LISTADO DE ORDENES DE COMPRA (MAYO 2024)				
NRO.	**FECHA**	**RUC**	**DATOS DEL PROVEEDOR**	**VALOR**
0000050	03/05/2024	20558257939	IDEPROM E.I.R.L.	S/4,970.00
0000051	03/05/2024	20600078047	CORPORACION DE VESTIR R&A S.A.C.	S/2,700.00
0000052	07/05/2024	10293643399	VARGAS ESPINOZA PEDRO FIDEL	S/600.00
0000053	10/05/2024	20124738262	KELLY'S SHOES S.R.L.	S/19,720.00
0000054	10/05/2024	20602330606	WOL & CHI EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - WOL & CHI E.I.R.L.	S/821.40
0000055	10/05/2024	20600078047	CORPORACION DE VESTIR R&A S.A.C.	S/1,600.00
0000056	10/05/2024	20453960707	REM COMUNICACIONES Y SISTEMAS SRL	S/1,399.00
0000057	10/05/2024	10427348518	TORRES MANRIQUE LUIS ALBERTO	S/13,641.60
0000058	10/05/2024	20610466428	PAERBEAL SOLUCIONES E.I.R.L.	S/8,971.20
0000059	10/05/2024	20602438938	CONSORCIO NEA PERU EIRL	S/3,998.40
0000060	10/05/2024	20611304103	GLEND YE E.I.R.L.	S/21,915.00
0000061	14/05/2024	20611496142	IDEVI E.I.R.L.	S/675.00
0000062	21/05/2024	10296346077	MELENDEZ PALACIOS MARIA CAROLINA	S/2,550.00
0000063	21/05/2024	10422794986	MAMANI PACO EFRAIN OSCAR	S/2,300.00
0000064	21/05/2024	20559163814	GRUPO ODAN S.R.L.	S/224.00
0000065	21/05/2024	20611829745	DARKWORLD TECHNOLOGY SACS	S/185.00
0000066	23/05/2024	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/15,100.00
0000067	23/05/2024	10422794986	MAMANI PACO EFRAIN OSCAR	S/13,260.00
0000068	23/05/2024	10295291376	NIETO CARDENAS ERROL FELIX	S/991.60
0000069	24/05/2024	20611829745	DARKWORLD TECHNOLOGY SACS	S/4,100.00
0000070	30/05/2024	20611496142	IDEVI E.I.R.L.	S/637.50
0000074	31/05/2024	10295291376	NIETO CARDENAS ERROL FELIX	S/450.00
0000075	31/05/2024	20325698625	FULL SERVICE E.I.R.LTDA	S/12,008.03
0000076	31/05/2024	20453960707	REM COMUNICACIONES Y SISTEMAS SRL	S/3,556.17
0000077	31/05/2024	20600286863	ESCOM PERU S.A.C.	S/1,657.90
0000078	31/05/2024	20610514783	GRUPO NIGATEC S.A.C.	S/8,484.20