

LISTADO DE ORDENES DE COMPRA (FEBRERO 2025)				
NRO.	FECHA	N° RUC	DATOS DEL PROVEEDOR	VALOR
0000003	14/02/2025	20611496142	IDEVI E.I.R.L.	S/390.00
0000004	14/02/2025	20547089121	MEGA EMPRESARIAL S.A.C.	S/6,834.43
0000005	14/02/2025	20107903951	TRADING SERVICE M&A SRLTDA	S/1,666.99
0000006	14/02/2025	20325698625	FULL SERVICE E.I.R.LTDA	S/15,175.92
0000007	14/02/2025	20522947629	COMPUTER LVC SYSTEM E.I.R.L.	S/9,061.14
0000008	18/02/2025	20600078047	CORPORACION DE VESTIR R&A S.A.C.	S/1,590.00
0000009	18/02/2025	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/2,600.00
0000010	21/02/2025	20328495474	JOSE CARLOS MEDINA VELASQUEZ S.A.	S/833.54
0000011	21/02/2025	10441427315	OTAZU CONDE JUAN PABLO	S/680.00
0000012	25/02/2025	10295291376	NIETO CARDENAS ERROL FELIX	S/630.00
0000013	26/02/2025	10729437641	ZEGARRA LOPEZ JEAN PIERRE	S/390.00
0000014	26/02/2025	10406504366	CCALLOCONDO ESPINOZA WILBER LINO	S/1,805.00
0000015	26/02/2025	20611482362	KANTOGRAFIC PUBLICIDAD GRAFICA S.A.C	S/580.00
0000016	28/02/2025	10406504366	CCALLOCONDO ESPINOZA WILBER LINO	S/3,940.00
0000017	28/02/2025	10427348518	TORRES MANRIQUE LUIS ALBERTO	S/340.00