

LISTADO DE ORDENES DE COMPRA (JULIO 2024)				
NRO.	FECHA	RUC	DATOS DEL PROVEEDOR	VALOR
0000111	01/07/2024	20601088933	SERV-ROTA S.R.L.	S/2,900.00
0000112	01/07/2024	20453960707	REM COMUNICACIONES Y SISTEMAS SRL	S/8,099.00
0000113	01/07/2024	20611829745	DARKWORLD TECHNOLOGY SACS	S/7,598.00
0000114	04/07/2024	20505857781	DECDATA S.A.C.	S/4,646.46
0000115	10/07/2024	20328495474	JOSE CARLOS MEDINA VELASQUEZ S.A.	S/1,468.65
0000116	10/07/2024	10422794986	MAMANI PACO EFRAIN OSCAR	S/3,170.00
0000117	11/07/2024	20610913386	LEO SYSTEM TECHNOLOGY E.I.R.L.	S/6,726.00
0000118	11/07/2024	20607300632	INVERSIONES IMPERIO ROMA E.I.R.L.	S/649.00
0000119	11/07/2024	20600346289	ARCHITEC SOCIEDAD ANONIMA CERRADA - ARCHITEC S.A.C	S/3,186.00
0000120	12/07/2024	10295291376	NIETO CARDENAS ERROL FELIX	S/340.80
0000121	15/07/2024	10295291376	NIETO CARDENAS ERROL FELIX	S/1,950.00
0000123	17/07/2024	10482762579	TICLAHUANCA SOSA GILMER	S/2,124.00
0000124	18/07/2024	10422794986	MAMANI PACO EFRAIN OSCAR	S/9,100.00
0000125	18/07/2024	10296346077	MELENDEZ PALACIOS MARIA CAROLINA	S/6,700.00
0000126	18/07/2024	10295291376	NIETO CARDENAS ERROL FELIX	S/437.00
0000127	18/07/2024	20456070206	DECO CRISTAL E.I.R.L.	S/395.00
0000128	18/07/2024	20519865476	OK COMPUTER E.I.R.L.	S/860.00
0000129	19/07/2024	20600078047	CORPORACION DE VESTIR R&A S.A.C.	S/180.00
0000130	22/07/2024	20558275082	GRUPO LAMH SRL	S/599.00
0000131	31/07/2024	10422794986	MAMANI PACO EFRAIN OSCAR	S/600.00
0000132	31/07/2024	10296346077	MELENDEZ PALACIOS MARIA CAROLINA	S/2,300.00