

LISTADO DE ORDENES DE SERVICIO (MAYO 2024)				
NRO.	FECHA	NRO. DE RUC Y DATOS DEL PROVEEDOR		VALOR
0000213	02/05/2024	20456010131	LEITO TOUR SRL	S/5,200.00
0000214	02/05/2024	10297125414	ESCOBEDO DELGADO EMMY MARIETTE	S/2,124.00
0000215	03/05/2024	20558257939	IDEFROM E.I.R.L.	S/7,460.00
0000216	03/05/2024	20602577059	EVENTOS VIZA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - EVENTOS VIZA E.I.R.L.	S/36,013.60
0000217	03/05/2024	20609751160	VIZA ESTRUCTURAS E.I.R.L	S/16,909.40
0000218	03/05/2024	20412833270	EMP.MUNICIPAL DE EVENTOS CULTURALES S.A	S/1,500.00
0000219	03/05/2024	20455345619	A LA MANO PUBLICIDAD INTEGRAL S.R.L.	S/3,200.00
0000220	03/05/2024	10473688943	JOSUÉ REYNALDO LEÓN ROMÁN	S/1,680.00
0000221	03/05/2024	10062792944	HUIRSE CASTRO VICTOR IGOR	S/600.00
0000222	03/05/2024	10731064291	HERRERA MEDINA ROGER GELSON	S/250.00
0000223	03/05/2024	10722056928	PEREZ VIZCARRA SERGIO GERSON	S/3,000.00
0000224	03/05/2024	10775076645	GUTIERREZ VALDERRAMA MARIA CAMILA	S/3,000.00
0000225	03/05/2024	10445454023	MALAGA RAMIREZ PAUL FERNANDO	S/6,000.00
0000226	03/05/2024	10448198575	VALERO CHIRINOS JAE HOUSSEIN DWIGHT	S/4,950.00
0000227	03/05/2024	10701526681	HERRERA CASAS LUIGI SANTIAGO	S/3,000.00
0000228	03/05/2024	10432839546	GAMERO LANDA HUGO ENRIQUE	S/27,588.40
0000229	06/05/2024	10756670757	MACALUPU SILUPU ANA LUCIA	S/4,400.00

0000230	07/05/2024	20603678410	APP GOURMET EIRL	S/6,162.00
0000231	07/05/2024	10297125414	ESCOBEDO DELGADO EMMY MARIETTE	S/1,062.00
0000232	07/05/2024	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/1,060.00
0000233	08/05/2024	20100211034	SEDAPAR S.A.	S/803.10
0000234	08/05/2024	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/4,562.80
0000235	09/05/2024	10455421107	GUTIERREZ RODRIGUEZ LEV	S/3,600.00
0000236	09/05/2024	20611496142	IDEVI E.I.R.L.	S/588.00
0000237	10/05/2024	10413755871	GOMEZ BOZA JUAN CARLOS	S/6,500.00
0000238	10/05/2024	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/150.00
0000239	10/05/2024	20604659168	SOTO TEJADA PERU CONSULTORES Y ASESORES S.A.C.	S/5,400.00
0000241	10/05/2024	10308262737	YAÑEZ DE ZAVALAGA GUILLERMINA CARLOTA	S/600.00
0000242	10/05/2024	10730638952	CORNEJO HIDALGO AMALIA MERCEDES	S/1,025.00
0000243	13/05/2024	10293156315	CARRASCO DEL CARPIO PABLO MIGUEL	S/3,100.00
0000244	13/05/2024	10294280338	SALAZAR ALARCON OSCAR EDMUNDO	S/5,200.00
0000245	15/05/2024	20455680914	VIVE PERU TRAVEL AGENCY EIRL	S/2,300.00
0000246	15/05/2024	20601453071	GENERAL IMPORT AQP S.A.C.	S/1,100.00
0000248	17/05/2024	20600098633	CRECER SEGUROS S.A. COMPAÑIA DE SEGUROS	S/118.00
0000249	17/05/2024	20523470761	SANITAS PERU S.A. - EPS	S/118.00

0000250	17/05/2024	10731064291	HERRERA MEDINA ROGER GELSON	S/250.00
0000251	20/05/2024	10746478335	VELASQUEZ VILCA ANGIE NATALY	S/4,050.00
0000252	21/05/2024	10714264813	AYALA CORIMAYA VANIA ELIZABETH	S/1,300.00
0000253	23/05/2024	10296346077	MELENDEZ PALACIOS MARIA CAROLINA	S/4,090.00
0000254	23/05/2024	10422794986	MAMANI PACO EFRAIN OSCAR	S/1,350.00
0000255	23/05/2024	20498183604	COMERCIO DISTRIB.SALAS SERV.GRALES.EIRL	S/8,000.00
0000256	23/05/2024	20498183604	COMERCIO DISTRIB.SALAS SERV.GRALES.EIRL	S/960.00
0000257	23/05/2024	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/120.00
0000258	23/05/2024	20605542922	DIOVIC TACTICAL SECURITY S.A.C.	S/33,531.65
0000259	23/05/2024	10483634728	MAMANI ZAMATA YOEL DIDI	S/3,000.00
0000260	24/05/2024	10716320206	FERNANDEZ VERA FABIO ANTONIO	S/1,300.00
0000261	24/05/2024	10296454091	ZANABRIA CHAVEZ HAMER HANS	S/2,400.00
0000262	29/05/2024	10736846433	ALVIS COYLA DALIA INGRID	S/1,600.00
0000263	29/05/2024	10747593782	BRHITNEY ARIANE HUILLCA MERMA	S/2,400.00
0000264	29/05/2024	10771507072	PINARES MARTINEZ CELIA	S/3,000.00
0000265	29/05/2024	10413888463	GUTIERREZ MELO JUAN EUDES	S/2,800.00
0000266	29/05/2024	10714196940	MEDINA ROJAS JUNIOR MARTI	S/2,600.00
0000267	30/05/2024	20341841357	LATAM AIRLINES PERU S.A.	S/7,021.95

0000268	31/05/2024	20455339481	SOLUCIONES CAT E.I.R.L.	S/1,998.00
0000269	31/05/2024	10729437641	ZEGARRA LOPEZ JEAN PIERRE	S/552.00
0000270	31/05/2024	20456336249	CMC EVENTOS E.I.R.L.	S/17,240.00
0000271	31/05/2024	10414770199	HUANCA URRUTIA ELIZABETH DIANA	S/3,800.00