

ORDEN DE COMPRA					
MES DE MARZO 2018					
N° ORDEN	FECHA	META	RUC	RAZON SOCIAL	MONTO
6	1/03/2018	002-004-006-008	10297225133	SOTO RODRIGUEZ CHRISTIAN MARCOS	S/. 845.00
7	1/03/2018	5	20539594231	PACIFICO AREQUIPA S.A.C.	S/. 950.00
8	1/03/2018	9	20130009132	HUMBERTO DE LA CRUZ E.I.R.LTDA.	S/. 980.00
9	2/03/2018	002-008-009	10297225133	SOTO RODRIGUEZ CHRISTIAN MARCOS	S/. 8,752.88
10	2/03/2018	1	20455770239	REPRESENTACIONES MIGERSAL E.I.R.L.	S/. 403.56
11	2/03/2018	1	20455456283	IMPORTADORA SEGMIL S.A.C.	S/. 395.89
12	6/03/2018	001-002-003-004-005	20600326946	INTEGRA 111 SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - INTEGRA 111 S.R.L.	S/. 2,800.00
13	9/03/2018	002-003-004-005-006-007-008-009	10725243168	CERECEDA ASTETE FRANK	S/. 17,955.00
14	15/03/2018	8	20121083974	INDUSTRIAS GRUPP E.I.R.L.	S/. 3,304.00
15	16/03/2018	001-002-003	20455894396	OPERACIONES Y TRANSACCIONES H & M E.I.R.L.	S/. 19,581.15
16	16/03/2018	004-005-006	20539548710	FANIL E.I.R.L.	S/. 16,655.40
17	16/03/2018	006-007	20100220700	DIMEXA S.A.	S/. 6,805.80
18	16/03/2018	007-008	20454612389	GRUPO OPC S.R.L.	S/. 12,075.66
19	16/03/2018	002-003-004	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	S/. 5,109.99
20	16/03/2018	1	20454612389	GRUPO OPC S.R.L.	S/. 1,659.46
21	16/03/2018	005-006-007	20454906374	MASS COMPUTER S.R.L.	S/. 4,437.57
22	23/03/2018	004-005	20519865476	OK COMPUTER E.I.R.L.	S/. 7,589.08
23	26/03/2018	8	20601852382	COMPUMARKET & TECLOGY E.I.R.L.	S/. 60.00
24	26/03/2018	006-009	20601852382	COMPUMARKET & TECLOGY E.I.R.L.	S/. 6,996.00
25	27/03/2018	8	20600326946	INTEGRA 111 SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - INTEGRA 111 S.R.L.	S/. 70.00

ANULADO