

REGISTRO DE ORDENES DE COMPRA DE MAYO DEL 2012

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Fecha	Numero	Proveedor	Ruc	Importe	Ing.	Fecha/Can	C/P
02/05/2012	000363	ANULADO	0	0.00	☐		
14/05/2012	000411	ANULADO	0	0.00	☐		
14/05/2012	000412	ANULADO	0	0.00	☐		
18/05/2012	000442	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	6,780.78	☒		
16/05/2012	000435	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	599.85	☐		
18/05/2012	000447	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,412.01	☒		
18/05/2012	000444	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	428.93	☒		
18/05/2012	000446	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	55.03	☒		
14/05/2012	000427	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	55.03	☒		
14/05/2012	000423	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	6,131.28	☒		
14/05/2012	000426	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	26.30	☒		
14/05/2012	000419	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	197.25	☒		
14/05/2012	000418	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	3,236.40	☒		
14/05/2012	000420	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,703.00	☒		
14/05/2012	000421	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	2,358.00	☒		
18/05/2012	000448	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	13.15	☒		
14/05/2012	000422	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	580.30	☒		
14/05/2012	000425	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,214.57	☒		
18/05/2012	000451	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	697.50	☒		
18/05/2012	000449	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	197.25	☒		
25/05/2012	000476	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	3,130.90	☒		
25/05/2012	000475	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	67.30	☒		
25/05/2012	000477	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	394.50	☒		
25/05/2012	000478	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	3,292.20	☒		
25/05/2012	000480	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	2,218.05	☒		
25/05/2012	000479	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	83.70	☒		
25/05/2012	000474	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	392.14	☒		
25/05/2012	000472	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,361.35	☒		
25/05/2012	000473	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	6,339.12	☒		
21/05/2012	000456	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	767.25	☒		
18/05/2012	000452	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,016.75	☒		
25/05/2012	000468	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	627.75	☒		
25/05/2012	000469	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	39.45	☒		
25/05/2012	000471	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	124.70	☒		
25/05/2012	000470	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	97.65	☒		
18/05/2012	000450	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	2,030.50	☒		
14/05/2012	000424	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	355.35	☒		
04/05/2012	000380	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	223.55	☒		
04/05/2012	000378	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	81.56	☒		
04/05/2012	000376	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	408.40	☒		
04/05/2012	000375	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	6,313.14	☒		
04/05/2012	000381	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,869.75	☒		
04/05/2012	000382	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	218.10	☒		
04/05/2012	000379	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	109.12	☒		
04/05/2012	000377	CABREJOS GUEVARA LUIS - GRIFO SAN LUIS	10404937338	1,564.00	☒		
18/05/2012	000440	SISTEMAS GENERALES S.A.C	20103547734	460.00	☐		
04/05/2012	000369	ASERRADERO ELVIRA CHAVEZ EIRL.- HERNANDEZ SUAREZ N	20313917330	675.00	☒		

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30/05/2012	000486	NEGOCIOS OMEGA S.R.L.	20479462390	144.00	☒		
25/05/2012	000467	NEGOCIOS OMEGA S.R.L.	20479462390	4,582.00	☒		
16/05/2012	000436	SERVICIOS Y REPUESTOS CONTINENTAL E.I.R.L.	20270420312	360.00	☒		
16/05/2012	000437	SERVICIOS Y REPUESTOS CONTINENTAL E.I.R.L.	20270420312	508.00	☒		
21/05/2012	000457	OSORES SEGURA MIRIAM ELIZABETH - MEDITEK	10164066377	263.00	☒		
02/05/2012	000361	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	828.00	☒		
23/05/2012	000463	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	5,238.00	☒		
16/05/2012	000432	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	2,160.00	☒		
02/05/2012	000360	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	414.00	☒		
30/05/2012	000484	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	130.00	☒		
08/05/2012	000389	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	4,050.00	☒		
30/05/2012	000483	GONZALES MONTERO JOSE ENRIQUE -TRANSPORTES "ALFER"	10167928752	690.00	☒		
18/05/2012	000454	DISTRIBUCIONES OLANO S.A.C	20103365628	146.00	☒		
14/05/2012	000413	COMERCIALIZADORA Y DISTRIBUIDORA"NATHALY" SRL-GUER	20440239383	23,025.60	☒		
11/05/2012	000401	TELEFONICA MOVILES S.A.	20100177774	304.99	☒		
22/05/2012	000462	RIOJA CARRANZA JOSE HERNAN - FERRETERIA RIOJA	10166879952	650.00	☒		
28/05/2012	000481	RIOJA CARRANZA JOSE HERNAN - FERRETERIA RIOJA	10166879952	537.00	☒		
25/05/2012	000466	GRAFIKA JJ SRL.	20479898503	1,320.00	☒		
04/05/2012	000368	SUCESION SALDANA RAMIREZ DEMETRIO	15103491921	350.00	☒		
16/05/2012	000431	CASTAÑEDA VILLANUEVA ELISA -AUTOPARTES C Y C	10168057542	144.00	☒		
14/05/2012	000409	PISCOYA RENTERIA DE RAMIREZ ALEJANDRINA	10164231785	100.00	☒		
14/05/2012	000408	FULL TRADE E.I.R.L.	20480372914	630.00	☒		
14/05/2012	000402	FABRICACIONES LEONCITO S.A.C.	20480089503	1,477.00	☐		
10/05/2012	000398	PUBLICACIONES PACIFICO S.A.C	20480174951	675.00	☒		
11/05/2012	000400	INVERSIONES ALGUE S.R.L.	20479882925	2,150.00	☒		
04/05/2012	000370	INTERAMERICANA NORTE S.A.C	20483998270	300.00	☒		
21/05/2012	000455	SALAS AGUINAGA JAIME	10166208403	15,710.13	☒		
18/05/2012	000453	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	290.00	☒		
14/05/2012	000407	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	975.00	☒		
21/05/2012	000460	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	290.00	☒		
15/05/2012	000429	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	120.00	☒		
09/05/2012	000392	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	1,950.00	☐		
02/05/2012	000366	CANDIOTTI ESCOBAR DE FLORES JESSICA - BUSINESS COM	10258437514	125.00	☒		
04/05/2012	000372	SERNAQUE PACHERRES AGUSTIN	10027693313	77.00	☒		
04/05/2012	000371	SERNAQUE PACHERRES AGUSTIN	10027693313	250.00	☒		
04/05/2012	000373	RIOJA CARRANZA JOSE HERNAN - INVERSIONES UNIVERSO	10166879952	1,131.00	☒		
14/05/2012	000410	RIOJA CARRANZA JOSE HERNAN - INVERSIONES UNIVERSO	10166879952	392.00	☒		
09/05/2012	000393	RIOJA CARRANZA JOSE HERNAN - INVERSIONES UNIVERSO	10166879952	585.00	☒		
16/05/2012	000433	RIOJA CARRANZA JOSE HERNAN - INVERSIONES UNIVERSO	10166879952	90.00	☒		
16/05/2012	000434	RIOJA CARRANZA JOSE HERNAN - INVERSIONES UNIVERSO	10166879952	120.00	☒		
07/05/2012	000385	ZARATE ESPINOZA YENNY LAURA - TRANSPORTES J & A	10107051258	6,990.00	☒		
14/05/2012	000406	ZARATE ESPINOZA YENNY LAURA - TRANSPORTES J & A	10107051258	2,971.00	☒		
14/05/2012	000414	NIISA CORPORATION S.A.	20502503180	28,375.20	☒		
11/05/2012	000399	ELECTRO LAJAS E.I.R.L	20480520026	1,040.00	☒		
24/05/2012	000465	ELECTRO LAJAS E.I.R.L	20480520026	1,314.00	☒		
07/05/2012	000383	ELECTRO LAJAS E.I.R.L	20480520026	19,614.70	☒		
24/05/2012	000464	ELECTRO LAJAS E.I.R.L	20480520026	8,400.00	☒		

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15/05/2012	000428	PURIHUAMAN MARTINEZ JUAN - IMPRENTA "EL TUMI"	10164424346	190.00	☒		
09/05/2012	000390	T & NEGOCIOS E.I.R.L.	20487396282	120.00	☒		
14/05/2012	000416	TAI LOY S.A.	20100049181	4,109.60	☒		
30/05/2012	000488	CORPORACION NORPLAST S.R.L.	20480532113	158.00	☒		
07/05/2012	000384	MUNDACA MANAY ANIBAL	10168009050	293.00	☒		
08/05/2012	000388	MUNDACA MANAY ANIBAL	10168009050	419.40	☒		
14/05/2012	000405	MUNDACA MANAY ANIBAL	10168009050	124.30	☒		
09/05/2012	000391	IMPRESS S.A.C	20487591654	1,130.00	☒		
22/05/2012	000461	TARRILLO ROJAS ALDO NOBEL	10416570537	360.00	☒		
14/05/2012	000417	TARRILLO ROJAS ALDO NOBEL	10416570537	129.20	☒		
02/05/2012	000365	TARRILLO ROJAS ALDO NOBEL	10416570537	331.00	☒		
21/05/2012	000459	NOVO GAS SAC	20543424111	585.00	☒		
02/05/2012	000362	CASA DEL MEDICO DEL PERÚ S.A.C	20487636691	79.50	☒		
08/05/2012	000386	OIL MOTOR'S S.A.C	20480671237	8,920.00	☒		
08/05/2012	000387	OIL MOTOR'S S.A.C	20480671237	9,640.00	☒		
04/05/2012	000374	LEON VASQUEZ WILMER	10166253166	825.00	☒		
17/05/2012	000438	OBLITAS VARGAS NORA VANESSA	10431242481	285.00	☒		
30/05/2012	000487	NEIRA CASTAÑEDA CARMEN KARINA	10404414360	240.00	☒		
21/05/2012	000458	NEIRA CASTAÑEDA CARMEN KARINA	10404414360	240.00	☒		
10/05/2012	000397	NEIRA CASTAÑEDA CARMEN KARINA	10404414360	130.00	☒		
18/05/2012	000445	NEIRA CASTAÑEDA CARMEN KARINA	10404414360	120.00	☒		
14/05/2012	000404	COPYFULL IMPORTACIONES E.I.R.L	20480516771	5,265.00	☐		
02/05/2012	000364	LEK PERU IMPORT S.A.C	20480723130	182.00	☒		
02/05/2012	000367	LEK PERU IMPORT S.A.C	20480723130	103.00	☒		
09/05/2012	000394	LEK PERU IMPORT S.A.C	20480723130	3,100.00	☒		
15/05/2012	000430	LEK PERU IMPORT S.A.C	20480723130	50.00	☒		
18/05/2012	000443	LEK PERU IMPORT S.A.C	20480723130	1,580.05	☒		
10/05/2012	000395	CORPORACION MUSICAL HUSA E.I.R.L	20487834140	800.00	☐		
14/05/2012	000403	GARCIA CASTILLO DEMETRIO	10167714361	318.00	☒		
10/05/2012	000396	GARCIA CASTILLO DEMETRIO	10167714361	265.00	☒		
14/05/2012	000415	JORVEX S.A.	20100073219	1,988.30	☒		
17/05/2012	000439	IMPORTACIONES CHANCAFE S.C.R.L	20479792349	499.00	☒		
18/05/2012	000441	RIOJA CARRANZA ELIO FERNANDO - REPRESENTAC. RIOJA	10166428519	68.00	☒		
29/05/2012	000482	PAZ JULCA ROSA	10167797585	5,500.00	☒		
30/05/2012	000485	AGROFERTILIZANTES DEL CAMPO S.R.L.	20487791742	920.00	☒		
TOTAL				251,001.88			