

LISTADO DE ORDENES DE SERVICIO (MARZO 2023)			
NRO.	FECHA	NRO. DE RUC Y DATOS DEL PROVEEDOR	VALOR
0000072	08/03/2023	10013199472 - MADARIAGA OYANGUREN KARIN LILIANA	S/950.00
0000079	15/03/2023	10296458185 - QUEPUY SALAS ZAIDA LOURDES	S/1,800.00
0000080	15/03/2023	10766492041 - APAZA FLORES HONMER RIGO	S/2,050.00
0000093	22/03/2023	10013199472 - MADARIAGA OYANGUREN KARIN LILIANA	S/500.00
0000071	07/03/2023	10465856195 - RAMIREZ NUÑEZ YELANIA SUMILDA	S/1,500.00
0000073	10/03/2023	10293882644 - YUCRA RAMOS DE HUANINE JEANNETTE MARIA	S/1,200.00
0000075	15/03/2023	20455780030 - SF METALSUR S.R.L.	S/4,850.00
0000076	15/03/2023	20600525337 - E.M.SOLUCIONES EMPRESARIALES E.I.R.L.	S/8,480.00
0000081	15/03/2023	10732476143 - MANRIQUE VILLANUEVA MARIA SANTA DEL	S/1,500.00
0000082	15/03/2023	10447271376 - PARE CORI BIZNEY MARINA	S/2,500.00
0000084	16/03/2023	10753122180 - TUPAYACHI VARGAS CAMILA	S/2,600.00
0000085	16/03/2023	10296111908 - BENITEZ PEREZ EDUARDO JOSE	S/4,000.00
0000086	17/03/2023	10293769589 - DELGADO CACERES HUBERTH DERLY	S/3,610.00
0000087	17/03/2023	10296644850 - LOAYZA VARA CRISTINA GLADYS	S/6,000.00
0000088	20/03/2023	20523470761 - SANITAS PERU S.A. - EPS	S/649.56
0000089	20/03/2023	20600098633 - CRECER SEGUROS S.A. COMPAÑIA DE SEGUROS	S/649.56
0000097	30/03/2023	10473465561 - CHAMBI MEJIA GJSSENN JESUS	S/1,231.00
0000098	31/03/2023	10716414588 - VALDIVIA BERROA JHOSELYN GABRIELA	S/2,600.00
0000103	31/03/2023	20558053691 - GRUPO GARCIA TOLEDO S.A.C	S/5,600.00
0000077	15/03/2023	10717103071 - CANAZAS SANZ DIANA LUCIA	S/1,025.00
0000078	15/03/2023	10759749800 - CALCINA MUCHICA ANA CECILIA	S/1,025.00
0000083	16/03/2023	10770632850 - SAYNES PUMA ROMINA MILAGROS	S/1,025.00
0000096	27/03/2023	10013199472 - MADARIAGA OYANGUREN KARIN LILIANA	S/1,055.00
0000104	31/03/2023	20608653474 - HERMANOS PAZ ANDIA S.R.L.	S/400.00
0000074	13/03/2023	10444283411 - BEJARANO FEBRES FREDDY ALONSO	S/3,000.00
0000090	21/03/2023	10738734870 - ZAPATER CABRERA LUIS ENRIQUE	S/2,050.00
0000091	21/03/2023	10013199472 - MADARIAGA OYANGUREN KARIN LILIANA	S/502.00
0000092	21/03/2023	20539302559 - FAST COLOR E.I.R.L.	S/120.00
0000094	24/03/2023	20539302559 - FAST COLOR E.I.R.L.	S/160.00
0000095	24/03/2023	10013199472 - MADARIAGA OYANGUREN KARIN LILIANA	S/600.00
0000099	31/03/2023	10292657680 - JOVE DE ZEBALLOS JULIA CONSTANZA	S/2,000.00
0000100	31/03/2023	10304222790 - CUEVA RIOJA MONICA ELIZABETH	S/2,600.00
0000102	31/03/2023	10308280999 - AROSQUIPA BRICEÑO ANTONIETA RUTH	S/1,300.00
0000101	31/03/2023	10294280338 - SALAZAR ALARCON OSCAR EDMUNDO	S/2,450.00
0000105	31/03/2023	20558053691 - GRUPO GARCIA TOLEDO S.A.C	S/1,700.00
0000106	31/03/2023	10308272694 - SOSA MAMANI WILFREDO	S/231.50