

ORDEN DE SERVICIO MES MAYO

UNIDAD ORGANICA RESPONSABLE: OFICINA DE LOGISTICA Y PATRIMONIO

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
002991	0245,	02/05/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	983.51
002992	0112,	02/05/2016	10742252308	ARTEAGA LLERENA STEPHANY THAYS	2,000.00
002993	0112,	02/05/2016	10296934009	ALARCON SALAS RITA ROCIO	1,500.00
002994	0112,	02/05/2016	10727762839	DIAZ TALAVERA ELVIS FERNANDO	1,400.00
002995	0239,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
002996	0208,	02/05/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	941.64
002997	0208,	02/05/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,634.30
002998	0034,	02/05/2016	20100017491	TELEFONICA DEL PERU SAA	129.90
002999	0034,	02/05/2016	20100017491	TELEFONICA DEL PERU SAA	129.70
003000	0031,	02/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	2,134.00
003001	0031,	02/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,197.30
003002	0031,	02/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,133.50
003003	0031,	02/05/2016	20100017491	TELEFONICA DEL PERU SAA	506.40
003004	0247,	02/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	2,000.00
003005	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,145.60
003006	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003007	0029,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,002.40
003008	0029,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,109.80
003009	0029,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003010	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	2,996.46
003011	0030,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	2,685.00
003012	0056,	02/05/2016	10469880465	GUTIERREZ MONTES DE OCA GIANCARLO ISAAC	2,200.00
003013	0056,	02/05/2016	10295588557	TORRES ANDIA IVAN LIBERIO	4,950.00
003014	0056,	02/05/2016	10480775568	MONTES MONTOYA ORLANDO MAXIMILIANO	4,900.00
003015	0056,	02/05/2016	10423787151	MONTAÑEZ PUMA ANA LUCIA	4,900.00
003016	0056,	02/05/2016	10454451533	LAURA CANAZA GERONIMO	4,900.00
003017	0056,	02/05/2016	10296373155	LOAIZA MIDOLO JOSE ANTONIO	4,900.00
003018	0030,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,199.30
003019	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,002.40
003020	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003021	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
003022	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	411.70
003023	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,288.80
003024	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003025	0031,	02/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,109.80
003026	0098,	02/05/2016	20414955020	RIMAC SA EPS	478.61
003027	0211,	02/05/2016	10414981980	LOPEZ ZARAUZ MANUEL RENATO	2,000.00
003028	0357,	02/05/2016	10409545969	CCAMA IDME ARMANDO	1,200.00
003029	0357,	02/05/2016	10448605014	HUAMANI QUISPE LUIS MIGUEL	1,800.00
003030	0357,	02/05/2016	10440660288	TURPO MACHACA ALAIN NAZARIO	1,400.00
003031	0357,	02/05/2016	10757161406	GUTIERREZ VARGAS GUIANELA MARICIELO	1,200.00
003032	0211,	02/05/2016	20559080366	LINELCON SAC	31,500.00
003033	0211,	02/05/2016	10706669995	ZEGARRA CONFORTI ADRIAN MATIAS	2,400.00
003034	0211,	02/05/2016	10704052753	ATENCIO MERMA BETS MALORY	1,500.00
003035	0029,	02/05/2016	10308605961	LAURA TAPARA AMBROSIA	270.00
003036	0029,	02/05/2016	10309601055	BARRIONUEVO APAZA DANTE	3,000.00
003037	0029,	02/05/2016	10420735389	OCHOA CUADROS MIGUEL SANTA CRUZ	3,500.00
003038	0029,	02/05/2016	10421560159	SCHIORLIN BEJARANO MARCO JAVIER	3,500.00
003039	0029,	02/05/2016	10293525817	RONDON CARREON VERONICA FABIOLA	3,500.00
003040	0029,	02/05/2016	10293051521	RENDON DELGADO MIGUEL MARTIN	4,000.00
003041	0029,	02/05/2016	10308586508	CARTAGENA HERRERA ANIKA MAYELA	1,500.00
003042	0029,	02/05/2016	10465385419	FLORES QUIROZ JOSE ANTONIO	1,500.00
003043	0029,	02/05/2016	10412289612	PINTO MAMANI GLORIA GLADYS	1,500.00
003044	0029,	02/05/2016	10417173019	FLORES CRUZ DANNEY	1,500.00
003045	0029,	02/05/2016	10296293861	QUIROZ ATAMARI YANET	2,500.00
003046	0029,	02/05/2016	10308605961	LAURA TAPARA AMBROSIA	270.00
003047	0033,	02/05/2016	10294231221	ALVAREZ ANDRADE ALBERTO ALFREDO	1,800.00
003048	0033,	02/05/2016	10306603979	CAYO PARI PABLO	1,200.00
003049	0033,	02/05/2016	10297089981	TAPIA CARDENAS KATTY PATRICIA	1,800.00
003050	0112,	02/05/2016	10434879812	MOLLO GUZMAN LUIS IRINEO	2,000.00
003051	0046,	02/05/2016	10400253230	CASTRO HUAMANI VIVIANA	900.00
003052	0112,	02/05/2016	10013244389	CUTIPA CHAVEZ SANDRO	3,000.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003053	0126,	02/05/2016	20600997549	SERVICIOS GENERALES COSELMA EIRL	6,900.00
003054	0174,	02/05/2016	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	2,185.00
003055	0010,	02/05/2016	10296153244	DIAZ DE CARPIO IRMA ASUNCION	4,800.00
003056	0145,	03/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	1,800.00
003057	0154,	03/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	1,800.00
003058	0197,	03/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,235.10
003059	0197,	03/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,145.60
003060	0197,	03/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003061	0239,	03/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,109.80
003062	0200,	03/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003063	0239,	03/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,790.00
003064	0030,	03/05/2016	20600903412	SANHUEZA COMUNICACIONES E.I.R.L.	730.66
003065	0030,	03/05/2016	10308235659	ALARCON MIRANDA RICARDO ROGER	413.00
003066	0005,	03/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	1,800.00
003067	0241,	03/05/2016	20558599490	GRUPO DIDAKY S.A.C.	4,500.00
003068	0241,	03/05/2016	20558599490	GRUPO DIDAKY S.A.C.	6,900.00
003069	0241,	03/05/2016	20558599490	GRUPO DIDAKY S.A.C.	5,100.00
003070	0303,	03/05/2016	10293765397	PASTOR MUÑOZ HILDA MARIA	2,400.00
003071	0031,	03/05/2016	10417685168	GUEVARA CACERES ROSA EVELIN	3,000.00
003072	0019,	03/05/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	1,233.10
003074	0267,	04/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	1,800.00
003075	0031,	04/05/2016	20111983250	EMPRESA SA	18,880.00
003076	0031,	04/05/2016	10295355978	MANRIQUE JIMENEZ MIGUEL ANGEL	2,500.00
003077	0237,	05/05/2016	10295369774	CORNEJO BOLAÑOS DAVID ALEJANDRO	10,000.00
003078	0016,	05/05/2016	10459711011	QUISPE VARGAS MILAGROS CECILIA	2,600.00
003079	0031,	05/05/2016	10404770824	DIAZ ALAYO MILTON JHON	6,000.00
003080	0047,	05/05/2016	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	450.00
003081	0031,	05/05/2016	10106052986	CARDENAS PARIANSULCA ROGER WILLMAN	4,500.00
003082	0264,	05/05/2016	10293134991	OJEDA AGOSTINELLI JOSE MIGUEL	2,400.00
003083	0111,	05/05/2016	10013416147	MENENDEZ NUÑEZ DEL PRADO YADIRLADY AMPARO	2,000.00
003084	0110,	05/05/2016	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	12,480.00
003085	0031,	05/05/2016	10450395892	BOLAÑOS DUEÑAS PIERINA EMPERATRIZ	2,000.00
003086	0031,	05/05/2016	10293623461	AYALA VILLENA JORGE PAUL	2,300.00
003087	0031,	05/05/2016	10462710041	RODRIGUEZ BORDA IRVINS JONATHAN	1,800.00
003088	0169,	05/05/2016	10435221730	ESPINOZA CACERES CINTHIA NINOSKA	1,500.00
003089	0018,	05/05/2016	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	950.00
003090	0247,	05/05/2016	20539548043	METAL MAS E.I.R.L.	14,000.00
003091	0114,	05/05/2016	10295603220	VILLANUEVA MERMA CESAR ROBERTO	31,500.00
003092	0104,	05/05/2016	20600315901	EMPRESA DE SERVICIOS Y VENTAS Q Y M PROYECTOS SAC	17,296.62
003093	0098,	05/05/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	590.00
003094	0031,	05/05/2016	20498250131	SEIS E.I.R.L.	6,000.00
003095	0022,	05/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	1,109.22
003096	0031,	05/05/2016	20454872291	CORPORACION RADIODIFUSORA DEL SUR S. A.	1,652.00
003097	0031,	05/05/2016	20539429893	EDITORIA MULTIMEDIOS S.A.C.	850.00
003098	0031,	05/05/2016	20168424192	RADIO ONDA SIDERAL SA	361.86
003099	0031,	05/05/2016	20539429893	EDITORIA MULTIMEDIOS S.A.C.	450.00
003100	0031,	05/05/2016	20100210658	RADIO MELODIA S A	767.00
003101	0031,	05/05/2016	20498250131	SEIS E.I.R.L.	1,359.36
003102	0031,	06/05/2016	15369612015	PAREJA RODRIGUEZ CARLOS BONIFACIO	2,400.00
003103	0031,	06/05/2016	10446167621	TUPIA URIBE JORGE EFRAIN	8,000.00
003104	0031,	06/05/2016	10726728513	UBALDE MAMANI JOSELINE BRIGITTE	2,700.00
003105	0031,	06/05/2016	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	1,500.00
003106	0031,	06/05/2016	10734533012	CARPIO OBANDO JESUS EDUARDO	2,700.00
003107	0031,	06/05/2016	10295145574	MENDOZA ALCANTARA LEONILA	1,200.00
003108	0098,	06/05/2016	20414955020	RIMAC SA EPS	84.96
003109	0031,	06/05/2016	10295515924	SANCHEZ BEJAR ROXANA	1,500.00
003110	0031,	06/05/2016	10461498928	ESCOBEDO SANTOS SONIA RUBI	1,200.00
003111	0031,	06/05/2016	10419466919	CUTIPA VERA LILIANA IRENE	2,600.00
003112	0265,	06/05/2016	10044166629	YUCRA APARICIO FROILAN PLACIDO	1,800.00
003113	0031,	06/05/2016	10730998967	SALAZAR FERNANDEZ GEANIRE DEL CARMEN NEYDEE	1,500.00
003114	0031,	06/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,360.40
003115	0031,	06/05/2016	10421245580	ZUZUNAGA RUIZ NORA ROXANA	2,500.00
003116	0031,	06/05/2016	10304250718	NINA YUNGA DINA MAXIMILIANA	3,000.00
003117	0031,	06/05/2016	10047444140	ZEBALLOS FLOR LUIS SANDRO	2,500.00
003118	0031,	06/05/2016	10297117179	MAMANI MAMANI WASHINGTON HENRY	2,500.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003119	0031,	06/05/2016	10429266900	CHIPANA RAMOS EDILBERTO	2,000.00
003120	0357,	06/05/2016	10418507182	ACERO PATIÑO ROLANDO FELIPE	2,700.00
003121	0152,	06/05/2016	20455512612	ATLAS TRANSPORTE RENTA Y SERVICIOS SAC	17,550.00
003122	0031,	09/05/2016	10406683252	CHOQUE NAVARRO MERY NANCY	1,500.00
003123	0031,	09/05/2016	10440659999	TEXI CONISLLA DEREK GUSTAVO ALEXANDER	1,200.00
003124	0031,	09/05/2016	10292799484	RODRIGUEZ VELASQUEZ MILU MARITZA	1,500.00
003125	0031,	09/05/2016	10296023481	RAMOS PINTO DE MEDINA SILVIA MERCEDES	1,500.00
003126	0031,	09/05/2016	10292813355	GALLEGOS RIVERA VICTOR CLETO	3,500.00
003127	0031,	09/05/2016	10293844416	GOMEZ CARBAJAL SALOMON OLGER	2,500.00
003128	0031,	09/05/2016	10424098936	FLORES TORRES CARMEN ROSA	1,500.00
003129	0031,	09/05/2016	10292448134	CARLOS ARMANDO PACO ZEBALLOS	2,000.00
003130	0031,	09/05/2016	10297378231	ZEGARRA MALDONADO VERONICA ROSA	1,800.00
003131	0031,	09/05/2016	10046445746	MISAD TRABUCCO SALIM JESUS	2,000.00
003132	0031,	09/05/2016	10420230708	FLORES CABRERA MARBA ROCIO	2,800.00
003133	0098,	09/05/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	59.80
003134	0056,	09/05/2016	10448522917	CRUZ MAMANI JORGE ARMANDO	1,394.56
003135	0218,	09/05/2016	10425685941	RIOS CHECLO NESTOR	2,600.00
003136	0031,	09/05/2016	10304014097	ARRAYAN VALENCIA HECTOR JOAQUIN	1,800.00
003137	0054,	09/05/2016	20100211034	SEDAPAR S.A.	118.00
003138	0237,	10/05/2016	20100211034	SEDAPAR S.A.	809.20
003139	0031,	10/05/2016	10292793125	SALAS OBRIEN EMMA PATRICIA	31,600.00
003140	0031,	10/05/2016	10292411753	RONDON ANDRADE RAFAEL MANUEL	1,700.00
003141	0237,	10/05/2016	10294764416	HERRERA CHAVEZ JESUS	2,158.01
003142	0389,	12/05/2016	10432899727	HUARAYA MEZA GILMAR JAVIER	2,300.00
003143	0239,	10/05/2016	20454164297	LIMA DIESEL S.R.L.	1,746.50
003144	0034,	10/05/2016	20100202124	REPARACIONES Y SERVICIOS DEL SUR S.A.C.	198.00
003145	0031,	10/05/2016	10293783573	SARAVIA ARAMBLO FELIPE	742.23
003146	0031,	10/05/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	842.94
003147	0179,	10/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	1,801.94
003148	0031,	10/05/2016	10294591929	SUCLLA FLORES YRENE LILY	2,535.00
003149	0031,	10/05/2016	10416305744	BENAVIDES MAMANI WILLIAM RAMIRO	1,350.00
003150	0031,	10/05/2016	10421109392	MENDOZA PAREDES RENZO EDDER	291.00
003151	0031,	10/05/2016	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	500.00
003152	0031,	10/05/2016	10296953976	DIEZ CANSECO GUTIERREZ JORGE LUIS	600.00
003153	0026,	10/05/2016	10296035641	ANCULLE CHACALLA ROSA SUSANA	2,000.00
003154	0031,	10/05/2016	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	250.00
003155	0031,	10/05/2016	20600545150	VECTOR PLURAL PRODUCCIONES E.I.R.L.	1,860.00
003156	0357,	10/05/2016	10468405534	MERCADO ORTIZ CLAUDIA CECILIA	2,400.00
003157	0376,	10/05/2016	10804899800	ERNESTO ARPI TICONA	1,650.00
003158	0376,	10/05/2016	10296866895	MONTEAGUDO HUACASI FERNANDO MARCOS	1,650.00
003159	0045,	10/05/2016	20558652056	GRUPO MISTI AQP S.R.L.	3,100.00
003160	0045,	10/05/2016	10425508178	HERMOZA OLIVARES SHIRLEY HAYDEE	2,338.70
003161	0045,	10/05/2016	20100211034	SEDAPAR S.A.	825.30
003162	0030,	10/05/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	1,179.62
003163	0031,	10/05/2016	20100017491	TELEFONICA DEL PERU SAA	3,313.85
003164	0011,	10/05/2016	20100211034	SEDAPAR S.A.	1,895.70
003165	0161,	10/05/2016	10400528972	TICONA MANGO DAVID OSCAR	18,000.00
003166	0031,	10/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	305.00
003167	0031,	10/05/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	482.57
003168	0031,	10/05/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	670.24
003169	0211,	10/05/2016	10295905072	LLAVE LOPEZ LUIS ALBERTO	29,500.00
003170	0211,	10/05/2016	10295905072	LLAVE LOPEZ LUIS ALBERTO	30,500.00
003171	0267,	10/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	441.99
003172	0031,	10/05/2016	20510944764	DIRECTV PERU S.R.L.	226.00
003173	0036,	10/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	304.70
003174	0035,	10/05/2016	20100017491	TELEFONICA DEL PERU SAA	340.50
003175	0031,	10/05/2016	20100017491	TELEFONICA DEL PERU SAA	149.60
003176	0376,	10/05/2016	10293488407	JIMENEZ CHOQUE MAURO ROBERTO	1,650.00
003177	0376,	10/05/2016	10405914251	AGUIRRE MAMANI FLORENCIO ENRIQUE	1,650.00
003178	0376,	10/05/2016	10425740178	CARO VALDIVIA VALERIA	4,000.00
003179	0376,	10/05/2016	10294175852	APAZA ORDOÑEZ GERD RUBY	1,050.00
003180	0098,	10/05/2016	20414955020	RIMAC SA EPS	306.56
003181	0098,	10/05/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	215.77
003182	0227,	10/05/2016	10440714809	ZORRILLA SALAS MARIO OSWALDO	4,000.00
003183	0227,	10/05/2016	10455781863	TICONA CORRALES RENZO YUL	2,300.00

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003184	0057,	10/05/2016	10462599060	CARDENAS GOMEZ JOSE CARLOS	2,000.00
003185	0101,	10/05/2016	10441138275	HUAMANI CHIRINOS ROMEL JUAN DE DIOS	1,550.00
003186	0101,	10/05/2016	10292204103	MORA TODCO MANUEL ALBERTO	1,850.00
003187	0212,	10/05/2016	10418559735	VALDIVIA ARIAS TANYA PAOLA	4,990.00
003188	0376,	10/05/2016	10435025566	VALDEZ LAYME AMADOR	1,650.00
003189	0045,	10/05/2016	20100017491	TELEFONICA DEL PERU SAA	112.90
003190	0211,	10/05/2016	10727118344	SANTILLANA VERA NAGHERY STEPHANIE	2,000.00
003191	0211,	10/05/2016	10460069934	PACCI MAMANI VLADIMIRO APOLINAR	4,000.00
003192	0211,	10/05/2016	10435037203	ORELLANO QUISPE JUAN CARLOS	4,500.00
003193	0211,	10/05/2016	10295550312	DAMIANI LAZO GABRIEL RAMIRO	4,000.00
003194	0211,	10/05/2016	10412699705	FLOREZ VIZARRETA CLAUDIA	5,000.00
003195	0211,	10/05/2016	10296263716	BLANCO CLAROS GILMER DAVID	4,500.00
003196	0211,	10/05/2016	10292254241	CARRERA BERRIOS GIOVANNA KATHERINE	5,000.00
003197	0211,	10/05/2016	10417622867	SALAS RAMOS LOURDES TANIA	4,000.00
003198	0145,	10/05/2016	20455512612	ATLAS TRANSPORTE RENTA Y SERVICIOS SAC	17,550.00
003199	0211,	10/05/2016	10428657506	ANGLES ARAUJO HILDEBRANDO ELOY	30,000.00
003200	0031,	10/05/2016	10413755871	GOMEZ BOZA JUAN CARLOS	1,800.00
003201	0031,	10/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,897.40
003202	0031,	10/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,163.50
003203	0161,	10/05/2016	20414955020	RIMAC SA EPS	200.36
003204	0298,	10/05/2016	10419478356	ZAPANA GAUNA SONIA LAURA	2,500.00
003205	0031,	10/05/2016	20100210658	RADIO MELODIA S A	780.00
003206	0161,	10/05/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	141.02
003207	0031,	10/05/2016	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A."	2,724.80
003208	0389,	12/05/2016	10294686946	CESPEDES BARRIGA GERARDO JUAN	2,555.00
003209	0058,	11/05/2016	10307616519	ALVAREZ MINAYA MANUEL JESUS	4,400.00
003210	0084,	11/05/2016	10295819249	OVIEDO CARDENAS ADRIAN FRANCISCO	3,000.00
003211	0212,	11/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,217.20
003212	0212,	11/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,306.70
003213	0212,	11/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
003214	0212,	11/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
003215	0212,	11/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,217.20
003216	0211,	10/05/2016	10428657506	ANGLES ARAUJO HILDEBRANDO ELOY	30,000.00
003217	0221,	11/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	136.00
003218	0211,	11/05/2016	10441948501	BELZU FERNANDEZ PAUCAR JORGE MARCO ANTONIO	2,000.00
003219	0298,	11/05/2016	10295788904	QUISPE YUCRA RUTH SOLEDAD	3,400.00
003222	0327,	12/05/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	240.00
003223	0031,	12/05/2016	10292620425	MUÑOZ UNTAMA YOLANDA HORTENCIO	1,800.00
003224	0098,	12/05/2016	10292719472	MELO APAZA ANTONIO	1,000.00
003225	0098,	12/05/2016	10400854586	CARRIZALES CASTILLA MARSEL MILTON	1,200.00
003226	0098,	12/05/2016	10294827272	COAQUIRA CHOQUE OSWALDO HILARIO	1,000.00
003227	0098,	12/05/2016	10297348324	ALVAREZ MAMANI MAXIMO ELEUTERIO	1,000.00
003228	0237,	12/05/2016	10090785937	BETY MARLENE TALAVERA MOSCOSO	27,468.00
003229	0098,	12/05/2016	10296260881	CASTILLO PAREDES BELTRAN	1,000.00
003230	0101,	12/05/2016	10023758666	APARICIO MAYDANA MIRIAM MARGOTH	5,000.00
003231	0098,	12/05/2016	10295873570	QUISPE ROMERO LEONARDO	1,000.00
003232	0098,	12/05/2016	10294818494	GUTIERREZ CARPIO VICENTE	1,000.00
003233	0098,	12/05/2016	10292847799	HUMPIRE DAVILA MARTIN GREGORIO	1,000.00
003234	0098,	12/05/2016	10705837312	COAQUIRA ZAPANA EDWIN OSWALDO	1,000.00
003235	0098,	12/05/2016	10295503357	MENDOZA MAMANI UBER IGNACIO	1,000.00
003236	0098,	12/05/2016	10293774841	CABRERA FIGUEROA JULIO GUILLERMO	1,000.00
003237	0098,	12/05/2016	10046356891	HUMPIRE DAVILA PRUDENCIO ROYSI	1,000.00
003238	0098,	12/05/2016	10769625807	NUÑEZ MENDOZA JHON BRYAN	600.00
003239	0098,	12/05/2016	10459539625	CCAMA ORTIZ LUIS ALFREDO	600.00
003240	0031,	12/05/2016	10295251013	YAURI FERNANDEZ MARTIN	10,000.00
003241	0098,	12/05/2016	10434688235	ARENAS CONDORI JUAN CARLOS	800.00
003242	0098,	12/05/2016	10429628623	ARENAS CONDORI WILDER PEDRO	800.00
003243	0098,	12/05/2016	10480978205	TURPO CAHUANA JOSE	1,000.00
003244	0098,	12/05/2016	10295979459	ITUZA YAPO SATURNINO	1,000.00
003245	0211,	12/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003246	0211,	12/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
003247	0211,	12/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
003248	0211,	12/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003249	0258,	12/05/2016	10257512253	RUECKNER SAJAMI FLOR DE MARIA	1,800.00
003250	0211,	12/05/2016	10420654605	VALDIVIA CORDOVA EDUARDO RENATO	5,000.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003251	0211,	12/05/2016	10447921494	HURTADO ARCE MARIA LOURDES	2,500.00
003252	0031,	12/05/2016	10296430523	SALINAS MEDINA JUAN FERNANDO	1,500.00
003253	0147,	13/05/2016	10297276714	GONZALES CHECA ULISES ALFREDO	3,000.00
003254	0376,	13/05/2016	10464341485	MAMANI BERDEJO RAUL VALERIO	750.00
003255	0376,	13/05/2016	10295716784	SIMONA FIDELA TAPIA AQUISE	750.00
003256	0031,	13/05/2016	10461498928	ESCOBEDO SANTOS SONIA RUBI	1,200.00
003257	0211,	13/05/2016	10293827074	PEREZ ROSAS LEONARDO SANTOS	8,000.00
003258	0248,	13/05/2016	10417895383	ROSADO ROLDAN CESAR RICARDO	5,000.00
003259	0031,	13/05/2016	10295515924	SANCHEZ BEJAR ROXANA	1,500.00
003260	0031,	13/05/2016	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	1,500.00
003261	0031,	13/05/2016	10417685168	GUEVARA CACERES ROSA EVELIN	2,800.00
003262	0260,	13/05/2016	10400258711	RUIZ HUIZACAYNA MARCO ANTONIO	2,500.00
003263	0301,	13/05/2016	10472491135	LLAMOCCA ALFEREZ MILHUAR VICENTE	1,500.00
003264	0054,	13/05/2016	20100211034	SEDAPAR S.A.	118.00
003265	0031,	13/05/2016	20100211034	SEDAPAR S.A.	20,131.80
003266	0031,	13/05/2016	20100017491	TELEFONICA DEL PERU SAA	141.51
003267	0031,	13/05/2016	20100017491	TELEFONICA DEL PERU SAA	141.51
003268	0046,	13/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,401.50
003269	0211,	13/05/2016	10409805502	MAMANI COHAILA EVELYN LUZ	4,500.00
003270	0011,	13/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	282.30
003271	0089,	13/05/2016	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	800.00
003272	0023,	13/05/2016	20100017491	TELEFONICA DEL PERU SAA	204.25
003273	0211,	13/05/2016	10470167870	CENTENO VILLEGAS SANDRA JUDITH	3,000.00
003274	0211,	13/05/2016	10296885822	BALDARRAGO ESTREMADOYRO VICTOR JESUS	4,500.00
003275	0211,	13/05/2016	10445909438	YUJRA CALIZAYA JUAN CARLOS	5,000.00
003276	0210,	13/05/2016	10411515490	SANTOS ROQUE CARLOS ANDRES	2,000.00
003277	0211,	13/05/2016	10044388362	QUENAYA MAMANI WILFREDO	3,000.00
003278	0211,	13/05/2016	10427440112	VELASQUEZ ORDOÑEZ YOVANA MARITZA	4,000.00
003279	0211,	13/05/2016	10450806281	MANCHEGO HUARACHI GIANCARLOS JUSTO	2,000.00
003280	0024,	13/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	319.82
003281	0088,	13/05/2016	10220967978	PAYHUA LUJAN RAUL CEFERINO	2,400.00
003282	0211,	13/05/2016	10405464247	SUNI HUAMANI FRANCISCO	2,500.00
003283	0211,	13/05/2016	10044339949	COAYLA GOMEZ JORGE PEDRO	4,000.00
003284	0374,	13/05/2016	20600622430	RVM SERVICIOS MULTIPLES S.R.L	4,518.00
003285	0211,	13/05/2016	10412930547	GONZALES PILCO LUZ MARIA	2,000.00
003286	0051,	13/05/2016	20454766343	COPY SERVI E.I.R.L	790.00
003287	0066,	13/05/2016	10414817292	CASTILLA AVALOS GOEL ALEJANDRO	2,200.00
003288	0001,	13/05/2016	20100017491	TELEFONICA DEL PERU SAA	218.27
003289	0031,	13/05/2016	20100017491	TELEFONICA DEL PERU SAA	5,467.30
003290	0035,	13/05/2016	10293783573	SARAVIA ARAMBLO FELIPE	697.76
003291	0046,	13/05/2016	20100211034	SEDAPAR S.A.	948.90
003292	0031,	13/05/2016	20100211034	SEDAPAR S.A.	2,133.50
003293	0010,	13/05/2016	10297197431	SAYA SARMIENTO REGINA CLODOALDA	640.00
003294	0010,	13/05/2016	10407232092	SOSA APAZA REYNA MARIA	640.00
003295	0031,	13/05/2016	10087337508	GONZALES CARHUAPOMA CARLOS ALBERTO	2,000.00
003296	0031,	13/05/2016	20100017491	TELEFONICA DEL PERU SAA	7,669.95
003297	0374,	13/05/2016	20421347248	CONSTRUCTORA DOAR S.R.L.	31,590.00
003298	0031,	16/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13,586.70
003299	0389,	16/05/2016	10293825870	ALVARADO RODRIGUEZ LUIS ENRIQUE	2,250.00
003300	0084,	16/05/2016	10304275257	ANDIA CARNERO FREDDY DAVID	3,200.00
003301	0084,	16/05/2016	10108098452	CALDERON CARRERA LUIS DOMINGO	875.00
003302	0084,	16/05/2016	10304169821	MIRANDA MAMANI LORENZO	825.00
003303	0084,	16/05/2016	10423859291	APARICIO GUTIERREZ JUAN CARLOS	850.00
003304	0084,	16/05/2016	10293385268	CARHUAYO FLORES CESAR MANOLO	800.00
003305	0046,	16/05/2016	10297351708	VELASQUE AMADO DE RAFAEL SANTUSA	1,800.00
003306	0031,	16/05/2016	10296886543	RENDON CASTILLO OSCAR HERNAN	177.00
003307	0227,	16/05/2016	10438791979	TORRES CHOQUE ANGELA MARIA	2,500.00
003308	0211,	16/05/2016	10743919721	MAMANI OSCCO JORGE LUIS	2,000.00
003309	0211,	16/05/2016	10467354243	LOAYZA RODRIGUEZ JOSE GERMAN	4,000.00
003310	0374,	16/05/2016	10756214051	PAREDES RAMOS JOSE YOREL	4,300.00
003311	0374,	16/05/2016	20455287406	COS EIRL	4,290.00
003312	0295,	16/05/2016	20600837517	R & C VENTAS Y SERVICIOS E.I.R.L.	6,600.00
003313	0047,	16/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	432.80
003314	0011,	16/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,894.90
003315	0197,	16/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003316	0211,	16/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,127.70
003317	0239,	16/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,979.74
003318	0239,	16/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,109.80
003319	0200,	16/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,081.90
003320	0200,	16/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,646.80
003321	0200,	16/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,360.40
003322	0197,	16/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	2,685.00
003323	0124,	16/05/2016	10729485271	QUISPE CALLA DIANA CORALI	5,200.00
003324	0004,	16/05/2016	20600968913	SERVICIOS E INVERSIONES GENERALES LYJ SAC	7,000.00
003325	0031,	16/05/2016	10294591929	SUCLLA FLORES YRENE LILY	580.00
003326	0031,	16/05/2016	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	1,500.00
003327	0034,	16/05/2016	10293783573	SARAVIA ARAMBLO FELIPE	312.10
003329	0082,	16/05/2016	10296050682	MUÑOZ MEDINA PATRICIA MAGNOLIA	5,000.00
003330	0389,	17/05/2016	10707666329	MUJICA MEZA SILVANA	2,400.00
003331	0211,	17/05/2016	10438673429	PEÑA TRIVIÑOS ROCKY ELVIO	4,000.00
003332	0029,	17/05/2016	10296806663	DELGADO PACHECO CECILIA SUSANA	1,500.00
003333	0022,	17/05/2016	20455928711	EMPRESA DE TRANSPORTES Y TURISMO JOSE ANTONIO E.I.R.L.	31,360.00
003334	0030,	17/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,217.20
003335	0183,	17/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	6,000.00
003336	0045,	17/05/2016	20467534026	AMERICA MOVIL PERU S.A.C.	69.29
003337	0260,	17/05/2016	10297032629	CARDENAS CHIRINOS LAURA LEONOR	2,900.00
003338	0117,	17/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	1,800.00
003339	0036,	17/05/2016	20100017491	TELEFONICA DEL PERU SAA	293.85
003340	0212,	17/05/2016	20504743307	MINISTERIO DE VIVIENDA, CONSTRUCCION Y SANEAMIENTO	1,010.90
003341	0036,	17/05/2016	20100211034	SEDAPAR S.A.	152.70
003342	0171,	18/05/2016	10295253342	PACHECO DIAZ MOISES JAIME	52,113.60
003343	0003,	18/05/2016	20168424192	RADIO ONDA SIDERAL SA	200.00
003344	0003,	18/05/2016	20498130748	EMPRESA RADIODIFUSORA M.C.V. S.R.L	531.00
003345	0031,	18/05/2016	10430764166	MIRANDA COSIO MARIO ALAN	7,500.00
003346	0211,	18/05/2016	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	557.00
003347	0069,	18/05/2016	20559274306	MATI CONTRATISTAS GENERALES Y SERVICIOS S.A.C.	5,780.00
003348	0003,	18/05/2016	20100210658	RADIO MELODIA S A	975.00
003349	0045,	18/05/2016	10448211245	HERRERA YARI CARLOS ERNESTO	2,833.33
003350	0031,	18/05/2016	10459569290	CONCHA ZUÑIGA GIORDANO JESUS	1,400.00
003351	0056,	18/05/2016	10802953777	JAEN VILCA FLORENCIO	1,416.31
003352	0056,	18/05/2016	10297114587	CHOQUELUQUE ROMAN ANGEL	1,931.33
003353	0056,	18/05/2016	10430741174	TORRES ALVAREZ ANA	2,063.59
003354	0056,	18/05/2016	10296341741	PINTO ARANIBAR JUAN FRANCISCO	2,063.59
003355	0056,	18/05/2016	10426985107	LIZARVE BATALLANOS ASTRID VERONICA	2,463.03
003356	0056,	18/05/2016	10296989521	QUISPE QUIJO JUAN	770.84
003357	0056,	18/05/2016	10293472993	HUALLPA CHINO FELIX	2,564.51
003358	0056,	18/05/2016	10295870244	VILCA QUISPE FERNANDO	1,918.15
003359	0056,	18/05/2016	10293828691	SUICO CANO JAVIER MARIO	745.95
003360	0056,	18/05/2016	10293010043	OSCATI BORDA EUSEBIO	1,918.15
003361	0056,	18/05/2016	10304237274	LANDIO RIVAS PERCY	687.86
003362	0056,	18/05/2016	10738188581	INFANTE SUNCION EXSAR JORDY	532.82
003363	0056,	18/05/2016	10400399137	AGUILAR GUERRA GIL	213.13
003364	0056,	18/05/2016	10239975891	CHILO QUISPE EMILIANO	1,491.90
003365	0056,	18/05/2016	10406001291	BUTRON CHUCTAYA SANDRO	1,705.02
003366	0056,	18/05/2016	10296639163	ARIZACA APAZA DAVID	2,136.31
003367	0056,	18/05/2016	10295917356	ZAMUDIO RODRIGUEZ HUGO ROLANDO	2,405.43
003368	0056,	18/05/2016	10803399145	VIRRUETA REVILLA CARLOS ALBERTO	2,493.27
003369	0056,	18/05/2016	10432240032	VARGAS CASTILLO JOEL PERCY	772.53
003370	0056,	18/05/2016	10024438657	TORRES CLAVIJO ALFREDO	772.53
003371	0056,	18/05/2016	10296734689	SANTANDER FLORES GUSTAVO CARLOS	2,317.59
003372	0056,	18/05/2016	10410335200	QUIÑONEZ SANDIA ALEXANDER CESAR	2,188.84
003373	0056,	18/05/2016	10295490441	QUIÑONEZ SANDIA FERNANDO LUCIO	2,317.59
003374	0056,	18/05/2016	10297024791	LOPEZ CORZO CIRILO	2,317.59
003375	0056,	18/05/2016	10296748612	PARISUAÑA AQUINO ERNESTO RAMON	1,416.31
003376	0056,	18/05/2016	10435375214	HUAMANI MONTAÑEZ MAURO	772.53
003377	0056,	18/05/2016	10405414193	UGARTE MENDOZA ELISEO	1,545.06
003378	0376,	18/05/2016	10297149861	ABARCA MALAGA JORGE HERACLIO	800.00
003379	0056,	18/05/2016	10400459580	PUMACAJIA CAHUANA FLORENCIO	515.02
003380	0056,	18/05/2016	10295811418	QUISPE CHOQUEHUANCA JOSE	2,317.59
003381	0056,	18/05/2016	10461258056	PRIETO GRANILLA JUAN CARLOS	1,545.06

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003382	0056,	18/05/2016	10296535333	PINEDA TORRES YANIRA ALEXANDRA	1,545.06
003383	0056,	18/05/2016	10294451191	PACARA QUISPE CLEMENTE	772.53
003384	0056,	18/05/2016	10296731787	MERMA VIZA ESTEBAN MARTIR	133.64
003385	0056,	18/05/2016	10469131276	MERMA MANGO JUAN CESAR	1,545.06
003386	0056,	18/05/2016	10802018024	MAMANI VARGAS VICTOR HUGO	2,188.84
003387	0056,	18/05/2016	10421415639	HUANCA MAMANI NESTOR FAUSTINO	2,317.59
003388	0056,	18/05/2016	10456235421	HUALLPARTUPA CCOSI SANTIAGO	1,545.06
003389	0056,	18/05/2016	10415279081	GUTIERREZ CHILCA FLOR DE MARIA	1,545.06
003390	0056,	18/05/2016	10022604452	FLORES HANCCO ANICETO ELEUTERIO	2,317.59
003391	0056,	18/05/2016	10164125756	FALCON REVILLA RUFINO ANGEL	1,545.06
003392	0056,	18/05/2016	10248871887	CHOQUEPUMA CHUCHULLO LUCIO	1,158.80
003393	0056,	18/05/2016	10296318936	CHIRINOS CAHUANA JUAN JESUS	1,416.31
003394	0056,	18/05/2016	10294630436	CHATA QUISPE FERMIN	2,317.59
003395	0056,	18/05/2016	10294664241	DIAZ QUISPE GREGORIO	2,317.59
003396	0056,	18/05/2016	10295527086	CAYLLAHUA CAYLLAHUA GREGORIO URBANO	2,317.59
003397	0056,	18/05/2016	10309623474	ARI CAMARGO JUAN CARLOS	772.53
003398	0056,	18/05/2016	10764049701	UMAN LOPEZ DIOSVAR	757.38
003399	0056,	18/05/2016	10431799451	PACHARI VELASCO JOEL FRANK	1,136.95
003400	0056,	18/05/2016	10293217951	MENENDEZ GALLEGOS JESUS EDUARDO	1,708.08
003401	0056,	18/05/2016	10076757394	MAGUIÑO FLORES GLADYS ESTHER	1,613.19
003402	0056,	18/05/2016	10295296238	LOPEZ RODRIGUEZ JOSE RICARDO	284.68
003403	0056,	18/05/2016	10295914675	HUAYCHAJEÑA CONDORI CONSTANCIO	1,708.08
003404	0056,	18/05/2016	10296471343	ANCO MAMANI PEDRO	1,328.51
003405	0056,	18/05/2016	10081017668	AGUILAR CHERO EDUARDO	591.02
003406	0056,	18/05/2016	10308420537	QUISPE QUISPE NERI ROBERTO	1,990.87
003407	0381,	18/05/2016	20454639155	TRANSPORTES Y SERVICIOS MULTIPLES CONATI E.I.R.L.	11,700.00
003408	0211,	18/05/2016	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	2,110.20
003409	0030,	18/05/2016	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	1,905.00
003410	0207,	18/05/2016	20559335968	N Y L CATERING Y EVENTOS S.R.L.	840.00
003411	0169,	18/05/2016	10405967109	FAVER ZAPATA JOEL NAZARIO	4,500.00
003412	0150,	18/05/2016	10405967109	FAVER ZAPATA JOEL NAZARIO	4,500.00
003413	0237,	19/05/2016	10249403569	GARATE VELASQUEZ LUPO AURELIO	3,150.00
003414	0237,	19/05/2016	10297188599	CCASA LUNA PLACIDA MARIBEL	2,990.00
003415	0211,	19/05/2016	10403557914	TORRES HUARCAYA JUAN JAVIER	3,500.00
003416	0374,	20/05/2016	20456221425	ESPIRITU E.I.R.L	22,000.00
003417	0389,	20/05/2016	10308322951	MATURANA VELASQUEZ RENE RAUL	1,200.00
003418	0389,	20/05/2016	10295601090	VELAZCO BARRIGA JUAN DAVID	1,200.00
003419	0003,	20/05/2016	17121452171	RODRIGUEZ DE PONCE DE LEON MERCEDES	680.00
003420	0389,	20/05/2016	10404012792	ESCALANTE OLARTE WALTER JAVIER	1,200.00
003421	0389,	20/05/2016	10480588725	ZUÑIGA VALENCIA JOSE ANTONIO	1,200.00
003422	0389,	20/05/2016	10304278396	GIRON SAMAYANI GINA ROXANA	1,200.00
003423	0389,	20/05/2016	10307677518	CABRERA TIJERO ELVISAR JANE	1,200.00
003424	0389,	20/05/2016	10470269532	ARDILES CONDORENA VINCENT EURIPIDES	1,200.00
003425	0031,	20/05/2016	20456147781	RIFUSE SANEAMIENTO AMBIENTAL S.R.L.	2,790.00
003426	0389,	20/05/2016	10430546827	CAIRA MAMANI JOSE LUIS	1,200.00
003427	0389,	20/05/2016	10441664139	CUTI CALLAHUASI FREDY EDUARDO	1,200.00
003428	0389,	20/05/2016	10304129951	RIEGA FLORIN FERNANDO CRISTOBAL	1,200.00
003429	0389,	20/05/2016	10306429103	CHURATA VALDIVIA DE YLACHOQUE DELIA FLORINDA	1,200.00
003430	0389,	20/05/2016	10306592764	CASTRO CUEVA JOSELITO EDILBERTO	1,200.00
003431	0389,	20/05/2016	10478893545	SALAZAR CALDERON GUTIERREZ MARIA DEL CARMEN JUDITH	1,800.00
003432	0267,	20/05/2016	20455554889	TRANSMAVEN S.R.L.	7,500.00
003433	0237,	20/05/2016	10292131840	GARATE VDA DE ORTIZ NATIVIDAD SOLEDAD	3,150.00
003434	0237,	20/05/2016	10292186938	GARATE VELASQUEZ CASIMIRO EFRAIN	3,150.00
003435	0227,	20/05/2016	10304047505	ANDIA PASTOR MARIA ELENA FRANCISCA	30,600.00
003436	0389,	20/05/2016	10412222381	MORALES HUARACHI ALDO EDDY	1,500.00
003437	0389,	20/05/2016	10463112474	MADARIAGA MIRABAL CAROL VERENICE	2,000.00
003438	0389,	20/05/2016	10296997973	PARICAHUA TORRES ROXANA MARTHA	1,200.00
003439	0389,	20/05/2016	10297268029	GOMEZ VELARDE MAXIMO GERMAN	1,800.00
003440	0237,	20/05/2016	10309605492	GARATE ZEA JAVIER EULOGIO	4,500.00
003441	0238,	20/05/2016	10718338706	MAMANI DIAZ ROSARIO MABEL	1,800.00
003442	0389,	20/05/2016	10238288431	VEGA DE HUAMAN REINA	1,200.00
003443	0389,	20/05/2016	10293248228	QUISPE HUAMANI JULIA REBECA	1,200.00
003444	0389,	20/05/2016	10292463028	GOMEZ PINTO ROMULO	3,000.00
003445	0389,	20/05/2016	10618265728	QUISPE REAÑO FRAY	1,200.00
003446	0389,	20/05/2016	10293116542	CHUYACAMA VALDEZ TEODORO MARTIN	1,200.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003447	0389,	20/05/2016	10297252297	LOPE MAMANI DE TICONA URSULINA	1,200.00
003448	0389,	20/05/2016	10296485182	ZEGARRA TURPO ISMAEL	1,200.00
003449	0389,	20/05/2016	10305631693	PAMO ROLDAN CLODOALDO HIGINIO	1,200.00
003450	0389,	20/05/2016	10293834020	MUÑOZ APAZA MARY FORTUNATA	1,200.00
003451	0389,	20/05/2016	10295524591	QUISPE HUAMANI DE VARA ROSA HILDA	1,800.00
003452	0389,	20/05/2016	10295355978	MANRIQUE JIMENEZ MIGUEL ANGEL	2,586.55
003453	0031,	20/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
003454	0033,	20/05/2016	10308344644	AQUISE USCAMAYTA JORGE MANUEL	2,500.00
003456	0389,	20/05/2016	10293834666	TORRES VELEZ CARMEN ELENA	1,200.00
003457	0389,	20/05/2016	10296080590	ANDRADE PACO NELLY JUANITA	1,200.00
003458	0389,	20/05/2016	10078779590	VENTURA ONQUE PEDRO	1,200.00
003459	0389,	20/05/2016	10306742260	QUISPE CONDORI MARIA INES	1,200.00
003460	0389,	20/05/2016	10306429103	CHURATA VALDIVIA DE YLACHOQUE DELIA FLORINDA	1,200.00
003461	0389,	20/05/2016	10304278396	GIRON SAMAYANI GINA ROXANA	1,200.00
003462	0389,	20/05/2016	10294105960	ROJAS ARREDONDO WILVER DANTE	1,200.00
003463	0389,	20/05/2016	10292658392	URDAY MANRIQUE VICTOR GUILER	1,200.00
003464	0389,	20/05/2016	10296485182	ZEGARRA TURPO ISMAEL	1,200.00
003465	0389,	20/05/2016	10480588725	ZUÑIGA VALENCIA JOSE ANTONIO	1,200.00
003466	0389,	20/05/2016	10297254516	QUISPE HUICHI ANA ANGELICA	1,200.00
003467	0389,	20/05/2016	10803132033	PEREZ QUISPE JUAN FRANCISCO	1,200.00
003468	0389,	20/05/2016	10801969289	CRUZ PILARES WALTER JULIO CESAR	1,200.00
003469	0389,	20/05/2016	10293837401	MALAGA VALDIVIA HORTENCIA GUADALUPE	1,200.00
003470	0389,	20/05/2016	10307677518	CABRERA TIJERO ELVISAR JANE	1,200.00
003471	0389,	20/05/2016	10293116542	CHUYACAMA VALDEZ TEODORO MARTIN	1,200.00
003472	0389,	20/05/2016	10417806992	MIRANDA CHAMBI ARMANDO	1,200.00
003473	0389,	20/05/2016	10292173160	KANA ACHIRI LUCIO	1,200.00
003474	0389,	20/05/2016	10304239030	COLOMA MEDINA EDUARDO HAROLD	1,800.00
003475	0389,	20/05/2016	10297252297	LOPE MAMANI DE TICONA URSULINA	1,200.00
003476	0389,	20/05/2016	10803872771	CHOQUEPATA PELINCO HUGO MARCOS	1,800.00
003477	0389,	20/05/2016	10415829987	COLLQUE SOTO ALVARO	1,500.00
003478	0389,	20/05/2016	10293177355	CONDORI HUARCA FRANCISCO PAULINO	1,200.00
003479	0389,	20/05/2016	102955594531	GARCIA FERNANDEZ RUTH ESTHER	1,200.00
003480	0389,	20/05/2016	10295558208	QUIROZ NIETO GUIDO FLORENTINO	1,200.00
003481	0389,	20/05/2016	10704268225	BELLIDO RODRIGUEZ LUIS BARDZ	1,800.00
003482	0389,	20/05/2016	10304079288	GUTIERREZ TORREBLANCA LUIS ENRIQUE	1,200.00
003483	0389,	20/05/2016	10292231976	ZAPANA LIMA PEDRO PASCUAL	1,200.00
003484	0389,	20/05/2016	10430546827	CAIRA MAMANI JOSE LUIS	1,200.00
003485	0389,	20/05/2016	10705199332	MAMANI GIRON EDWARD ARMANDO	1,200.00
003486	0389,	20/05/2016	10020368131	CANSAYA YUJRA JOSE	1,200.00
003487	0389,	20/05/2016	10293937350	BARRA ARAGON JUDITH GIOVANNA	1,200.00
003488	0389,	20/05/2016	10294019737	JIMENEZ TORRES RAUL JESUS	1,200.00
003489	0389,	20/05/2016	10308322951	MATURANA VELASQUEZ RENE RAUL	1,200.00
003490	0389,	20/05/2016	10296099614	MARQUEZ VELASQUEZ HILDA	1,200.00
003491	0389,	20/05/2016	10432772034	CASTRO BEDOYA EYDER JESUS	1,200.00
003492	0389,	20/05/2016	10297277826	HERRERA HERRERA GINA MARIA	1,200.00
003493	0389,	20/05/2016	10096656543	QUISPE TAMAYO LUIS ALBERTO	1,200.00
003494	0389,	20/05/2016	10802150968	MIRANDA GUTIERREZ RICHARD ANTONIO	1,800.00
003495	0389,	20/05/2016	10725522725	SILVA AYALA NICOLAI ANDREI	1,200.00
003496	0389,	20/05/2016	10474451131	RAMOS PACCO DEBORAH ROCIO	1,200.00
003497	0389,	20/05/2016	10305631693	PAMO ROLDAN CLODOALDO HIGINIO	1,200.00
003498	0389,	20/05/2016	10304129951	RIEGA FLORIN FERNANDO CRISTOBAL	1,200.00
003499	0389,	20/05/2016	10293981219	FIGUEROA APAZA JUAN	1,200.00
003500	0389,	20/05/2016	10404012792	ESCALANTE OLARTE WALTER JAVIER	1,200.00
003501	0389,	20/05/2016	15498501742	NUÑEZ RANILLA ALVARO FERNANDO	1,800.00
003502	0389,	20/05/2016	10004330507	PEREZ GUTIERREZ SAMUEL GUILLERMO	1,800.00
003503	0389,	20/05/2016	10295151299	LLAMOCCA CCALLO WILE	600.00
003504	0389,	20/05/2016	10294215323	SUAQUITA VASQUEZ YURI ANGEL	1,500.00
003505	0389,	20/05/2016	10412272531	TACCA QUISPE ANGELICA	1,300.00
003506	0389,	20/05/2016	10704808581	MANRIQUE PALLE GIOVANNI ADHEMIR	1,200.00
003507	0389,	20/05/2016	10294215323	SUAQUITA VASQUEZ YURI ANGEL	1,500.00
003508	0389,	20/05/2016	10297268029	GOMEZ VELARDE MAXIMO GERMAN	1,800.00
003509	0389,	20/05/2016	10293248228	QUISPE HUAMANI JULIA REBECA	1,200.00
003510	0389,	20/05/2016	10305631693	PAMO ROLDAN CLODOALDO HIGINIO	1,200.00
003511	0389,	20/05/2016	10304239030	COLOMA MEDINA EDUARDO HAROLD	2,690.00
003512	0389,	20/05/2016	10803132033	PEREZ QUISPE JUAN FRANCISCO	1,500.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003513	0389,	20/05/2016	10803872771	CHOQUEPATA PELINCO HUGO MARCOS	2,000.00
003514	0389,	20/05/2016	10293834666	TORRES VELEZ CARMEN ELENA	1,200.00
003515	0389,	20/05/2016	10296997973	PARICAHUA TORRES ROXANA MARTHA	1,200.00
003516	0389,	20/05/2016	10306742260	QUISPE CONDORI MARIA INES	1,200.00
003517	0389,	20/05/2016	10294676045	RUELAS QUISPE PABLO CESAR	1,500.00
003518	0389,	20/05/2016	10415829987	COLLQUE SOTO ALVARO	1,500.00
003519	0389,	20/05/2016	10478008045	MONTOYA GARCIA JESUS MARTIN	1,700.00
003520	0389,	20/05/2016	10427329874	MENDOZA ZAVALA YANETH	1,200.00
003521	0389,	20/05/2016	10483204391	RIVERA RIOS DAVID FRANCO	1,200.00
003522	0031,	20/05/2016	10296099860	BAZAN COSSI VICTORIA ROSARIO	500.00
003523	0389,	20/05/2016	10404012792	ESCALANTE OLARTE WALTER JAVIER	1,200.00
003524	0389,	20/05/2016	10293837401	MALAGA VALDIVIA HORTENCIA GUADALUPE	1,200.00
003525	0389,	20/05/2016	10295558208	QUIROZ NIETO GUIDO FLORENTINO	1,200.00
003526	0389,	20/05/2016	10293981219	FIGUEROA APAZA JUAN	1,200.00
003527	0389,	20/05/2016	10483204391	RIVERA RIOS DAVID FRANCO	1,200.00
003528	0389,	20/05/2016	10430546827	CAIRA MAMANI JOSE LUIS	1,200.00
003529	0389,	20/05/2016	10078779590	VENTURA ONQUE PEDRO	1,200.00
003530	0389,	20/05/2016	10803132033	PEREZ QUISPE JUAN FRANCISCO	1,300.00
003531	0389,	20/05/2016	10292658392	URDAY MANRIQUE VICTOR GUILER	1,200.00
003532	0389,	20/05/2016	10308587512	HUARCA TUNQUIPA VICTORIA	800.00
003533	0389,	20/05/2016	10422243173	PEREZ ZAPANA FREDY	1,200.00
003534	0389,	20/05/2016	10465832628	CCALLO ALA EDITH GLADYS	1,200.00
003535	0389,	20/05/2016	10294582814	JESUS MAXIMO ALEJANDRO ARAPA	1,200.00
003536	0389,	20/05/2016	10441664139	CUTI CALLAHUASI FREDY EDUARDO	1,200.00
003537	0389,	20/05/2016	10292658392	URDAY MANRIQUE VICTOR GUILER	1,200.00
003538	0389,	20/05/2016	10020368131	CANSAYA YUJRA JOSE	1,200.00
003539	0389,	20/05/2016	10705199332	MAMANI GIRON EDWARD ARMANDO	1,200.00
003540	0389,	20/05/2016	10293837401	MALAGA VALDIVIA HORTENCIA GUADALUPE	1,200.00
003541	0389,	20/05/2016	10294086485	PACORI QUISPE JOSE ALFREDO	640.00
003542	0389,	20/05/2016	10705199332	MAMANI GIRON EDWARD ARMANDO	1,200.00
003543	0389,	20/05/2016	10469455331	JIMENEZ HUANCA GUILLERMO ANTONIO	1,200.00
003544	0389,	20/05/2016	10483204391	RIVERA RIOS DAVID FRANCO	1,200.00
003545	0389,	20/05/2016	10308587512	HUARCA TUNQUIPA VICTORIA	1,200.00
003546	0389,	20/05/2016	10296080590	ANDRADE PACO NELLY JUANITA	1,200.00
003547	0389,	20/05/2016	10474451131	RAMOS PACCO DEBORAH ROCIO	1,200.00
003548	0389,	20/05/2016	10295594531	GARCIA FERNANDEZ RUTH ESTHER	1,200.00
003549	0389,	20/05/2016	10480588725	ZUÑIGA VALENCIA JOSE ANTONIO	1,200.00
003550	0389,	20/05/2016	10802951952	CRUCES LAJO JONATHAN ELIAS	2,053.85
003551	0389,	20/05/2016	10295558208	QUIROZ NIETO GUIDO FLORENTINO	1,200.00
003552	0082,	20/05/2016	10296471530	PINTO GONZALES SHERLYN YANKARLA	2,000.00
003553	0389,	20/05/2016	10294173973	ZEVALLOS ZEVALLOS MIGUEL ANGEL	1,550.00
003554	0212,	20/05/2016	10421245580	ZUZUNAGA RUIZ NORA ROXANA	2,500.00
003555	0033,	20/05/2016	10404801843	RAMOS CHAVEZ JESSICA ISABEL	1,400.00
003556	0237,	20/05/2016	10463905750	CARITA MAMANI RODRIGO	3,500.00
003557	0237,	20/05/2016	10462446964	LARICO TINTAYA CHRISTIAN WILBERT	3,500.00
003558	0237,	20/05/2016	10465143440	ORDÓÑEZ GAMA JAVIER	3,500.00
003559	0033,	20/05/2016	10306603979	CAYO PARI PABLO	1,200.00
003560	0033,	20/05/2016	10293114922	ESCALANTE CARRASCO EDWIN ALFREDO	1,500.00
003561	0033,	20/05/2016	10297089981	TAPIA CARDENAS KATTY PATRICIA	1,800.00
003562	0033,	20/05/2016	10435449200	DEL CARPIO FLORES RAUL MANUEL	1,800.00
003563	0380,	20/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	136.00
003564	0031,	20/05/2016	10727852153	ZEGARRA CALDERON JUAN IGNACIO	2,200.00
003565	0031,	20/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,778.30
003566	0389,	20/05/2016	10412272531	TACCA QUISPE ANGELICA	1,200.00
003567	0311,	20/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	153.00
003568	0389,	23/05/2016	10467052239	CHOQUE LUPA WILMER	1,200.00
003569	0376,	23/05/2016	10296970561	CLAVIJO RODRIGUEZ FREDY MOISES	1,320.00
003570	0376,	23/05/2016	10296748612	PARISUAÑA AQUINO ERNESTO RAMON	1,100.00
003571	0389,	23/05/2016	10476069519	CHOQUE PAMPA CARLOS MANUEL	1,200.00
003572	0374,	23/05/2016	20456118683	QORIANQA INVERSIONES SAC	12,036.00
003573	0237,	24/05/2016	10293082869	ZEBALLOS CORNEJO JOSE MARIA	16,223.26
003574	0031,	24/05/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	10,402.12
003575	0018,	24/05/2016	20370890952	M.M INGENIEROS EIRL	60,829.63
003576	0018,	24/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	2,226.93
003577	0076,	24/05/2016	20470674564	SCA-VOL E.I.R.L.	32,000.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003578	0374,	24/05/2016	10294163498	RAMOS ESCALANTE GERARDO FELIX	21,800.00
003579	0020,	24/05/2016	20455549532	INGETOP WORLD E.I.R.L.	3,780.00
003580	0238,	24/05/2016	10410093109	BERNAOLA PEÑA FRANK RICARDO	3,500.00
003581	0389,	24/05/2016	10441814114	AZPILCUETA BARBACHAN ERNESTINA DEBORA	2,000.00
003582	0389,	24/05/2016	10437102789	PAZ MEJIA PAULA LUCIA	2,000.00
003583	0389,	24/05/2016	10433070441	CUADROS ANGULO LUIS EDUARDO	2,000.00
003584	0389,	24/05/2016	10420473571	LUZA SOLIS MARIA CINTHYA	2,000.00
003585	0237,	24/05/2016	10466771193	HERRERA PINTO MARY ANDREA	4,500.00
003586	0237,	24/05/2016	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	4,410.00
003587	0389,	24/05/2016	10459813662	SALAZAR PAREDES JORGE JOSE	2,000.00
003588	0389,	24/05/2016	10296183348	GARCIA PEÑA SAMUEL ALEJANDRO	2,000.00
003589	0389,	24/05/2016	10293522842	LAURA RAMIREZ ROXANA EVANGELINA	2,000.00
003590	0389,	24/05/2016	10416014685	CASTILLO CABALLERO EDGARDO LUIS	2,000.00
003591	0389,	24/05/2016	10309610445	PEREZ TORRES PABLO EDGARD	2,000.00
003592	0389,	24/05/2016	10718332104	TICONA BALDARRAGO JHON ANDERSON	2,000.00
003593	0389,	24/05/2016	10473528148	PEREZ TORRES MANUEL ALEJANDRO	2,000.00
003594	0389,	24/05/2016	10400171985	MOSCOSO CARAZAS ANA DORELLY	2,100.00
003595	0389,	24/05/2016	10418186301	MANRIQUE FLORES CYNTHIA JULIA	2,000.00
003596	0389,	24/05/2016	10306592764	CASTRO CUEVA JOSELITO EDILBERTO	1,200.00
003597	0389,	24/05/2016	10418033709	PUMA VERA JAVIER ADOLFO	1,200.00
003598	0389,	24/05/2016	10215512946	NIÑO DE GUZMAN SANCHEZ EDWARD HUMBERTO	2,000.00
003599	0389,	24/05/2016	10428470163	DAVALOS MURRAY YVETTE ROCIO	1,500.00
003600	0389,	24/05/2016	10410988203	DAVALOS MURRAY CARLA JULISSA	1,500.00
003601	0389,	24/05/2016	10459004381	FLORES HAQUEHUA CARLA ALISON	2,000.00
003602	0389,	24/05/2016	10453112204	SAN MARTIN BELTRAN CHRISTOPHER PIERRE	2,000.00
003603	0389,	24/05/2016	10415699676	CAYO QUIROZ ROBERT CREES FRANCO	1,800.00
003604	0389,	24/05/2016	10443946310	BUSTAMANTE CUTIMBO ANDRES GUILLERMO	1,500.00
003605	0389,	24/05/2016	10096656543	QUISPE TAMAYO LUIS ALBERTO	1,200.00
003606	0031,	24/05/2016	17162346997	QUENTA PAREDES SANTOS DARWIN	2,187.00
003607	0389,	24/05/2016	10418033709	PUMA VERA JAVIER ADOLFO	1,200.00
003608	0389,	24/05/2016	10295601090	VELAZCO BARRIGA JUAN DAVID	1,200.00
003609	0389,	24/05/2016	10424623071	CHANCOLLA MAMANI OSCAR JORGE	1,200.00
003610	0389,	24/05/2016	10470269532	ARDILES CONDORENA VINCENT EURIPIDES	1,160.00
003611	0389,	24/05/2016	10424623071	CHANCOLLA MAMANI OSCAR JORGE	1,200.00
003612	0056,	24/05/2016	10450858159	PACHARI VELASCO GUSTAVO JUNIOR	757.38
003613	0045,	24/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	728.20
003614	0104,	24/05/2016	20600315901	EMPRESA DE SERVICIOS Y VENTAS Q Y M PROYECTOS SAC	3,120.00
003615	0303,	24/05/2016	10005043811	LUBE QUISPE JUSTO HUMBERTO	3,000.00
003616	0303,	24/05/2016	20455459894	CONCRETOS & AGREGADOS CAMANA S.R.L.	2,760.00
003617	0258,	24/05/2016	10401873762	LAZARTE QUISPE MARIA JULIA	6,800.00
003618	0258,	24/05/2016	10295211143	ALVARADO BUSTAMANTE GONZALO ALVARO	2,080.00
003619	0258,	24/05/2016	20539415086	CONSTRUCTORA TITO S. C. R. L.	9,000.00
003621	0121,	24/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	136.00
003622	0389,	24/05/2016	10421318854	LOPEZ BARRANTES DIANA LISSETTE	1,800.00
003623	0389,	24/05/2016	10297145717	GUTIERREZ TICONA ERIKA GIOVANNA	2,000.00
003624	0179,	24/05/2016	10755232454	OROZ MARIACA YULIANA ROXANA	174.00
003625	0284,	24/05/2016	10401262640	SUCA MONTALVO MERY ANTONIA	2,500.00
003626	0033,	24/05/2016	10293702077	LAGUNA AYAQUE BRAULIO JOSE	178.00
003627	0211,	24/05/2016	10459071658	VILCAHUAMAN MANGO EDWIN ALEXANDER	13,000.00
003628	0004,	24/05/2016	20498470841	CONSTRUCTORA BARREDA S.C.R.LTDA.	1,480.00
003629	0200,	24/05/2016	10414981980	LOPEZ ZARAUZ MANUEL RENATO	2,000.00
003630	0098,	24/05/2016	10293774841	CABRERA FIGUEROA JULIO GUILLERMO	2,000.00
003631	0098,	24/05/2016	10046356891	HUMPIRE DAVILA PRUDENCIO ROYSI	2,000.00
003632	0098,	24/05/2016	10295503357	MENDOZA MAMANI UBER IGNACIO	2,000.00
003633	0098,	24/05/2016	10429628623	ARENAS CONDORI WILDER PEDRO	1,600.00
003634	0098,	24/05/2016	10705837312	COAQUIRA ZAPANA EDWIN OSWALDO	2,000.00
003635	0098,	24/05/2016	10292847799	HUMPIRE DAVILA MARTIN GREGORIO	2,000.00
003636	0098,	24/05/2016	10459539625	CCAMA ORTIZ LUIS ALFREDO	1,200.00
003637	0098,	24/05/2016	10295979459	ITUZA YAPO SATURNINO	2,000.00
003638	0098,	24/05/2016	10769625807	NUÑEZ MENDOZA JHON BRYAN	1,200.00
003639	0098,	24/05/2016	10434688235	ARENAS CONDORI JUAN CARLOS	1,600.00
003640	0098,	24/05/2016	10480978205	TURPO CAHUANA JOSE	2,000.00
003641	0098,	24/05/2016	10294827272	COAQUIRA CHOQUE OSWALDO HILARIO	2,000.00
003642	0098,	24/05/2016	10427412291	QUILLA IQUIAPAZA JESUS ALBERTO	1,600.00
003643	0098,	24/05/2016	10400854586	CARRIZALES CASTILLA MARSEL MILTON	2,400.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003644	0098,	24/05/2016	10445248563	RUELAS CHAMBI WILLIS SAMUEL	1,600.00
003645	0098,	24/05/2016	10293763238	QUISPE QUISPE VICTOR DIONICIO	1,600.00
003646	0098,	24/05/2016	10296134487	CANAZAS PARI RENEE MOISES	2,000.00
003647	0098,	24/05/2016	10710703103	CHOQUE SUNI ARNOLD JOEL	1,200.00
003648	0098,	24/05/2016	10721717742	HUANCA PAREDES ALEX KURT	1,600.00
003649	0098,	24/05/2016	10732523559	ZEBALLOS HUMPIRE GIRMEM PAUL	1,200.00
003650	0098,	24/05/2016	10294818494	GUTIERREZ CARPIO VICENTE	2,000.00
003651	0098,	24/05/2016	10295873570	QUISPE ROMERO LEONARDO	2,000.00
003652	0098,	24/05/2016	10297348324	ALVAREZ MAMANI MAXIMO ELEUTERIO	2,000.00
003653	0098,	24/05/2016	10292719472	MELO APAZA ANTONIO	2,000.00
003654	0227,	24/05/2016	10329158662	TORRES MONTORO MANUEL ANTONIO	3,200.00
003655	0246,	24/05/2016	10294163498	RAMOS ESCALANTE GERARDO FELIX	1,800.00
003656	0376,	24/05/2016	10405347607	RODRIGUEZ ARNILLAS LUIS ALBERTO	1,650.00
003657	0021,	24/05/2016	10444789951	VALDIVIA MENDOZA VERONICA DORELLY	15,000.00
003658	0056,	24/05/2016	10733285341	HUAMANCCARI QUISPE JHON CLINDERTH	757.38
003659	0021,	24/05/2016	10408463675	ANCO AGUILAR JESUS ENRIQUE	11,000.00
003660	0056,	24/05/2016	10297046387	TRUJILLO QUEA PIMITIVO	386.27
003661	0056,	24/05/2016	10296702647	PUMA TAVERA NORMA BEATRIZ	757.38
003662	0021,	24/05/2016	10294400457	JAUREGUI BRUNA SILA ROXANA	13,000.00
003663	0056,	24/05/2016	10727985757	TICONA LARICO STIVE ANDY	2,619.99
003664	0389,	25/05/2016	10468734376	APAZA HILASACA JONATHAN	1,200.00
003665	0389,	25/05/2016	10618265728	QUISPE REAÑO FRAY	1,200.00
003666	0389,	25/05/2016	10424623071	CHANCOLLA MAMANI OSCAR JORGE	1,200.00
003667	0389,	25/05/2016	10296352646	MURGUIA SISA VICTOR	1,200.00
003668	0003,	25/05/2016	20168424192	RADIO ONDA SIDERAL SA	1,143.99
003669	0003,	25/05/2016	20467534026	AMERICA MOVIL PERU S.A.C.	1,593.09
003670	0003,	25/05/2016	20467534026	AMERICA MOVIL PERU S.A.C.	1,924.98
003671	0031,	25/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	1,647.80
003672	0211,	25/05/2016	20453861121	LLANTAS Y SERVICIOS APAZA E.I.R.L.	1,310.00
003673	0011,	25/05/2016	20100017491	TELEFONICA DEL PERU SAA	803.45
003674	0200,	25/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,253.00
003675	0031,	25/05/2016	10732768730	RIVERA MALAGA LUCIA ALEJANDRA	250.00
003676	0197,	25/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,217.20
003677	0197,	25/05/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	1,438.42
003678	0031,	25/05/2016	10294186188	VALENCIA BOLANOS HERNAN ROBERTO	1,500.00
003679	0212,	25/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,449.90
003680	0021,	25/05/2016	10294280311	GIOVANNA AMELIA BUSTINZA SIERRA	11,000.00
003681	0212,	25/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,969.00
003682	0212,	25/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,342.50
003683	0212,	25/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,181.40
003684	0117,	25/05/2016	20456094130	CORPORACIO GRESCA E.I.R.L.	18,000.00
003685	0056,	25/05/2016	10459716381	TICONA QUILLA PAUL BRYAN	2,620.71
003686	0056,	25/05/2016	10415481760	VELASQUEZ LAURA ALBERTO	639.38
003687	0056,	25/05/2016	10295985173	APAZA CONDORI ELMER LUIS	692.67
003688	0056,	25/05/2016	10024373865	APAZA MAMANI FAUSTINA	1,043.83
003689	0056,	25/05/2016	10248066348	CASTILLO FLORES TECLA	1,138.72
003690	0056,	25/05/2016	10308348097	FLORES QUISPE JOSE	757.38
003691	0056,	25/05/2016	10294634342	HUISA HANCCO VICTORIA	757.38
003692	0056,	25/05/2016	10294427088	LUQUE MAMANI ERMELINDA	757.38
003693	0031,	25/05/2016	10304014097	ARRAYAN VALENCIA HECTOR JOAQUIN	1,800.00
003694	0029,	25/05/2016	10400528972	TICONA MANGO DAVID OSCAR	1,136.00
003695	0237,	25/05/2016	20455928711	EMPRESA DE TRANSPORTES Y TURISMO JOSE ANTONIO E.I.R.L.	300.00
003696	0031,	25/05/2016	20455750556	EL FUNDO DE AREQUIPA S.R.L.	16,000.00
003697	0031,	25/05/2016	10464134358	TEJADA MONTOYA MANUELA ALEJANDRA	2,000.00
003698	0031,	25/05/2016	10432918314	RAMOS LUPO DIEGO	2,300.00
003699	0031,	25/05/2016	10408192434	CENTENO ANDIA PEDRO GABRIEL	2,500.00
003700	0130,	26/05/2016	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	10,500.00
003701	0003,	26/05/2016	20467534026	AMERICA MOVIL PERU S.A.C.	1,924.98
003702	0161,	26/05/2016	10708314540	SAN MARTIN CAVERO JESUS ANDRES	2,000.00
003703	0021,	26/05/2016	10294280311	GIOVANNA AMELIA BUSTINZA SIERRA	11,000.00
003704	0238,	26/05/2016	10461616769	HUACASI AÑAMURO LUDMIR	2,000.00
003705	0251,	26/05/2016	10293506251	VALENCIA APAZA BERNARDO PATRICIO	1,000.00
003706	0211,	26/05/2016	10427960574	VILCA HUILLCA VIVIANA MILAGROS	15,000.00
003707	0295,	26/05/2016	20558706598	SERVICIO T&M MISTI EIRL	2,500.00
003709	0022,	26/05/2016	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	28,800.00

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003710	0031,	27/05/2016	10404770824	DIAZ ALAYO MILTON JHON	6,000.00
003711	0200,	27/05/2016	20502445716	INSTITUTO DE LA CONSTRUCCION Y GERENCIA ICG	1,140.00
003712	0389,	27/05/2016	10294398231	RAMOS QUISPE MARTIN	1,200.00
003713	0389,	27/05/2016	10294398231	RAMOS QUISPE MARTIN	1,200.00
003714	0227,	27/05/2016	10443628628	PAREJA HANCO JEANNELA JOANNA	7,600.00
003715	0033,	27/05/2016	10293702077	LAGUNA AYAQUE BRAULIO JOSE	664.00
003716	0024,	27/05/2016	20100017491	TELEFONICA DEL PERU SAA	242.85
003717	0023,	27/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	29.10
003718	0031,	27/05/2016	10293783573	SARAVIA ARAMBLO FELIPE	504.52
003719	0197,	27/05/2016	10293451571	BARRIOS ACROTA EMILIO	1,657.00
003720	0171,	27/05/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	1,800.00
003721	0027,	27/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	38.00
003722	0200,	27/05/2016	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	16,900.00
003723	0031,	27/05/2016	10458354745	ORTEGA GAMERO MARIANEYVA CANDELARIA	1,700.00
003724	0031,	27/05/2016	20558159171	CITV TECNOLOGIA MAXIMA S.A.C.	3,380.00
003725	0056,	27/05/2016	10428076023	GUTIERREZ CHICHIZOLA CLAUDIA	2,000.00
003726	0172,	27/05/2016	10294244897	AGUILAR AGUIRRE MARCO ANTONIO	550.50
003727	0015,	27/05/2016	10296730268	QUISPE IDME RICHARD	10,900.00
003728	0034,	27/05/2016	20100017491	TELEFONICA DEL PERU SAA	129.55
003729	0239,	27/05/2016	10293451571	BARRIOS ACROTA EMILIO	1,434.00
003730	0239,	27/05/2016	10293451571	BARRIOS ACROTA EMILIO	1,962.00
003731	0239,	27/05/2016	10293451571	BARRIOS ACROTA EMILIO	1,999.00
003732	0239,	27/05/2016	10293451571	BARRIOS ACROTA EMILIO	511.00
003733	0305,	27/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	5,150.88
003734	0056,	30/05/2016	10294300061	POSTIGO CASTILLO JUAN	1,999.97
003735	0357,	30/05/2016	10415388794	VALDEZ NEGRON KELLY MADELY	2,120.00
003736	0031,	30/05/2016	10411200251	HUANCA AYNA CESAR	4,670.00
003737	0034,	30/05/2016	20100017491	TELEFONICA DEL PERU SAA	129.55
003738	0056,	30/05/2016	10418568432	VILLALBA APAZA MIGUEL ANGEL	2,670.06
003739	0056,	30/05/2016	10220973153	QUISPE APARCANA CESAR LORENZO	2,317.59
003740	0056,	30/05/2016	10306758701	UGARTE QUISPE MARIZOL AZUCENA	757.38
003741	0211,	30/05/2016	10427960574	VILCA HUILLCA VIVIANA MILAGROS	15,000.00
003742	0035,	30/05/2016	20221232039	SOC.DE BENEFICENCIA PUBLICA DE CAMANA	700.00
003743	0035,	30/05/2016	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	650.00
003744	0022,	30/05/2016	20455999732	EMPRESA DE TRANSPORTES RONALD Y RENY EIRL	263,055.00
003745	0211,	30/05/2016	10308344831	MEDINA BUENO ALVARO RAFAEL	21,000.00
003746	0057,	30/05/2016	10460760572	LIZARBE ALA JULIANA MAGALY	1,800.00
003747	0031,	30/05/2016	10450395892	BOLAÑOS DUEÑAS PIERINA EMPERATRIZ	2,000.00
003748	0031,	30/05/2016	10106052986	CARDENAS PARIANSULCA ROGER WILLMAN	4,500.00
003749	0002,	30/05/2016	10447739084	AMPUERO CARDENAS AZUCENA	2,000.00
003750	0047,	30/05/2016	10304808328	RODRIGUEZ TAPIA GLORIA MARIA	800.00
003751	0047,	30/05/2016	10403061731	ROJO CCALLOQUISPE ANA	220.00
003752	0258,	30/05/2016	20197427681	JUNTA DE USUARIOS DE VALLE DE TAMBO	11,430.00
003753	0211,	30/05/2016	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C.	1,900.00
003754	0211,	30/05/2016	10292365034	LUIS ENRIQUE CATAORA PAREDES	23,000.00
003755	0030,	31/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,145.60
003756	0031,	31/05/2016	10295614957	ALEJANDRO LIMA GERVACIO	1,700.00
003757	0031,	31/05/2016	20498250131	SEIS E.I.R.L.	6,000.00
003758	0031,	31/05/2016	20100017491	TELEFONICA DEL PERU SAA	3,188.55
003759	0045,	31/05/2016	10472163120	LIPA ZAPANA ANA CLAUDIA	2,000.00
003760	0211,	31/05/2016	20519836450	IDECC CONSULTORES Y CONTRATISTAS GENERALES S.A.C.	1,900.00
003761	0054,	31/05/2016	10806090170	FERNANDEZ LAURA TATIANA ISADORA	1,200.00
003762	0035,	31/05/2016	10308280999	AROSQUIPA BRICEÑO ANTONIETA RUTH	134.52
003763	0031,	31/05/2016	20100017491	TELEFONICA DEL PERU SAA	166.00
003764	0021,	31/05/2016	10444789951	VALDIVIA MENDOZA VERONICA DORELLY	15,000.00
003765	0030,	31/05/2016	10727852153	ZEGARRA CALDERON JUAN IGNACIO	2,200.00
003766	0375,	31/05/2016	10421042727	VIZA VASQUEZ IRENE MILAGROS	2,000.00
003767	0029,	31/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,199.30
003768	0031,	31/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	452.60
003769	0029,	31/05/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	1,018.76
003770	0030,	31/05/2016	10292567923	MEJIA AGUIRRE PEDRO	850.00
003771	0031,	31/05/2016	20100017491	TELEFONICA DEL PERU SAA	151.95
003772	0031,	31/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,897.40
003773	0031,	31/05/2016	20290000263	TELEFONICA MULTIMEDIA S.A.C.	103.15
003774	0024,	31/05/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	349.30

Nro. Orden	S.F.	Fecha	RUC Proveedor	Nombre Proveedor	Monto
003775	0011,	31/05/2016	20100017491	TELEFONICA DEL PERU SAA	544.90
003776	0031,	31/05/2016	20100017491	TELEFONICA DEL PERU SAA	294.91
003777	0031,	31/05/2016	20100017491	TELEFONICA DEL PERU SAA	5,496.98
003778	0011,	31/05/2016	20100211034	SEDAPAR S.A.	1,464.90
003779	0161,	31/05/2016	10432549181	CUTIPA VERA ALFONSO	2,000.00
003780	0031,	31/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,969.00
003781	0031,	31/05/2016	20547759207	RAINBOW LIGHT TOURS E.I.R.L.	1,074.00
003782	0021,	31/05/2016	10408463675	ANCO AGUILAR JESUS ENRIQUE	11,000.00
003783	0389,	31/05/2016	10409691132	GUTIERREZ CASTRO ZAIDA PAOLA	2,500.00
472315	0385,	11/05/2016	20600588690	ACEQUIALTEÑO EIRL	10,800.00
493015	0241,	16/05/2016	20558100282	GRUPO A&G REPRESENTACIONES E.I.R.L.	11,500.00
503215	0385,	11/05/2016	20558589699	SELCONP CONTRATISTAS GENERALES S.R.L.	9,558.00
605715	0031,	26/05/2016	10295587879	OLMEDO CARDENA WILBERT ALEJANDRO	300.00
672815	0008,	26/05/2016	10752680448	HUAMANI RAMOS LUIS FERNANDO	290.00
779915	0380,	11/05/2016	20498299653	SERVICIOS MEDICOS DANIEL ALCIDES CARRION E.I.R.L	136.00
813915	0031,	26/05/2016	10309635596	GRANDA FRIZANCHO JOHN CARLOS	1,000.00
817315	0031,	26/05/2016	10431708812	CARDENAS RIVEROS NOELIA LIZEHT	350.00