

| LISTADO DE ORDENES DE SERVICIO (FEBRERO 2024) |            |                                   |                                        |            |
|-----------------------------------------------|------------|-----------------------------------|----------------------------------------|------------|
| NRO.                                          | FECHA      | NRO. DE RUC Y DATOS DEL PROVEEDOR |                                        | VALOR      |
| 54                                            | 01/02/2024 | 10474614293                       | CHOQUE CARLOS PATRICIA                 | S/5,550.00 |
| 55                                            | 02/02/2024 | 10701610623                       | MAITA LARICO PATRICIA HAYDEE           | S/1,400.00 |
| 56                                            | 02/02/2024 | 10248899650                       | GARCIA MERMA AYDEE                     | S/117.00   |
| 57                                            | 02/02/2024 | 10743124281                       | GARCIA FRANCO KAREN GUADALUPE          | S/3,800.00 |
| 58                                            | 02/02/2024 | 10445454023                       | PAUL FERNANDO MALAGA RAMIREZ           | S/6,000.00 |
| 59                                            | 05/02/2024 | 10294280338                       | SALAZAR ALARCON OSCAR EDMUNDO          | S/2,550.00 |
| 60                                            | 05/02/2024 | 10292657680                       | JOVE DE ZEBALLOS JULIA CONSTANZA       | S/2,000.00 |
| 61                                            | 05/02/2024 | 10304222790                       | CUEVA RIOJA MONICA ELIZABETH           | S/2,000.00 |
| 62                                            | 05/02/2024 | 10293156315                       | CARRASCO DEL CARPIO PABLO MIGUEL       | S/3,100.00 |
| 63                                            | 05/02/2024 | 20558053691                       | GRUPO GARCIA TOLEDO S.A.C              | S/6,000.00 |
| 64                                            | 05/02/2024 | 20603420129                       | M & F SOLUCIONES INFORMATICAS E.I.R.L. | S/200.00   |
| 65                                            | 05/02/2024 | 10432092483                       | ZEVALLOS SERRANO RONALD GUSTAVO        | S/400.00   |
| 66                                            | 07/02/2024 | 10297313041                       | HUARCAYA CHALLA JORGE EUSEBIO          | S/550.00   |
| 67                                            | 07/02/2024 | 10415943984                       | VILCA GONZALES CARLOS GREGORIO         | S/400.00   |
| 68                                            | 07/02/2024 | 20606628391                       | OXFORD MEDICAL GROUP S.A.C.            | S/6,776.74 |
| 69                                            | 07/02/2024 | 10296346077                       | MELENDEZ PALACIOS MARIA CAROLINA       | S/189.00   |
| 70                                            | 12/02/2024 | 10724703530                       | PACO PATRICIO ARMANDO JOSUE            | S/1,025.00 |
| 71                                            | 12/02/2024 | 10721505028                       | ZEGARRA CHAVEZ LUIS JOSUA              | S/3,200.00 |
| 72                                            | 13/02/2024 | 20601453071                       | GENERAL IMPORT AQP S.A.C.              | S/975.00   |
| 73                                            | 14/02/2024 | 20100188628                       | SOCIEDAD ELECTRICA DEL SUR OESTE S A   | S/4,177.10 |

|    |            |             |                                                                                                   |             |
|----|------------|-------------|---------------------------------------------------------------------------------------------------|-------------|
| 74 | 14/02/2024 | 10308344857 | HUARSOCCA CHURA MARIA MAGDALENA                                                                   | S/177.00    |
| 75 | 14/02/2024 | 10401305811 | CARBAJAL VILCA OMAR JAVIER ARCANGEL                                                               | S/167.00    |
| 76 | 15/02/2024 | 10714264813 | AYALA CORIMAYA VANIA ELIZABETH                                                                    | S/1,100.00  |
| 77 | 16/02/2024 | 10414075288 | ARANIBAR BRICEÑO SUSAN MARGARET                                                                   | S/1,000.00  |
| 78 | 16/02/2024 | 10296111908 | BENITEZ PEREZ EDUARDO JOSE                                                                        | S/4,000.00  |
| 79 | 16/02/2024 | 20456064818 | FARMIM AREQUIPA S.A.C.                                                                            | S/1,000.00  |
| 80 | 16/02/2024 | 10297225711 | FLOREZ RODRIGUEZ JAVIER CIRILO                                                                    | S/560.00    |
| 81 | 16/02/2024 | 10408434926 | TICONA CHILO KAREN LORRAYNE                                                                       | S/870.00    |
| 82 | 16/02/2024 | 10731064291 | HERRERA MEDINA ROGER GELSON                                                                       | S/250.00    |
| 83 | 16/02/2024 | 20608872648 | QUANTIC BRAINZ ENHANCED IT E.I.R.L.                                                               | S/6,490.00  |
| 84 | 20/02/2024 | 10802164284 | QUISPE ZAPANA UBALDO                                                                              | S/3,200.00  |
| 85 | 20/02/2024 | 10746478335 | VELASQUEZ VILCA ANGIE NATALY                                                                      | S/4,050.00  |
| 86 | 22/02/2024 | 20603314752 | COMPANY OF INTERMEDIATION LABOR SOCIEDAD ANONIMA CERRADA - COMPANY OF INTERMEDIATION LABOR S.A.C. | S/39,834.00 |
| 87 | 22/02/2024 | 10483634728 | MAMANI ZAMATA YOEL DIDI                                                                           | S/3,600.00  |
| 88 | 22/02/2024 | 10771507072 | PINARES MARTINEZ CELIA                                                                            | S/1,200.00  |
| 89 | 22/02/2024 | 10419804415 | ORDOÑEZ AJAHUANA GENARO ANGELINO                                                                  | S/2,640.00  |
| 90 | 23/02/2024 | 20100210909 | LA POSITIVA SEGUROS Y REASEGUROS                                                                  | S/380.00    |
| 91 | 26/02/2024 | 20100211034 | SEDAPAR S.A.                                                                                      | S/901.51    |
| 92 | 28/02/2024 | 20455008027 | MFP SOLUCIONES DIGITALES S.R.L.                                                                   | S/580.00    |
| 93 | 28/02/2024 | 10296346077 | MELLENDEZ PALACIOS MARIA CAROLINA                                                                 | S/215.00    |
| 94 | 28/02/2024 | 10296346077 | MELLENDEZ PALACIOS MARIA CAROLINA                                                                 | S/804.00    |

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| 95  | 28/02/2024 | 10734176481 | CONDORI CHICASACA WILSON          | S/1,500.00 |
| 96  | 28/02/2024 | 10422794986 | MAMANI PACO EFRAIN OSCAR          | S/420.00   |
| 97  | 29/02/2024 | 10413888463 | GUTIERREZ MELO JUAN EUDES         | S/4,200.00 |
| 98  | 29/02/2024 | 10400991044 | TORRES PAREDES MABEL RENEE        | S/3,200.00 |
| 99  | 29/02/2024 | 10775076645 | GUTIERREZ VALDERRAMA MARIA CAMILA | S/1,200.00 |
| 100 | 29/02/2024 | 10722056928 | PEREZ VIZCARRA SERGIO GERSON      | S/2,400.00 |
| 101 | 29/02/2024 | 10296986122 | ICHOCAN IDME WRUSLENY LEUCADIA    | S/1,300.00 |
| 102 | 29/02/2024 | 10729437641 | ZEGARRA LOPEZ JEAN PIERRE         | S/480.00   |