

ORDENES DE COMPRA**NOVIEMBRE 2019**

N° ORDEN	FECHA	META	RUC	RAZON SOCIAL	MONTO
0000112	05/11/2019	7-8	20454082215	PLUSS COMPUTER S.R.L.	S/ 990.00
0000113	05/11/2019	7-9	20455474184	DISTRIBUCION Y TECNOLOGIA DEL SUR S.R.L.	S/ 2,995.00
0000114	05/11/2019	009	10294141591	JESUS MAMANI TORRES	S/ 290.00
0000115	05/11/2019	008	20454082215	PLUSS COMPUTER S.R.L.	S/ 990.00
0000116	15/11/2019	1-2-3-4-5-6-7	20100128056	SAGA FALABELLA S A	S/ 7,196.30
0000117	19/11/2019	008	10407360422	FERNANDEZ SALDAÑA RUTH ESMERALDA	S/ 1,180.00
0000118	19/11/2019	001	10407360422	FERNANDEZ SALDAÑA RUTH ESMERALDA	S/ 1,332.00
0000119	19/11/2019	2-3-5-6-7-9	20331066703	INRETAIL PHARMA S.A. - INKAFARMA	S/ 8,709.10
0000120	20/11/2019	008	20328495474	JOSE CARLOS MEDINA VELASQUEZ S.A.	S/ 967.78
0000121	21/11/2019	001	10430653666	KALA HUANCA ROBERTO	S/ 5,340.00
0000122	27/11/2019	007	10296118392	PEREZ ROQUE MANUEL CLEMENTE	S/ 2,027.90