

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
1	S-009794	19,000.00	OS/ 007678	04/10/2016	20600428901	MARKET A A D CONSULTORES SOCIEDAD ANONIMA CERRADA	14130	19,000.00
2	S-010230	2,500.00	OS/ 007689	04/10/2016	10441704432	ORTIZ ESPINOZA REY DAVID	13595	2,500.00
3	S-010354	1,400.00	OS/ 007711	05/10/2016	10305008953	RAMIREZ SANDOVAL FERNANDO ISIDORO	13691	1,400.00
4	S-010516	910.00	OS/ 007712	05/10/2016	10305015445	NAVARRO ROSALINO URBANO LUCIO	13692	910.00
5	S-010403	840.00	OS/ 007713	05/10/2016	10431459481	GONZALES NUÑEZ JASON FELIX	13693	840.00
6	S-010514	2,030.00	OS/ 007714	05/10/2016	10403433140	GELDRES SEGURA RADAMES CRISTIAN	13690	2,030.00
7	S-010558	900.00	OS/ 007715	05/10/2016	10449881741	AMADO VALDIVIA JONATHAN DANIEL	13663	900.00
8	S-010559	900.00	OS/ 007716	05/10/2016	10308356944	TODCO CACERES ERNESTO RONALD	13660	900.00
9	S-010553	900.00	OS/ 007717	05/10/2016	10756214051	PAREDES RAMOS JOSE YOREL	13662	900.00
10	S-010563	980.00	OS/ 007718	05/10/2016	10467503281	ROBLES TORRES ROCKY RAY	13661	980.00
11	S-010518	770.00	OS/ 007719	05/10/2016	10305013094	GELDRES QUISPE JAIME RAMIRO	13646	770.00
12	S-010517	700.00	OS/ 007720	05/10/2016	10443466091	PANDURO PEDRAZA LUIS ENRIQUE	13647	700.00
13	S-010405	910.00	OS/ 007721	05/10/2016	10722805254	RIOS LOPEZ FRANK WILBER	13649	910.00
14	S-010584	3,500.00	OS/ 007723	05/10/2016	10293088158	MATTO ARREDONDO DANIEL ARTURO	13665	3,500.00
15	S-010404	1,615.00	OS/ 007726	05/10/2016	10482444381	LOAYZA HANCCO NOEMI	13679	1,615.00
16	S-010327	3,291.75	OS/ 007727	05/10/2016	10296667710	CCUNO CHURA LUIS BELTRAN	13721	3,291.75
17	S-010329	375.00	OS/ 007728	05/10/2016	10430304505	CARRION CONDORI FREDY	13714	375.00
18	S-010322	2,165.00	OS/ 007729	05/10/2016	10305792948	ARIAS GARATE MIGUEL	13685	2,165.00
19	S-010311	2,155.00	OS/ 007730	05/10/2016	10295914675	HUAYCHAJEÑA CONDORI CONSTANCIO	13668	2,155.00
20	S-010323	80.00	OS/ 007731	05/10/2016	10295985173	APAZA CONDORI ELMER LUIS	13664	80.00
21	S-010408	1,615.00	OS/ 007732	05/10/2016	10292978320	HANCCO MAMANI ANTONIA	13666	1,615.00
22	S-010385	2,075.00	OS/ 007733	05/10/2016	10427830191	RODRIGUEZ SIERRA EUSEBIO ELARD	13711	2,075.00
23	S-010411	562.50	OS/ 007734	05/10/2016	10416406672	CHUMPI CHINCHERCOMA BENIGNO	13708	562.50
24	S-010301	245.00	OS/ 007735	05/10/2016	10718010611	ENRIQUEZ TTITO ABIMAEI	13718	245.00
25	S-010402	810.00	OS/ 007745	06/10/2016	10004007226	QUISPE TORRES DIONISIO	13689	810.00
26	S-010639	1,170.00	OS/ 007746	06/10/2016	10484442458	CCELLCCARO CANRE JORGE TEOFILO	13687	1,170.00
27	S-010520	1,800.00	OS/ 007747	06/10/2016	10413755871	GOMEZ BOZA JUAN CARLOS	13743	1,800.00
28	S-010714	65,000.00	OS/ 007755	06/10/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	13694	65,000.00
29	S-010063	4,500.00	OS/ 007760	06/10/2016	10296554079	VILCA CONDORI ELIANA EDITH	13775	4,500.00
30	S-010580	159.90	OS/ 007765	06/10/2016	20100017491	TELEFONICA DEL PERU SAA	14287	159.90
31	S-010331	280.00	OS/ 007773	06/10/2016	10416625714	RAMOS CON JESUS	13741	280.00
32	S-010338	2,940.00	OS/ 007774	06/10/2016	10293289625	HUAYAPA AGUILAR JOSE MIGUEL	13740	2,940.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
33	S-010318	1,577.50	OS/ 007775	06/10/2016	10294630436	CHATA QUISPE FERMIN	13742	1,577.50
34	S-010340	60.00	OS/ 007776	06/10/2016	10479498950	PAMPAMALLCO GUERRA ALEX BENITO	13737	60.00
35	S-010316	1,805.00	OS/ 007777	06/10/2016	10293217951	MENENDEZ GALLEGOS JESUS EDUARDO	13738	1,805.00
36	S-010313	40.00	OS/ 007778	06/10/2016	10705209672	MUÑUICO FLORES CRISTHIAN RAUL	13731	40.00
37	S-010347	1,075.00	OS/ 007779	06/10/2016	10294220181	TORRES QUISPE JULIAN	13732	1,075.00
38	S-010348	562.50	OS/ 007780	06/10/2016	10802018024	MAMANI VARGAS VICTOR HUGO	13733	562.50
39	S-010349	250.00	OS/ 007781	06/10/2016	10292040135	LAZO CARDENAS JORGE	13734	250.00
40	S-010350	3,000.00	OS/ 007782	06/10/2016	10295582028	CUEVA CHURA ISIDRO JUAN	13735	3,000.00
41	S-010351	81.50	OS/ 007783	06/10/2016	10425484139	HUAMAN CHISE JUAN FLAVIO	13736	81.50
42	S-010352	118.75	OS/ 007784	06/10/2016	10445500505	MEJIA HUAMAN HILARIO ISMAEL	13760	118.75
43	S-010343	862.50	OS/ 007787	06/10/2016	10295795811	CUSI VELAZCO TOMAS TEMISTOCLES	13739	862.50
44	S-010425	1,800.00	OS/ 007792	07/10/2016	10294409209	ASCENCIO LEON ALONSO CAMILO	13701	1,800.00
45	S-009879	8,000.00	OS/ 007793	07/10/2016	10450395892	BOLAÑOS DUEÑAS PIERINA EMPERATRIZ	13747	8,000.00
46	S-010513	3,500.00	OS/ 007794	07/10/2016	10403557914	TORRES HUARCAYA JUAN JAVIER	13788	3,500.00
47	S-010227	1,000.00	OS/ 007796	07/10/2016	10712772790	HUAMANI CHIPANA LUZ MAYRULIN	13861	1,000.00
48	S-009793	4,252.91	OS/ 007800	07/10/2016	20497783845	TRANSPORTE VELOZ E.I.R.L.	13857	4,252.91
49	S-009847	12,240.00	OS/ 007801	07/10/2016	10240023038	TITO ARENAS HERNAN	13855	12,240.00
50	S-010557	1,192.70	OS/ 007803	07/10/2016	20100211034	SEDAPAR S.A.	13815	1,192.70
51	S-010551	426.80	OS/ 007804	07/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13812	426.80
52	S-010554	9,035.70	OS/ 007805	07/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13810	9,035.70
53	S-010560	16,157.30	OS/ 007806	07/10/2016	20100211034	SEDAPAR S.A.	13784	16,157.30
54	S-010562	5,122.30	OS/ 007810	07/10/2016	20100017491	TELEFONICA DEL PERU SAA	14094	5,122.30
55	S-010555	108.00	OS/ 007811	07/10/2016	20100211034	SEDAPAR S.A.	13809	108.00
56	S-010552	280.20	OS/ 007812	07/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13811	280.20
57	S-010613	350.00	OS/ 007816	07/10/2016	20454272693	RADIO SAN ANDRES E.I.R.L.	13876	350.00
58	S-010446	600.00	OS/ 007818	07/10/2016	10294231451	BUIZA ROSAS CHANY MARTIN	14042	600.00
59	S-010449	2,120.00	OS/ 007819	07/10/2016	10296936044	CHIPANA SUAÑA ESTEBAN GREGORIO	14019	2,120.00
60	S-010178	1,250.00	OS/ 007823	07/10/2016	10297132267	VILCA QUINTANILLA CESAR EUDALDO	13881	1,250.00
61	S-010489	2,600.00	OS/ 007824	07/10/2016	10314214281	MENDOZA CORNEJO ALEJANDRO	13883	2,600.00
62	S-010197	4,000.00	OS/ 007827	07/10/2016	10295179118	TERRONES SOTOMAYOR CESAR MIGUEL	13888	4,000.00
63	S-010439	3,618.75	OS/ 007832	07/10/2016	10293472993	HUALLPA CHINO FELIX	14020	3,618.75
64	S-010420	393.75	OS/ 007835	07/10/2016	10421415639	HUANCA MAMANI NESTOR FAUSTINO	13833	393.75
65	S-010549	13,200.00	OS/ 007836	07/10/2016	10418962491	REVILLA COPA MAYKOL PERCY	13849	13,200.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
66	S-010572	3,000.00	OS/ 007837	07/10/2016	10772331253	RENDON CABRERA ROYER NESTOR	13848	3,000.00
67	S-010573	3,450.00	OS/ 007838	07/10/2016	10400329724	ROJAS FLOREZ ROMMEL MARTIN	13847	3,450.00
68	S-010413	750.00	OS/ 007839	07/10/2016	10484048750	ANCALLA TORIBIO JHON	13890	750.00
69	S-010221	2,100.00	OS/ 007840	07/10/2016	10294742528	GARCIA FLORES LADY	13893	2,100.00
70	S-010222	2,100.00	OS/ 007841	07/10/2016	10296378599	PACHECO CHAVEZ MARGOT MARLENE	13895	2,100.00
71	S-010220	2,100.00	OS/ 007842	07/10/2016	10309636886	TORRES VILLANUEVA DALMIRA MARLENE	13896	2,100.00
72	S-010437	1,508.75	OS/ 007843	07/10/2016	10296918500	CUSI VELAZCO PEDRO JULIAN	14021	1,508.75
73	S-010219	2,100.00	OS/ 007844	07/10/2016	10470450091	APARICIO SOTO ADRIAN ADOLFO	13897	2,100.00
74	S-010409	337.50	OS/ 007849	07/10/2016	10434610911	CARRION CONDORI RONALD	14011	337.50
75	S-010450	900.00	OS/ 007851	07/10/2016	10295712886	SALLUCA MAMANI ALFREDO JAVIER	13906	900.00
76	S-010569	1,800.00	OS/ 007852	07/10/2016	10727781264	HUACCA MAMANI HAROL JOSE	13842	1,800.00
77	S-010501	1,500.00	OS/ 007855	07/10/2016	10292488764	DIAZ PORTILLA IGNACIO JORGE	13845	1,500.00
78	S-010707	2,000.00	OS/ 007857	07/10/2016	10468891153	DUEÑAS MARCAPURA SHIRLEY ELIZABETH	13816	2,000.00
79	S-010599	2,000.00	OS/ 007860	07/10/2016	10460069934	PACCI MAMANI VLADIMIRO APOLINAR	13870	2,000.00
80	S-010346	2,000.00	OS/ 007863	07/10/2016	10724149508	MAMANI RISCO PAOLA LENNY	13915	2,000.00
81	S-010460	3,000.00	OS/ 007868	10/10/2016	10294175798	PINTO MANRIQUE ROSA MARIA	13790	3,000.00
82	S-010430	518.75	OS/ 007877	10/10/2016	10406884185	CUAQUIRA JARA ODON	13954	518.75
83	S-010428	1,600.00	OS/ 007878	10/10/2016	10015500447	PUMA QUISPE LUCIO CONSTANTINO	13953	1,600.00
84	S-010414	2,587.50	OS/ 007879	10/10/2016	10295527086	CAYLLAHUA CAYLLAHUA GREGORIO URBANO	13952	2,587.50
85	S-010377	1,906.25	OS/ 007880	10/10/2016	10714309701	ANGULO AMES EDISON ISIDRO	13957	1,906.25
86	S-010373	337.50	OS/ 007881	10/10/2016	10471656122	QUISPE CABANA FRANCISCA VIANNEY	13955	337.50
87	S-010364	1,700.00	OS/ 007882	10/10/2016	10294394082	PATA QUISPE FELICIANO	13964	1,700.00
88	S-010361	70.00	OS/ 007883	10/10/2016	10736579265	RODRIGUEZ HUAMAN JORDAN JUSTO	13916	70.00
89	S-010358	2,287.50	OS/ 007884	10/10/2016	10306606595	PACHECO TEJADA WENCESLAO MIGUEL	13958	2,287.00
90	S-010357	840.00	OS/ 007885	10/10/2016	10452143670	MAMANI CHAMBI BELBER	13923	840.00
91	S-010424	743.75	OS/ 007886	10/10/2016	10413638203	CONDORI SANCHEZ CLIVER MANUEL	13960	743.75
92	S-010571	3,450.00	OS/ 007888	10/10/2016	10296803796	MALCOAGCHA PAUCAR AGAPITO ERIBERTO	13948	3,450.00
93	S-010294	2,000.00	OS/ 007889	10/10/2016	10464134358	TEJADA MONTOTOY MANUELA ALEJANDRA	13935	2,000.00
94	S-010625	210.00	OS/ 007890	10/10/2016	10292947386	BECERRA ZEVALLOS MOISES RORY	13936	210.00
95	S-010666	1,130.40	OS/ 007891	10/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13910	1,130.40
96	S-010685	253.00	OS/ 007892	10/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13911	253.00
97	S-010686	110.40	OS/ 007893	10/10/2016	20100211034	SEDAPAR S.A.	13908	110.40
98	S-010218	2,100.00	OS/ 007896	10/10/2016	10296617194	FLORES VALVERDE PERCY ANTONIO	14002	2,100.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
99	S-008363	800.00	OS/ 007897	10/10/2016	10296796587	ZAPATA RODRIGUEZ ANGEL ALBERTO	13927	800.00
100	S-009349	1,018.00	OS/ 007898	10/10/2016	10714571848	ARIVILCA MIRANDA PAMELA MILAGROS	13939	1,000.00
101	S-010379	1,890.00	OS/ 007899	10/10/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	13942	1,753.20
102	S-010453	3,000.00	OS/ 007905	10/10/2016	10292372235	NUÑEZ HERRERA WILMER ALFONSO	13924	3,000.00
103	S-010452	3,000.00	OS/ 007906	10/10/2016	10416031776	MOGROVEJO HUAMANI PAUL FERNANDO	13926	3,000.00
104	S-010455	860.00	OS/ 007907	10/10/2016	10404714525	MEDINA RIVERA JOSE DANIEL	13928	860.00
105	S-010223	2,100.00	OS/ 007911	10/10/2016	10482527952	VELARDE ROSALES CRISTHIAN MAX	13933	2,100.00
106	S-010292	3,000.00	OS/ 007912	10/10/2016	10400169719	ALVAREZ VILCA WILFREDO PEDRO	13938	3,000.00
107	S-010499	3,000.00	OS/ 007914	10/10/2016	10472163120	LIPA ZAPANA ANA CLAUDIA	13941	3,000.00
108	S-010568	1,960.00	OS/ 007915	10/10/2016	10473598987	PACORI ZAPATA RUBEN	13943	1,960.00
109	S-010524	9,000.00	OS/ 007917	10/10/2016	10404366314	QUISPE PUMA FREDY JAVIER	13947	9,000.00
110	S-010224	2,100.00	OS/ 007919	10/10/2016	10458168950	VELARDE ROSALES ERICK JOEL	14212	2,100.00
111	S-010216	2,000.00	OS/ 007920	10/10/2016	10293472993	HUALLPA CHINO FELIX	14126	2,000.00
112	S-010214	1,200.00	OS/ 007921	10/10/2016	10482444381	LOAYZA HANCCO NOEMI	14073	1,200.00
113	S-010213	1,200.00	OS/ 007922	10/10/2016	10292978320	HANCCO MAMANI ANTONIA	14074	1,200.00
114	S-010212	600.00	OS/ 007923	10/10/2016	10443370183	MAMANI HUANCA MIRIAM LUZ	14063	600.00
115	S-010211	1,440.00	OS/ 007924	10/10/2016	10296894503	MENDOZA BOBADILLA WILSON ABEL	14059	1,440.00
116	S-010209	1,620.00	OS/ 007925	10/10/2016	10295582028	CUEVA CHURA ISIDRO JUAN	14058	1,620.00
117	S-010705	745.10	OS/ 007926	11/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	13914	1,525.10
118	S-010448	2,172.50	OS/ 007928	11/10/2016	10295276229	ARDILES GONZALES CARLOS HECTOR HILARIO	13969	2,172.50
119	S-010303	150.00	OS/ 007930	11/10/2016	10804356687	BELLIDO GUTIERREZ ROBERTO	14001	150.00
120	S-010770	433.25	OS/ 007932	11/10/2016	20510944764	DIRECTV PERU S.R.L.	13973	433.25
121	S-010775	1,198.00	OS/ 007933	11/10/2016	20100017491	TELEFONICA DEL PERU SAA	13984	1,198.00
122	S-010471	5,000.00	OS/ 007934	11/10/2016	10424455712	QUISPE TACO JOSE LUIS	13985	5,000.00
123	S-010291	3,000.00	OS/ 007935	11/10/2016	10413068628	CARO VALDIVIA JORGE LUIS	13986	3,000.00
124	S-010418	2,053.13	OS/ 007938	11/10/2016	10022959773	TITO CORAHUA ALEJANDRO	13991	2,053.13
125	S-010334	3,245.63	OS/ 007939	11/10/2016	10296894503	MENDOZA BOBADILLA WILSON ABEL	13993	3,245.63
126	S-010774	125.95	OS/ 007941	11/10/2016	20290000263	TELEFONICA MULTIMEDIA S.A.C.	13976	125.95
127	S-010755	1,170.00	OS/ 007942	11/10/2016	10444132120	RAMIREZ LIMA MILTON RONALD	13978	1,170.00
128	S-010593	900.00	OS/ 007943	11/10/2016	10403061731	ROJO CCALLOQUISPE ANA	13980	900.00
129	S-010356	2,500.00	OS/ 007953	11/10/2016	10474671602	PACARA TORRES CLEMENTE JULIAN	14000	2,500.00
130	S-010727	210.60	OS/ 007954	11/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14065	210.60
131	S-010610	2,400.00	OS/ 007955	11/10/2016	10293196261	CONDEÑA CUTIRE SILVESTRE	13999	2,400.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
132	S-010669	4,000.00	OS/ 007956	12/10/2016	10417622867	SALAS RAMOS LOURDES TANIA	14052	4,000.00
133	S-010481	4,500.00	OS/ 007957	12/10/2016	10292254241	CARRERA BERRIOS GIOVANNA KATHERINE	14054	4,500.00
134	S-010476	1,900.00	OS/ 007958	12/10/2016	10449179035	CHAYÑA PARI NANCY	14056	1,900.00
135	S-010475	4,500.00	OS/ 007959	12/10/2016	10404027897	PEREZ TORRES ALAN CHRISTIAN	14053	4,500.00
136	S-010474	4,500.00	OS/ 007960	12/10/2016	10463529481	SALINAS LLERENA SANDRA GABRIELA	14064	4,500.00
137	S-010472	4,500.00	OS/ 007961	12/10/2016	10412699705	FLOREZ VIZARRETA CLAUDIA	14066	4,500.00
138	S-009802	1,500.00	OS/ 007962	12/10/2016	10427402148	BEJARANO CARPIO FAYOL	14055	1,500.00
139	S-010508	30,000.00	OS/ 007963	12/10/2016	10295273921	JUMP GOMEZ ELVIS	14081	30,000.00
140	S-010193	9,000.00	OS/ 007964	12/10/2016	10294124417	RAMIREZ LUQUE MARCO ANTONIO	14377	9,000.00
141	S-010720	22,500.00	OS/ 007965	12/10/2016	10047480324	VALENCIA LLAMOCA DANYER ALAIN	14089	22,500.00
142	S-010773	7,670.00	OS/ 007966	13/10/2016	20100017491	TELEFONICA DEL PERU SAA	14106	7,670.00
143	S-010312	5,166.52	OS/ 007967	13/10/2016	20600959078	KOMUNICA T PUBLICIDAD & MARKETING E.I.R.L.	14093	5,166.52
144	S-010620	90.30	OS/ 007968	13/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14100	90.30
145	S-010673	2,700.00	OS/ 007969	13/10/2016	10436169952	CHAVEZ ALVAREZ YENS GILBERTO	14139	2,700.00
146	S-010837	31,500.00	OS/ 007970	13/10/2016	10005152785	NUÑEZ MELGAR RIVERA JAVIER ALBERTO	14112	31,500.00
147	S-010622	3,000.00	OS/ 007971	13/10/2016	10456645513	CASTRO HUAYHUA JEREMY	14136	3,000.00
148	S-010652	1,500.00	OS/ 007972	13/10/2016	20558300966	UNITRAVEL V & B E.I.R.L.	14122	1,277.93
149	S-010202	1,435.00	OS/ 007973	13/10/2016	20547759207	RAINBOW LIGHT TOURS EIRL	14121	1,435.00
150	S-009869	650.00	OS/ 007974	13/10/2016	10308303263	VILLANUEVA NUÑEZ MARIA DE GUADALUPE FRANCIS	14118	650.00
151	S-010740	2,100.00	OS/ 007975	13/10/2016	10294232961	DELGADO GARCIA FRANZ SERGIO	14120	2,100.00
152	S-010736	2,100.00	OS/ 007976	13/10/2016	10292777731	APARICIO SALINAS JUAN MANUEL	14123	2,100.00
153	S-010737	700.00	OS/ 007977	13/10/2016	10296198817	VILLANUEVA HUANQUI JHON	14138	700.00
154	S-010215	2,340.00	OS/ 007978	14/10/2016	10462210383	DURAN APAZA YURI SALVADOR	14125	2,340.00
155	S-010679	5,000.00	OS/ 007979	14/10/2016	10089896393	ARANGO ALCA JULIO CESAR	14124	5,000.00
156	S-010665	3,000.00	OS/ 007982	14/10/2016	10293161947	BENITO MENDOZA IGNACIO	14132	3,000.00
157	S-010609	2,400.00	OS/ 007984	14/10/2016	10295971652	RUIZ HERRERA FULGENCIO	14137	2,400.00
158	S-010627	2,800.00	OS/ 007985	14/10/2016	10292902901	GUTIERREZ JUSTO JULIA	14140	2,800.00
159	S-010632	2,400.00	OS/ 007986	14/10/2016	10293050231	PUMA VILCA VICTOR FELIX	14156	2,400.00
160	S-010635	2,400.00	OS/ 007987	14/10/2016	10199533270	CRUZ LUIS JEFFERSON	14149	2,400.00
161	S-010636	2,400.00	OS/ 007988	14/10/2016	10295620418	CARI ARPI JOSE APARECIO	14145	2,400.00
162	S-010643	2,400.00	OS/ 007989	14/10/2016	10294333601	NUÑONCA FLORES WALTER FIDEL	14154	2,400.00
163	S-010575	2,400.00	OS/ 007990	14/10/2016	10294352321	FLORES PAREDES EMILIANO	14152	2,400.00
164	S-010732	2,000.00	OS/ 007991	14/10/2016	10469148241	GUTIERREZ VEGA LILIAN ALEJANDRA	14155	2,000.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
165	S-010901	4,000.00	OS/ 007993	14/10/2016	10427440112	VELASQUEZ ORDOÑEZ YOVANA MARITZA	14150	4,000.00
166	S-009509	400.00	OS/ 007995	14/10/2016	10292153711	TICONA MERCADO YSIDRO MILTON	14147	400.00
167	S-010512	4,000.00	OS/ 007996	14/10/2016	10468552758	MAMANI CCALLE GROVER MILTON	14146	4,000.00
168	S-009280	300.00	OS/ 007997	14/10/2016	10471505469	MAYHUA COAQUIRA DENIS JUSTO	14165	300.00
169	S-009224	3,186.00	OS/ 007998	14/10/2016	20454840250	MARKETING INNOVATIONS E.I.R.L.	14160	3,186.00
170	S-010519	9,000.00	OS/ 007999	14/10/2016	10296873816	HANCCO FIGUEROA FILIBERTO JAIME	14158	9,000.00
171	S-010194	9,000.00	OS/ 008000	14/10/2016	10442246276	QUISPE CHILLITUPA ROBERTO CARLOS	14144	9,000.00
172	S-010531	8,000.00	OS/ 008001	14/10/2016	10414395061	CCAHUANA FIGUEROA JORGE LUIS	14141	8,000.00
173	S-010724	1,200.00	OS/ 008003	14/10/2016	10297113483	BENAVENTE APAZA JULIA MARTHA	14159	1,200.00
174	S-010731	1,500.00	OS/ 008006	14/10/2016	10703482011	ANDIA PANTIGOSO MILUSKA ANAVELI	14181	1,500.00
175	S-010717	2,400.00	OS/ 008008	14/10/2016	10296934009	ALARCON SALAS RITA ROCIO	14175	2,400.00
176	S-010716	3,000.00	OS/ 008009	14/10/2016	10742252308	ARTEAGA LLERENA STEPHANY THAYS	14170	3,000.00
177	S-010718	1,900.00	OS/ 008010	14/10/2016	10727762839	DIAZ TALAVERA ELVIS FERNANDO	14171	1,900.00
178	S-010630	1,400.00	OS/ 008011	14/10/2016	10420463362	RAMIREZ GRANDA FATIMA DARLENE	14202	1,400.00
179	S-010574	3,000.00	OS/ 008012	14/10/2016	10293240782	NEIRA HUARCA SAGUN ELOY	14203	3,000.00
180	S-009352	1,010.00	OS/ 008013	14/10/2016	10466918194	MEZA ARIAS KENNY RAY	14207	1,000.00
181	S-010168	2,500.00	OS/ 008014	14/10/2016	10013401387	PONCE ROQUE JAVIER	14169	2,500.00
182	S-010550	2,400.00	OS/ 008015	14/10/2016	10443737711	RODRIGUEZ GALINDO SANDRA NOEMI	14177	2,400.00
183	S-010161	3,600.00	OS/ 008016	14/10/2016	10292722023	VARGAS MELGAR LELIA ELIZABETH	14178	3,600.00
184	S-010159	1,800.00	OS/ 008017	14/10/2016	10297351708	VELASQUE AMADO DE RAFAELE SANTUSA	14182	1,800.00
185	S-010444	4,500.00	OS/ 008018	14/10/2016	10296289049	QUISPE QUISPE CARMEN SUSI	14240	4,500.00
186	S-010578	4,132.00	OS/ 008019	14/10/2016	20455583129	CUT PUBLICIDAD E.I.R.L.	14200	4,132.00
187	S-008896	4,500.00	OS/ 008020	14/10/2016	10435221730	ESPINOZA CACERES CINTHIA NINOSKA	14199	4,500.00
188	S-010722	137.00	OS/ 008022	14/10/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	14197	135.70
189	S-010674	3,000.00	OS/ 008025	14/10/2016	10293660226	TORRES ALVAREZ JESUS ADOLFO	14196	3,000.00
190	S-010581	6,000.00	OS/ 008026	14/10/2016	10406683252	CHOQUE NAVARRO MERY NANCY	14195	6,000.00
191	S-010603	2,400.00	OS/ 008027	14/10/2016	10802136809	HUAMANI HUAMANI ENRIQUE	14194	2,400.00
192	S-008364	2,500.00	OS/ 008028	17/10/2016	10435289253	TORRES RODRIGUEZ MAURICIO ALEJANDRO	17251	2,500.00
193	S-010604	2,400.00	OS/ 008031	17/10/2016	10474147636	NEIRA PACHECO YOVANI STIF	14223	2,400.00
194	S-010605	1,200.00	OS/ 008032	17/10/2016	10484746309	NEIRA PACHECO SAUL FRANCIS	14224	1,200.00
195	S-010607	2,400.00	OS/ 008033	17/10/2016	10297136742	CASTILLO CONDORI JULIA	14225	2,400.00
196	S-010739	2,100.00	OS/ 008034	17/10/2016	10431888489	APAZA YUCRA YONY	14226	2,100.00
197	S-010192	8,000.00	OS/ 008040	17/10/2016	10704052753	ATENCIO MERMA BETS MALORY	14608	8,000.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
198	S-010733	2,000.00	OS/ 008041	17/10/2016	10724098741	NUÑONCA CONZA ANA ANDREA	14236	2,000.00
199	S-010976	117,800.00	OS/ 008046	17/10/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	14312	117,800.00
200	S-010921	14,600.00	OS/ 008047	17/10/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	14304	14,600.00
201	S-010621	2,200.00	OS/ 008048	17/10/2016	10407657069	ESPEDILLA ARAPA NELIDA ROXANA	14241	2,200.00
202	S-010706	1,500.00	OS/ 008049	17/10/2016	10293278780	CUELLAR CAMPOS FAILER GUSTAVO	14243	1,500.00
203	S-010595	8,000.00	OS/ 008050	17/10/2016	10296504004	MONTOYA ZUÑIGA KARINA	14247	8,000.00
204	S-010615	2,500.00	OS/ 008052	17/10/2016	10044381627	RODRIGUEZ CERVANTES CARLOS ALFREDO	14277	2,500.00
205	S-010566	1,740.00	OS/ 008053	17/10/2016	10707447431	CONDORI TORRES ALEXIS	14246	1,740.00
206	S-008362	1,500.00	OS/ 008055	17/10/2016	10294113725	LAURA AGUIRRE MARTHA	14261	1,500.00
207	S-009695	1,200.00	OS/ 008056	17/10/2016	10461498928	ESCOBEDO SANTOS SONIA RUBI	14260	1,200.00
208	S-010920	846.20	OS/ 008057	17/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14235	846.20
209	S-010899	321.20	OS/ 008058	17/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14234	321.20
210	S-009861	1,500.00	OS/ 008059	17/10/2016	10296023481	RAMOS PINTO DE MEDINA SILVIA MERCEDES	14258	1,500.00
211	S-010598	356.15	OS/ 008060	17/10/2016	20100017491	TELEFONICA DEL PERU SAA	14233	356.15
212	S-009862	2,000.00	OS/ 008061	17/10/2016	10046445746	MISAD TRABUCCO SALIM JESUS	14267	2,000.00
213	S-009697	1,500.00	OS/ 008062	17/10/2016	10458740556	RAMIREZ ARMAS ESTEBAN FELIPE	14256	1,500.00
214	S-009263	1,167.32	OS/ 008063	17/10/2016	10292837831	RODRIGUEZ DE ZEVALLOS TERESITA ROSA	14251	1,167.32
215	S-010410	969.00	OS/ 008064	17/10/2016	10296248318	VARGAS ESPINOZA JUAN CARLOS	14264	969.00
216	S-010918	12,876.10	OS/ 008065	17/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14232	12,876.10
217	S-010442	1,580.29	OS/ 008066	17/10/2016	10293783573	SARAVIA ARAMBLO FELIPE	14340	1,580.00
218	S-010441	1,144.29	OS/ 008067	17/10/2016	10293783573	SARAVIA ARAMBLO FELIPE	14339	1,144.00
219	S-010919	1,782.10	OS/ 008068	17/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14218	1,782.10
220	S-010229	3,900.00	OS/ 008071	17/10/2016	10438673429	PEÑA TRIVIÑOS ROCKY ELVIO	14282	3,900.00
221	S-010535	9,000.00	OS/ 008072	17/10/2016	10435037203	ORELLANO QUISPE JUAN CARLOS	14332	9,000.00
222	S-010299	1,800.00	OS/ 008073	17/10/2016	10467458774	ZAMATA MALLMA ZACARIAS	14609	1,800.00
223	S-010300	1,800.00	OS/ 008074	17/10/2016	10453703385	PAMPAMALLCO MAMANI SIMON	14610	1,800.00
224	S-009700	1,200.00	OS/ 008075	17/10/2016	10295145574	MENDOZA ALCANTARA LEONILA	14338	1,200.00
225	S-010797	813.60	OS/ 008076	17/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14346	813.60
226	S-010794	402.77	OS/ 008077	17/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14345	402.77
227	S-010576	2,600.53	OS/ 008078	17/10/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	14344	2,600.53
228	S-010762	4,262.73	OS/ 008079	17/10/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	14343	4,262.73
229	S-010765	3,914.20	OS/ 008080	17/10/2016	20100072751	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	14342	3,914.20
230	S-010304	2,225.89	OS/ 008081	18/10/2016	20600959078	KOMUNICA T PUBLICIDAD & MARKETING E.I.R.L.	14341	2,225.89

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
231	S-010307	1,120.00	OS/ 008082	18/10/2016	20600959078	KOMUNICA T PUBLICIDAD & MARKETING E.I.R.L.	14289	1,120.00
232	S-010324	3,600.00	OS/ 008083	18/10/2016	10295421695	RIVERA PORTOCARRERO JORGE REYNALDO	14290	3,600.00
233	S-010330	250.00	OS/ 008084	18/10/2016	10295421695	RIVERA PORTOCARRERO JORGE REYNALDO	14292	250.00
234	S-010332	250.00	OS/ 008085	18/10/2016	10295421695	RIVERA PORTOCARRERO JORGE REYNALDO	14293	250.00
235	S-010328	4,000.00	OS/ 008086	18/10/2016	20539429893	EDITORIA MULTIMEDIOS S.A.C.	14294	4,000.00
236	S-010592	900.00	OS/ 008087	18/10/2016	10304815529	PAREDES YRUPAYLLA CECILIE ROSA	14295	900.00
237	S-010979	1,583.50	OS/ 008088	18/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14330	1,583.50
238	S-010436	1,057.67	OS/ 008089	18/10/2016	10293783573	SARAVIA ARAMBLO FELIPE	14296	1,057.00
239	S-010443	1,785.05	OS/ 008090	18/10/2016	10293783573	SARAVIA ARAMBLO FELIPE	14297	1,785.00
240	S-009264	538.04	OS/ 008091	18/10/2016	10293783573	SARAVIA ARAMBLO FELIPE	14298	538.04
241	S-009260	761.50	OS/ 008092	18/10/2016	10293783573	SARAVIA ARAMBLO FELIPE	14299	761.50
242	S-009698	1,300.00	OS/ 008093	18/10/2016	10419466919	CUTIPA VERA LILIANA IRENE	14300	1,300.00
243	S-009699	1,500.00	OS/ 008094	18/10/2016	10304250718	NINA YUNGA DINA MAXIMILIANA	14328	1,500.00
244	S-010596	5,000.00	OS/ 008095	18/10/2016	10296502290	SAAVEDRA JILAPA MARCO ANTONIO	14428	5,000.00
245	S-010984	2,378.40	OS/ 008097	18/10/2016	20100211034	SEDAPAR S.A.	14335	2,378.40
246	S-010992	965.32	OS/ 008098	18/10/2016	20100017491	TELEFONICA DEL PERU SAA	14337	965.32
247	S-010582	10,000.00	OS/ 008100	18/10/2016	10293844416	GOMEZ CARBAJAL SALOMON OLGER	14604	10,000.00
248	S-010672	2,200.00	OS/ 008101	18/10/2016	10297360472	MAMANI ARIVILCA LEONOR	14366	2,200.00
249	S-010577	2,400.00	OS/ 008102	18/10/2016	10293478509	CUBA ARIAS SABINO OSCAR	14365	2,400.00
250	S-010678	2,400.00	OS/ 008103	18/10/2016	10474743760	DIAZ QUIROZ ARTURO ANTONIO	14356	2,400.00
251	S-010680	2,800.00	OS/ 008104	18/10/2016	10755327048	ZAPANA HUAMANI MIJAIL LUISHINIO	14370	2,800.00
252	S-010676	1,500.00	OS/ 008105	18/10/2016	10422393485	CATARI JUSTO DACIA RAQUEL	14359	1,500.00
253	S-010664	2,400.00	OS/ 008106	18/10/2016	10294505607	PEREZ DE SAN JORGE ANTONIETA	14348	2,400.00
254	S-010661	3,000.00	OS/ 008107	18/10/2016	10405975314	CCAPA RODRIGUEZ HAYDEE SALOME	14371	3,000.00
255	S-010660	2,800.00	OS/ 008108	18/10/2016	10414380021	AQUICE CABRERA ALEX HUGO	14354	2,800.00
256	S-010645	2,400.00	OS/ 008109	18/10/2016	10804341370	ROJAS HUARACHE JOSE ANTONIO	14353	2,400.00
257	S-010730	4,428.00	OS/ 008111	18/10/2016	10803374428	RUEDA MEDRANO NORMAN EDUARDO	14358	4,423.90
258	S-010616	8,000.00	OS/ 008113	18/10/2016	10431083839	ARIZAPANA TORRES DIEGO RUDY	14355	8,000.00
259	S-010687	1,000.00	OS/ 008115	18/10/2016	10444998241	CUADROS MEDINA ROBERT ELISEO	14352	1,000.00
260	S-010697	1,490.00	OS/ 008116	18/10/2016	10444998241	CUADROS MEDINA ROBERT ELISEO	14894	1,490.00
261	S-010246	5,000.00	OS/ 008117	18/10/2016	10445909438	YUJRA CALIZAYA JUAN CARLOS	14349	5,000.00
262	S-010617	16,800.00	OS/ 008120	18/10/2016	10304047505	ANDIA PASTOR MARIA ELENA FRANCISCA	14389	14,400.00
263	S-010915	1,450.00	OS/ 008121	18/10/2016	20455670285	AUTOMOTRIZ R & R AREQUIPA S.A.C.	16223	1,450.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
264	S-010769	3,500.00	OS/ 008122	18/10/2016	10470167870	CENTENO VILLEGAS SANDRA JUDITH	14391	3,500.00
265	S-010776	3,500.00	OS/ 008123	18/10/2016	10465213731	VILLEGAS HUAMAN MARIA ISABEL	14392	3,500.00
266	S-010833	2,400.00	OS/ 008124	18/10/2016	10467417113	VILLARREAL VILA GILMER ELOY	14387	2,400.00
267	S-010828	2,000.00	OS/ 008125	18/10/2016	10296471530	PINTO GONZALES SHERLYN YANKARLA	14381	2,000.00
268	S-010655	400.00	OS/ 008126	18/10/2016	10482842173	CHOQUE LUPA CAROLINA HAYDEE	14383	400.00
269	S-010654	620.00	OS/ 008127	18/10/2016	10466255331	MONTES LAZARO MARIEL LISSETTE	14385	620.00
270	S-008549	29,750.00	OS/ 008128	18/10/2016	20539415086	CONSTRUCTORA TITO S. C. R. L.	14388	31,500.00
271	S-010928	1,000.00	OS/ 008130	18/10/2016	10295064728	BEJARANO VELARDE LUIS ANTERO	14400	1,000.00
272	S-010282	1,014.80	OS/ 008131	18/10/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	14390	1,014.80
273	S-009694	1,500.00	OS/ 008132	18/10/2016	10295515924	SANCHEZ BEJAR ROXANA	14382	1,500.00
274	S-010586	1,600.00	OS/ 008133	18/10/2016	10293020774	BALLON MARTINEZ GILBERTO RONALD	14393	1,600.00
275	S-010587	800.00	OS/ 008134	18/10/2016	10304808328	RODRIGUEZ TAPIA GLORIA MARIA	14394	800.00
276	S-010589	900.00	OS/ 008135	18/10/2016	10304813224	GUERREROS QUISPE ISABEL LUCEANDA	14395	900.00
277	S-010545	500.00	OS/ 008136	18/10/2016	10306401292	OVIEDO ARQUIPA JUDY EUSEBIA	14396	500.00
278	S-010297	1,000.00	OS/ 008137	18/10/2016	10295587879	OLMEDO CARDENA WILBERT ALEJANDRO	14460	1,000.00
279	S-010241	4,000.00	OS/ 008138	18/10/2016	10463905750	CARITA MAMANI RODRIGO	14397	4,000.00
280	S-010496	1,300.00	OS/ 008140	18/10/2016	10432303107	ARO ORQUE NELIA	14455	1,300.00
281	S-010846	743.40	OS/ 008141	18/10/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	14465	740.90
282	S-003592	1,000.00	OS/ 008142	18/10/2016	20272499145	PUBLICIDAD ADRIAZOLA E.I.R.L.	14431	995.00
283	S-010162	1,800.00	OS/ 008143	18/10/2016	10294662974	TORRES HUARACHE LUDGARDA	14462	1,800.00
284	S-009677	0.00	OS/ 008148	18/10/2016	20100041953	RIMAC SEGUROS Y REASEGUROS	14411	423.69
285	S-009677	0.00	OS/ 008149	18/10/2016	20414955020	RIMAC S.A. ENTIDAD PRESTADORA DE SALUD	14414	601.98
286	S-010690	1,490.00	OS/ 008152	19/10/2016	10444998241	CUADROS MEDINA ROBERT ELISEO	14445	1,490.00
287	S-010756	560.00	OS/ 008153	19/10/2016	20502445716	INSTITUTO DE LA CONSTRUCCION Y GERENCIA ICG	14408	560.00
288	S-010738	900.00	OS/ 008154	19/10/2016	10462336255	DE OLIVEIRA DE OLIVEIRA ANGENIE ZILDA	14458	900.00
289	S-010862	11,700.00	OS/ 008156	19/10/2016	10447813977	CONZA CAÑARI MILAGROS	14457	11,700.00
290	S-010863	12,000.00	OS/ 008157	19/10/2016	10406097655	QUICANA GARAY BERTIN MARIO	14446	12,000.00
291	S-008361	720.00	OS/ 008158	19/10/2016	10718425536	VALDIVIA ROSADO ANTHONY JUNIOR	14454	720.00
292	S-010864	12,000.00	OS/ 008159	19/10/2016	10458804732	DE LA TORRE PIMENTEL PEDRO ANTONIO	14453	12,000.00
293	S-010179	2,000.00	OS/ 008160	19/10/2016	10292724794	ENRIQUEZ MEDRANO ADRIAN	14452	2,000.00
294	S-010600	4,000.00	OS/ 008161	19/10/2016	10441948501	BELZU FERNANDEZ PAUCAR JORGE MARCO ANTONIO	14449	4,000.00
295	S-010790	1,469.10	OS/ 008162	19/10/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	14451	1,469.10
296	S-010585	21,000.00	OS/ 008163	19/10/2016	20106525456	IMASEN S.A.C.	14499	21,000.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
297	S-010046	650.00	OS/ 008172	20/10/2016	20539519299	CENTRO MÉDICO MEDICAL AREQUIPA S.A.C.	14481	640.60
298	S-010590	2,000.00	OS/ 008173	20/10/2016	10466918194	MEZA ARIAS KENNY RAY	14479	2,000.00
299	S-010618	2,000.00	OS/ 008174	20/10/2016	10714571848	ARIVILCA MIRANDA PAMELA MILAGROS	14480	2,000.00
300	S-010619	1,000.00	OS/ 008175	20/10/2016	10704926249	SUMA PAUCARA MIGUEL ANGEL	14484	1,000.00
301	S-010768	2,000.00	OS/ 008176	20/10/2016	10292302296	SARDON PARIENTE FREDY EMILIO	14467	2,000.00
302	S-011212	108,000.00	OS/ 008177	20/10/2016	20498390570	GOBIERNO REGIONAL DE AREQUIPA	14601	108,000.00
303	S-010884	536.27	OS/ 008178	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14519	536.27
304	S-010646	762.27	OS/ 008180	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14517	762.27
305	S-010885	935.80	OS/ 008181	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14506	935.80
306	S-010886	736.95	OS/ 008182	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14511	736.95
307	S-010889	763.39	OS/ 008183	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14516	763.39
308	S-010847	476.91	OS/ 008184	20/10/2016	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	14487	476.91
309	S-010853	11,700.00	OS/ 008185	20/10/2016	10293544480	CARRERA MEZA JULIO ALBERTO	14492	11,700.00
310	S-010861	11,700.00	OS/ 008186	20/10/2016	10442337859	HUBY MONZON ZAIDA ANAISA	14491	11,700.00
311	S-010880	10,500.00	OS/ 008187	20/10/2016	10449230782	CONDORI FLORES JAVIER EBASIO	14494	10,500.00
312	S-010860	12,000.00	OS/ 008188	20/10/2016	10418559735	VALDIVIA ARIAS TANYA PAOLA	14493	12,000.00
313	S-010588	4,500.00	OS/ 008189	20/10/2016	10439823432	LINARES VALDIVIA JEFFERSON FRANK	14497	4,500.00
314	S-010759	4,000.00	OS/ 008190	20/10/2016	10294597633	MALAGA BERRIOS JOSE LUIS	14488	4,000.00
315	S-010782	3,500.00	OS/ 008191	20/10/2016	10464064422	MARCA CUARITE JHONATAN CRISTHIAN	14490	3,500.00
316	S-010855	15,000.00	OS/ 008192	20/10/2016	10296095775	CASTRO RIVERA JULIO MAURICIO	14602	15,000.00
317	S-010854	8,700.00	OS/ 008193	20/10/2016	10297242941	GONZALES PERALTILLA CHRIS ALEXANDER	14605	8,700.00
318	S-010858	12,000.00	OS/ 008194	20/10/2016	10456468298	RUEDA BERLANGA CARMEN ROSA	14607	12,000.00
319	S-011089	769.42	OS/ 008195	20/10/2016	20256211310	MITSUMI AUTOMOTRIZ S A	14500	769.42
320	S-010829	845.60	OS/ 008196	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14513	845.60
321	S-010772	869.06	OS/ 008197	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14512	869.06
322	S-010827	419.54	OS/ 008198	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14515	419.54
323	S-010830	845.60	OS/ 008199	20/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14514	845.60
324	S-010857	12,000.00	OS/ 008200	20/10/2016	10295187854	CORNEJO ARCE ALVARO HUMBERTO	14600	12,000.00
325	S-010865	12,000.00	OS/ 008201	20/10/2016	10296984278	PACHECO BUSTINZA PILAR SOFIA	14603	12,000.00
326	S-010859	12,000.00	OS/ 008202	20/10/2016	10005144499	AMAR ARAUJO SHIALEE	14606	12,000.00
327	S-010760	860.20	OS/ 008205	20/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14508	860.20
328	S-010791	45.00	OS/ 008206	20/10/2016	20100017491	TELEFONICA DEL PERU SAA	14507	45.00
329	S-010792	544.80	OS/ 008208	20/10/2016	20100211034	SEDAPAR S.A.	14509	544.80

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
330	S-010612	826.00	OS/ 008209	20/10/2016	20600955935	COMUNICACION 365 SOCIEDAD ANONIMA CERRADA	14505	700.00
331	S-011186	108.00	OS/ 008210	20/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14510	108.00
332	S-010787	1,050.00	OS/ 008211	20/10/2016	10296953976	DIEZ CANSECO GUTIERREZ JORGE LUIS	14533	1,050.00
333	S-010786	1,365.00	OS/ 008212	20/10/2016	20100210658	RADIO MELODIA S.A.	14528	1,248.00
334	S-010788	2,625.00	OS/ 008213	20/10/2016	20479381390	CORPORACION UNIVERSAL S.A.C.	14532	2,400.00
335	S-010789	1,050.00	OS/ 008214	20/10/2016	20539303369	RADIO Y TELEVISION LIDER S.R.L.	14524	960.00
336	S-010767	4,500.00	OS/ 008216	20/10/2016	10409805502	MAMANI COHAILA EVELYN LUZ	14520	4,500.00
337	S-010818	900.00	OS/ 008217	20/10/2016	10294237203	VERA APAZA ELIANA ABIGAIL	14531	900.00
338	S-010801	1,000.00	OS/ 008218	20/10/2016	20498541535	SERVICIOS MULTIPLES RED S. R. L.	14526	1,000.00
339	S-011062	960.00	OS/ 008220	21/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14563	948.39
340	S-011215	819.08	OS/ 008222	21/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14567	819.08
341	S-011216	1,108.74	OS/ 008223	21/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14569	1,108.74
342	S-011217	799.48	OS/ 008224	21/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14565	799.48
343	S-011218	799.48	OS/ 008225	21/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14568	799.48
344	S-011214	956.83	OS/ 008226	21/10/2016	20558300966	UNITRAVEL V & B E.I.RL.	14564	956.83
345	S-010163	180.00	OS/ 008227	21/10/2016	10295180604	BEGAZO DELGADO FERNANDO DENIS	14551	180.00
346	S-010749	560.00	OS/ 008229	21/10/2016	20502445716	INSTITUTO DE LA CONSTRUCCION Y GERENCIA ICG	14544	560.00
347	S-010721	4,200.00	OS/ 008231	21/10/2016	20498596275	LABORATORIO ING.Y CONST. EN OBRAS C.EIRL	14555	4,200.00
348	S-010251	4,000.00	OS/ 008232	21/10/2016	10294199794	ALFARO LUNA OSWALL ANDY	14549	4,000.00
349	S-010495	960.01	OS/ 008233	21/10/2016	20537043955	METROLOGIA & TECNICAS S.A.C.	14579	960.01
350	S-010931	540.00	OS/ 008234	21/10/2016	10443370183	MAMANI HUANCA MIRIAM LUZ	14593	540.00
351	S-010929	900.00	OS/ 008235	21/10/2016	10418380956	CONDORI CHALLCO JOSE DAVID	14594	900.00
352	S-010909	540.00	OS/ 008236	21/10/2016	10460562321	HUAHUASONCCO QUISPE LUIS OCTAVIO	14795	540.00
353	S-010932	540.00	OS/ 008237	21/10/2016	10296967039	HUAMANI CCOSCCO APOLINARIO	14595	540.00
354	S-010933	1,200.00	OS/ 008239	21/10/2016	10296940165	ARAGON QUISPE ALEX VALERIANO	14592	1,200.00
355	S-010935	1,200.00	OS/ 008240	21/10/2016	10464382220	GUTIERREZ CALLOAPAZA SUSAN MARGIOLA	14589	1,200.00
356	S-010800	13,000.00	OS/ 008242	21/10/2016	20532535639	PROIECTUS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - PROIE	14591	13,000.00
357	S-011087	572.80	OS/ 008243	21/10/2016	20198033414	MUNICIPALIDAD PROVINCIAL DE CAYLLOMA	14759	572.80
358	S-011135	158.80	OS/ 008244	21/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14762	158.80
359	S-011136	439.70	OS/ 008245	21/10/2016	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	14760	439.70
360	S-010708	5,000.00	OS/ 008246	24/10/2016	10417895383	ROSADO ROLDAN CESAR RICARDO	14679	5,000.00
361	S-011134	1,170.00	OS/ 008247	24/10/2016	10804039461	MUÑA MAMANI JORGE LUIS	14617	1,170.00
362	S-011133	910.00	OS/ 008248	24/10/2016	10414883601	ZEBALLOS FLORES GLORIA	14616	910.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
363	S-011131	1,170.00	OS/ 008249	24/10/2016	10722230979	RAMOS VALDIVIA ISAAC JUNIOR	14618	1,170.00
364	S-011130	1,170.00	OS/ 008250	24/10/2016	10308356944	TODCO CACERES ERNESTO RONALD	14619	1,170.00
365	S-011129	1,170.00	OS/ 008251	24/10/2016	10449881741	AMADO VALDIVIA JONATHAN DANIEL	14625	1,170.00
366	S-011127	1,170.00	OS/ 008252	24/10/2016	10756214051	PAREDES RAMOS JOSE YOREL	14620	1,170.00
367	S-010663	3,450.00	OS/ 008253	24/10/2016	10293472993	HUALLPA CHINO FELIX	14628	3,450.00
368	S-010243	1,900.00	OS/ 008254	24/10/2016	10426586512	NINAJA MAMANI CARLOS	14615	1,900.00
369	S-010426	2,000.00	OS/ 008255	24/10/2016	10435221730	ESPINOZA CACERES CINTHIA NINOSKA	14641	2,000.00
370	S-010077	27,276.34	OS/ 008256	24/10/2016	20101363008	SCANIA DEL PERU S A	14637	27,191.07
371	S-011083	518.00	OS/ 008257	24/10/2016	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA " SERPOST S.A"	14633	518.00
372	S-011108	910.00	OS/ 008258	24/10/2016	10722805254	RIOS LOPEZ FRANK WILBER	14626	910.00
373	S-011110	770.00	OS/ 008259	24/10/2016	10488850909	LLAMO RUÍZ JOSÉ	14613	770.00
374	S-011107	700.00	OS/ 008260	24/10/2016	10431459481	GONZALES NUÑEZ JASON FELIX	14642	700.00
375	S-011106	910.00	OS/ 008261	24/10/2016	10305015445	NAVARRO ROSALINO URBANO LUCIO	14644	910.00
376	S-011105	180.00	OS/ 008262	24/10/2016	10444132120	RAMIREZ LIMA MILTON RONALD	14646	180.00
377	S-011103	360.00	OS/ 008263	24/10/2016	10004007226	QUISPE TORRES DIONISIO	14647	360.00
378	S-011102	1,170.00	OS/ 008264	24/10/2016	10484442458	CCELLCCARO CANRE JORGE TEOFILO	14648	1,170.00
379	S-011101	1,050.00	OS/ 008265	24/10/2016	10403433140	GELDRES SEGURA RADAMES CRISTIAN	14651	1,050.00
380	S-011100	1,300.00	OS/ 008266	24/10/2016	10305008953	RAMIREZ SANDOVAL FERNANDO ISIDORO	14671	1,300.00
381	S-010320	7,800.00	OS/ 008268	24/10/2016	20539429893	EDITORIA MULTIMEDIOS S.A.C.	14662	7,800.00
382	S-010314	4,750.00	OS/ 008269	24/10/2016	10438394481	BAUTISTA ALVARADO HENRY ANIBAL	14661	4,750.00
383	S-010302	3,319.81	OS/ 008270	24/10/2016	20600959078	KOMUNICA T PUBLICIDAD & MARKETING E.I.R.L.	14669	3,319.81
384	S-010802	708.00	OS/ 008271	24/10/2016	20559068234	13 ESTUDIO PRODUCCIONES SAC	14660	708.00
385	S-010809	2,400.00	OS/ 008272	24/10/2016	10295400256	CARREON CABANA FLORENCIO VICENTE	14672	2,400.00
386	S-010808	800.00	OS/ 008273	24/10/2016	10295400256	CARREON CABANA FLORENCIO VICENTE	14659	800.00
387	S-010556	500.00	OS/ 008274	24/10/2016	10296099860	BAZAN COSSI VICTORIA ROSARIO	14673	500.00
388	S-010546	500.00	OS/ 008275	24/10/2016	10306401292	OVIDEO ARQUIPA JUDY EUSEBIA	14658	500.00
389	S-010819	1,250.00	OS/ 008276	24/10/2016	10295421695	RIVERA PORTOCARRERO JORGE REYNALDO	14652	1,250.00
390	S-010544	2,400.00	OS/ 008277	24/10/2016	10434579185	PILCO JOVE JORGE	14657	2,400.00
391	S-010852	2,400.00	OS/ 008279	24/10/2016	10467955565	CCALLO MAMANI RENZO JAVIER	14656	2,400.00
392	S-010781	4,000.00	OS/ 008280	24/10/2016	10421077164	JAPURA GUTIERREZ MARITZA NELLY	14667	4,000.00
393	S-010873	4,000.00	OS/ 008281	24/10/2016	10044339949	COAYLA GOMEZ JORGE PEDRO	14675	4,000.00
394	S-010927	80.00	OS/ 008283	24/10/2016	10721473916	HUAMANI HUACHO ROMULO	14655	80.00
395	S-011118	6,600.00	OS/ 008284	24/10/2016	10296306563	QUISPE AROSQUIPA OBED PETER	14663	6,600.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
396	S-010777	23,400.00	OS/ 008285	24/10/2016	10294686636	BANDA ALVAREZ RUBEN BENIGNO	14653	23,400.00
397	S-010579	2,400.00	OS/ 008286	24/10/2016	10015322557	CHINO ROQUE FIDEL	14700	2,400.00
398	S-010289	2,000.00	OS/ 008287	24/10/2016	10295583075	HANCO DELGADO CARMEN ROSA	14702	2,000.00
399	S-011112	6,000.00	OS/ 008288	24/10/2016	10307616519	ALVAREZ MINAYA MANUEL JESUS	14703	6,000.00
400	S-010445	1,900.00	OS/ 008289	24/10/2016	10723075501	DEL CARPIO ORTIZ VERUSKA JOHANNA	14704	1,900.00
401	S-011104	4,000.00	OS/ 008290	24/10/2016	10454512184	PEÑALOZA HUACHO MARITZA	14701	4,000.00
402	S-011114	600.00	OS/ 008291	24/10/2016	10306759359	MANCHEGO PALOMINO JUANA YELVI	14793	600.00
403	S-010548	2,400.00	OS/ 008292	24/10/2016	10306604762	MACHACA ALLCCA PRUDENCIO EDILBERTO	14699	2,400.00
404	S-011091	354.00	OS/ 008294	24/10/2016	10306759359	MANCHEGO PALOMINO JUANA YELVI	14756	354.00
405	S-010244	1,900.00	OS/ 008295	24/10/2016	10706612811	SILES CALIZAYA REYNALDO YERI	14776	1,900.00
406	S-010838	4,000.00	OS/ 008296	24/10/2016	10309612987	CHIRI VALENZUELA VICTOR RAUL	14770	4,000.00
407	S-010509	30,000.00	OS/ 008298	24/10/2016	10072789810	RUESTA RUIZ PEDRO FIDEL	15353	30,000.00
408	S-011228	6,000.00	OS/ 008299	24/10/2016	10434879812	MOLLO GUZMAN LUIS IRINEO	14746	6,000.00
409	S-011227	9,000.00	OS/ 008300	24/10/2016	10013244389	CUTIPA CHAVEZ SANDRO	14744	9,000.00
410	S-009497	2,500.00	OS/ 008301	24/10/2016	20456152512	CORPORACION VISTAPREVIA E.I.R.L.	14792	2,500.00
411	S-010811	2,500.00	OS/ 008302	24/10/2016	20601382122	WICHAY PUBLICIDAD & COMUNICACION E.I.R.L.	14745	2,500.00
412	S-010813	1,500.00	OS/ 008303	24/10/2016	10294186188	VALENCIA BOLAÑOS HERNAN ROBERTO	14739	1,500.00
413	S-011072	224.75	OS/ 008304	24/10/2016	20100017491	TELEFONICA DEL PERU SAA	14740	224.75
414	S-008718	3,476.40	OS/ 008305	24/10/2016	20600959078	KOMUNICA T PUBLICIDAD & MARKETING E.I.R.L.	14741	3,476.40
415	S-010694	29,000.00	OS/ 008306	24/10/2016	20106525456	IMASEN S.A.C.	15553	29,000.00
416	S-011168	563.90	OS/ 008307	25/10/2016	20100211034	SEDAPAR S.A.	14743	563.90
417	S-011200	1,050.00	OS/ 008308	25/10/2016	10304124771	QUISPE HOLGADO JULIANO	14783	1,050.00
418	S-011201	1,050.00	OS/ 008309	25/10/2016	10296854153	CHIPANA SUCASACA MERCEDES PATRICIA	14788	1,050.00
419	S-011198	1,200.00	OS/ 008310	25/10/2016	10710632079	AVALOS MORAN BRENDON PAUL	14789	1,200.00
420	S-011197	1,200.00	OS/ 008311	25/10/2016	10706632439	BRICEÑO CARLOS RONALD GABRIEL	14815	1,200.00
421	S-011199	1,050.00	OS/ 008312	25/10/2016	10445048904	YANCAPALLO DIAZ JORGE LUIS	14807	1,050.00
422	S-011195	1,200.00	OS/ 008313	25/10/2016	10297100365	APAZA BENAVENTE GABRIEL ROGERS	14808	1,200.00
423	S-011192	1,650.00	OS/ 008314	25/10/2016	10459361974	MIRANDA CHIPANA SANDRO	15018	1,650.00
424	S-010803	21,520.00	OS/ 008315	25/10/2016	20454373708	COLEGIO DE LICENCIADOS EN TURISMO	14777	15,500.00
425	S-010723	7,000.00	OS/ 008316	25/10/2016	20558235536	SERVICIOS IMPORTACION GENERAL CARLOS NUÑEZ S.A.C.	14771	7,000.00
426	S-010242	1,900.00	OS/ 008317	25/10/2016	10726629213	ROJAS TUCO YENNY LETICIA	14774	1,900.00
427	S-011109	16,350.00	OS/ 008319	25/10/2016	10044014187	PEREA BENIQUE ZIOBANY ANGEL	14810	16,350.00
428	S-011111	12,000.00	OS/ 008320	25/10/2016	10705741480	LIZARRAGA VILLEGAS LUIS ANDRES	14809	12,000.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
429	S-010812	800.00	OS/ 008321	25/10/2016	10420923975	MARTINEZ PINTO JOSE ALBERTO	14803	800.00
430	S-008453	2,400.00	OS/ 008322	25/10/2016	10294755174	LOZADA PAZ URLISH JOEL	14804	2,400.00
431	S-010805	6,000.00	OS/ 008323	25/10/2016	10411102641	CALIENES GALDOS ANDREA ALEJANDRA	15282	6,000.00
432	S-010611	826.00	OS/ 008324	25/10/2016	20600955935	COMUNICACION 365 SOCIEDAD ANONIMA CERRADA	14805	826.00
433	S-010608	826.00	OS/ 008325	25/10/2016	20600955935	COMUNICACION 365 SOCIEDAD ANONIMA CERRADA	14806	826.00
434	S-010567	3,500.00	OS/ 008326	25/10/2016	10451508020	PAUCA WONG MARIO ALBERTO	14811	3,500.00
435	S-011068	1,500.00	OS/ 008327	25/10/2016	10451508020	PAUCA WONG MARIO ALBERTO	14812	1,500.00
436	S-011124	2,500.00	OS/ 008328	25/10/2016	10295874011	MANRIQUE DIAZ ROBERTO EDWING	14785	2,500.00
437	S-009479	3,000.00	OS/ 008329	25/10/2016	10471032668	CONCHA RAMOS VICTOR ALEJANDRO	14786	3,000.00
438	S-011149	4,800.00	OS/ 008330	25/10/2016	20601374812	MBLZ S.R.L.	14794	4,760.00
439	S-008358	400.00	OS/ 008331	25/10/2016	10424790244	ESPINOZA RAMOS JOSE HUARLHY	14784	400.00
440	S-011232	7,500.00	OS/ 008332	25/10/2016	10418507182	ACERO PATIÑO ROLANDO FELIPE	14819	7,500.00
441	S-010591	900.00	OS/ 008333	25/10/2016	10721151846	PIZARRO MANCHEGO KARITO MILAGROS	15051	900.00
442	S-010877	3,000.00	OS/ 008335	25/10/2016	10418718892	YUPANQUI FLORES ROXANA	15598	3,000.00
443	S-011246	1,417.80	OS/ 008336	25/10/2016	20558300966	UNITRAVEL V & B E.I.R.L.	14835	1,417.80
444	S-011245	1,417.80	OS/ 008337	25/10/2016	20558300966	UNITRAVEL V & B E.I.R.L.	14827	1,417.80
445	S-011251	762.27	OS/ 008338	25/10/2016	20558300966	UNITRAVEL V & B E.I.R.L.	14822	762.27
446	S-011248	1,351.99	OS/ 008339	25/10/2016	20558300966	UNITRAVEL V & B E.I.R.L.	14834	1,351.99
447	S-010784	966.00	OS/ 008341	25/10/2016	20168424192	RADIO ONDA SIDERAL SA	14798	920.00
448	S-010743	5,400.00	OS/ 008342	25/10/2016	10730998967	SALAZAR FERNANDEZ GEANIRE DEL CARMEN NEYDEE	14758	5,400.00
449	S-010152	1,800.00	OS/ 008343	25/10/2016	10295525865	YNFA NINA GLORIA PAULINA	15291	1,800.00
450	S-010154	1,800.00	OS/ 008344	25/10/2016	10292480275	GONZALES ELGUERA ALBERTINA YANET	15023	1,800.00
451	S-010597	1,180.00	OS/ 008345	25/10/2016	20601070201	HORA 20 PUBLICACIONES E.I.R.L.	15026	1,180.00
452	S-010640	1,000.00	OS/ 008346	25/10/2016	10460228579	FLORES RONDON HUBERT PAUL	15025	1,000.00
453	S-010641	7,176.00	OS/ 008347	25/10/2016	10292947386	BECERRA ZEVALLOS MOISES RORY	15024	7,176.00
454	S-010434	3,000.00	OS/ 008348	25/10/2016	10044162593	HUANCA LLANQUE VIDAL	14814	3,000.00
455	S-009661	2,900.00	OS/ 008350	25/10/2016	10292204103	MORA TODCO MANUEL ALBERTO	14790	2,900.00
456	S-009483	3,200.00	OS/ 008351	25/10/2016	10295712886	SALLUCA MAMANI ALFREDO JAVIER	14797	3,200.00
457	S-009480	3,500.00	OS/ 008352	25/10/2016	10308542039	CASTRO CHOQUEHUANCA JUAN ALBERTO	14799	3,500.00
458	S-009659	2,500.00	OS/ 008353	25/10/2016	10436408876	CERECEDA ESPINOZA ZAYDA	14800	2,500.00
459	S-009485	3,200.00	OS/ 008354	25/10/2016	10402097251	SOTO BARRIENTOS CESAR	14801	3,200.00
460	S-009486	3,200.00	OS/ 008355	25/10/2016	10718498207	CASTILLA AVALOS DIEGO ALONSO	14779	3,200.00
461	S-009488	2,900.00	OS/ 008356	25/10/2016	10422625271	QUISPE YUCRA DAVID DANIEL	14781	2,900.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
462	S-009489	2,900.00	OS/ 008357	25/10/2016	10444621031	CHURA HUAYLLA ROBINSAY	14782	2,900.00
463	S-010850	4,000.00	OS/ 008358	25/10/2016	10417580820	RODRIGUEZ MARQUEZ HENRY JIMMY	14823	4,000.00
464	S-010728	4,000.00	OS/ 008359	25/10/2016	10404325057	CACERES ABARCA YSMAEL ALEJANDRO	14796	4,000.00
465	S-011239	3,500.00	OS/ 008360	26/10/2016	10456964490	PRADO SALAS JORGE LUIS	14837	3,500.00
466	S-010454	8,000.00	OS/ 008361	26/10/2016	10309612987	CHIRI VALENZUELA VICTOR RAUL	14813	8,000.00
467	S-010657	5,000.00	OS/ 008362	26/10/2016	10309612987	CHIRI VALENZUELA VICTOR RAUL	14767	5,000.00
468	S-011309	2,500.00	OS/ 008363	26/10/2016	10438791979	TORRES CHOQUE ANGELA MARIA	14833	2,500.00
469	S-011184	2,000.00	OS/ 008364	26/10/2016	10724149508	MAMANI RISCO PAOLA LENNY	14830	2,000.00
470	S-011183	2,000.00	OS/ 008365	26/10/2016	10296471530	PINTO GONZALES SHERLYN YANKARLA	14829	2,000.00
471	S-011303	2,500.00	OS/ 008366	26/10/2016	10433828076	TAPIA SUAREZ LIZBETH SALATIEL	14840	2,500.00
472	S-011189	2,000.00	OS/ 008367	26/10/2016	10443628628	PAREJA HANCO JEANNELA JOANNA	14842	2,000.00
473	S-011163	1,800.00	OS/ 008369	26/10/2016	10400253230	CASTRO HUAMANI VIVIANA	14844	1,800.00
474	S-010118	1,000.00	OS/ 008370	26/10/2016	10292724794	ENRIQUEZ MEDRANO ADRIAN	14845	1,000.00
475	S-011254	2,000.00	OS/ 008371	26/10/2016	10443628628	PAREJA HANCO JEANNELA JOANNA	14846	2,000.00
476	S-011224	129.90	OS/ 008373	26/10/2016	20100017491	TELEFONICA DEL PERU SAA	14841	129.90
477	S-011225	129.90	OS/ 008374	26/10/2016	20100017491	TELEFONICA DEL PERU SAA	14838	129.90
478	S-011234	89.90	OS/ 008375	26/10/2016	20100017491	TELEFONICA DEL PERU SAA	14832	89.90
479	S-011261	195.85	OS/ 008376	26/10/2016	20100017491	TELEFONICA DEL PERU SAA	14836	195.85
480	S-010583	217.13	OS/ 008377	26/10/2016	20100017491	TELEFONICA DEL PERU SAA	14831	217.13
481	S-010541	512.45	OS/ 008378	26/10/2016	20100017491	TELEFONICA DEL PERU SAA	14828	512.45
482	S-011051	1,568.50	OS/ 008379	26/10/2016	20558300966	UNITRAVEL V & B E.I.R.L.	14847	1,568.50
483	S-010832	1,500.00	OS/ 008380	26/10/2016	10704926621	JURURO QUISPE MARIELA	14848	1,500.00
484	S-011202	560.00	OS/ 008381	26/10/2016	10437704614	VENTURA MAMANI OSCAR ALFREDO	14854	560.00
485	S-010473	470.00	OS/ 008382	26/10/2016	10293658116	SONCO CHURA VICENTE	14851	470.00
486	S-011069	1,500.00	OS/ 008383	26/10/2016	10419193670	CONDORI JARATA MIGUEL ANGEL	14860	1,500.00
487	S-011338	9,000.00	OS/ 008387	26/10/2016	10722257346	GUTIERREZ AYALA KATHERINE FIORELLA	14824	9,000.00
488	S-011282	6,000.00	OS/ 008389	26/10/2016	10409912236	MINAS MARTINEZ JUANA	14853	6,000.00
489	S-011284	9,000.00	OS/ 008390	26/10/2016	10295391524	ZEVALLOS URDAY CHRISTIAN MARCO	14855	9,000.00
490	S-011317	9,000.00	OS/ 008391	26/10/2016	10407672017	GARAY AMEZQUITA CRISTINA JEANETH	14856	9,000.00
491	S-011264	6,000.00	OS/ 008392	26/10/2016	10464134358	TEJADA MONTOYA MANUELA ALEJANDRA	14864	6,000.00
492	S-011265	7,500.00	OS/ 008393	26/10/2016	10432918314	RAMOS LUPO DIEGO	14862	7,500.00
493	S-010692	5,272.06	OS/ 008394	26/10/2016	20497783845	TRANSPORTE VELOZ E.I.R.L.	14861	5,272.06
494	S-011082	500.00	OS/ 008395	26/10/2016	10293847458	LUPACA FLORES ROMULO AMERICO	14857	500.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
495	S-011081	500.00	OS/ 008396	26/10/2016	10721371099	GUINASSI SOTOMAYOR SERGIO IVAN	14852	500.00
496	S-011388	6,000.00	OS/ 008397	26/10/2016	10738780502	PIZARRO FERNANDEZ KATIA GUADALUPE	14878	6,000.00
497	S-011120	1,000.00	OS/ 008398	26/10/2016	10733602797	CHAMBI PURGUAYA JOSE	14876	1,000.00
498	S-011363	5,400.00	OS/ 008399	26/10/2016	10721546221	MONTOYA GARCIA YANELLA ESMILA	14871	5,400.00
499	S-011348	6,600.00	OS/ 008400	26/10/2016	10297378231	ZEGARRA MALDONADO VERONICA ROSA	14872	6,600.00
500	S-011399	5,400.00	OS/ 008401	26/10/2016	10292373983	ROJAS FERIA ALDO MARIO	14879	5,400.00
501	S-011384	5,400.00	OS/ 008402	26/10/2016	10411578734	ORTIZ TORRES KATIUSHKA	14877	5,400.00
502	S-011151	4,200.00	OS/ 008403	26/10/2016	10477435560	CACERES PERALTA KATHERYN FABIOLA	14884	4,200.00
503	S-011345	6,000.00	OS/ 008404	26/10/2016	10463119819	NAPA GUITTON EVELYN CECILIA	14868	6,000.00
504	S-010748	7,500.00	OS/ 008405	26/10/2016	10710031652	RECABARREN MEDINA MILAGROS	14874	7,500.00
505	S-011152	6,000.00	OS/ 008406	26/10/2016	10468891153	DUEÑAS MARCAPURA SHIRLEY ELIZABETH	14873	6,000.00
506	S-011226	2,200.00	OS/ 008407	26/10/2016	10099546269	GONZALES RIOS EDUARDO AUGUSTO	14882	2,200.00
507	S-010751	5,400.00	OS/ 008408	26/10/2016	10304158749	BECERRA BELTRAN ZOILA LUZ	14870	5,400.00
508	S-011166	7,500.00	OS/ 008409	26/10/2016	10415668487	DEL CARPIO SALAS ZOILA YRMA	14886	7,500.00
509	S-011167	2,566.67	OS/ 008410	26/10/2016	10705745094	GUERREROS MONTOYA MERLY KAROL	14883	2,566.67
510	S-011159	5,400.00	OS/ 008411	26/10/2016	10411903082	BENAVENTE PASTOR GONZALO JAVIER	14885	5,400.00
511	S-011150	5,400.00	OS/ 008414	27/10/2016	10296641451	URIARTE ROSSI DE MUÑOZ ZULEIKA KATHERINE	14892	5,400.00
512	S-011318	2,300.00	OS/ 008415	27/10/2016	10296302975	GALVEZ MORALES ROSA ESMERALDA	14904	2,300.00
513	S-010735	3,600.00	OS/ 008417	27/10/2016	10478501973	VARGAS CUMPA LOURDES ADRIANA	14896	3,600.00
514	S-010750	7,500.00	OS/ 008418	27/10/2016	10047444140	ZEBALLOS FLOR LUIS SANDRO	14902	7,500.00
515	S-010999	1,200.00	OS/ 008419	27/10/2016	10726655605	REAÑO ARREDONDO BRIAN	14928	1,200.00
516	S-011024	1,200.00	OS/ 008420	27/10/2016	10430546827	CAIRA MAMANI JOSE LUIS	14927	1,200.00
517	S-011025	1,200.00	OS/ 008421	27/10/2016	10801969289	CRUZ PILARES WALTER JULIO CESAR	15039	1,200.00
518	S-011026	1,200.00	OS/ 008422	27/10/2016	10292144810	ZEVALLOS RAMOS ZENON VICTOR	14903	1,200.00
519	S-010970	1,200.00	OS/ 008423	27/10/2016	10427329874	MENDOZA ZAVALA YANETH	15096	1,200.00
520	S-010971	1,200.00	OS/ 008424	27/10/2016	10296099614	MARQUEZ VELASQUEZ HILDA	15110	1,200.00
521	S-010969	1,200.00	OS/ 008425	27/10/2016	10306742260	QUISPE CONDORI MARIA INES	15228	1,200.00
522	S-010968	1,200.00	OS/ 008426	27/10/2016	10454812404	QUISPE CHURA LUZ MARINA	15116	1,200.00
523	S-010967	1,200.00	OS/ 008427	27/10/2016	10412272531	TACCA QUISPE ANGELICA	15098	1,200.00
524	S-010964	1,200.00	OS/ 008428	27/10/2016	10441138275	HUAMANI CHIRINOS ROMEL JUAN DE DIOS	15107	1,200.00
525	S-011090	1,800.00	OS/ 008429	27/10/2016	10293510909	HERRERA LINARES ARODI JAIME	14908	1,800.00
526	S-010961	1,200.00	OS/ 008430	27/10/2016	10296696876	PINEDA COASACA ROSA MATIASA	15097	1,200.00
527	S-010951	2,000.00	OS/ 008431	27/10/2016	10704268225	BELLIDO RODRIGUEZ LUIS BARDZ	14926	2,000.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
528	S-010914	2,000.00	OS/ 008432	27/10/2016	10295355978	MANRIQUE JIMENEZ MIGUEL ANGEL	14924	2,000.00
529	S-011023	1,200.00	OS/ 008433	27/10/2016	10292173160	KANA ACHIRI LUCIO	14916	1,200.00
530	S-011021	1,200.00	OS/ 008434	27/10/2016	10424623071	CHANCOLLA MAMANI OSCAR JORGE	14909	1,200.00
531	S-011016	1,200.00	OS/ 008435	27/10/2016	10293937350	BARRA ARAGON JUDITH GIOVANNA	14932	1,200.00
532	S-011018	1,200.00	OS/ 008436	27/10/2016	10294019737	JIMENEZ TORRES RAUL JESUS	14929	1,200.00
533	S-011014	1,200.00	OS/ 008437	27/10/2016	10296801459	OVEDIO ROJAS MARCO ANTONIO	14914	1,200.00
534	S-010985	1,200.00	OS/ 008438	27/10/2016	10293248228	QUISPE HUAMANI JULIA REBECA	14930	1,200.00
535	S-010986	1,200.00	OS/ 008439	27/10/2016	10295594531	GARCIA FERNANDEZ RUTH ESTHER	14925	1,200.00
536	S-010993	1,200.00	OS/ 008440	27/10/2016	10297252297	LOPE MAMANI DE TICONA URSULINA	14931	1,200.00
537	S-010994	1,200.00	OS/ 008441	27/10/2016	10296783078	ARIVILCA QUISPE DE HUARACALLO JULIA	14923	1,200.00
538	S-010995	1,200.00	OS/ 008442	27/10/2016	10442294726	LAJARA CHAVEZ JUANA LUISA	14921	1,200.00
539	S-010997	1,200.00	OS/ 008443	27/10/2016	10304129951	RIEGA FLORIN FERNANDO CRISTOBAL	14920	1,200.00
540	S-010998	1,200.00	OS/ 008444	27/10/2016	10483119769	CARDENAS QUISPE CHRISTIAN MARIANO	14919	1,200.00
541	S-010974	1,200.00	OS/ 008445	27/10/2016	10238288431	VEGA DE HUAMAN REINA	14911	1,200.00
542	S-011006	1,500.00	OS/ 008446	27/10/2016	10746477304	SANCHEZ CHACON DIEGO EMANUEL JESUS	14912	1,500.00
543	S-011004	2,500.00	OS/ 008447	27/10/2016	10424301219	BECERRA CHAVEZ DANY DANIEL	14913	2,500.00
544	S-011002	1,500.00	OS/ 008448	27/10/2016	10701782009	RONCALLA CHACON TERRY ARTURO	14917	1,500.00
545	S-010973	1,200.00	OS/ 008449	27/10/2016	10296080590	ANDRADE PACO NELLY JUANITA	14918	1,200.00
546	S-009453	1,000.00	OS/ 008450	27/10/2016	10292984893	HILACHOQUE MEDRANO ESTANISLAO SALVADOR	14952	1,000.00
547	S-010875	2,800.00	OS/ 008451	27/10/2016	10297179531	NIÑO DE GUZMAN SANCHEZ DANIEL	14939	2,800.00
548	S-011003	1,200.00	OS/ 008453	27/10/2016	10469455331	JIMENEZ HUANCA GUILLERMO ANTONIO	15066	1,200.00
549	S-010913	1,500.00	OS/ 008454	27/10/2016	10293825870	ALVARADO RODRIGUEZ LUIS ENRIQUE	15067	1,500.00
550	S-010952	1,800.00	OS/ 008455	27/10/2016	10304239030	COLOMA MEDINA EDUARDO HAROLD	14968	1,800.00
551	S-010953	1,800.00	OS/ 008456	27/10/2016	10294839025	TALAVERA ZEGARRA JOSE ANTONIO	14971	1,800.00
552	S-011001	160.00	OS/ 008457	27/10/2016	10292204103	MORA TODCO MANUEL ALBERTO	15068	160.00
553	S-011113	1,797.30	OS/ 008458	27/10/2016	10292868508	RAMIREZ PACHARI JUAN HECTOR	15069	1,797.30
554	S-011143	780.00	OS/ 008459	27/10/2016	10802499685	ZEVALLOS CACERES ULRRICH SADAD	14966	780.00
555	S-010839	7,500.00	OS/ 008460	27/10/2016	10295247296	ARANIBAR ROSAS GUIDO GUSTAVO	14953	7,500.00
556	S-011172	2,300.00	OS/ 008461	27/10/2016	10296302975	GALVEZ MORALES ROSA ESMERALDA	15172	2,300.00
557	S-010399	1,000.00	OS/ 008464	27/10/2016	10700004029	CORNEJO JUAREZ ALLISON YANET	15022	1,000.00
558	S-010684	17,200.00	OS/ 008465	27/10/2016	20600786769	GSA INGENIERIA Y CONSULTORES AMBIENTALES E.I.R.L.	14985	17,200.00
559	S-010691	5,000.00	OS/ 008466	27/10/2016	10297243123	RAMIREZ CUTIPA MIGUEL ANGEL	14988	5,000.00
560	S-011078	5,100.00	OS/ 008467	27/10/2016	10292411753	RONDON ANDRADE RAFAEL MANUEL	15049	5,100.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
561	S-011099	350.00	OS/ 008468	27/10/2016	10296966539	MAMANI CHAVEZ RICARDO APOLINO	14989	330.00
562	S-010671	1,200.00	OS/ 008469	27/10/2016	10803374428	RUEDA MEDRANO NORMAN EDUARDO	15215	1,200.00
563	S-011028	900.00	OS/ 008470	27/10/2016	15508802142	CHUQUICAÑA ZUÑIGA EDUARDO ANGEL	14997	900.00
564	S-010427	1,000.00	OS/ 008471	27/10/2016	10705745094	GUERREROS MONTOYA MERLY KAROL	15046	1,000.00
565	S-011019	1,800.00	OS/ 008472	27/10/2016	15370589396	QUISPE GONZALES ARMANDO	15008	1,800.00
566	S-011339	6,000.00	OS/ 008473	27/10/2016	10404770824	DIAZ ALAYO MILTON JHON	14963	6,000.00
567	S-011015	1,800.00	OS/ 008474	27/10/2016	15412862705	CARDENAS VILLALOBOS GIOVANI	15011	1,800.00
568	S-011012	1,800.00	OS/ 008475	27/10/2016	10004330507	PEREZ GUTIERREZ SAMUEL GUILLERMO	15009	1,800.00
569	S-010900	1,500.00	OS/ 008476	27/10/2016	10304159010	ZUÑIGA GRANDA KATY SALINOVA	15015	1,500.00
570	S-011010	2,300.00	OS/ 008477	27/10/2016	10432899727	HUARAYA MEZA GILMAR JAVIER	14967	2,300.00
571	S-011457	1,500.00	OS/ 008478	27/10/2016	10459568994	MELENDEZ MOTTA DAVID ALONSO	15045	1,500.00
572	S-011463	1,500.00	OS/ 008479	27/10/2016	10441746097	GALLEGOS PORTUGAL YRENE ALEJANDRA	15121	1,500.00
573	S-011448	1,800.00	OS/ 008480	27/10/2016	10410386963	GARCIA SALAS JOSE MANUEL	15006	1,800.00
574	S-011450	1,800.00	OS/ 008481	27/10/2016	10418845193	MAMANI QUILLUYA LUZ DELIA	14999	1,800.00
575	S-011008	2,300.00	OS/ 008482	27/10/2016	10293623461	AYALA VILLENA JORGE PAUL	15010	2,300.00
576	S-011007	1,020.00	OS/ 008483	27/10/2016	15502443183	ESPINOZA CACERES GONZALO	15013	1,020.00
577	S-011005	880.00	OS/ 008484	27/10/2016	10105241998	LLAMOCA QUISPE EDGAR ANTONIO	15044	880.00
578	S-010982	1,600.00	OS/ 008485	27/10/2016	10474727314	RODRIGUEZ HERENCIA GRACE INGRID	14889	1,600.00
579	S-010980	1,700.00	OS/ 008486	27/10/2016	10296029446	HERENCIA VALENCIA BLANCA GRACIELA	15112	1,700.00
580	S-010960	1,500.00	OS/ 008487	27/10/2016	10308584882	MACEDO REYNOSO JUAN ENRIQUE	15031	1,500.00
581	S-010958	2,500.00	OS/ 008488	27/10/2016	10012506916	DUEÑAS ARAPA LUIS BELTRAN	15033	2,500.00
582	S-010954	1,500.00	OS/ 008489	27/10/2016	10297024723	QUIROZ PAREDES IGNACIO VICTOR	15034	1,500.00
583	S-010978	1,200.00	OS/ 008490	27/10/2016	10293177355	CONDORI HUARCA FRANCISCO PAULINO	15035	1,200.00
584	S-010594	329.00	OS/ 008491	27/10/2016	10304249914	LLERENA OVIEDO RONNY ALBERTO	15036	329.00
585	S-010840	6,600.00	OS/ 008492	27/10/2016	10427830913	QUISPE APAZA MARLENY	15027	6,600.00
586	S-009662	2,500.00	OS/ 008493	27/10/2016	10456075539	ARCE CHIPANA JOSE LUIS	15028	2,500.00
587	S-009663	2,500.00	OS/ 008494	27/10/2016	10447565752	HUAHUACHAMPI CAYLLAHUA JORGE LUIS	15029	2,500.00
588	S-009665	2,500.00	OS/ 008495	27/10/2016	10456701308	SOLANO PUMA RICARDO ENRIQUE	15118	2,500.00
589	S-009666	2,500.00	OS/ 008496	27/10/2016	10484528875	TAPIA SANTOS ROBERT	15122	2,500.00
590	S-009667	2,500.00	OS/ 008497	27/10/2016	10296894589	RIMACHE SEQUERA ROBERTO CESAR	15088	2,500.00
591	S-010701	6,000.00	OS/ 008498	27/10/2016	10431192794	CHIVIGORRE CARI IRWIN WILIFREDO	15020	6,000.00
592	S-010249	2,400.00	OS/ 008499	27/10/2016	10408220519	CARREON MAMANI FLAVIO ROBERTO	15017	2,400.00
593	S-009138	1,073.80	OS/ 008500	27/10/2016	20454899491	SEBAS S Y S AUTOMOTRIZ E.I.R.L.	15212	1,073.80

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
594	S-011132	1,170.00	OS/ 008501	27/10/2016	10414299992	JUAREZ PINTO LUIS	15201	1,170.00
595	S-010045	4,080.00	OS/ 008502	27/10/2016	20302241598	KOMATSU-MITSUI MAQUINARIAS PERU S.A.	15037	4,077.79
596	S-009798	4,050.00	OS/ 008503	27/10/2016	20120858425	POWER EIRL	15038	4,040.00
597	S-011086	700.00	OS/ 008504	27/10/2016	10297126356	HIDALGO CALIZAYA KARLA MARIBEL JULIA	15040	700.00
598	S-010050	4,078.00	OS/ 008505	27/10/2016	20302241598	KOMATSU-MITSUI MAQUINARIAS PERU S.A.	15041	4,077.79
599	S-010956	1,700.00	OS/ 008507	28/10/2016	10292374181	CALSIN RODRIGUEZ SATURNINO	15048	1,700.00
600	S-011446	2,500.00	OS/ 008508	28/10/2016	10401262640	SUCA MONTALVO MERY ANTONIA	15064	2,500.00
601	S-011378	7,200.00	OS/ 008509	28/10/2016	10420273971	BEJAR QUISPE JAVIER EDWIN	15021	7,200.00
602	S-011395	124.20	OS/ 008510	28/10/2016	20100211034	SEDAPAR S.A.	15090	124.20
603	S-011063	1,750.00	OS/ 008511	28/10/2016	10297117179	MAMANI MAMANI WASHINGTON HENRY	15091	1,750.00
604	S-010746	7,500.00	OS/ 008512	28/10/2016	10297095787	CANO PINTO JOHAN ARIANO	15093	7,500.00
605	S-010742	7,500.00	OS/ 008513	28/10/2016	10429266900	CHIPANA RAMOS EDILBERTO	15086	7,500.00
606	S-010745	7,500.00	OS/ 008514	28/10/2016	10297351929	SILLOCA CABANA HUBERT	15083	7,500.00
607	S-011221	2,000.00	OS/ 008515	28/10/2016	10411102641	CALIENES GALDOS ANDREA ALEJANDRA	15085	2,000.00
608	S-011079	700.00	OS/ 008516	28/10/2016	10295294537	GUINASSI GOMEZ ALVARO ROY	15087	700.00
609	S-011196	1,200.00	OS/ 008517	28/10/2016	10292883523	GALLEGOS OBANDO ADOLFO DAMIAN	15084	1,200.00
610	S-011368	2,500.00	OS/ 008518	28/10/2016	10707447431	CONDORI TORRES ALEXIS	15095	2,500.00
611	S-011366	2,500.00	OS/ 008521	28/10/2016	10474671602	PACARA TORRES CLEMENTE JULIAN	15153	2,500.00
612	S-011258	4,500.00	OS/ 008522	28/10/2016	10704635741	RODRIGUEZ NAJARRO JESUS FERNANDO	15154	4,500.00
613	S-011279	5,400.00	OS/ 008523	28/10/2016	10707796061	DELGADO CACERES ANDRES	15089	5,400.00
614	S-011499	4,500.00	OS/ 008524	28/10/2016	10106052986	CARDENAS PARIANSULCA ROGER WILLMAN	15073	4,500.00
615	S-011373	7,500.00	OS/ 008525	28/10/2016	10433505994	BEJAR FRANCO DORA MILAGROS	15065	7,500.00
616	S-010910	2,000.00	OS/ 008526	28/10/2016	10715048944	CHAVEZ VIZCARRA EDGARD SABINO	15120	2,000.00
617	S-011060	1,200.00	OS/ 008527	28/10/2016	10307677518	CABRERA TIJERO ELVISAR JANE	15101	1,200.00
618	S-010807	2,480.00	OS/ 008528	28/10/2016	10297045691	ROJAS YANQUI JAIME JUAN	15174	2,480.00
619	S-010912	2,000.00	OS/ 008529	28/10/2016	10803872771	CHOQUEPATA PELINCO HUGO MARCOS	15102	2,000.00
620	S-010962	1,200.00	OS/ 008530	28/10/2016	10437182651	ALIAGA CARHUAS CHARO	15125	1,200.00
621	S-010911	1,500.00	OS/ 008531	28/10/2016	10304234771	DELGADO ALVAREZ LIZBETH MAR	15100	1,500.00
622	S-011055	1,200.00	OS/ 008532	28/10/2016	10306592764	CASTRO CUEVA JOSELITO EDILBERTO	15132	1,200.00
623	S-011056	1,200.00	OS/ 008533	28/10/2016	10293199693	TEJADA CONDORI PABLO MAURO	15123	1,200.00
624	S-011057	1,200.00	OS/ 008534	28/10/2016	10480873306	ZUÑIGA VALENCIA CARLOS FERNANDO	15135	1,200.00
625	S-011058	1,200.00	OS/ 008535	28/10/2016	10404665079	CHIPO QUISPE OSCAR ALBERTO	15133	1,200.00
626	S-011059	1,200.00	OS/ 008536	28/10/2016	10803132033	PEREZ QUISPE JUAN FRANCISCO	15131	1,200.00

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
627	S-011048	1,200.00	OS/ 008537	28/10/2016	10292165728	QUISPE CHIRINOS MATILDE	15108	1,200.00
628	S-011049	1,200.00	OS/ 008538	28/10/2016	10294653312	MAMANI QUISPE JUSTINO	15103	1,200.00
629	S-010836	10,500.00	OS/ 008540	31/10/2016	10294271452	ENRIQUEZ BLANCO HERNAN	15124	10,500.00
630	S-010699	3,418.10	OS/ 008541	31/10/2016	20256136865	SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA " SERPOST S.A"	15147	3,418.10
631	S-010771	7,500.00	OS/ 008542	31/10/2016	10292042031	GARCIA DE CAVALLERO MARIA EUGENIA	15148	7,500.00
632	S-010869	394.86	OS/ 008543	31/10/2016	10293783573	SARAVIA ARAMBLO FELIPE	15115	394.00
633	S-008508	1,200.00	OS/ 008544	31/10/2016	10293830776	MENDEZ JIMENEZ EDGARD GODOFREDO	15114	1,150.00
634	S-010480	2,400.00	OS/ 008545	31/10/2016	10467112894	GARCIA MARROQUIN BRYAN KLAUS	15113	2,400.00
635	S-011211	3,000.00	OS/ 008546	31/10/2016	10015601103	HANCCO MAMANI NESTOR LUCIANO	17186	3,000.00
636	S-010384	2,400.00	OS/ 008549	31/10/2016	10484522991	TORRES PISFIL PATRICIA MAXIMINA	15234	2,400.00
637	S-010502	30,295.00	OS/ 008550	31/10/2016	10292784576	BERNAL RODRIGUEZ GABY OLGA	15630	30,294.12
638	S-011050	1,200.00	OS/ 008552	31/10/2016	10762424385	BONIFACIO LOPEZ SAMUEL JAMIN	15136	1,200.00
639	S-011052	1,200.00	OS/ 008553	31/10/2016	10103484036	DEL CARPIO SOTO NEISER JESUS	15158	1,200.00
640	S-011053	1,200.00	OS/ 008554	31/10/2016	10308315733	PRADO QUIROZ PERCY HERNAN	15156	1,200.00
641	S-011311	25,000.00	OS/ 008555	31/10/2016	10296335091	APAZA MAMANI GUSTAVO EDGAR	15129	25,000.00
642	S-011119	29,500.00	OS/ 008556	31/10/2016	10296073305	ALVAREZ PACHECO EDUARDO	15127	29,500.00
643	S-011275	13,000.00	OS/ 008557	31/10/2016	20532535639	PROIECTUS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - PROIE	15159	13,000.00
644	S-010943	4,000.00	OS/ 008558	31/10/2016	10296472781	BENAVIDES RODRIGUEZ JOSE RICHARD	15126	4,000.00
645	S-010866	31,270.00	OS/ 008559	31/10/2016	10296073305	ALVAREZ PACHECO EDUARDO	15137	31,270.00
646	S-011310	23,600.00	OS/ 008560	31/10/2016	10296073305	ALVAREZ PACHECO EDUARDO	15134	23,600.00
647	S-011209	2,250.00	OS/ 008561	31/10/2016	10296766921	EGUILUZ MONROY CARLOS ENRIQUE	15146	2,250.00
648	S-011165	1,500.00	OS/ 008562	31/10/2016	10704635741	RODRIGUEZ NAJARRO JESUS FERNANDO	15149	1,500.00
649	S-010761	1,628.84	OS/ 008563	31/10/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	15151	1,628.84
650	S-010764	1,000.30	OS/ 008564	31/10/2016	20517374661	GRUPO LA REPUBLICA PUBLICACIONES S.A.	15150	1,000.30
651	S-011077	2,500.00	OS/ 008565	31/10/2016	10292813461	REYMER FERNANDEZ HUGO GALO	15138	2,500.00
652	S-011126	2,200.00	OS/ 008566	31/10/2016	10472571821	PERALTA QUISPE YESSICA KAREN	15139	2,200.00
653	S-011222	2,992.00	OS/ 008567	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15140	2,992.00
654	S-011208	2,000.00	OS/ 008568	31/10/2016	10004910058	GOMEZ MAMANI LUCINDA GIOVANI	15144	2,000.00
655	S-010677	5,700.00	OS/ 008569	31/10/2016	10295269851	ARENAS CANO WILLY RICARDO	15640	5,700.00
656	S-011223	847.30	OS/ 008570	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15954	847.30
657	S-011231	230.85	OS/ 008571	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15354	221.85
658	S-011391	264.63	OS/ 008572	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15141	264.63
659	S-011392	552.04	OS/ 008573	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15179	552.04

ORDENES DE SERVICIOS MES DE OCTUBRE 2016

#	Documento	Importe	Orden	fecha	RUC	Proveedor	SIAF	Importe
660	S-011393	6,096.97	OS/ 008574	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15181	6,096.97
661	S-011145	308.20	OS/ 008575	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15170	308.20
662	S-011046	1,200.00	OS/ 008576	31/10/2016	10294398231	RAMOS QUISPE MARTIN	15309	1,200.00
663	S-011045	1,200.00	OS/ 008577	31/10/2016	10467547106	CHICOMA TELLES CATHERINE CAROLINA	15308	1,200.00
664	S-011044	1,200.00	OS/ 008578	31/10/2016	10293837401	MALAGA VALDIVIA HORTENCIA GUADALUPE	15306	1,200.00
665	S-011043	1,200.00	OS/ 008579	31/10/2016	10478008045	MONTOYA GARCIA JESUS MARTIN	15304	1,200.00
666	S-011445	1,800.00	OS/ 008580	31/10/2016	10294409209	ASCENCIO LEON ALONSO CAMILO	15171	1,800.00
667	S-011041	1,200.00	OS/ 008581	31/10/2016	10441759539	BENAVIDES RONCALLA MICHAEL BERTIN	15311	1,200.00
668	S-011040	1,200.00	OS/ 008582	31/10/2016	10432772034	CASTRO BEDOYA EYDER JESUS	15310	1,200.00
669	S-011414	1,200.00	OS/ 008583	31/10/2016	10400329724	ROJAS FLOREZ ROMMEL MARTIN	15343	1,200.00
670	S-011037	1,200.00	OS/ 008584	31/10/2016	10295996931	RAFAELE CAÑARI LINO	15342	1,200.00
671	S-011036	1,200.00	OS/ 008585	31/10/2016	10020368131	CANSAYA YUJRA JOSE	15305	1,200.00
672	S-011034	1,200.00	OS/ 008586	31/10/2016	10292658392	URDAY MANRIQUE VICTOR GUILER	15299	1,200.00
673	S-011035	1,200.00	OS/ 008587	31/10/2016	10418033709	PUMA VERA JAVIER ADOLFO	15216	1,200.00
674	S-011030	1,200.00	OS/ 008588	31/10/2016	10295601090	VELAZCO BARRIGA JUAN DAVID	15214	1,200.00
675	S-011518	27,000.00	OS/ 008589	31/10/2016	20600786769	GSA INGENIERIA Y CONSULTORES AMBIENTALES E.I.R.L.	15173	26,991.32
676	S-011439	211.60	OS/ 008590	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15183	211.60
677	S-011031	1,200.00	OS/ 008591	31/10/2016	10292231976	ZAPANA LIMA PEDRO PASCUAL	15210	1,200.00
678	S-011032	1,200.00	OS/ 008592	31/10/2016	10096656543	QUISPE TAMAYO LUIS ALBERTO	15202	1,200.00
679	S-011377	43.66	OS/ 008593	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15182	43.66
680	S-011375	65.81	OS/ 008594	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15175	65.81
681	S-011374	80.00	OS/ 008595	31/10/2016	20100017491	TELEFONICA DEL PERU SAA	15184	80.00
682	S-011033	1,200.00	OS/ 008596	31/10/2016	10295558208	QUIROZ NIETO GUIDO FLORENTINO	15204	1,200.00
683	S-011502	1,000.00	OS/ 008597	31/10/2016	20506331014	R & C CONSULTING SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITAD	15190	1,000.00
684	S-011029	1,020.00	OS/ 008598	31/10/2016	15413457219	CASTAÑEDA MUÑOZ HILARIO LEONCIO	15205	1,020.00
685	S-011011	1,800.00	OS/ 008599	31/10/2016	10412222381	MORALES HUARACHI ALDO EDDY	15381	1,800.00
686	S-011061	1,800.00	OS/ 008600	31/10/2016	10308537663	CERVANTES VASQUEZ FELIX MANUEL	15206	1,800.00
687	S-011116	960.00	OS/ 008601	31/10/2016	10295725422	CASTILLO CONDORI MARIO SAMUEL	15177	960.00
688	S-011013	1,700.00	OS/ 008602	31/10/2016	10725522725	SILVA AYALA NICOLAI ANDREI	15186	1,700.00
689	S-011144	880.00	OS/ 008603	31/10/2016	10293799453	CAYRO NEYRA IVET MERCEDES	15684	880.00
690	S-011235	1,850.00	OS/ 008604	31/10/2016	10297126356	HIDALGO CALIZAYA KARLA MARIBEL JULIA	15605	1,850.00
691	S-011301	250.00	OS/ 008605	31/10/2016	10703121468	BALDARRAGO ZEVALLOS JHONNY ALBERTO	15185	250.00