LILIANA	2,000.00
002223	0063,	05/04/2016	10309414123	SANABRIA ALVAREZ AYDEE	630.00
002224	0063,	05/04/2016	10409062828	MOLINA SUICO HUGO	1,066.24
002226	0063,	05/04/2016	10429347276	LLASA ZEBALLOS JOSE LUIS	1,066.24
002227	0063,	05/04/2016	10406551208	SOSA HUACHANI TONY FREDY	1,066.24
002228	0063,	05/04/2016	10436460517	PUMA PUMA NANCY	1,066.24
002229	0063,	05/04/2016	10294708435	MAMANI CHECO ROSA VIVIANA	1,066.24
002230	0063,	05/04/2016	10721487577	MARTINEZ MAMANI LUIS ANTONIO	1,066.24
002231	0063,	05/04/2016	10802011348	CHECO QUISPE JUAN ANTONIO	1,280.00
002232	0063,	05/04/2016	10437519655	ARANA VILCA ROXANA SANDRA	1,066.24
002233	0063,	05/04/2016	10406001291	BUTRON CHUCTAYA SANDRO	1,066.24
002234	0098,	05/04/2016	10414365294	APAZA ACERO WILLY	2,000.00
002235	0098,	05/04/2016	10769625807	NUÑEZ MENDOZA JHON BRYAN	600.00
002236	0098,	05/04/2016	10292719472	MELO APAZA ANTONIO	1,000.00
002237	0098,	05/04/2016	10480978205	TURPO CAHUANA JOSE	1,000.00
002238	0098,	05/04/2016	10295873570	QUISPE ROMERO LEONARDO	1,000.00
002239	0098,	05/04/2016	10295503357	MENDOZA MAMANI UBER IGNACIO	1,000.00
002240	0098,	05/04/2016	10727781264	HUACCA MAMANI HAROL JOSE	800.00
002241	0098,	05/04/2016	10294818494	GUTIERREZ CARPIO VICENTE	1,000.00
002242	0098,	05/04/2016	10705837312	COAQUIRA ZAPANA EDWIN OSWALDO	1,000.00
002243	0098,	05/04/2016	10294827272	COAQUIRA CHOQUE OSWALDO HILARIO	1,000.00
002244	0098,	05/04/2016	10296260881	CASTILLO PAREDES BELTRAN	1,000.00
002245	0098,	05/04/2016	10296134487	CANAZAS PARI RENEE MOISES	1,000.00
002246	0098,	05/04/2016	10400854586	CARRIZALES CASTILLA MARSEL MILTON	1,200.00
002247	0098,	05/04/2016	10293774841	CABRERA FIGUEROA JULIO GUILLERMO	1,000.00
002248	0098,	05/04/2016	10297348324	ALVAREZ MAMANI MAXIMO ELEUTERIO	1,000.00
002249	0098,	05/04/2016	10292847799	HUMPIRE DAVILA MARTIN GREGORIO	1,000.00
002250	0098,	05/04/2016	10046356891	HUMPIRE DAVILA PRUDENCIO ROYSI	1,000.00
002251	0098,	05/04/2016	10434688235	ARENAS CONDORI JUAN CARLOS	800.00
002252	0098,	05/04/2016	10429628623	ARENAS CONDORI WILDER PEDRO	800.00
002253	0098,	05/04/2016	10295979459	ITUZA YAPO SATURNINO	800.00
002254	0105,	05/04/2016	10044381627	RODRIGUEZ CERVANTES CARLOS ALFREDO	4,000.00
002255	0094,	05/04/2016	10407978892	COAQUIRA CCALLA FREDY FRANCISCO	2,800.00
002256	0031,	05/04/2016	10405721665	SOTOMAYOR PANTIGOSO SOFIA PAOLA	2,200.00
002257	0031,	05/04/2016	10404770824	DIAZ ALAYO MILTON JHON	6,000.00
002258	0031,	06/04/2016	10432899727	HUARAYA MEZA GILMAR JAVIER	2,300.00
002259	0031,	06/04/2016	10004330507	PEREZ GUTIERREZ SAMUEL GUILLERMO	1,800.00
002260	0031,	06/04/2016	10802150968	MIRANDA GUTIERREZ RICHARD ANTONIO	1,800.00
002261	0031,	06/04/2016	10304160875	VILLALOBOS MOGROVEJO MARTHA VALERIANA	1,000.00
002262	0031,	06/04/2016	10293623461	AYALA VILLENA JORGE PAUL	1,800.00
002263	0031,	06/04/2016	10478008045	MONTOYA GARCIA JESUS MARTIN	2,400.00
002264	0031,	06/04/2016	10463112474	MADARIAGA MIRABAL CAROL VERENICE	2,000.00
002265	0031,	06/04/2016	10428973254	CJANAHUIRE AQUINO JOSE	2,200.00
002266	0111,	06/04/2016	10013416147	MENENDEZ NUÑEZ DEL PRADO YADIRLADY AMPARO	1,600.00
002267	0053,	06/04/2016	20539318129	ESCOMOR S.R.L.	500.00
002268	0174,	06/04/2016	10404418632	SALAZAR CARPIO TRAUDY PETULA ANDREA	450.00
002269	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,539.40
002270	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,127.70
002271	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,127.70
002272	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,754.20
002273	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,754.20
002274	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
002275	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
002276	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
002277	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,646.80
002278	0031,	06/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,754.20
002279	0030,	06/04/2016	20600545150	VECTOR PLURAL PRODUCCIONES E.I.R.L.	1,860.00
002280	0031,	06/04/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	5,170.89
002281	0031,	06/04/2016	10292502503	MIRANDA SOCASIRE JOSE DE JESUS	2,300.00
002282	0031,	06/04/2016	20168424192	RADIO ONDA SIDERAL SA	462.00
002283	0031,	06/04/2016	10405229442	MARITZA JESSICA COAQUIRA CHURATA	800.00
002284	0031,	06/04/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	875.00
002285	0030,	06/04/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	2,144.77
002286	0031,	06/04/2016	20532362785	LA CLAVE EIRL	695.00
002287	0031,	06/04/2016	20600959078	KOMUNICA T PUBLICIDAD Y MARKETING EIRL	160.99

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002288	0031,	06/04/2016	20600959078	KOMUNICA T PUBLICIDAD Y MARKETING EIRL	1,174.56
002289	0031,	06/04/2016	20532362785	LA CLAVE EIRL	1,770.00
002290	0031,	07/04/2016	10436408876	CERECEDA ESPINOZA ZAYDA	4,350.00
002291	0031,	07/04/2016	10296331274	PEREZ BELLIDO PEDRO JOSE	3,800.00
002292	0031,	07/04/2016	10422206944	DOMINGUEZ BUTRON MARVIN RAFAEL	3,500.00
002293	0046,	07/04/2016	10400253230	CASTRO HUAMANI VIVIANA	900.00
002294	0031,	07/04/2016	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	1,500.00
002295	0031,	07/04/2016	10293844416	GOMEZ CARBAJAL SALOMON OLGER	2,500.00
002296	0031,	07/04/2016	10424098936	FLORES TORRES CARMEN ROSA	1,500.00
002297	0031,	07/04/2016	10406683252	CHOQUE NAVARRO MERY NANCY	1,500.00
002298	0031,	07/04/2016	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	1,200.00
002299	0031,	07/04/2016	20100087945	PRENSMART S.A.C.	3,500.00
002300	0031,	07/04/2016	20532362785	LA CLAVE EIRL	695.00
002301	0054,	07/04/2016	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	7,500.00
002302	0054,	07/04/2016	20100211034	SEDAPAR S.A.	81.80
002303	0031,	07/04/2016	10294046912	ANAHUI CASTRO MELITON	7,000.00
002304	0031,	07/04/2016	20198033414	MUNICIPALIDAD PROVINCIAL DE CAYLLOMA	142.00
002305	0171,	07/04/2016	10428229644	AVENDAÑO REYNOSO ALEJANDRA BEATRIZ	2,083.33
002306	0032,	07/04/2016	20100017491	TELEFONICA DEL PERU SAA	221.15
002307	0172,	07/04/2016	20453957153	S.G.I CONTRATISTAS SAC	13,950.00
002308	0029,	07/04/2016	10308586508	CARTAGENA HERRERA ANIKA MAYELA	1,500.00
002309	0029,	07/04/2016	10417173019	FLORES CRUZ DANNEY	1,500.00
002310	0029,	07/04/2016	10465385419	FLORES QUIROZ JOSE ANTONIO	1,500.00
002311	0029,	07/04/2016	10412289612	PINTO MAMANI GLORIA GLADYS	1,500.00
002312	0183,	07/04/2016	10415796388	MORALES BEJAR NURY PAOLA	31,200.00
002313	0031,	07/04/2016	20600545150	VECTOR PLURAL PRODUCCIONES E.I.R.L.	1,860.00
002314	0172,	07/04/2016	20453957153	S.G.I CONTRATISTAS SAC	13,000.00
002315	0035,	08/04/2016	10293658116	SONCO CHURA VICENTE	280.00
002316	0035,	08/04/2016	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	650.00
002317	0033,	08/04/2016	10432435771	MEDINA YAURI ALAN ANSELMO	2,500.00
002318	0060,	08/04/2016	10296387300	CASTRO APAZA SENOBIA	588.00
002319	0060,	08/04/2016	10430273308	CARPIO VILCA LILIANA NOEMI	588.00
002320	0060,	08/04/2016	10473660691	ALEJOS GOMEZ OBDULIA	630.00
002321	0074,	08/04/2016	10296661525	SIANCAS USCAMAYTA FRANCISCO	1,466.67
002322	0074,	08/04/2016	10296661525	SIANCAS USCAMAYTA FRANCISCO	2,000.00
002323	0077,	08/04/2016	10023758666	APARICIO MAYDANA MIRIAM MARGOTH	5,000.00
002324	0081,	08/04/2016	10292724794	ENRIQUEZ MEDRANO ADRIAN	4,000.00
002325	0095,	08/04/2016	10297032629	CARDENAS CHIRINOS LAURA LEONOR	2,900.00
002326	0161,	08/04/2016	10297276714	GONZALES CHECA ULISES ALFREDO	3,000.00
002327	0102,	08/04/2016	10297032629	CARDENAS CHIRINOS LAURA LEONOR	2,900.00
002328	0211,	08/04/2016	10247067677	OCHOA CAIRO JUAN CARLOS	4,500.00
002329	0031,	08/04/2016	10410822178	QUINTANILLA RODRIGUEZ DARWIN CHRISTIAN	2,100.00
002330	0031,	08/04/2016	10416014685	CASTILLO CABALLERO EDGARDO LUIS	3,000.00
002331	0031,	08/04/2016	20100017491	TELEFONICA DEL PERU SAA	1,087.43
002332	0031,	08/04/2016	20100017491	TELEFONICA DEL PERU SAA	1,087.26
002333	0031,	08/04/2016	20290000263	TELEFONICA MULTIMEDIA S.A.C.	103.40
002334	0036,	08/04/2016	20100017491	TELEFONICA DEL PERU SAA	546.50
002335	0031,	08/04/2016	20100017491	TELEFONICA DEL PERU SAA	5,308.30
002336	0171,	08/04/2016	10453312459	MENDOZA TORRES CESAR ALEJANDRO	2,500.00
002337	0171,	08/04/2016	10295127983	PRADO ESPINOZA OSWALDO ALEJANDRO	1,750.00
002338	0171,	08/04/2016	10296547609	HUERTAS CASTILLO LUIS EDUARDO	5,000.00
002339	0171,	08/04/2016	10409962756	SUCAPUCA SUCAPUCA ATHLER RUBEN	2,800.00
002340	0211,	08/04/2016	10412725692	TAIPE CABALLERO TANMARA BRENDA ANGELA	1,500.00
002341	0211,	08/04/2016	10431615172	CALIZAYA CUSI LENIN MARCOS	2,500.00
002342	0045,	08/04/2016	20100211034	SEDAPAR S.A.	602.40
002343	0031,	08/04/2016	10802827640	VELIZ FRISANCHO VICTOR HUGO	6,000.00
002344	0028,	08/04/2016	10293018907	MENDOZA MORON HUGO DANIEL	24,500.00
002345	0212,	08/04/2016	10295941478	MUNOZ MENENDEZ JUAN CARLOS	4,500.00
002346	0211,	08/04/2016	10296289049	QUISPE QUISPE CARMEN SUSI	3,000.00
002347	0211,	08/04/2016	10436419762	SALAMANCA AGUILAR MANUEL	3,919.35
002348	0211,	08/04/2016	10436638863	ZAVALA ALMONTE JOSE LUIS	2,322.58
002349	0029,	08/04/2016	10420735389	OCHOA CUADROS MIGUEL SANTA CRUZ	3,500.00
002350	0028,	08/04/2016	10076108990	MADARIAGA TAPIA TOMAS GIME	24,500.00
002351	0029,	08/04/2016	10296293861	QUIROZ ATAMARI YANET	2,500.00
002352	0029,	08/04/2016	10293051521	RENDON DELGADO MIGUEL MARTIN	4,000.00
002353	0029,	08/04/2016	10421560159	SCHIORLIN BEJARANO MARCO JAVIER	3,500.00
002354	0029,	08/04/2016	10309601055	BARRIONUEVO APAZA DANTE	3,000.00
002355	0267,	08/04/2016	20456326103	SERVICIOS Y CONSTRUCCIONES AURISUR EIRL	479,949.99
002356	0031,	08/04/2016	10295614957	ALEJANDRO LIMA GERVACIO	1,700.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002357	0031,	08/04/2016	10012642623	ZARAVIA SANCHEZ DINA	1,700.00
002358	0029,	11/04/2016	10293525817	RONDON CARREON VERONICA FABIOLA	3,500.00
002359	0054,	11/04/2016	10729485271	QUISPE CALLA DIANA CORALI	1,100.00
002360	0111,	11/04/2016	20558046644	AUTOMOTRIZ CHUN LAO E.I.R.L.	2,279.00
002361	0024,	11/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	345.98
002362	0031,	11/04/2016	10293783573	SARAVIA ARAMBLO FELIPE	167.27
002363	0295,	11/04/2016	10024275995	ANDRES FELICIANO GONZALES LAURA	38,400.00
002364	0035,	11/04/2016	20221232039	SOC.DE BENEFICENCIA PUBLICA DE CAMANA	700.00
002365	0031,	11/04/2016	10461498928	ESCOBEDO SANTOS SONIA RUBI	1,200.00
002366	0212,	12/04/2016	20504743307	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	426.58
002367	0211,	12/04/2016	20537630222	MINISTERIO DE CULTURA	1,240.70
002368	0218,	12/04/2016	20558381273	PAZ Y MALAGA SOLUCIONES S.A.C.	1,200.00
002369	0218,	12/04/2016	20558381273	PAZ Y MALAGA SOLUCIONES S.A.C.	17,900.00
002370	0056,	12/04/2016	10293828691	SUICO CANO JAVIER MARIO	1,634.17
002371	0056,	12/04/2016	10294630436	CHATA QUISPE FERMIN	2,253.08
002372	0056,	12/04/2016	10295490441	QUIÑONEZ SANDIA FERNANDO LUCIO	2,823.59
002373	0056,	12/04/2016	10410335200	QUIÑONEZ SANDIA ALEXANDER CESAR	2,304.36
002374	0056,	12/04/2016	10462402819	TAPIA CASTILLO JAMESON BRAYAN	2,323.59
002375	0046,	12/04/2016	20100211034	SEDAPAR S.A.	632.70
002376	0212,	12/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,217.20
002377	0212,	12/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,897.40
002378	0212,	12/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,306.70
002379	0208,	12/04/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,051.38
002380	0357,	12/04/2016	10293196261	CONDEÑA CUTIRE SILVESTRE	1,200.00
002381	0031,	12/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	828.80
002382	0031,	12/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	9,155.90
002383	0011,	12/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	285.60
002384	0030,	12/04/2016	10725240487	CARRAZCO MONTOYA KATHERINE LENNY	2,000.00
002385	0031,	12/04/2016	10413755871	GOMEZ BOZA JUAN CARLOS	1,800.00
002386	0357,	12/04/2016	10015322557	CHINO ROQUE FIDEL	1,200.00
002387	0357,	12/04/2016	10420463362	RAMIREZ GRANDA FATIMA DARLENE	1,200.00
002388	0357,	12/04/2016	10295971652	RUIZ HERRERA FULGENCIO	1,200.00
002389	0172,	12/04/2016	10306604762	MACHACA ALLCCA PRUDENCIO EDILBERTO	1,200.00
002390	0357,	12/04/2016	10199533270	CRUZ LUIS JEFFERSON	1,200.00
002391	0172,	12/04/2016	10434579185	PILCO JOVE JORGE	1,200.00
002392	0357,	12/04/2016	10293050231	PUMA VILCA VICTOR FELIX	1,200.00
002393	0357,	12/04/2016	10306756066	RAMOS QUISPE NICACIO	1,200.00
002394	0357,	12/04/2016	10293660226	TORRES ALVAREZ JESUS ADOLFO	1,200.00
002395	0357,	12/04/2016	10294352321	FLORES PAREDES EMILIANO	1,200.00
002396	0357,	12/04/2016	10802136809	HUAMANI HUAMANI ENRIQUE	1,200.00
002397	0031,	12/04/2016	10459127521	ALVAREZ VALDEZ AMANDA DEL PILAR	1,300.00
002398	0031,	12/04/2016	10705160100	HUANQUI PINO SONIA	1,300.00
002399	0056,	12/04/2016	10297220191	ZUÑIGA LAZARO YLDA AGRIPINA	4,500.00
002400	0081,	12/04/2016	10294044944	ALARCON SAHUANAY NOLBERTO GUILLERMO	3,000.00
002401	0082,	12/04/2016	10400258711	RUIZ HUIZACAYNA MARCO ANTONIO	2,500.00
002402	0087,	12/04/2016	10296157703	BARRIOS SANCHEZ JOSE ROBERTO	1,000.00
002403	0248,	12/04/2016	10424455712	JOSE LUIS QUISPE TACO	1,000.00
002404	0227,	12/04/2016	10455781863	TICONA CORRALES RENZO YUL	2,300.00
002405	0227,	12/04/2016	10295819249	OVIEDO CARDENAS ADRIAN FRANCISCO	4,000.00
002406	0227,	12/04/2016	10295369774	CORNEJO BOLAÑOS DAVID ALEJANDRO	4,000.00
002407	0172,	12/04/2016	10295145574	MENDOZA ALCANTARA LEONILA	1,200.00
002408	0060,	12/04/2016	10467851131	HUILLCA QUISPE CELIA	588.00
002409	0060,	12/04/2016	10295339115	HUILLCA YANQUE MATILDE	588.00
002410	0060,	12/04/2016	10403390769	LOPEZ PANTIGOSO DIRCEU JUAN	970.00
002411	0060,	12/04/2016	10458195787	TACO LUPO ROY CHRISTIAN	773.00
002412	0060,	12/04/2016	10296602189	PEÑA DELGADO GABRIELA NELLY	588.00
002413	0060,	12/04/2016	10015560172	MAMANI MASCO IRMA	588.00
002414	0023,	12/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	35.40
002415	0171,	12/04/2016	10296612834	MEDINA MORON EDWING RENZO	5,000.00
002416	0171,	12/04/2016	10424098618	CASTILLO SANCHEZ ERICKA NERY	5,000.00
002417	0034,	12/04/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	1,072.38
002418	0030,	12/04/2016	10421245580	ZUZUNAGA RUIZ NORA ROXANA	1,250.00
002419	0298,	12/04/2016	10722067300	BARRIGA CONTRERAS GIANCARLO	1,000.00
002420	0102,	12/04/2016	10296249829	BENITEZ MARCO ANTONIO	1,800.00
002421	0216,	13/04/2016	10293700058	CALISAYA SUMARIA FRANK RICKY	5,000.00
002422	0056,	13/04/2016	10460793250	TICONA COAQUIRA DARNY EDWAR LUIS	2,323.59
002423	0211,	13/04/2016	10419143231	AMACHE CUTIPA RUTH MARIBEL	1,500.00
002424	0211,	13/04/2016	10419143231	AMACHE CUTIPA RUTH MARIBEL	4,500.00
002425	0211,	13/04/2016	10295583075	HANCO DELGADO CARMEN ROSA	4,500.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002426	0031,	13/04/2016	20100211034	SEDAPAR S.A.	31,068.90
002427	0036,	13/04/2016	20100017491	TELEFONICA DEL PERU SAA	84.89
002429	0031,	13/04/2016	20600955935	COMUNICACION 365 S.A.C.	2,000.00
002430	0218,	13/04/2016	20558652056	GRUPO MISTI AQP S.R.L.	1,450.00
002431	0357,	13/04/2016	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	3,000.00
002432	0227,	13/04/2016	10309614700	VELARDE ZARATE BHETCY CATALINA	1,416.70
002433	0172,	13/04/2016	10419466919	CUTIPA VERA LILIANA IRENE	2,600.00
002434	0172,	13/04/2016	10304232698	CARDENAS RIVEROS SAIDA EDITH	650.00
002435	0172,	13/04/2016	10304250718	NINA YUNGA DINA MAXIMILIANA	3,000.00
002436	0046,	13/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	720.00
002437	0211,	13/04/2016	10421506936	QUISPE MARRÓN ALFREDO	25,000.00
002438	0111,	13/04/2016	20539318129	ESCOMOR S.R.L.	720.00
002439	0111,	13/04/2016	10421286529	MARQUEZ MONZON ALEXANDER ARNOLD	1,540.00
002440	0016,	13/04/2016	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	670.00
002441	0357,	13/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	9,400.00
002442	0357,	13/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	16,800.00
002443	0357,	13/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	19,200.00
002444	0277,	13/04/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	153.00
002445	0218,	13/04/2016	20600863119	SERVICIOS GENERALES ANGELA SGA EIRL	850.00
002447	0218,	13/04/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	849.98
002448	0031,	13/04/2016	10297378231	ZEGARRA MALDONADO VERONICA ROSA	900.00
002450	0172,	13/04/2016	10295687156	PINO PAZ OSCAR RAUL	3,000.00
002451	0031,	14/04/2016	15369612015	PAJEJA RODRIGUEZ CARLOS BONIFACIO	1,800.00
002452	0357,	14/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	3,800.00
002453	0357,	14/04/2016	10402149839	ALARCON LLERENA FRANK JORGE	3,500.00
002454	0357,	14/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	4,800.00
002455	0357,	14/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	4,360.00
002456	0056,	14/04/2016	10802528626	TICA CONDORI ALEX CESAR	1,734.07
002457	0056,	14/04/2016	10430741174	TORRES ALVAREZ ANA	1,375.73
002458	0056,	14/04/2016	10435375214	HUAMANI MONTAÑEZ MAURO	1,984.23
002459	0031,	14/04/2016	10432899727	HUARAYA MEZA GILMAR JAVIER	2,300.00
002460	0056,	14/04/2016	10239975891	CHILO QUISPE EMILIANO	1,880.83
002461	0056,	14/04/2016	10432240032	VARGAS CASTILLO JOEL PERCY	1,873.98
002462	0056,	14/04/2016	10024438657	TORRES CLAVIJO ALFREDO	1,873.98
002463	0056,	14/04/2016	10294664241	DIAZ QUISPE GREGORIO	2,068.84
002464	0056,	14/04/2016	10802018024	MAMANI VARGAS VICTOR HUGO	2,265.90
002465	0056,	14/04/2016	10295527086	CAYLLAHUA CAYLLAHUA GREGORIO URBANO	2,096.68
002466	0056,	14/04/2016	10293472993	HUALLPA CHINO FELIX	2,334.79
002467	0056,	14/04/2016	10426985107	LIZARVE BATALLANOS ASTRID VERONICA	2,071.30
002468	0056,	14/04/2016	10308420537	QUISPE QUISPE NERI ROBERTO	1,327.25
002469	0056,	14/04/2016	10296989521	QUISPE QUIJO JUAN	2,359.21
002470	0056,	14/04/2016	10403580223	HILARE CHAMBI MARCELINO	1,855.62
002471	0056,	14/04/2016	10309623474	ARI CAMARGO JUAN CARLOS	2,032.03
002472	0056,	14/04/2016	10422466148	LOPEZ HUAMANI JOSE LUIS	1,816.29
002473	0056,	14/04/2016	10295296238	LOPEZ RODRIGUEZ JOSE RICARDO	1,339.17
002474	0056,	14/04/2016	10293217951	MENENDEZ GALLEGOS JESUS EDUARDO	1,461.09
002475	0056,	14/04/2016	10076757394	MAGUIÑO FLORES GLADYS ESTHER	1,324.96
002476	0056,	14/04/2016	10405310908	SOTO HUILLCA TITO	1,700.52
002477	0056,	14/04/2016	10081017668	AGUILAR CHERO EDUARDO	1,382.49
002478	0056,	14/04/2016	10295917356	ZAMUDIO RODRIGUEZ HUGO ROLANDO	1,932.54
002479	0056,	14/04/2016	10239206374	VILLENA YEPEZ ERNESTO	1,816.84
002480	0056,	14/04/2016	10400459580	PUMACAJIA CAHUANA FLORENCIO	1,287.55
002481	0056,	14/04/2016	10022604452	FLORES HANCCO ANICETO ELEUTERIO	1,978.55
002482	0056,	14/04/2016	10295914675	HUAYCHAJEÑA CONDORI CONSTANCIO	1,530.93
002483	0056,	14/04/2016	10803399145	VIRRUETA REVILLA CARLOS ALBERTO	2,389.43
002484	0056,	14/04/2016	10295870244	VILCA QUISPE FERNANDO	1,797.29
002485	0056,	14/04/2016	10296639163	ARIZACA APAZA DAVID	1,696.51
002486	0056,	14/04/2016	10293010043	OSCATA BORDA EUSEBIO	1,639.92
002487	0056,	14/04/2016	10295811418	QUISPE CHOQUEHUANCA JOSE	1,545.06
002488	0056,	14/04/2016	10296731787	MERMA VIZA ESTEBAN MARTIR	2,165.86
002489	0056,	14/04/2016	10296734689	SANTANDER FLORES GUSTAVO CARLOS	2,176.16
002490	0056,	14/04/2016	10296318936	CHIRINOS CAHUANA JUAN JESUS	1,545.06
002491	0056,	14/04/2016	10297060355	QUISPE GUTIERREZ AURELIO	2,107.30
002492	0056,	14/04/2016	10406001291	BUTRON CHUCTAYA SANDRO	1,065.64
002493	0056,	14/04/2016	10296471343	ANCO MAMANI PEDRO	1,470.56
002494	0056,	14/04/2016	10292490211	QUISPE TORO MARTIN	1,437.02
002495	0056,	14/04/2016	10248871887	CHOQUEPUMA CHUCHULLO LUCIO	1,545.06
002496	0056,	14/04/2016	10297114587	CHOQUELUQUE ROMAN ANGEL	795.54
002497	0056,	14/04/2016	10400399137	AGUILAR GUERRA GIL	94.89

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002498	0056,	14/04/2016	10308431342	LUZA LLANOS SIMEON EDUARDO	1,381.78
002499	0056,	14/04/2016	10297024791	LOPEZ CORZO CIRILO	1,848.34
002500	0056,	14/04/2016	10296341741	PINTO ARANIBAR JUAN FRANCISCO	1,561.97
002501	0056,	14/04/2016	10304237274	LANDIO RIVAS PERCY	426.26
002502	0056,	14/04/2016	10802953777	JAEN VILCA FLORENCIO	1,816.84
002503	0102,	14/04/2016	10400258711	RUIZ HUIZACAYNA MARCO ANTONIO	2,500.00
002504	0357,	15/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	18,000.00
002505	0357,	15/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	15,490.00
002506	0357,	15/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	3,800.00
002507	0357,	15/04/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	4,800.00
002508	0031,	15/04/2016	10046445746	MISAD TRABUCCO SALIM JESUS	2,000.00
002509	0036,	15/04/2016	10296982461	ALVARADO OLANDA BERNARDO GILBERTO	2,500.00
002510	0036,	15/04/2016	20100211034	SEDAPAR S.A.	159.80
002511	0227,	15/04/2016	20600219392	SALAZAR Y ROJAS INGENIEROS SOCIEDAD ANONIMA CERRADA	3,500.00
002513	0031,	15/04/2016	10294591929	SUCLLA FLORES YRENE LILY	2,375.00
002514	0031,	15/04/2016	10401305811	CARBAJAL VILCA OMAR JAVIER ARCANGEL	894.00
002515	0031,	15/04/2016	10292813355	GALLEGOS RIVERA VICTOR CLETO	3,500.00
002516	0031,	15/04/2016	10297113483	BENAVENTE APAZA JULIA MARTHA	1,200.00
002517	0031,	15/04/2016	10417426910	GARCIA MARROQUIN ROLANDO PETHER	900.00
002518	0211,	15/04/2016	10738996840	PEREZ CONCHA FABRIZIO ANDRES	2,400.00
002519	0211,	15/04/2016	20537630222	MINISTERIO DE CULTURA	1,240.70
002520	0211,	15/04/2016	10405370811	HUAYTA MILLIO ELVIS ALONSO	2,613.00
002521	0211,	15/04/2016	10044388362	QUENAYA MAMANI WILFREDO	1,000.00
002522	0211,	15/04/2016	10466771193	HERRERA PINTO MARY ANDREA	4,500.00
002523	0211,	15/04/2016	10046446548	CORTEZ SOTO JUAN DANIEL	4,000.00
002524	0034,	15/04/2016	10450658451	CCASO HUANCA WILSON PERCY	4,000.00
002525	0063,	15/04/2016	10414365294	APAZA ACERO WILLY	2,000.00
002526	0031,	15/04/2016	10420230708	FLORES CABRERA MARBA ROCIO	2,800.00
002527	0298,	15/04/2016	10438804752	CAMACHO GONZALES FERNANDO	2,400.00
002528	0357,	18/04/2016	10409691132	GUTIERREZ CASTRO ZAIDA PAOLA	3,000.00
002529	0357,	18/04/2016	10413651731	FERNANDEZ MEDINA ELIZABETH JENNY	3,000.00
002530	0030,	18/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,081.90
002531	0077,	18/04/2016	10017827427	MONTALICO ZAPANA MARCELINO	2,000.00
002532	0246,	18/04/2016	10296472781	BENAVIDES RODRIGUEZ JOSE RICHARD	2,000.00
002533	0265,	18/04/2016	10044166629	YUCRA APARICIO FROILAN PLACIDO	3,000.00
002534	0227,	18/04/2016	10407640468	PALACO CALDERON JORGE ARMANDO	1,250.00
002535	0060,	18/04/2016	10412473219	CHIPANA PAUCAR OSCAR SATURNINO	360.00
002536	0227,	18/04/2016	10407640468	PALACO CALDERON JORGE ARMANDO	2,500.00
002537	0212,	18/04/2016	10296095775	CASTRO RIVERA JULIO MAURICIO	4,500.00
002538	0097,	18/04/2016	10295369774	CORNEJO BOLAÑOS DAVID ALEJANDRO	1,000.00
002539	0034,	18/04/2016	10308582774	APAZA TORO RUBEN HERNAN	3,000.00
002540	0211,	18/04/2016	10738996840	PEREZ CONCHA FABRIZIO ANDRES	2,400.00
002541	0211,	18/04/2016	10714571848	ARIVILCA MIRANDA PAMELA MILAGROS	1,000.00
002542	0211,	18/04/2016	10466918194	MEZA ARIAS KENNY RAY	1,000.00
002543	0031,	18/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13,837.70
002544	0145,	18/04/2016	10456645513	CASTRO HUAYHUA JEREMY	3,000.00
002545	0333,	18/04/2016	10407978892	COAQUIRA CCALLA FREDY FRANCISCO	2,700.00
002546	0145,	18/04/2016	10456645513	CASTRO HUAYHUA JEREMY	3,000.00
002547	0047,	18/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	446.40
002548	0011,	18/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	2,134.10
002549	0073,	18/04/2016	10296761449	MONTOYA GONZALES LUIS REINALDO	1,780.00
002550	0034,	18/04/2016	10450658451	CCASO HUANCA WILSON PERCY	4,000.00
002551	0003,	18/04/2016	20467534026	AMERICA MOVIL PERU S.A.C.	1,924.98
002552	0056,	18/04/2016	10293187156	ABALOS MAMANI RUFINO AGUSTIN	1,545.06
002553	0056,	18/04/2016	10297121290	TORRES QUISPE HONORATO	2,200.75
002554	0056,	18/04/2016	10297349231	ZAPATA ROJAS SANTOS EUSEBIO	1,447.93
002555	0056,	18/04/2016	10295600280	SALAZAR OJEDA PERCY CIPRIANO	1,375.73
002556	0056,	18/04/2016	10440539152	LAJO LIPE SALOMON LEANDRO	1,225.36
002557	0056,	18/04/2016	10294648416	CALLATA IQUIAPAZA HORACIO DEMBER	1,324.96
002558	0056,	18/04/2016	10295316662	VALENCIA MAMANI DIONICIO	1,353.37
002559	0056,	18/04/2016	10293541201	QUISPE QUISPE TEOFILO ELIAS	1,498.58
002560	0056,	18/04/2016	10293278534	DURAND MEDINA TEOFILO BENEDICTO	1,231.84
002561	0056,	18/04/2016	10308614943	CHURA - FELIX	845.79
002562	0056,	18/04/2016	10304288863	BEGAZO MEDRANO RONAL TOMAS	1,463.29
002563	0056,	18/04/2016	10293415116	CALLO MOLLO SATURNINO GERMAN	1,797.06
002564	0056,	18/04/2016	10015556574	VALERIANO HUANACO REYNALDO	2,743.75
002565	0056,	18/04/2016	10309630829	DUEÑAS PARQUI ROBERTO	1,591.73
002566	0056,	18/04/2016	10294169976	CHOCATA SUAREZ EZEQUIEL DANIEL	2,327.46
002567	0056,	18/04/2016	10246639863	GIRE CUSI ROSALES	1,741.57

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002568	0056,	18/04/2016	10296144032	QUICO SAHUANAY EDWIN APOLINAR	2,201.48
002569	0056,	18/04/2016	10292060578	ZAMORA APAZA TEODORO ORESTES	1,603.62
002570	0056,	18/04/2016	10238789295	RAMIREZ MAMANI WALTER	1,138.72
002571	0056,	18/04/2016	10433077968	ILACHOQUE HUAITA WILBER	1,182.04
002572	0056,	18/04/2016	10292327302	CAIRA CANSAYA FRANCISCO	1,138.72
002573	0056,	18/04/2016	10305717393	PRIETO ZUÑIGA RENE CAMILO	1,275.16
002574	0056,	18/04/2016	10434593081	CARI QUINO WILLAM	1,160.73
002575	0056,	18/04/2016	10292117863	ZEVALLOS MEZA MARIANED ELSA	1,231.84
002576	0056,	18/04/2016	10296308221	SONCCO MACHACA ALIPIO ARMANDO	1,819.36
002577	0056,	18/04/2016	10450366353	SOTO MARTINEZ MOISES	464.81
002578	0056,	18/04/2016	10295553516	YUCRA CANAHUIRE SALOMON	1,446.89
002579	0056,	18/04/2016	10295497365	CHUPA GOMEZ BASILIO	1,545.14
002580	0056,	18/04/2016	10412061638	TORRES CABRERA JOSE JILBER	1,337.42
002581	0056,	18/04/2016	10420928489	LOAYZA HANCCO ANDRES WILLY	1,188.23
002582	0056,	18/04/2016	10297205035	CABRERA CALISAYA CARLOS UBALDO	1,138.72
002583	0056,	18/04/2016	10252184282	HUILLCAHUAMAN CURASI LEOPOLDO	1,138.72
002584	0056,	18/04/2016	10294161096	CHAVEZ PASO RICARDO AVELINO	1,138.72
002585	0056,	18/04/2016	10296523106	DIAZ FLORES RALI RONALD	1,176.60
002586	0056,	18/04/2016	10296672063	HUANCA CCALLO ANGEL ROSENDO	1,138.72
002587	0056,	18/04/2016	10448522917	CRUZ MAMANI JORGE ARMANDO	670.62
002588	0056,	18/04/2016	10738188581	INFANTE SUNCION EXSAR JORDY	813.21
002589	0056,	18/04/2016	10295444849	SAICO HUACARPUMA FRANCISCO	464.81
002590	0056,	18/04/2016	10431799451	PACHARI VELASCO JOEL FRANK	358.57
002591	0056,	18/04/2016	10419638167	ZAPANA BACA RICHARD GABRIEL	402.21
002592	0056,	18/04/2016	10460693735	RIVERA AVALOS SAUL RANCES	1,138.72
002593	0056,	18/04/2016	10294451191	PACARA QUISPE CLEMENTE	629.65
002594	0056,	18/04/2016	10423961592	YUCRA YAURI DARWIN DANIEL	128.76
002595	0056,	18/04/2016	10452276033	CARI VALDEZ ARTURO DAVID	1,564.29
002596	0056,	18/04/2016	10295461255	HUIZA YUCRA HIPOLITO	2,158.58
002597	0056,	18/04/2016	10433339598	ARPI CHOQUECALLATA CARLOS NICOLAS	1,466.16
002598	0056,	18/04/2016	10464237211	SONCO MAMANI ROGER ANTONIO	508.19
002599	0056,	18/04/2016	10297177414	NIEBLES QUISPE EDGAR GERONIMO	1,942.84
002600	0056,	18/04/2016	10293527526	UCHUQUICAÑA MOLLO ISAAC NARCISO	2,127.88
002601	0056,	18/04/2016	10012958531	MESTAS AQUINO VICENTE	1,570.70
002602	0056,	18/04/2016	10296417675	QUISPE ORTIZ GABRIEL	1,557.51
002603	0056,	18/04/2016	10295767818	OCSA JOCEJ BARTOLOME	1,324.96
002604	0056,	18/04/2016	10297256322	LEON CANCHO PEDRO ELMO	1,461.09
002605	0056,	18/04/2016	10295606610	CHAMPI CCAHUANA FRANCISCO	1,151.55
002606	0056,	18/04/2016	10400784219	QUISPE HUAMANI ELIAZAR ANTONIO	1,918.30
002607	0056,	18/04/2016	10401993920	ZELA MOROCCO ROGER HERNAN	1,182.04
002608	0056,	18/04/2016	10308580631	ALARCON CORTEZ AUGUSTO	1,377.05
002609	0056,	18/04/2016	10415903371	MERMA PANTA JUVENAL GABRIEL	1,608.09
002610	0056,	18/04/2016	10429574515	MAMANI MOROCCO JOSE ALBERTO	1,383.09
002611	0056,	18/04/2016	10047496816	ATIQUEIPA RAMOS ALBERTO	2,006.46
002612	0056,	18/04/2016	10293524594	MOLLO MINAYA NICOLAS EUSEBIO	1,534.71
002613	0056,	18/04/2016	10304137407	GONGORA VERA JUAN FELIX	1,425.50
002614	0056,	18/04/2016	10427928247	SONCCO CCASA ABEL	1,405.46
002615	0056,	18/04/2016	10408850920	ZUÑIGA CORNEJO HAYDER	1,863.27
002616	0056,	18/04/2016	10722530964	CONTRERAS OBREGON KEWUIN ROGGER	986.82
002617	0031,	18/04/2016	10715480641	TASAYCO GUERRA ROSA PAOLA	30,000.00
002618	0306,	18/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	3,319.30
002619	0031,	18/04/2016	20100241022	ACEROS COMERCIALES S C R L	5,664.00
002620	0172,	18/04/2016	10293522842	LAURA RAMIREZ ROXANA EVANGELINA	3,000.00
002621	0172,	18/04/2016	10441814114	AZPILCUETA BARBACHAN ERNESTINA DEBORA	3,000.00
002622	0357,	18/04/2016	10433070441	CUADROS ANGULO LUIS EDUARDO	3,000.00
002623	0031,	18/04/2016	10487097221	QUISPE CHAVEZ GLORIA DEL CARMEN	1,300.00
002624	0046,	18/04/2016	10292480275	GONZALES ELGUERA ALBERTINA YANET	2,190.00
002625	0215,	19/04/2016	10306431205	MERMA PILA CESAR MATEO	5,000.00
002626	0215,	19/04/2016	10423833292	SANO ANCCO RUBEN	5,000.00
002627	0357,	19/04/2016	10484746309	NEIRA PACHECO SAUL FRANCIS	1,800.00
002628	0357,	19/04/2016	10306548102	PACHECO SEÑA YRMA ELDY	1,200.00
002629	0357,	19/04/2016	10296159269	MAMANI LOPEZ FORTUNATA NATIVIDAD	1,200.00
002630	0357,	19/04/2016	10306548102	PACHECO SEÑA YRMA ELDY	1,200.00
002631	0357,	19/04/2016	10484746309	NEIRA PACHECO SAUL FRANCIS	1,800.00
002632	0357,	19/04/2016	10803202350	BENITO VALERO VICTOR RAUL	1,200.00
002633	0357,	19/04/2016	10802174018	SAN JORGE PEREZ VERONICA YSABEL	1,200.00
002634	0357,	19/04/2016	10294505607	PEREZ DE SAN JORGE ANTONIETA	1,200.00
002635	0357,	19/04/2016	10802174018	SAN JORGE PEREZ VERONICA YSABEL	1,200.00
002636	0357,	19/04/2016	10412868582	CASTILLO CONDORI JORGE	1,200.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002637	0357,	19/04/2016	10412868582	CASTILLO CONDORI JORGE	1,200.00
002638	0357,	19/04/2016	10804341370	ROJAS HUARACHE JOSE ANTONIO	1,200.00
002639	0174,	19/04/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	2,501.60
002640	0211,	19/04/2016	10293794702	SUYO RAMOS VICTOR HERMENEGILDO	24,000.00
002641	0031,	19/04/2016	10296023481	RAMOS PINTO DE MEDINA SILVIA MERCEDES	1,500.00
002642	0031,	19/04/2016	10296502290	MARCO ANTONIO SAAVEDRA JILAPA	3,500.00
002643	0211,	19/04/2016	10296325886	MAMANI QUISPE JOSE LUIS	15,500.00
002644	0031,	19/04/2016	20558347253	M & C MILLER SRL	300.00
002645	0031,	19/04/2016	10296477902	PORTOCARRERO OSORIO SILVIA GRACIELA	1,650.00
002646	0092,	19/04/2016	20539405871	ECOSOLUTIONS AQP S.A.C.	12,494.16
002647	0227,	19/04/2016	10443628628	PAREJA HANCO JEANNELA JOANNA	4,000.00
002648	0248,	19/04/2016	20558652056	GRUPO MISTI AQP S.R.L.	6,200.00
002649	0030,	20/04/2016	10071989513	ANDRADE PACORA ANA PATRICIA	11,500.00
002650	0003,	20/04/2016	10444856489	VELIZ ROJAS JORGE LUIS	4,800.00
002651	0211,	20/04/2016	10442337859	HUBY MONZON ZAIDA ANAISA	3,500.00
002652	0211,	20/04/2016	10403557914	TORRES HUARCAYA JUAN JAVIER	3,500.00
002653	0357,	20/04/2016	10466115938	ROJAS QUIROZ IRVIN PAUL	2,300.00
002654	0357,	20/04/2016	10294287227	SALINAS GOMEZ LUIS ENRIQUE	3,900.00
002655	0171,	20/04/2016	10293232003	CALDERON RIVERA VICTOR HUGO	5,000.00
002656	0031,	20/04/2016	20455889805	VALERO SERVICIOS Y CONSTRUCTORES S.A.C.	3,908.62
002657	0031,	22/04/2016	20455009007	ARTESCEINICA	31,600.00
002658	0084,	21/04/2016	10304279899	GUTIERREZ SOTO EDINSON ANGEL	1,500.00
002659	0084,	21/04/2016	10304181970	DAVID QUISPE LUIS FERMIN	1,437.50
002660	0084,	21/04/2016	10304169821	MIRANDA MAMANI LORENZO	1,087.50
002661	0084,	21/04/2016	10423859291	APARICIO GUTIERREZ JUAN CARLOS	1,912.50
002662	0084,	21/04/2016	10108098452	CALDERON CARRERA LUIS DOMINGO	2,012.50
002663	0084,	21/04/2016	10293385268	CARHUAYO FLORES CESAR MANOLO	1,950.00
002664	0357,	21/04/2016	10294090300	GALLEGOS GALLEGOS DIONISIO CELSO	3,000.00
002665	0056,	21/04/2016	10292284280	CAMPOS MATTOS GIL ENRIQUE ALFREDO	2,000.00
002666	0227,	21/04/2016	10416627598	HUAHUACHAMPI CAYLLAHUA JESUS JAIME	5,000.00
002667	0178,	21/04/2016	10293830776	MENDEZ JIMENEZ EDGAR GODOFREDO	5,210.00
002668	0154,	21/04/2016	10292813461	REYMER FERNANDEZ HUGO GALO	2,500.00
002669	0211,	22/04/2016	10438673429	PEÑA TRIVIÑO ROCKY ELVIO	4,000.00
002670	0031,	22/04/2016	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A."	2,878.10
002671	0293,	21/04/2016	10305864744	LLERENA LLERENA VICTOR RAUL	6,200.00
002672	0293,	21/04/2016	10294566452	RODRIGO MORALES PEDRO	5,115.00
002673	0293,	21/04/2016	10804383633	COLQUE SOTO HUMBERTO FRANCISCO	5,115.00
002674	0293,	21/04/2016	10295520740	MALDONADO CORNEJO RAMIRO	5,115.00
002675	0102,	22/04/2016	10296281081	APAZA MAMANI ENRIQUE	1,276.00
002676	0031,	22/04/2016	20100211034	SEDAPAR S.A.	1,603.40
002677	0034,	22/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	309.70
002678	0036,	22/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	230.60
002679	0054,	22/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	224.20
002680	0051,	22/04/2016	20206740672	CIA DE RADIODIFUSION HISPANO PERUANA S.A	300.00
002681	0051,	22/04/2016	20100210658	RADIO MELODIA S A	104.00
002682	0211,	22/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	2,685.00
002683	0211,	22/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	2,685.00
002684	0211,	22/04/2016	10294213177	CHANOVE ARENAS ERIKA ALIDA	5,000.00
002685	0208,	22/04/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,179.99
002686	0045,	22/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	637.80
002687	0036,	22/04/2016	20100017491	TELEFONICA DEL PERU SAA	233.25
002688	0030,	22/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
002689	0031,	22/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,145.60
002690	0098,	22/04/2016	10292847799	HUMPIRE DAVILA MARTIN GREGORIO	1,000.00
002691	0098,	22/04/2016	10294818494	GUTIERREZ CARPIO VICENTE	1,000.00
002692	0098,	22/04/2016	10705837312	COAQUIRA ZAPANA EDWIN OSWALDO	1,000.00
002693	0098,	22/04/2016	10480978205	TURPO CAHUANA JOSE	1,000.00
002694	0098,	22/04/2016	10293774841	CABRERA FIGUEROA JULIO GUILLERMO	1,000.00
002695	0098,	22/04/2016	10296260881	CASTILLO PAREDES BELTRAN	1,000.00
002696	0098,	22/04/2016	10297348324	ALVAREZ MAMANI MAXIMO ELEUTERIO	1,000.00
002697	0098,	22/04/2016	10294827272	COAQUIRA CHOQUE OSWALDO HILARIO	1,000.00
002698	0098,	22/04/2016	10295873570	QUISPE ROMERO LEONARDO	1,000.00
002699	0098,	22/04/2016	10292719472	MELO APAZA ANTONIO	1,000.00
002700	0098,	22/04/2016	10295979459	ITUZA YAPO SATURNINO	1,000.00
002701	0098,	22/04/2016	10429628623	ARENAS CONDORI WILDER PEDRO	800.00
002702	0098,	22/04/2016	10046356891	HUMPIRE DAVILA PRUDENCIO ROYSI	1,000.00
002703	0098,	22/04/2016	10434688235	ARENAS CONDORI JUAN CARLOS	800.00
002704	0098,	22/04/2016	10769625807	NUÑEZ MENDOZA JHON BRYAN	600.00
002705	0098,	22/04/2016	10295503357	MENDOZA MAMANI UBER IGNACIO	1,000.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002706	0098,	22/04/2016	10459539625	CCAMA ORTIZ LUIS ALFREDO	600.00
002707	0098,	22/04/2016	10400854586	CARRIZALES CASTILLA MARSEL MILTON	1,200.00
002708	0161,	22/04/2016	10293541570	MAMANI FLORES JOSE LEONIDAS	2,067.00
002709	0161,	22/04/2016	10293541090	ARVIRI MAMANI ALBERTO ROSENDO	2,200.00
002710	0161,	22/04/2016	10708314540	SAN MARTIN CAVERO JESUS ANDRES	2,000.00
002711	0161,	22/04/2016	10024449039	ARIAS BEDOYA PERCY	2,000.00
002712	0161,	22/04/2016	10295865071	GERONIMO RAMOS ELARD SILVERIO	2,000.00
002713	0161,	22/04/2016	10471032668	CONCHA RAMOS VICTOR ALEJANDRO	1,800.00
002714	0104,	22/04/2016	10294517532	PAREDES PORTUGAL BENITO JOSE	2,000.00
002715	0081,	22/04/2016	10294517532	PAREDES PORTUGAL BENITO JOSE	2,000.00
002716	0031,	22/04/2016	10293909178	KOJOMA CHARA HERMENEGILDO JUSTINO	118.50
002717	0251,	25/04/2016	10296050682	MUÑOZ MEDINA PATRICIA MAGNOLIA	4,567.00
002718	0161,	25/04/2016	10432549181	CUTIPA VERA ALFONSO	2,000.00
002719	0161,	25/04/2016	10297236950	CHAVEZ ESCOBEDO ROBERTO JULIO	2,000.00
002720	0161,	25/04/2016	10306516634	BERNAL MAMANI HERNAN SANTOS	2,000.00
002721	0161,	25/04/2016	10024062096	VALENCIA TERRASAS MARIO LUIS	2,200.00
002722	0161,	25/04/2016	10293151488	PORRAS CORZO FELIX RAYMUNDO	2,500.00
002723	0161,	25/04/2016	10406884185	CUAQUIRA JARA ODON	2,200.00
002724	0161,	25/04/2016	10402805108	GUTIERREZ CCAMA GEOVANNY JESUS	2,268.00
002725	0227,	25/04/2016	10438791979	TORRES CHOQUE ANGELA MARIA	2,500.00
002726	0210,	25/04/2016	10044339949	COAYLA GOMEZ JORGE PEDRO	4,000.00
002727	0211,	25/04/2016	10468984372	NUÑEZ ARAUJO ITZEL ALEXANDRA	733.30
002728	0210,	25/04/2016	10724098741	NUÑONCA CONZA ANA ANDREA	2,500.00
002729	0303,	25/04/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	1,840.80
002730	0031,	25/04/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,597.03
002731	0031,	25/04/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,009.59
002732	0031,	25/04/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	9,876.60
002733	0211,	25/04/2016	10296481829	HEREDIA MENESES FABIOLA YOLANDA	8,000.00
002734	0357,	25/04/2016	10400171985	MOSCOSO CARAZAS ANA DORELLY	2,100.00
002735	0081,	25/04/2016	10295861822	DIAZ WONG ARMANDO	3,000.00
002736	0081,	25/04/2016	10012683486	LARICO MARAZA LEONARDO	2,000.00
002737	0081,	25/04/2016	10304057136	SABINA ZAMATA FELIX	2,000.00
002738	0081,	25/04/2016	10297109974	FLORES CORNEJO OSCAR ALBERTO	1,740.00
002739	0081,	25/04/2016	10295750184	CASANI APAZA SANTOS	1,740.00
002740	0081,	25/04/2016	10802936449	CASANI TICONA OSCAR SANTOS	1,740.00
002741	0089,	25/04/2016	10292428702	JIMENEZ PACHECO RAUL JACINTO	2,000.00
002742	0046,	25/04/2016	10297351708	VELASQUE AMADO DE RAFAELE SANTUSA	900.00
002743	0211,	25/04/2016	10295529127	AIRE UNTIVEROS ALFONSO RODOLFO	4,500.00
002744	0211,	25/04/2016	10438164257	CONDORI AGUILAR WALTER NICK	2,500.00
002745	0047,	25/04/2016	10293020774	BALLON MARTINEZ GILBERTO RONALD	1,600.00
002746	0031,	25/04/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	799.11
002747	0085,	25/04/2016	20455151091	SAM ANDEANS COORPORATION EIRL	3,538.00
002748	0034,	25/04/2016	10409823870	CHAVEZ MACHUCA MARISOL DAYSI	1,200.00
002749	0034,	25/04/2016	10453766328	ROMAN GARCIA JOSUE ROMULO	4,000.00
002750	0197,	25/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,790.00
002751	0034,	25/04/2016	10721727535	VALERIANO QUISPE MAIZE	1,500.00
002752	0019,	25/04/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	896.80
002753	0163,	25/04/2016	20600968913	SERVICIOS E INVERSIONES GENERALES LYJ SAC	4,500.00
002754	0056,	25/04/2016	10297391858	TORANZO NUÑEZ ALFONSO GUILLERMO	5,000.00
002755	0056,	25/04/2016	10295689078	BECERRA MACEDO WILBER LUIS	2,600.00
002756	0056,	25/04/2016	10428076023	GUTIERREZ CHICHIZOLA CLAUDIA	2,000.00
002757	0056,	25/04/2016	10474671602	PACARA TORRES CLEMENTE JULIAN	1,400.00
002758	0056,	25/04/2016	10446932298	VILCA BOLIVAR JISELL IDALIA	2,500.00
002759	0056,	25/04/2016	10401925401	GUILLEN PALZA JOSE ALBERTO	2,200.00
002760	0056,	25/04/2016	10433828076	TAPIA SUAREZ LIZBETH SALATIEL	2,200.00
002761	0357,	25/04/2016	10801969289	CRUZ PILARES WALTER JULIO CESAR	1,200.00
002762	0031,	25/04/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	1,018.76
002763	0035,	26/04/2016	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	650.00
002764	0031,	26/04/2016	10412222381	MORALES HUARACHI ALDO EDDY	1,500.00
002765	0031,	26/04/2016	10295524591	QUISPE HUAMANI DE VARA ROSA HILDA	1,800.00
002766	0125,	26/04/2016	10461674777	NUÑEZ MENDOZA ERICKA PILAR	3,300.00
002767	0317,	26/04/2016	10461674777	NUÑEZ MENDOZA ERICKA PILAR	3,300.00
002768	0031,	26/04/2016	20168300540	COLEGIO DE ABOGADOS DE AREQUIPA	900.00
002769	0357,	26/04/2016	10293825870	ALVARADO RODRIGUEZ LUIS ENRIQUE	2,500.00
002770	0056,	27/04/2016	10293472993	HUALLPA CHINO FELIX	1,568.95
002771	0056,	27/04/2016	10426985107	LIZARVE BATALLANOS ASTRID VERONICA	1,720.77
002772	0056,	27/04/2016	10296989521	QUISPE QUIJO JUAN	1,363.48
002773	0056,	27/04/2016	10410335200	QUIÑONEZ SANDIA ALEXANDER CESAR	1,366.30
002774	0056,	27/04/2016	10295490441	QUIÑONEZ SANDIA FERNANDO LUCIO	1,366.30

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002775	0056,	27/04/2016	10400459580	PUMACAJIA CAHUANA FLORENCIO	1,721.52
002776	0056,	27/04/2016	10461258056	PRIETO GRANILLA JUAN CARLOS	1,499.04
002777	0056,	27/04/2016	10296535333	PINEDA TORRES YANIRA ALEXANDRA	1,499.04
002778	0056,	27/04/2016	10296748612	PARISUAÑA AQUINO ERNESTO RAMON	249.84
002779	0056,	27/04/2016	10294451191	PACARA QUISPE CLEMENTE	1,885.52
002780	0056,	27/04/2016	10296731787	MERMA VIZA ESTEBAN MARTIR	1,415.10
002781	0056,	27/04/2016	10469131276	MERMA MANGO JUAN CESAR	1,499.04
002782	0056,	27/04/2016	10802018024	MAMANI VARGAS VICTOR HUGO	1,366.30
002783	0056,	27/04/2016	10422466148	LOPEZ HUAMANI JOSE LUIS	1,030.04
002784	0056,	27/04/2016	10297024791	LOPEZ CORZO CIRILO	1,416.31
002785	0056,	27/04/2016	10802953777	JAEN VILCA FLORENCIO	1,287.55
002786	0056,	27/04/2016	10421415639	HUANCA MAMANI NESTOR FAUSTINO	1,499.04
002787	0056,	27/04/2016	10435375214	HUAMANI MONTAÑEZ MAURO	1,287.55
002788	0056,	27/04/2016	10430741174	TORRES ALVAREZ ANA	1,375.73
002789	0056,	27/04/2016	10296341741	PINTO ARANIBAR JUAN FRANCISCO	1,327.25
002790	0056,	27/04/2016	10308420537	QUISPE QUISPE NERI ROBERTO	1,327.25
002791	0056,	27/04/2016	10293010043	OSCATA BORDA EUSEBIO	1,065.64
002792	0056,	27/04/2016	10293828691	SUICO CANO JAVIER MARIO	959.08
002793	0056,	27/04/2016	10464237211	SONCO MAMANI ROGER ANTONIO	103.39
002794	0056,	27/04/2016	10802528626	TICA CONDORI ALEX CESAR	917.71
002795	0056,	27/04/2016	10295870244	VILCA QUISPE FERNANDO	1,196.04
002796	0056,	27/04/2016	10419638167	ZAPANA BACA RICHARD GABRIEL	206.78
002797	0056,	27/04/2016	10081017668	AGUILAR CHERO EDUARDO	1,083.54
002798	0056,	27/04/2016	10296471343	ANCO MAMANI PEDRO	948.94
002799	0056,	27/04/2016	10295914675	HUAYCHAJEÑA CONDORI CONSTANCIO	978.04
002800	0056,	27/04/2016	10433077968	ILACHOQUE HUAITA WILBER	569.36
002801	0056,	27/04/2016	10738188581	INFANTE SUNCION EXSAR JORDY	1,012.66
002802	0056,	27/04/2016	10295296238	LOPEZ RODRIGUEZ JOSE RICARDO	948.94
002803	0056,	27/04/2016	10308431342	LUZA LLANOS SIMEON EDUARDO	1,396.58
002804	0056,	27/04/2016	10076757394	MAGUIÑO FLORES GLADYS ESTHER	948.94
002805	0056,	27/04/2016	10293217951	MENENDEZ GALLEGOS JESUS EDUARDO	1,043.83
002806	0056,	27/04/2016	10431799451	PACHARI VELASCO JOEL FRANK	92.06
002807	0056,	27/04/2016	10292490211	QUISPE TORO MARTIN	948.94
002808	0056,	27/04/2016	10450366353	SOTO MARTINEZ MOISES	1,104.72
002809	0056,	27/04/2016	10295444849	SAICO HUACARPUMA FRANCISCO	92.06
002810	0056,	27/04/2016	10405310908	SOTO HUILLCA TITO	985.04
002811	0056,	27/04/2016	10460693735	RIVERA AVALOS SAUL RANCES	1,138.72
002812	0238,	27/04/2016	20504743307	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	33,081.00
002813	0247,	27/04/2016	10304001441	RAMIREZ LLERENA GUILLERMO AMILCAR	2,000.00
002814	0031,	27/04/2016	10458354745	ORTEGA GAMERO MARIANEYVA CANDELARIA	1,700.00
002815	0030,	27/04/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	1,340.48
002816	0327,	28/04/2016	10295818781	ANAYA CARBAJAL JACKELINE EDITH	1,950.00
002817	0031,	28/04/2016	10400943996	VERA VALDIVIA ORIANA NORMA	2,000.00
002818	0031,	28/04/2016	10449039209	DIPAZ SANCHEZ CRISTIAN EDISON	3,500.00
002819	0056,	28/04/2016	10297060355	QUISPE GUTIERREZ AURELIO	980.04
002820	0056,	28/04/2016	10295811418	QUISPE CHOQUEHUANCA JOSE	1,870.96
002821	0056,	28/04/2016	10296734689	SANTANDER FLORES GUSTAVO CARLOS	1,460.80
002822	0056,	28/04/2016	10462402819	TAPIA CASTILLO JAMESON BRAYAN	1,672.29
002823	0056,	28/04/2016	10460793250	TICONA COAQUIRA DARNYI EDWAR LUIS	1,672.29
002824	0056,	28/04/2016	10024438657	TORRES CLAVIJO ALFREDO	1,158.80
002825	0056,	28/04/2016	10297046387	TRUJILLO QUEA PIMITIVO	499.68
002826	0056,	28/04/2016	10405414193	UGARTE MENDOZA ELISEO	1,499.04
002827	0056,	28/04/2016	10432240032	VARGAS CASTILLO JOEL PERCY	1,158.80
002828	0056,	28/04/2016	10239206374	VILLENA YEPEZ ERNESTO	1,030.04
002829	0056,	28/04/2016	10803399145	VIRRUETA REVILLA CARLOS ALBERTO	1,456.03
002830	0056,	28/04/2016	10434128256	YUCRA ALVAREZ GONZALO ANTONIO	1,499.04
002831	0056,	28/04/2016	10423961592	YUCRA YAURI DARWIN DANIEL	126.00
002832	0056,	28/04/2016	10295917356	ZAMUDIO RODRIGUEZ HUGO ROLANDO	1,336.35
002833	0056,	28/04/2016	10296639163	ARIZACA APAZA DAVID	1,186.84
002834	0056,	28/04/2016	10406001291	BUTRON CHUCTAYA SANDRO	1,474.18
002835	0056,	28/04/2016	10400399137	AGUILAR GUERRA GIL	1,220.14
002836	0056,	28/04/2016	10304237274	LANDIO RIVAS PERCY	620.18
002837	0056,	28/04/2016	10309623474	ARI CAMARGO JUAN CARLOS	1,158.80
002838	0056,	28/04/2016	10295527086	CAYLLAHUA CAYLLAHUA GREGORIO URBANO	1,366.30
002839	0056,	28/04/2016	10294664241	DIAZ QUISPE GREGORIO	1,108.79
002840	0056,	28/04/2016	10294630436	CHATA QUISPE FERMIN	1,366.30
002841	0056,	28/04/2016	10296318936	CHIRINOS CAHUANA JUAN JESUS	1,030.04
002842	0056,	28/04/2016	10297114587	CHOQUELUQUE ROMAN ANGEL	2,392.82
002843	0056,	28/04/2016	10248871887	CHOQUEPUMA CHUCHULLO LUCIO	1,804.83

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002844	0056,	28/04/2016	10164125756	FALCON REVILLA RUFINO ANGEL	1,499.04
002845	0056,	28/04/2016	10022604452	FLORES HANCCO ANICETO ELEUTERIO	1,366.30
002846	0056,	28/04/2016	10415279081	GUTIERREZ CHILCA FLOR DE MARIA	1,499.04
002847	0056,	28/04/2016	10403580223	HILARE CHAMBI MARCELINO	1,415.10
002848	0056,	28/04/2016	10456235421	HUALLPARTUPA CCOSI SANTIAGO	1,499.04
002849	0056,	28/04/2016	10292006301	MEDINA ZUÑIGA JAIME JULIO	4,950.00
002850	0056,	28/04/2016	10456639203	HUAMAN CHAMBE SAN VALENTIN	4,950.00
002851	0056,	28/04/2016	10295152856	AMADO CACERES LIZBETH PATRICIA	4,950.00
002852	0056,	28/04/2016	10294835470	QUISPE ALVAREZ RAQUEL MARINA	4,950.00
002853	0056,	28/04/2016	10293959744	TORRES VDA. DE PINEDA CLODOALDA SONIA	4,950.00
002854	0056,	28/04/2016	10293621531	SANCHEZ SANCHEZ HENRY RAUL	4,950.00
002855	0056,	28/04/2016	10435084252	MARTINEZ YTUZA EDWIN ENRIQUE	2,500.00
002856	0056,	28/04/2016	10407764841	ALEGRE VARGAS RAPHAEL GIANCARLO	4,950.00
002857	0056,	28/04/2016	10293620101	BENITO QUISPE PEDRO CRISOLOGO	4,950.00
002858	0227,	28/04/2016	10460760572	LIZARBE ALA JULIANA MAGALY	1,800.00
002859	0227,	28/04/2016	10460425072	CALDERON CARRION MONICA LILIANA	2,000.00
002860	0227,	28/04/2016	10296471530	PINTO GONZALES SHERLYN YANKARLA	1,800.00
002861	0357,	28/04/2016	10484522991	TORRES PISFIL PATRICIA MAXIMINA	1,200.00
002862	0357,	28/04/2016	10465132294	GARCIA CURO GLADYS KATHERINE	1,400.00
002863	0357,	28/04/2016	10408789601	NUÑEZ YAPO DE PALACO VERONICA	1,200.00
002864	0357,	28/04/2016	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	3,000.00
002865	0076,	28/04/2016	10418962491	REVILLA COPA MAYKOL PERCY	4,000.00
002866	0200,	28/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,109.80
002867	0031,	28/04/2016	20539429893	EDITORIA MULTIMEDIOS S.A.C.	8,500.00
002868	0029,	28/04/2016	10297167320	MEDINA BONETT COSME JOEL	8,400.00
002869	0031,	28/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,002.40
002870	0031,	28/04/2016	10296886543	RENDON CASTILLO OSCAR HERNAN	177.00
002871	0029,	28/04/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,180.25
002872	0357,	28/04/2016	10304079288	GUTIERREZ TORREBLANCA LUIS ENRIQUE	1,200.00
002873	0357,	28/04/2016	10801969289	CRUZ PILARES WALTER JULIO CESAR	1,200.00
002874	0031,	28/04/2016	10004330507	PEREZ GUTIERREZ SAMUEL GUILLERMO	1,800.00
002875	0031,	28/04/2016	10802150968	MIRANDA GUTIERREZ RICHARD ANTONIO	1,800.00
002876	0031,	28/04/2016	10725522725	SILVA AYALA NICOLAI ANDREI	1,200.00
002877	0031,	28/04/2016	10478008045	MONTOYA GARCIA JESUS MARTIN	1,200.00
002878	0211,	28/04/2016	10105582311	VASQUEZ HUARCAYA DANY MANUEL	2,500.00
002879	0031,	28/04/2016	10444998241	CUADROS MEDINA ROBERT ELISEO	1,490.00
002880	0031,	28/04/2016	10444998241	CUADROS MEDINA ROBERT ELISEO	1,000.00
002881	0031,	28/04/2016	10448920394	OQUICHE RODRIGUEZ MARIA IRENE	2,400.00
002882	0357,	28/04/2016	10440184532	TORRES VILCA ORLANDO DAVID	1,200.00
002883	0357,	28/04/2016	10304079288	GUTIERREZ TORREBLANCA LUIS ENRIQUE	1,200.00
002884	0357,	28/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	18,247.00
002885	0357,	28/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	3,608.40
002886	0034,	28/04/2016	20100017491	TELEFONICA DEL PERU SAA	129.90
002887	0034,	28/04/2016	20100017491	TELEFONICA DEL PERU SAA	129.90
002888	0031,	28/04/2016	10444998241	CUADROS MEDINA ROBERT ELISEO	1,490.00
002889	0246,	28/04/2016	10401262640	SUCA MONTALVO MERY ANTONIA	2,500.00
002890	0031,	28/04/2016	10013401387	PONCE ROQUE JAVIER	3,900.00
002891	0031,	28/04/2016	10464134358	TEJADA MONTOYA MANUELA ALEJANDRA	2,000.00
002892	0031,	28/04/2016	10432918314	RAMOS LUPO DIEGO	2,000.00
002893	0031,	28/04/2016	10408192434	CENTENO ANDIA PEDRO GABRIEL	2,500.00
002894	0377,	28/04/2016	10472357846	GUILLLEN BEGAZO LUIS ANGEL	3,500.00
002895	0211,	28/04/2016	10463529481	SALINAS LLERENA SANDRA GABRIELA	4,000.00
002896	0211,	28/04/2016	10458804732	DE LA TORRE PIMENTEL PEDRO ANTONIO	4,000.00
002897	0031,	28/04/2016	10296641451	URIARTE ROSSI DE MUÑOZ ZULEIKA KATHERINE	2,500.00
002898	0098,	28/04/2016	10297243123	RAMIREZ CUTIPA MIGUEL ANGEL	2,500.00
002899	0031,	28/04/2016	15498501742	NUÑEZ RANILLA ALVARO FERNANDO	1,320.00
002900	0098,	28/04/2016	10407486060	GONZALES RAFAEL JUAN GABRIEL	2,800.00
002901	0023,	28/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	38.40
002902	0029,	28/04/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	5,163.53
002903	0030,	28/04/2016	10725240487	CARRAZCO MONTOYA KATHERINE LENNY	1,800.00
002904	0115,	28/04/2016	10400528972	TICONA MANGO DAVID OSCAR	9,230.00
002905	0031,	28/04/2016	20497783845	TRANSPORTE VELOZ E.I.R.L.	3,224.18
002906	0024,	28/04/2016	20100017491	TELEFONICA DEL PERU SAA	240.65
002907	0161,	28/04/2016	10400528972	TICONA MANGO DAVID OSCAR	1,450.00
002908	0010,	28/04/2016	10296153244	DIAZ DE CARPIO IRMA ASUNCION	9,600.00
002909	0011,	28/04/2016	10400528972	TICONA MANGO DAVID OSCAR	624.00
002910	0031,	28/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	219.50
002911	0046,	28/04/2016	10292480275	GONZALES ELGUERA ALBERTINA YANET	900.00
002912	0098,	28/04/2016	20414955020	RIMAC SA EPS	329.22

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002913	0098,	28/04/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	231.72
002914	0098,	28/04/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	336.85
002915	0098,	28/04/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	289.52
002916	0098,	28/04/2016	20414955020	RIMAC SA EPS	411.35
002917	0084,	28/04/2016	10304275257	ANDIA CARNERO FREDDY DAVID	4,000.00
002918	0357,	28/04/2016	10104926628	RIEGA CASTAÑEDA LILIANA MARY	2,500.00
002919	0031,	28/04/2016	10424611455	MENDOZA VILCA VIRNA CAROL	2,000.00
002920	0031,	28/04/2016	10436700925	ESCALANTE REJAS ROMINNA LUCIA	2,000.00
002922	0003,	28/04/2016	10296160411	MIRANDA MALDONADO RAUL ERNESTO	3,500.00
002923	0003,	28/04/2016	10296201460	BALDARRAGO ESTREMADOYRO ELIN ROSELIA	3,500.00
002924	0003,	28/04/2016	10702017829	DIAZ PEÑA ALEX DANIEL	3,580.00
002925	0003,	28/04/2016	10454858811	RENDON VIGIL MARIA DEL CARMEN	2,500.00
002926	0003,	28/04/2016	10414994470	MUÑOZ ESPINOZA LUIS ENRIQUE	3,500.00
002927	0003,	28/04/2016	10296204540	CHINO DURAND INGRID ELENA	3,000.00
002928	0003,	28/04/2016	10425894043	MENDOZA QUISPE WILMAN	4,060.00
002929	0003,	28/04/2016	10403186983	GONZALES QUECAÑO ALEX IVAN	2,700.00
002930	0003,	28/04/2016	10444856489	VELIZ ROJAS JORGE LUIS	4,800.00
002931	0001,	28/04/2016	10471506112	TEJADA PACHECO FABIOLA NANCY	3,500.00
002932	0001,	28/04/2016	10413551566	PACHAO CARBAJAL JOHNNY ROSEMBERG	3,000.00
002933	0001,	28/04/2016	10463179307	MANSILLA ANGLES ALVARO ALBERTO	3,360.00
002934	0001,	28/04/2016	10423907288	ADRIAZOLA HURTADO TANIA	3,700.00
002935	0003,	28/04/2016	20100017491	TELEFONICA DEL PERU SAA	209.20
002936	0002,	28/04/2016	10292608964	ROSADO GONZALEZ PEDRO NARCISO	1,600.00
002937	0002,	28/04/2016	10294723302	GUTIERREZ CASTRO JANE ELIZABETH	3,500.00
002938	0031,	29/04/2016	10296331274	PEREZ BELLIDO PEDRO JOSE	30,400.00
002939	0211,	29/04/2016	10468984372	NUÑEZ ARAUJO ITZEL ALEXANDRA	2,500.00
002940	0211,	29/04/2016	10296220316	QUISPE HUICHI ROXANA	2,400.00
002941	0212,	29/04/2016	10293544480	CARRERA MEZA JULIO ALBERTO	2,500.00
002942	0212,	29/04/2016	10296095775	CASTRO RIVERA JULIO MAURICIO	4,000.00
002943	0211,	29/04/2016	10738996840	PEREZ CONCHA FABRIZIO ANDRES	2,400.00
002944	0211,	29/04/2016	10467417113	VILLARREAL VILA GILMER ELOY	2,400.00
002945	0357,	29/04/2016	10295515924	SANCHEZ BEJAR ROXANA	3,000.00
002946	0211,	29/04/2016	10425409641	MENDOZA ÑACA LADY MARLITH	1,900.00
002947	0211,	29/04/2016	10725473295	RODRIGUEZ BAZAN CLAUDIA KATHERINE	2,500.00
002948	0211,	29/04/2016	10469874813	UMASI CHILO YANET MARLENI	1,500.00
002949	0211,	29/04/2016	10294807298	PAUCARA AMPUERO LUZ MARINA	4,000.00
002950	0211,	29/04/2016	10400528981	CERVANTES VEGA CATALINA CELIA	4,000.00
002951	0211,	29/04/2016	10441704432	ORTIZ ESPINOZA REY DAVID	2,500.00
002952	0211,	29/04/2016	10407716367	GARCIA TORRES RONAL PORFIRIO	2,500.00
002953	0211,	29/04/2016	10721630183	FEBRES TALA SHEILA MILENA	2,500.00
002954	0212,	29/04/2016	10295941478	MUNOZ MENENDEZ JUAN CARLOS	4,000.00
002955	0212,	29/04/2016	10296984278	PACHECO BUSTINZA PILAR SOFIA	4,000.00
002956	0212,	29/04/2016	10733274579	BEJARANO MOSCOSO LUIS ALBERTO	1,500.00
002957	0212,	29/04/2016	10005144499	AMAR ARAUJO SHIALEE	4,000.00
002958	0212,	29/04/2016	10297185301	MENDOZA RENDON JUANA LUCRECIA	4,905.00
002959	0212,	29/04/2016	10295187854	CORNEJO ARCE ALVARO HUMBERTO	4,000.00
002960	0212,	29/04/2016	10456468298	RUEDA BERLANGA CARMEN ROSA	4,000.00
002961	0212,	29/04/2016	10467289409	MACEDO PEREZ SUSAN KARINA	2,500.00
002962	0212,	29/04/2016	10406097655	QUICANA GARAY BERTIN MARIO	4,000.00
002963	0212,	29/04/2016	10296366621	MANRIQUE ORTEGA FRANCO SANTIAGO	4,000.00
002964	0212,	29/04/2016	10297208263	GUTIERREZ UMERES KARIM MERCEDES	4,000.00
002965	0212,	29/04/2016	10447813977	CONZA CAÑARI MILAGROS	2,500.00
002966	0212,	29/04/2016	10012085601	YUCRA HUALLPA JORGE	4,000.00
002967	0212,	29/04/2016	10418902464	SANCHEZ ALEGRIA EDY ROSENDO	4,000.00
002968	0161,	29/04/2016	10429891651	GONZALES MAMANI CRISTIAN EDUARDO	600.00
002969	0071,	29/04/2016	10294287227	SALINAS GOMEZ LUIS ENRIQUE	3,900.00
002970	0071,	29/04/2016	10466115938	ROJAS QUIROZ IRVIN PAUL	2,300.00
002971	0227,	29/04/2016	10425740178	CARO VALDIVIA VALERIA	4,000.00
002972	0227,	29/04/2016	10407640468	PALACO CALDERON JORGE ARMANDO	2,500.00
002973	0098,	29/04/2016	10411102641	CALIENES GALDOS ANDREA ALEJANDRA	4,000.00
002974	0227,	29/04/2016	10309614700	VELARDE ZARATE BHETCY CATALINA	2,500.00
002975	0258,	29/04/2016	10044381627	RODRIGUEZ CERVANTES CARLOS ALFREDO	4,000.00
002976	0172,	29/04/2016	10418160298	DAVALOS MURRAY RICHARD GONZALO	3,000.00
002977	0056,	29/04/2016	10446812012	LINARES MAYHUIRE MARCELO DAVID	5,600.00
002978	0357,	29/04/2016	10462312810	ZUÑIGA VELASQUEZ JUAN CARLOS	2,200.00
002979	0046,	29/04/2016	20100017491	TELEFONICA DEL PERU SAA	196.35
002980	0054,	29/04/2016	20100017491	TELEFONICA DEL PERU SAA	232.80
002981	0031,	29/04/2016	20290000263	TELEFONICA MULTIMEDIA S.A.C.	103.15
002982	0031,	29/04/2016	20100017491	TELEFONICA DEL PERU SAA	338.38

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002983	0031,	29/04/2016	20100017491	TELEFONICA DEL PERU SAA	5,531.09
002984	0011,	29/04/2016	20100017491	TELEFONICA DEL PERU SAA	539.50
002985	0031,	29/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	526.60
002986	0031,	29/04/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	7,942.90
002987	0197,	29/04/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,127.70
002988	0293,	29/04/2016	10414362163	GOMEZ ARIAS PAOLA FRANCESCA	7,000.00
002989	0293,	29/04/2016	10247063493	CALLO GUZMAN EFRAIN	9,000.00
002990	0031,	29/04/2016	10802951952	CRUCES LAJO JONATHAN ELIAS	1,800.00
081485	0098,	12/04/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	472.00
197915	0297,	07/04/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	5,881.83
218715	0294,	07/04/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	2,685.93
315112	0003,	12/04/2016	10293027710	GUZMAN ESPEZUA ELMER EDWIN	15,200.00
323615	0156,	12/04/2016	10292863301	GALLEGOS MORANTE DILBER GABINO	9,308.00
395415	0321,	29/04/2016	20455139555	CENTRO DE INSPECCIONES TECNICAS VEHICULARES AREQUIPA S.R.L.	130.00
404115	0294,	07/04/2016	20558649420	SÓLIDA CONSTRUCTORA & SERVICIOS E.I.R.L.	13,125.00
447415	0221,	13/04/2016	20539326571	PROCEV S.R.L.	11,100.00
469415	0032,	25/04/2016	10295720986	CHOQUE VELASQUEZ EGIDIA	4,500.00
512915	0227,	14/04/2016	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	7,950.00
544813	0053,	12/04/2016	10404851671	MERMA COAGUILA HOLGER CESAR	800.00
600315	0221,	13/04/2016	10435730235	PAREDES SALINAS KATHERINE DIAHAN	9,800.00
649315	0294,	07/04/2016	20558652056	GRUPO MISTI AQP S.R.L.	891.00
650215	0053,	19/04/2016	10295291376	NIETO CARDENAS ERROL FELIX	720.00
668515	0058,	05/04/2016	20456166149	ESCUELA PROFESIONAL DE CONDUCTORES RUTAS ANDINAS SAC	6,600.00
669115	0264,	12/04/2016	10802575969	ROMAN CASANOVA MANUEL DARIO	800.00
670515	0086,	25/04/2016	20600491904	SACRISTAN EIRL	11,400.00
674515	0294,	07/04/2016	10181728154	TORREJON DAVALOS MARIA JULIA	11,000.00
688115	0067,	20/04/2016	20542601486	E & G FLORES INGENIEROS CONSTRUCCION Y MINERIA S.A.C.	32,500.00
688815	0058,	05/04/2016	10414982145	POSTIGO CUARITE CARLOS ALBETO	2,100.00
796715	0116,	12/04/2016	10293451571	BARRIOS ACROTA EMILIO	1,952.90
799015	0074,	25/04/2016	20539405871	ECOSOLUTIONS AQP S.A.C.	137,400.00
800315	0116,	12/04/2016	10293451571	BARRIOS ACROTA EMILIO	1,645.00
808315	0145,	12/04/2016	10470039731	MAMANI ZAMATA FABIOLA	3,300.00
809315	0218,	12/04/2016	20168424192	RADIO ONDA SIDERAL SA	708.00
818315	0031,	05/04/2016	20168424192	RADIO ONDA SIDERAL SA	472.00
818415	0031,	05/04/2016	20113367360	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	1,000.00
820215	0031,	05/04/2016	10294186188	VALENCIA BOLANOS HERNAN ROBERTO	500.00
820515	0297,	05/04/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	136.00
821515	0031,	05/04/2016	10293641728	LINARES PAURO LAUREANO LEONARDO	500.00
821615	0031,	05/04/2016	20558280086	ORDOÑEZ MEJIA CONSULTORES E.I.R.L.	4,720.00
821715	0031,	05/04/2016	20498250131	SEIS E.I.R.L.	2,548.80
824115	0023,	12/04/2016	10108039545	MASIAS CASTAÑON MARIANA	3,850.00
824215	0031,	05/04/2016	10294992745	FLORES ARRATEA EDGARDO	400.00
824315	0356,	12/04/2016	10454723398	ACOSTA NUÑEZ EDMANUEL	2,800.00
826715	0102,	21/04/2016	20455396523	MAIC INGENIERIA Y CONSTRUCCION SRL	7,400.00
827415	0068,	12/04/2016	20455912122	STMA. CRUZ DE BELLAVISTA S.A.C.	37,000.00
827615	0296,	12/04/2016	10414362163	GOMEZ ARIAS PAOLA FRANCESCA	3,000.00
828115	0296,	12/04/2016	10047341901	COAGUILA MAMANI PERCY LAUREANO	3,000.00
828415	0020,	13/04/2016	20455287406	COS EIRL	6,850.00