

| LISTADO DE ORDENES DE COMPRA (JUNIO 2024) |            |             |                                                                                                  |             |
|-------------------------------------------|------------|-------------|--------------------------------------------------------------------------------------------------|-------------|
| NRO.                                      | FECHA      | RUC         | DATOS DEL PROVEEDOR                                                                              | VALOR       |
| 0000079                                   | 04/06/2024 | 20601994543 | EMPRESA PROVEEDORA DE SERVICIOS LOGISTICOS EN MINERIA E INDUSTRIA DEL PERU EIRL - PROSELMIN-PERU | S/11,861.00 |
| 0000080                                   | 05/06/2024 | 10422794986 | MAMANI PACO EFRAIN OSCAR                                                                         | S/4,500.00  |
| 0000081                                   | 05/06/2024 | 20601994543 | EMPRESA PROVEEDORA DE SERVICIOS LOGISTICOS EN MINERIA E INDUSTRIA DEL PERU EIRL - PROSELMIN-PERU | S/900.00    |
| 0000082                                   | 05/06/2024 | 10742870052 | LLERENA ARISPE DIANA CAROLINA                                                                    | S/2,640.30  |
| 0000083                                   | 12/06/2024 | 10427348518 | TORRES MANRIQUE LUIS ALBERTO                                                                     | S/875.00    |
| 0000084                                   | 12/06/2024 | 20371310160 | LIDER CRUZ E.I.R.L.                                                                              | S/2,000.00  |
| 0000085                                   | 12/06/2024 | 20558275082 | GRUPO LAMH SRL                                                                                   | S/640.00    |
| 0000086                                   | 13/06/2024 | 10296346077 | MELENDEZ PALACIOS MARIA CAROLINA                                                                 | S/6,240.00  |
| 0000087                                   | 13/06/2024 | 10422794986 | MAMANI PACO EFRAIN OSCAR                                                                         | S/300.00    |
| 0000088                                   | 13/06/2024 | 10297225711 | FLOREZ RODRIGUEZ JAVIER CIRILO                                                                   | S/1,950.00  |
| 0000089                                   | 13/06/2024 | 20604010595 | INVERSIONES LOGISTICAS VEKKAS E.I.R.L. - IL VEKK'S E.I.R.L.                                      | S/540.00    |
| 0000090                                   | 14/06/2024 | 20328495474 | JOSE CARLOS MEDINA VELASQUEZ S.A.                                                                | S/974.32    |
| 0000091                                   | 14/06/2024 | 20328495474 | JOSE CARLOS MEDINA VELASQUEZ S.A.                                                                | S/1,969.84  |
| 0000092                                   | 18/06/2024 | 20603045638 | CORPORACION IMPORTADORA ELIDA E.I.R.L                                                            | S/2,314.80  |
| 0000093                                   | 20/06/2024 | 20325698625 | FULL SERVICE E.I.R.LTDA                                                                          | S/8,374.81  |
| 0000094                                   | 21/06/2024 | 20611309083 | SMART PRINT PERU E.I.R.L.                                                                        | S/985.33    |
| 0000095                                   | 21/06/2024 | 20601010047 | MULTISERVICIOS LA COLINA E.I.R.L.                                                                | S/320.00    |
| 0000096                                   | 24/06/2024 | 20602175937 | COALSE EIRL                                                                                      | S/18,560.00 |
| 0000097                                   | 25/06/2024 | 20519272815 | JP INVERSIONES GENERALES EMPRESA INDIVIDUAL DE RESP                                              | S/4,426.77  |
| 0000098                                   | 27/06/2024 | 10297225711 | FLOREZ RODRIGUEZ JAVIER CIRILO                                                                   | S/1,992.00  |
| 0000099                                   | 27/06/2024 | 20453960707 | REM COMUNICACIONES Y SISTEMAS SRL                                                                | S/3,060.00  |
| 0000100                                   | 27/06/2024 | 20519865476 | OK COMPUTER E.I.R.L.                                                                             | S/2,390.00  |
| 0000104                                   | 28/06/2024 | 20454318430 | LA CASA DEL TERNO S.A.C.                                                                         | S/44,921.00 |
| 0000105                                   | 28/06/2024 | 20558275082 | GRUPO LAMH SRL                                                                                   | S/4,580.00  |
| 0000106                                   | 28/06/2024 | 20558275082 | GRUPO LAMH SRL                                                                                   | S/10,280.00 |
| 0000107                                   | 28/06/2024 | 20611829745 | DARKWORLD TECHNOLOGY SACS                                                                        | S/5,850.00  |