

| LISTADO DE ORDENES DE COMPRA AGOSTO DEL 2021 |               |             |                                   |           |
|----------------------------------------------|---------------|-------------|-----------------------------------|-----------|
| NRO                                          | FECHA         | RUC         | PROVEEDOR                         | VALOR     |
| 79                                           | 4/08/2021 00  | 20548364141 | G & A CONTACTO INFORMATICO S.A.C. | 1,880.00  |
| 80                                           | 9/08/2021 00  | 20107903951 | TRADING SERVICE M&A SRLTDA        | 2,150.88  |
| 81                                           | 12/08/2021 00 | 20601453071 | GENERAL IMPORT AQP S.A.C.         | 3,600.00  |
| 82                                           | 18/08/2021 00 | 20559174859 | MECADIESEL SERVICE E.I.R.L.       | 1,285.02  |
| 83                                           | 26/08/2021 00 | 20434810885 | NUBESEG S.R.L.                    | 10,000.00 |
| 84                                           | 31/08/2021 00 | 20328495474 | JOSE CARLOS MEDINA VELASQUEZ S.A. | 1,529.17  |