

REGISTRO DE ORDENES DE COMPRA DE MAYO DEL 2010

Página: (1/ 3)

Fecha	Numero	Proveedor	Ruc	Importe	Ing.	Fecha/Can	C/P
14/05/2010	000452	ANULADO	0	0.00	☐		
04/05/2010	000382	ANULADO	0	0.00	☐		
14/05/2010	000448	ANULADO	0	0.00	☐		
05/05/2010	000384	ANULADO	0	0.00	☐		
14/05/2010	000436	ANULADO	0	0.00	☐		
26/05/2010	000503	ANULADO	0	0.00	☐		
26/05/2010	000504	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	104.63	☒		
14/05/2010	000438	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	146.40	☒		
12/05/2010	000406	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,662.70	☒		
14/05/2010	000441	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	378.86	☒		
12/05/2010	000405	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,165.46	☒		
14/05/2010	000440	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	119.64	☒		
14/05/2010	000439	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	337.72	☒		
14/05/2010	000434	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	96.55	☒		
14/05/2010	000437	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	65.38	☒		
26/05/2010	000497	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	161.30	☒		
26/05/2010	000500	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	114.96	☒		
26/05/2010	000498	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,543.06	☒		
26/05/2010	000501	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	558.32	☒		
26/05/2010	000496	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,295.07	☒		
14/05/2010	000442	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	628.11	☒		
26/05/2010	000502	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	3,562.63	☒		
14/05/2010	000433	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	46.70	☒		
14/05/2010	000435	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	402.47	☒		
14/05/2010	000443	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	99.70	☒		
26/05/2010	000494	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	299.10	☒		
26/05/2010	000511	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	20.56	☒		
26/05/2010	000493	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	84.06	☒		
26/05/2010	000512	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	57.48	☒		
26/05/2010	000492	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	59.82	☒		
26/05/2010	000491	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	168.12	☒		
26/05/2010	000513	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	149.55	☒		
26/05/2010	000505	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	93.40	☒		
07/05/2010	000390	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	99.70	☒		
26/05/2010	000510	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	809.36	☒		
14/05/2010	000444	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	149.55	☒		
26/05/2010	000499	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,276.18	☒		
26/05/2010	000509	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	19.16	☒		
26/05/2010	000506	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	169.49	☒		
14/05/2010	000445	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,643.39	☒		
26/05/2010	000507	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	129.61	☒		
26/05/2010	000495	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,194.11	☒		
26/05/2010	000508	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	56.04	☒		
19/05/2010	000460	ALBIS S.A.	20418140551	177.98	☒		
14/05/2010	000429	SISTEMAS GENERALES S.A.C	20103547734	1,360.00	☒		
14/05/2010	000428	ROSAS SANDOVAL JULIO ALBERTO	10164354992	360.00	☒		
19/05/2010	000462	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	1,605.00	☒		

REGISTRO DE ORDENES DE COMPRA DE MAYO DEL 2010

Página: (2/ 3)

Fecha	Numero	Proveedor	Ruc	Importe	Ing.	Fecha/Can	C/P
13/05/2010	000425	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	400.00	☒		
21/05/2010	000475	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	196.50	☒		
13/05/2010	000413	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	755.00	☒		
11/05/2010	000404	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	2,698.00	☒		
13/05/2010	000407	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	226.50	☒		
10/05/2010	000400	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	242.00	☒		
13/05/2010	000422	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	303.00	☒		
10/05/2010	000399	ASERRADERO ELVIRA CHAVEZ EIRL.- HERNANDEZ SUAREZ N	20313917330	907.58	☒		
27/05/2010	000514	FERRETERIA AGRICOLA S.A	20438088343	6,750.00	☒		
13/05/2010	000411	RECTIFICACIONES RISCO SANCHEZ E.I.R.L.	20395179901	6,367.00	☒		
13/05/2010	000412	RECTIFICACIONES RISCO SANCHEZ E.I.R.L.	20395179901	3,990.00	☒		
04/05/2010	000378	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	520.00	☒		
25/05/2010	000485	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	960.00	☒		
20/05/2010	000463	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	5,040.00	☒		
04/05/2010	000377	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	1,800.00	☒		
25/05/2010	000484	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	420.00	☒		
04/05/2010	000380	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	4,200.00	☒		
25/05/2010	000486	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	9,700.00	☒		
25/05/2010	000483	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	186.00	☒		
13/05/2010	000418	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	1,508.00	☒		
13/05/2010	000419	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	420.00	☒		
13/05/2010	000417	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	186.00	☒		
25/05/2010	000481	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	845.00	☒		
25/05/2010	000482	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	1,184.00	☒		
04/05/2010	000379	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	1,395.00	☒		
20/05/2010	000468	DISTRIBUCIONES OLANO S.A.C	20103365628	3,984.30	☒		
14/05/2010	000431	COMERCIALIZADORA Y DISTRIBUIDORA"NATHALY" SRL-GUER	20440239383	23,031.00	☒		
10/05/2010	000394	EUROTUBO S.A.C	20376113443	10,026.69	☒		
10/05/2010	000393	EUROTUBO S.A.C	20376113443	11,411.20	☒		
13/05/2010	000421	LUBRICANTES EL REY E.I.R.L.	20480099215	150.00	☒		
21/05/2010	000472	LLONTOP ROJAS PATRICIA - COMERCIAL "REVA"	10167364093	400.00	☒		
10/05/2010	000397	HIDALGO PINTADO LIDIA - FERRETERIA EL AMIGO	10167547007	360.00	☒		
13/05/2010	000415	REPUESTOS Y SERVICIOS T & H E.I.R.L.	20512191712	1,848.90	☒		
06/05/2010	000387	PC VENTAS E.I.R.L.	20480047339	280.72	☒		
17/05/2010	000458	PC VENTAS E.I.R.L.	20480047339	635.50	☒		
17/05/2010	000456	PC VENTAS E.I.R.L.	20480047339	53.90	☒		
10/05/2010	000402	PC VENTAS E.I.R.L.	20480047339	129.00	☒		
10/05/2010	000403	PC VENTAS E.I.R.L.	20480047339	95.90	☒		
17/05/2010	000457	PC VENTAS E.I.R.L.	20480047339	101.00	☒		
14/05/2010	000432	MEZONES MIRANDA MANUEL OTILIO - OXIGENO "LA VICTOR	10060929314	486.00	☒		
13/05/2010	000414	CASTAÑEDA VILLANUEVA ELISA -AUTOPARTES C Y C	10168057542	255.00	☒		
21/05/2010	000478	CASTAÑEDA VILLANUEVA ELISA -AUTOPARTES C Y C	10168057542	900.00	☒		
26/05/2010	000490	CASTAÑEDA VILLANUEVA ELISA -AUTOPARTES C Y C	10168057542	530.00	☒		
19/05/2010	000461	PRODUCTOS Y PAPELES S.R.L.	20437386073	21.00	☒		
05/05/2010	000386	CHANGANAQUE MONTAÑO ORLANDO IVAN - IMPRENTA	10425154651	245.00	☒		
06/05/2010	000388	RODRIGUEZ CASTRO VANESA	10450382669	410.00	☒		
25/05/2010	000489	FABRICACIONES LEONCITO S.A.C.	20480089503	938.00	☒		

REGISTRO DE ORDENES DE COMPRA DE MAYO DEL 2010

Página: (3/ 3)

Fecha	Numero	Proveedor	Ruc	Importe	Ing.	Fecha/Can	C/P
21/05/2010	000476	SERVICIOS GENERALES DEL NORTE S.A.C.	20480516266	457.00	☒		
17/05/2010	000459	SERVICIOS GENERALES DEL NORTE S.A.C.	20480516266	60.00	☒		
25/05/2010	000487	SERVICIOS GENERALES DEL NORTE S.A.C.	20480516266	300.00	☒		
13/05/2010	000408	INVERSIONES ALGUE S.R.L.	20479882925	595.00	☒		
14/05/2010	000446	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	58.00	☒		
14/05/2010	000450	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	146.00	☒		
14/05/2010	000449	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	119.00	☒		
14/05/2010	000451	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	55.00	☒		
14/05/2010	000447	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	185.00	☒		
20/05/2010	000470	RIOJA CARRANZA JOSE HERNAN - INVERSIONES UNIVERSO	10166879952	387.10	☒		
20/05/2010	000469	RIOJA CARRANZA JOSE HERNAN - INVERSIONES UNIVERSO	10166879952	240.00	☒		
04/05/2010	000381	CHAFLOQUE BARRENO CLARA NANCY	10164267097	360.00	☒		
06/05/2010	000389	BARON TRUJILLO CINDY FARIDY	10441282911	110.00	☒		
14/05/2010	000430	NIISA CORPORATION S.A.	20502503180	27,784.05	☒		
10/05/2010	000395	ELECTRO LAJAS E.I.R.L.	20480520026	1,555.00	☒		
13/05/2010	000416	ELECTRO LAJAS E.I.R.L.	20480520026	9,950.00	☒		
20/05/2010	000466	ELECTRO LAJAS E.I.R.L.	20480520026	7,562.00	☒		
13/05/2010	000420	ELECTRO LAJAS E.I.R.L.	20480520026	349.00	☒		
20/05/2010	000467	BALLENA CHAVEZ MARINA - COMERCIAL MARINA	10165022608	359.00	☒		
04/05/2010	000383	BALLENA CHAVEZ MARINA - COMERCIAL MARINA	10165022608	465.00	☒		
10/05/2010	000396	BALLENA CHAVEZ MARINA - COMERCIAL MARINA	10165022608	2,494.00	☒		
10/05/2010	000401	DIHURCA E.I.R.L.	20480586639	974.60	☒		
10/05/2010	000392	DIHURCA E.I.R.L.	20480586639	190.00	☒		
10/05/2010	000398	DIHURCA E.I.R.L.	20480586639	1,046.25	☒		
27/05/2010	000515	DIHURCA E.I.R.L.	20480586639	2,480.00	☒		
13/05/2010	000423	DIHURCA E.I.R.L.	20480586639	196.00	☒		
05/05/2010	000385	DIHURCA E.I.R.L.	20480586639	618.50	☒		
10/05/2010	000391	DIHURCA E.I.R.L.	20480586639	134.40	☒		
14/05/2010	000427	DIHURCA E.I.R.L.	20480586639	476.80	☒		
17/05/2010	000453	DIHURCA E.I.R.L.	20480586639	410.00	☒		
21/05/2010	000479	DIHURCA E.I.R.L.	20480586639	1,606.00	☒		
20/05/2010	000464	DIHURCA E.I.R.L.	20480586639	720.00	☒		
13/05/2010	000424	DIHURCA E.I.R.L.	20480586639	594.00	☒		
17/05/2010	000455	DIHURCA E.I.R.L.	20480586639	1,123.20	☒		
20/05/2010	000471	DIHURCA E.I.R.L.	20480586639	140.20	☒		
20/05/2010	000465	DIHURCA E.I.R.L.	20480586639	48.00	☒		
25/05/2010	000488	DIHURCA E.I.R.L.	20480586639	340.00	☒		
14/05/2010	000426	DIHURCA E.I.R.L.	20480586639	212.00	☒		
21/05/2010	000480	DIHURCA E.I.R.L.	20480586639	938.40	☒		
13/05/2010	000409	TARRILLO RAMIREZ ROSA ELVIRA	10406188570	600.00	☒		
13/05/2010	000410	MENDOZA LUCERO LUIS CEFERINO - MACONSA	10164768851	477.00	☒		
21/05/2010	000477	GARBOZA ARAUJO VERONICA ZULAY - SERV. GRALES IMPRE	10423856136	935.00	☒		
17/05/2010	000454	GARBOZA ARAUJO VERONICA ZULAY - SERV. GRALES IMPRE	10423856136	180.00	☒		
21/05/2010	000473	LADRILLOS CERAMICOS S.A.C	20480601379	700.00	☒		
21/05/2010	000474	ALBURQUERQUE DE RODRIGUEZ COLOMBA	10164914980	600.00	☒		
TOTAL				220,294.51			