

# ORDENES DE SERVICIO

| MARZO 2020 |            |             |                                                           |    |           |
|------------|------------|-------------|-----------------------------------------------------------|----|-----------|
| N° ORDEN   | FECHA      | RUC         | RAZON SOCIAL                                              |    | MONTO     |
| 43         | 10/03/2020 | 20498137165 | CAFAE DE LA DIRECCION REGIONAL DE TRABAJO Y PROMOCION SOC | S/ | 2,800.00  |
| 44         | 10/03/2020 | 20558053691 | GRUPO GARCIA TOLEDO S.A.C                                 | S/ | 33,600.00 |
| 45         | 10/03/2020 | 10401906407 | JUAN MANUEL MARQUEZ CAMACHO                               | S/ | 3,000.00  |
| 46         | 10/03/2020 | 10435343860 | TEJADA PACHECO ITALO EDUARDO VICENTE                      | S/ | 3,000.00  |
| 47         | 10/03/2020 | 10103224972 | MARILU LLANTOY LIVANDRO                                   | S/ | 2,600.00  |
| 48         | 10/03/2020 | 20602888607 | BRIORSAL INGENIERIA Y CONSTRUCCION E.I.R.L.               | S/ | 2,218.40  |
| 49         | 10/03/2020 | 10802670449 | MIRANDA PAUCA FREDY ALEX                                  | S/ | 3,000.00  |
| 50         | 17/03/2020 | 10295928439 | APAZA GUTIERREZ RICHARD ORLANYER                          | S/ | 4,000.00  |
| 51         | 17/03/2020 | 10719921596 | GONZALO QUISPE JUAN DIEGO                                 | S/ | 4,500.00  |
| 52         | 17/03/2020 | 10468867490 | PUMA CUEVA JHON ROSINALDO                                 | S/ | 2,600.00  |
| 53         | 17/03/2020 | 20602888607 | BRIORSAL INGENIERIA Y CONSTRUCCION E.I.R.L.               | S/ | 12,909.20 |
| 54         | 17/03/2020 | 10775335152 | PAULO CESAR CHAVEZ SALAS                                  | S/ | 3,600.00  |
| 55         | 17/03/2020 | 10445559313 | IBARCENA REVILLA JOSE GABRIEL                             | S/ | 4,000.00  |
| 56         | 17/03/2020 | 10434385810 | BEJARANO LLERENA MAYRA ROCIO                              | S/ | 3,000.00  |
| 57         | 17/03/2020 | 10304309372 | YUCRA ALCA DIONICIA                                       | S/ | 5,400.00  |
| 58         | 17/03/2020 | 10308280999 | ANTONIETA RUTH AROSQUIPA BRICEÑO                          | S/ | 11,000.00 |
| 59         | 17/03/2020 | 10459840813 | NATHALY NELLY VALDIVIA TORRES                             | S/ | 8,000.00  |
| 60         | 17/03/2020 | 10423828523 | MANCINI PILCO INGRID COLEMI                               | S/ | 1,500.00  |