REGISTRO DE ORDENES DE COMPRA DE JULIO DEL 2010

Fecha	Numero	Proveedor	Ruc	Importe	Ing.	Fecha/Can	C/P
21/07/2010	000815	ANULADO	0	0.00	☐		
21/07/2010	000809	ANULADO	0	0.00	☐		
12/07/2010	000747	ANULADO	0	0.00	☐		
14/07/2010	000797	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	650.87	☑		
14/07/2010	000796	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,681.96	☑		
14/07/2010	000798	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	768.24	☑		
14/07/2010	000799	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	367.60	☑		
14/07/2010	000786	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	298.76	☑		
15/07/2010	000802	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,739.57	☑		
14/07/2010	000795	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	378.27	☑		
14/07/2010	000794	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	51.40	☑		
14/07/2010	000790	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	608.19	☑		
14/07/2010	000789	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	813.01	☑		
14/07/2010	000791	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,205.71	☑		
14/07/2010	000792	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	896.28	☑		
14/07/2010	000793	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	529.60	☑		
14/07/2010	000787	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	316.20	☑		
14/07/2010	000788	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	729.60	☑		
15/07/2010	000801	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,269.31	☑		
02/07/2010	000687	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	394.79	☑		
02/07/2010	000684	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	160.05	☑		
02/07/2010	000685	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	192.06	☑		
02/07/2010	000688	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	123.36	☑		
02/07/2010	000690	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	586.85	☑		
02/07/2010	000689	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	458.81	☑		
02/07/2010	000693	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	20.56	☑		
02/07/2010	000691	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	458.81	☑		
02/07/2010	000692	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	298.76	☑		
02/07/2010	000683	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	4,193.84	☑		
02/07/2010	000686	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	5,164.81	☑		
14/07/2010	000776	VITERI FERNANDEZ MARIO ENRIQUE	10166475762	126.65	☑		
08/07/2010	000729	SISTEMAS GENERALES S.A.C	20103547734	176.20	☑		
08/07/2010	000724	SISTEMAS GENERALES S.A.C	20103547734	243.80	☑		
08/07/2010	000723	ROSAS SANDOVAL JULIO ALBERTO	10164354992	1,350.00	☑		
08/07/2010	000737	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	750.00	☑		
13/07/2010	000770	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	821.50	☑		
14/07/2010	000778	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	130.00	☑		
12/07/2010	000762	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	287.50	☑		
21/07/2010	000817	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	374.50	☑		
12/07/2010	000761	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	7,173.50	☑		
09/07/2010	000741	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	88.00	☑		
14/07/2010	000785	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	92.50	☑		
12/07/2010	000757	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	7,293.00	☑		
12/07/2010	000759	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	1,630.00	☑		
09/07/2010	000746	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	2,927.50	☑		
12/07/2010	000760	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	3,460.00	☑		
09/07/2010	000744	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	180.00	☑		

REGISTRO DE ORDENES DE COMPRA DE JULIO DEL 2010

Fecha	Numero	Proveedor	Ruc	Importe	Ing.	Fecha/Can	C/P
09/07/2010	000745	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	2,075.20	✓		
12/07/2010	000756	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	1,821.00	✓		
08/07/2010	000736	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	1,197.50	✓		
05/07/2010	000703	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	250.00	✓		
21/07/2010	000811	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	230.00	✓		
05/07/2010	000702	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	1,056.90	✓		
05/07/2010	000704	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	1,340.00	✓		
05/07/2010	000698	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	39.50	✓		
02/07/2010	000695	RAFAEL HORNA WILLIAM HILARIO - FERRET.SAN HILARION	10166418327	76.00	✓		
05/07/2010	000707	FERRETERIA AGRICOLA S.A	20438088343	6,058.00	✓		
21/07/2010	000807	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	1,995.00	✓		
19/07/2010	000803	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	800.00	✓		
07/07/2010	000716	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	1,820.00	✓		
07/07/2010	000713	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	4,480.00	✓		
07/07/2010	000715	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	310.00	✓		
23/07/2010	000822	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	3,320.00	✓		
09/07/2010	000739	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	7,890.00	✓		
09/07/2010	000738	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	3,490.00	✓		
19/07/2010	000804	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	260.00	✓		
07/07/2010	000714	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	700.00	✓		
07/07/2010	000712	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	1,635.00	✓		
22/07/2010	000819	COMERCIALIZADORA Y DISTRIBUIDORA"NATHALY" SRL-GUER	20440239383	23,025.60	✓		
05/07/2010	000711	RIOJA CARRANZA JOSE HERNAN - FERRETERIA RIOJA	10166879952	95.00	✓		
05/07/2010	000709	RIOJA CARRANZA JOSE HERNAN - FERRETERIA RIOJA	10166879952	333.60	✓		
05/07/2010	000708	RIOJA CARRANZA JOSE HERNAN - FERRETERIA RIOJA	10166879952	415.00	✓		
05/07/2010	000710	RIOJA CARRANZA JOSE HERNAN - FERRETERIA RIOJA	10166879952	268.00	✓		
05/07/2010	000697	IMPORTACIONES ALGUE S.R.L.	20438334646	85.00	✓		
02/07/2010	000680	DISTRIBUCIONES AGRICOLAS CORREA E.I.R.L	20479818241	480.00	✓		
07/07/2010	000719	HIDALGO PINTADO LIDIA - FERRETERIA EL AMIGO	10167547007	480.00	✓		
07/07/2010	000720	HIDALGO PINTADO LIDIA - FERRETERIA EL AMIGO	10167547007	351.00	✓		
07/07/2010	000718	HIDALGO PINTADO LIDIA - FERRETERIA EL AMIGO	10167547007	406.00	✓		
02/07/2010	000682	REPUESTOS Y SERVICIOS T & H E.I.R.L.	20512191712	6,217.80	✓		
02/07/2010	000681	REPUESTOS Y SERVICIOS T & H E.I.R.L.	20512191712	3,506.85	✓		
13/07/2010	000766	PC VENTAS E.I.R.L.	20480047339	280.72	✓		
14/07/2010	000777	PC VENTAS E.I.R.L.	20480047339	89.00	✓		
09/07/2010	000742	PC VENTAS E.I.R.L.	20480047339	88.90	✓		
14/07/2010	000784	PC VENTAS E.I.R.L.	20480047339	53.90	✓		
08/07/2010	000730	PC VENTAS E.I.R.L.	20480047339	53.90	✓		
08/07/2010	000727	PC VENTAS E.I.R.L.	20480047339	35.00	✓		
08/07/2010	000731	PC VENTAS E.I.R.L.	20480047339	660.00	✓		
14/07/2010	000783	PACHAS BONILLA MARIA DEL PILAR - DIST.FERRET. N&G	10166903829	150.00	✓		
14/07/2010	000782	AGRO DIESEL S.A.C.	20479690007	140.00	✓		
14/07/2010	000774	AGRO DIESEL S.A.C.	20479690007	340.00	✓		
14/07/2010	000781	AGRO DIESEL S.A.C.	20479690007	410.00	✓		
14/07/2010	000779	AGRO DIESEL S.A.C.	20479690007	45.00	✓		
14/07/2010	000780	AGRO DIESEL S.A.C.	20479690007	120.00	✓		
21/07/2010	000814	CORPORACION VIRTUAL DEL NORTE INFOLINE EIRL.	20479522392	7,225.00	✓		

Fecha : 28/02/2012
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REGISTRO DE ORDENES DE COMPRA DE JULIO DEL 2010

Fecha	Numero	Proveedor	Ruc	Importe	Ing.	Fecha/Can	C/P
12/07/2010	000751	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	7,354.00	☑		
12/07/2010	000758	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	310.00	☑		
12/07/2010	000752	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	2,254.00	☑		
12/07/2010	000755	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	910.00	☑		
12/07/2010	000753	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	2,394.00	☑		
12/07/2010	000754	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	3,964.00	☑		
12/07/2010	000750	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	2,945.00	☑		
12/07/2010	000749	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	4,359.00	☑		
12/07/2010	000748	UGAZ RAMOS GERALD NARCIZO - SHADDAI TERNOS	10167283026	16,147.00	☑		
14/07/2010	000772	PRODUCTOS Y PAPELES S.R.L.	20437386073	5,879.31	☑		
14/07/2010	000773	PRODUCTOS Y PAPELES S.R.L.	20437386073	3,064.58	☑		
09/07/2010	000740	INFOLINE SOLUTIONS CREATIVE EIRL	20480130821	90.00	☑		
21/07/2010	000810	INFOLINE SOLUTIONS CREATIVE EIRL	20480130821	280.00	☑		
02/07/2010	000696	SERVICIOS GENERALES DEL NORTE S.A.C.	20480516266	234.00	☑		
08/07/2010	000728	HIDRAULIC POWER S.A.C	20480357281	59.80	☑		
13/07/2010	000769	HIDRAULIC POWER S.A.C	20480357281	50.00	☑		
13/07/2010	000768	HIDRAULIC POWER S.A.C	20480357281	140.00	☑		
13/07/2010	000767	HIDRAULIC POWER S.A.C	20480357281	180.00	☑		
02/07/2010	000694	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	3,150.00	☐		
08/07/2010	000733	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	3,450.00	☑		
08/07/2010	000734	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	3,450.00	☑		
08/07/2010	000732	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	3,450.00	☑		
21/07/2010	000808	VERA SOTO CARLOS GUILLERMO	10167092107	1,815.00	☐		
20/07/2010	000806	VERA SOTO CARLOS GUILLERMO	10167092107	180.00	☑		
22/07/2010	000820	VERA SOTO CARLOS GUILLERMO	10167092107	150.00	☑		
14/07/2010	000771	GALOC LOPEZ SEGUNDO HERIBERTO - NEGOCIOS GARO'S	10084993919	980.00	☑		
21/07/2010	000816	GALOC LOPEZ SEGUNDO HERIBERTO - NEGOCIOS GARO'S	10084993919	1,980.00	☑		
08/07/2010	000726	BARON TRUJILLO CINDY FARIDY	10441282911	167.00	☑		
22/07/2010	000818	NIISA CORPORATION S.A.	20502503180	27,784.05	☑		
13/07/2010	000765	ELECTRO LAJAS E.I.R.L	20480520026	655.20	☑		
15/07/2010	000800	ELECTRO LAJAS E.I.R.L	20480520026	2,010.00	☑		
13/07/2010	000764	ELECTRO LAJAS E.I.R.L	20480520026	5,100.00	☑		
08/07/2010	000721	ELECTRO LAJAS E.I.R.L	20480520026	2,859.50	☑		
08/07/2010	000735	BURGA MAYRA CARLOS HUMBERTO - EDIFICACIONES METALI	10167015340	2,462.00	☐		
07/07/2010	000717	BALLENA CHAVEZ MARINA - COMERCIAL MARINA	10165022608	2,145.00	☑		
05/07/2010	000700	DIHURCA E.I.R.L.	20480586639	2,627.52	☑		
05/07/2010	000699	DIHURCA E.I.R.L.	20480586639	2,514.00	☑		
05/07/2010	000701	DIHURCA E.I.R.L.	20480586639	5,058.20	☑		
05/07/2010	000706	DIHURCA E.I.R.L.	20480586639	145.90	☑		
09/07/2010	000743	DIHURCA E.I.R.L.	20480586639	58.10	☑		
14/07/2010	000775	DIHURCA E.I.R.L.	20480586639	297.50	☑		
05/07/2010	000705	DIHURCA E.I.R.L.	20480586639	6,212.38	☑		
20/07/2010	000805	TOCTO LLACSAHUANGA MAGALY - FERRETERIA	10424138601	98.00	☑		
13/07/2010	000763	TEJADA PAULET JORGE ENRIQUE	10081881869	1,061.88	☑		
21/07/2010	000812	BACA ROSSI EMPRESARIAL S.A.C.	20480754523	1,905.00	☑		
08/07/2010	000722	PRODINSA S.R.L.	20480233639	2,040.00	☑		
08/07/2010	000725	RIMARACHIN MONTEZA MARCOS	10175262771	307.00	☑		

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Fecha	Numero	Proveedor	Ruc	Importe	Ing.	Fecha/Can	C/P
21/07/2010	000813	ALVEAR GUTIERREZ JAMY DEL PILAR	10429925598	975.00	☑		
22/07/2010	000821	COMERCIAL INDUSTRIAL DE LA CONSTRUCCION S.A.C	20480233477	10,374.00	☑		
TOTAL				**289,738.21**			