

LISTADO DE ORDENES DE SERVICIO (SETIEMBRE 2023)			
NRO.	FECHA	NRO. DE RUC Y DATOS DEL PROVEEDOR	VALOR
0000268	11/09/2023	10472034745 - HUAMANQUISPE QUIÑONES ALCIDES	S/2,200.00
0000270	13/09/2023	10715817051 - CONTRERAS BUTRON CAROLINA WENDY	S/2,200.00
0000274	14/09/2023	20455899941 - KERALA TOURS E.I.R.L.	S/3,121.00
0000284	19/09/2023	10456129523 - SONCCO PALOMINO TAYLOR JONATHAN CHRIS	S/4,000.00
0000263	04/09/2023	10444962858 - HUAMAN CACERES GIANFRANCO FERNANDO	S/4,500.00
0000281	18/09/2023	20605542922 - DIOVIC TACTICAL SECURITY S.A.C.	S/24,038.81
0000282	18/09/2023	20605542922 - DIOVIC TACTICAL SECURITY S.A.C.	S/33,782.09
0000283	18/09/2023	20605542922 - DIOVIC TACTICAL SECURITY S.A.C.	S/33,782.09
0000285	19/09/2023	10429779591 - PUMA CAYO GRACI MARIBEL	S/2,800.00
0000287	19/09/2023	10422714893 - CACERES LAURA ROLANDO ANGEL	S/550.00
0000288	21/09/2023	20100188628 - SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/8,500.00
0000289	21/09/2023	20100211034 - SEDAPAR S.A.	S/1,500.00
0000291	22/09/2023	10470818412 - PUCHO CAMA JULEMY SHIRLEY	S/4,050.00
0000292	22/09/2023	10413888463 - GUTIERREZ MELO JUAN EUDES	S/2,600.00
0000297	28/09/2023	10733926266 - CONDORI VILLALTA JUANA YULIANA	S/1,500.00
0000298	28/09/2023	10297313041 - HUARCAYA CHALLA JORGE EUSEBIO	S/250.00
0000301	29/09/2023	10296111908 - BENITEZ PEREZ EDUARDO JOSE	S/4,000.00
0000302	29/09/2023	10295064728 - BEJARANO VELARDE LUIS ANTERO	S/1,800.00
0000305	29/09/2023	20558053691 - GRUPO GARCIA TOLEDO S.A.C	S/6,900.00
0000280	15/09/2023	10719921596 - GONZALO QUISPE JUAN DIEGO	S/3,200.00
0000272	13/09/2023	10296614799 - GARCIA ARAGON ROSEMARY GRETHEL	S/2,000.00
0000276	15/09/2023	10729437641 - ZEGARRA LOPEZ JEAN PIERRE	S/350.00
0000277	15/09/2023	10408434926 - TICONA CHILO KAREN LORRAYNE	S/3,500.00
0000278	15/09/2023	20498542183 - CADILLAC MUSIC CENTER E.I.R.L.	S/1,103.00
0000279	15/09/2023	20539302559 - FAST COLOR E.I.R.L.	S/430.00
0000286	19/09/2023	20608353586 - NINJA COURIER S.A.C.	S/450.00
0000290	21/09/2023	20539302559 - FAST COLOR E.I.R.L.	S/130.00
0000295	25/09/2023	10759749800 - CALCINA MUCHICA ANA CECILIA	S/1,300.00
0000299	29/09/2023	20539302559 - FAST COLOR E.I.R.L.	S/215.00
0000269	11/09/2023	10466108141 - OXA CUTIPA JESSIKA PILAR	S/2,600.00
0000271	13/09/2023	10716598646 - RIVAS BORJA CONDOY PIERINA MICHELL	S/3,000.00
0000273	13/09/2023	10714180229 - ALVAREZ RIVERA CARLOS EDUARDO	S/2,200.00
0000275	14/09/2023	20455899941 - KERALA TOURS E.I.R.L.	S/1,010.00
0000293	22/09/2023	20539302559 - FAST COLOR E.I.R.L.	S/170.00
0000296	26/09/2023	10413808788 - AVENDAÑO AYMACHOQUE WILLY JUSTO	S/3,250.00
0000300	29/09/2023	20412833270 - EMP.MUNICIPAL DE EVENTOS CULTURALES S.A	S/1,000.00
0000264	04/09/2023	10304222790 - CUEVA RIOJA MONICA ELIZABETH	S/2,600.00
0000266	07/09/2023	10469610557 - MONTES DE OCA SILVA MARY CRUZ	S/2,200.00
0000304	29/09/2023	10308280999 - AROSQUIPA BRICEÑO ANTONIETA RUTH	S/1,500.00
0000265	04/09/2023	10294280338 - SALAZAR ALARCON OSCAR EDMUNDO	S/2,450.00
0000294	25/09/2023	10720340653 - ALBITRES BACIAN GRECIA BEATRIZ	S/4,750.00
0000303	29/09/2023	20454186690 - JALIOX E.I.R.L.	S/2,400.00