

Ordenes de Servicio

| Año | Mes | codOrdSer | Fecha | RUC | Razon Social | Monto | Rsiaf | codSolServicio |
|------|-----|-----------|------------|-------------|---|---------|-------|----------------|
| 2019 | 10 | 19OS-252 | 03/10/2019 | 20467534026 | AMERICA MOVIL PERU SAC | 9072.00 | 1596 | 19SS-254 |
| 2019 | 10 | 19OS-255 | 14/10/2019 | 10456098890 | GUEVARA RAMOS PAUL WALTER | 4000.00 | 1557 | 19SS-257 |
| 2019 | 10 | 19OS-253 | 14/10/2019 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 22.00 | 1555 | 19SS-255 |
| 2019 | 10 | 19OS-257 | 14/10/2019 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 940.60 | 1569 | 19SS-259 |
| 2019 | 10 | 19OS-258 | 14/10/2019 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 2144.80 | 1574 | 19SS-260 |
| 2019 | 10 | 19OS-259 | 14/10/2019 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 780.10 | 1575 | 19SS-261 |
| 2019 | 10 | 19OS-254 | 14/10/2019 | 20100211034 | SEDAPAR S.A. | 36.20 | 1588 | 19SS-256 |
| 2019 | 10 | 19OS-260 | 14/10/2019 | 20467534026 | AMERICA MOVIL PERU SAC | 2200.00 | 1568 | 19SS-262 |
| 2019 | 10 | 19OS-256 | 14/10/2019 | 10479978048 | CONDORI MAMANI BEATRIZ ADRIANA | 1200.00 | 1556 | 19SS-258 |
| 2019 | 10 | 19OS-262 | 22/10/2019 | 10411543981 | MENDOZA VILLALOBOS PATRICIA | 3500.00 | 1593 | 19SS-264 |
| 2019 | 10 | 19OS-261 | 22/10/2019 | 10452308849 | GARCIA GRANDA ANGELI LUCERO LINDOMIRA | 3000.00 | 1594 | 19SS-263 |
| 2019 | 10 | 19OS-263 | 22/10/2019 | 10293820746 | ACERO ALARCON JOSE ANTONIO | 1480.00 | 1595 | 19SS-265 |
| 2019 | 10 | 19OS-261 | 22/10/2019 | 10452308849 | GARCIA GRANDA ANGELI LUCERO LINDOMIRA | 3000.00 | 1594 | 19SS-263 |
| 2019 | 10 | 19OS-264 | 23/10/2019 | 20256211310 | MITSUI AUTOMOTRIZ S A | 775.53 | 1590 | 19SS-266 |
| 2019 | 10 | 19OS-268 | 28/10/2019 | 20100017491 | TELEFONICA DEL PERU S.A.A. | 704.10 | 1634 | 19SS-270 |
| 2019 | 10 | 19OS-269 | 28/10/2019 | 20100211034 | SEDAPAR S.A. | 2931.40 | 1635 | 19SS-271 |
| 2019 | 10 | 19OS-274 | 28/10/2019 | 20100188628 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 69.60 | 1636 | 19SS-276 |
| 2019 | 10 | 19OS-272 | 28/10/2019 | 20558053691 | GRUPO GARCIA TOLEDO S.A.C. | 117.00 | 1638 | 19SS-274 |
| 2019 | 10 | 19OS-270 | 28/10/2019 | 20558053691 | GRUPO GARCIA TOLEDO S.A.C. | 460.00 | 1637 | 19SS-272 |
| 2019 | 10 | 19OS-267 | 28/10/2019 | 20604659168 | SOTO TEJADA PERU CONSULTORES Y ASESORES SOCIEDAD ANONIMA CERRADA | 5950.00 | 1678 | 19SS-269 |
| 2019 | 10 | 19OS-266 | 28/10/2019 | 20601751624 | HIDRAULIC SEALS E.I.R.L. | 2301.00 | 1628 | 19SS-268 |
| 2019 | 10 | 19OS-265 | 28/10/2019 | 20601530253 | SERCONTI SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - SERCONTI S.R.L. | 370.00 | 1629 | 19SS-267 |
| 2019 | 10 | 19OS-273 | 28/10/2019 | 20558053691 | GRUPO GARCIA TOLEDO S.A.C. | 322.00 | 1639 | 19SS-275 |
| 2019 | 10 | 19OS-267 | 28/10/2019 | 20604659168 | SOTO TEJADA PERU CONSULTORES Y ASESORES SOCIEDAD ANONIMA CERRADA | 5950.00 | 1678 | 19SS-269 |
| 2019 | 10 | 19OS-275 | 29/10/2019 | 10473048707 | CHUCTAYA CASTRO RICARDO CRISTMAN | 4000.00 | 1641 | 19SS-277 |

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| 2019 | 10 | 19OS-275 | 29/10/2019 | 10473048707 | CHUCTAYA CASTRO RICARDO CRISTMAN | 4000.00 | 1641 | 19SS-277 |
| 2019 | 10 | 19OS-276 | 29/10/2019 | 10293820746 | ACERO ALARCON JOSE ANTONIO | 680.00 | 1640 | 19SS-278 |