

## REGISTRO DE ORDENES DE SERVICIO DE ENERO DEL 2011

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| Fecha        | Numero | Proveedor                                | Ruc         | Importe          |
|--------------|--------|------------------------------------------|-------------|------------------|
| 21/01/2011   | 000001 | ELECTRONORTE S.A.                        | 20103117560 | 1,257.60         |
| 21/01/2011   | 000002 | EPSEL S.A.                               | 20103448591 | 1,295.20         |
| 21/01/2011   | 000003 | TELEFONICA DEL PERU S.A.A.               | 20100017491 | 554.70           |
| 21/01/2011   | 000004 | TELEFONICA DEL PERU S.A.A.               | 20100017491 | 561.65           |
| 21/01/2011   | 000005 | PERUSAT SA                               | 20165555253 | 46.07            |
| 24/01/2011   | 000006 | TELEFONICA MOVILES S.A.                  | 20100177774 | 34.36            |
| 24/01/2011   | 000007 | TELEFONICA MOVILES S.A.                  | 20100177774 | 33.11            |
| 24/01/2011   | 000008 | TELEFONICA MOVILES S.A.                  | 20100177774 | 364.59           |
| 24/01/2011   | 000009 | TELEFONICA MOVILES S.A.                  | 20100177774 | 293.15           |
| 24/01/2011   | 000010 | TELEFONICA MOVILES S.A.                  | 20100177774 | 141.86           |
| 24/01/2011   | 000011 | TELEFONICA MOVILES S.A.                  | 20100177774 | 601.81           |
| 24/01/2011   | 000012 | TELEFONICA MOVILES S.A.                  | 20100177774 | 688.01           |
| 25/01/2011   | 000013 | ORDERIQUE GARCIA JOSE                    | 10166428764 | 1,300.00         |
| 27/01/2011   | 000014 | ROMERO PEÑA LUIS FELIPE                  | 10167037530 | 500.00           |
| 27/01/2011   | 000015 | DIAZ FERNANDEZ FAUSTINA DEL ROCIO        | 10166736736 | 400.00           |
| 27/01/2011   | 000016 | VASQUEZ VALDERRAMA JOSE FERNANDO         | 10166813951 | 300.00           |
| 27/01/2011   | 000017 | REYES SAAVEDRA JORGE LUIS                | 10167088819 | 400.00           |
| 27/01/2011   | 000018 | GASPAR DAMASO DE SIESQUEN OCTAVIA ELIFIA | 10176290922 | 400.00           |
| 27/01/2011   | 000019 | POLO SALES PERLA GIULIANA                | 10406313340 | 400.00           |
| 27/01/2011   | 000020 | AGUILAR NUÑEZ ROBERTO JOSE               | 10280684011 | 250.00           |
| 27/01/2011   | 000021 | JASV PRODUCCIONES ESPECIALES S.R.L.      | 20479645630 | 350.00           |
| 27/01/2011   | 000022 | VILLEGAS CUBAS CARLOS MANUEL             | 10166609513 | 800.00           |
| 27/01/2011   | 000023 | VILLASIS OKUMURA COYA ELENA              | 10166352385 | 10,800.00        |
| 27/01/2011   | 000024 | SAAVEDRA CAMPOS CHRISTIAN MANUEL         | 10164789182 | 10,800.00        |
| 27/01/2011   | 000025 | GRUPO LA REPUBLICA S.A                   | 20101462081 | 739.46           |
| 28/01/2011   | 000026 | ESTRADA CACHAY MARIA ADELA DEL CARMEN    | 10802382591 | 600.00           |
| 28/01/2011   | 000027 | SANCHEZ DELGADO GERMAN ENRIQUE           | 10419498381 | 600.00           |
| 31/01/2011   | 000028 | OBLITAS GUERRERO JOSE LUIS               | 10272895487 | 640.00           |
| 31/01/2011   | 000029 | COMITE ADMI.FONDO.ASIST.Y ESTIMULO M.E.F | 20456637796 | 350.00           |
| <b>TOTAL</b> |        |                                          |             | <b>35,501.57</b> |