

LISTADO DE ORDENES DE SERVICIO (JUNIO 2024)				
NRO.	FECHA	NRO. DE RUC Y DATOS DEL PROVEEDOR		VALOR
0000272	03/06/2024	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/2,024.30
0000273	03/06/2024	20100211034	SEDAPAR S.A.	S/716.40
0000274	04/06/2024	20605515836	PR BAU S.A.C.	S/81,240.25
0000275	04/06/2024	10802164284	QUISPE ZAPANA UBALDO	S/280.00
0000276	04/06/2024	10721855631	HUALLA DUEÑAS SHEYLA YENNIFER	S/2,500.00
0000277	04/06/2024	10432839546	GAMERO LANDA HUGO ENRIQUE	S/5,664.00
0000278	04/06/2024	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/680.00
0000279	04/06/2024	10721898526	HUAMAN RAMIREZ MILAGROS ELIZABETH	S/1,600.00
0000280	04/06/2024	10464543703	PERCA MAMANI PERCY ANTONIO	S/3,000.00
0000281	05/06/2024	10296346077	MELLENDEZ PALACIOS MARIA CAROLINA	S/509.00
0000282	05/06/2024	20456336249	CMC EVENTOS E.I.R.L.	S/21,971.00
0000283	05/06/2024	10400453735	RODRIGUEZ NEYRA CRISTHIAN MARTIN	S/300.00
0000284	05/06/2024	10437168976	ROSALES MONROY LIZETH LIZBET	S/4,950.00
0000285	05/06/2024	20456010131	LEITO TOUR SRL	S/1,200.00
0000286	06/06/2024	20100210909	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	S/200.00
0000287	06/06/2024	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/660.00
0000288	06/06/2024	10714180229	ALVAREZ RIVERA CARLOS EDUARDO	S/1,500.00

0000289	10/06/2024	10452078240	VILLALOBOS LLERENA ROCIO STEPHANIE	S/4,000.00
0000290	12/06/2024	10308227001	QUIROZ OCOLA ALICIA DOLORES	S/249.00
0000291	12/06/2024	20600525337	E.M.SOLUCIONES EMPRESARIALES E.I.R.L.	S/2,360.00
0000292	13/06/2024	20311815262	EMANSAMO SRLTDA	S/3,400.00
0000293	13/06/2024	10062792944	HUIRSE CASTRO VICTOR IGOR	S/500.00
0000294	13/06/2024	10296346077	MELENDEZ PALACIOS MARIA CAROLINA	S/560.00
0000295	13/06/2024	10296346077	MELENDEZ PALACIOS MARIA CAROLINA	S/405.00
0000296	14/06/2024	20611496142	IDEVI E.I.R.L.	S/600.00
0000297	14/06/2024	20600098633	CRECER SEGUROS S.A. COMPAÑIA DE SEGUROS	S/725.31
0000298	14/06/2024	20523470761	SANITAS PERU S.A. - EPS	S/725.31
0000299	14/06/2024	10293156315	CARRASCO DEL CARPIO PABLO MIGUEL	S/3,100.00
0000300	17/06/2024	20467534026	AMERICA MOVIL PERU S.A.C.	S/450.00
0000301	18/06/2024	10734789629	COAQUIRA MENDOZA STEFANY SOFIA	S/4,500.00
0000302	18/06/2024	10743124281	GARCIA FRANCO KAREN GUADALUPE	S/3,800.00
0000303	18/06/2024	10424116209	RODRIGUEZ MERMA CYNTHIA VYJAY	S/4,000.00
0000304	18/06/2024	10296346077	MELENDEZ PALACIOS MARIA CAROLINA	S/708.00
0000305	18/06/2024	10452103171	MÓNICA MUÑOZ NÁJAR GONZALES	S/2,000.00
0000306	18/06/2024	10296257201	GUTIERREZ LABRIN MARIO VICTOR	S/1,180.00

0000307	19/06/2024	10725375781	PAREDES HUARACHA MARIO FRANK RICHET	S/400.00
0000308	19/06/2024	20605542922	DIOVIC TACTICAL SECURITY S.A.C.	S/33,531.65
0000309	20/06/2024	10074846471	CRUZ TRUJILLO MILAGROS ANA	S/3,600.00
0000310	24/06/2024	10432092483	ZEVALLOS SERRANO RONALD GUSTAVO	S/350.00
0000311	24/06/2024	20341841357	LATAM AIRLINES PERU S.A.	S/6,945.89
0000312	24/06/2024	20602998593	MISTICOM FIBRA OPTICA SOCIEDAD ANONIMA CERRADA - MISTICOM FIBRA OPTICA S.A.C.	S/9,500.00
0000313	24/06/2024	10760754272	QUISPE CRUZ CLAUDIA VICTORIA	S/1,920.00
0000314	25/06/2024	20100188628	SOCIEDAD ELECTRICA DEL SUR OESTE S A	S/2,512.60
0000315	26/06/2024	20100211034	SEDAPAR S.A.	S/1,256.60
0000316	26/06/2024	10704392805	CHAMPI CHARREZ DIEGO ALONZO	S/2,600.00
0000317	26/06/2024	20456336249	CMC EVENTOS E.I.R.L.	S/8,592.00
0000318	26/06/2024	10296346077	MELENDEZ PALACIOS MARIA CAROLINA	S/550.00
0000319	27/06/2024	10731884001	PINTO BEDREGAL PABLO CESAR ADOLFO	S/5,400.00
0000320	27/06/2024	10716320206	FERNANDEZ VERA FABIO ANTONIO	S/2,600.00
0000321	28/06/2024	10400991044	TORRES PAREDES MABEL RENEE	S/3,200.00
0000322	28/06/2024	10736846433	ALVIS COYLA DALIA INGRID	S/1,600.00