

Ordenes de Servicio

Año	Mes	codOrdSer	Fecha	RUC	Razon Social	Monto	Rsiaf	codSolServicio
2021	5	21OS-95	03/05/2021	20456297081	VIAJES & REPRESENTACIONES MUNDIALES S.A.C.	563.00	354	21SS-95
2021	5	21OS-96	03/05/2021	10293023960	NINFA YOLANDA MERCEDES EUZAGUIRRE FRISANCHO	1400.00	352	21SS-96
2021	5	21OS-94	04/05/2021	20604076375	BLUE MEDICAL S.R.L.	15300.00	351	21SS-94
2021	5	21OS-97	05/05/2021	10295449727	RAMOS PEREZ LAUDO ANDRES	28000.00	357	21SS-97
2021	5	21OS-97	05/05/2021	10295449727	RAMOS PEREZ LAUDO ANDRES	28000.00	357	21SS-97
2021	5	21OS-98	13/05/2021	10293820746	ACERO ALARCON JOSE ANTONIO	250.00	368	21SS-98
2021	5	21OS-99	13/05/2021	10293820746	ACERO ALARCON JOSE ANTONIO	250.00	369	21SS-99
2021	5	21OS-101	17/05/2021	10293820746	ACERO ALARCON JOSE ANTONIO	320.00	388	21SS-101
2021	5	21OS-102	19/05/2021	10713147872	CASTREJON ESTREMADOYRO MILAGROS LUCIA	1200.00	402	21SS-102
2021	5	21OS-103	19/05/2021	20604582971	CORPORACION ALEXANDER S.A.C.	8800.00	462	21SS-103
2021	5	21OS-104	19/05/2021	10479978048	CONDORI MAMANI BEATRIZ ADRIANA	3600.00	403	21SS-104
2021	5	21OS-104	19/05/2021	10479978048	CONDORI MAMANI BEATRIZ ADRIANA	3600.00	403	21SS-104
2021	5	21OS-109	21/05/2021	10740259356	HUARCAYA PEREZ ESTHER NOHEMI	4500.00	410	21SS-109
2021	5	21OS-110	26/05/2021	10425892504	MAMANI VILLALBA RONALD MOISES	17500.00	413	21SS-110
2021	5	21OS-111	28/05/2021	10726577680	VALERIANO SONCCO JULIO CESAR	4000.00	463	21SS-111
2021	5	21OS-114	28/05/2021	20601264146	SERVICIOS GENERALES JRISKAMIL E.I.R.L.	10200.00	481	21SS-114
2021	5	21OS-115	28/05/2021	10295606881	PAZ FLORES LUIS ENRIQUE	1400.00	466	21SS-115
2021	5	21OS-116	28/05/2021	10725007537	MOLERO SOTO DUSAN	1400.00	465	21SS-116
2021	5	21OS-117	28/05/2021	10468236996	KAROL YESSSENIA MEZA CERNA	1400.00	451	21SS-117
2021	5	21OS-118	28/05/2021	10447546545	MARIA CRISTINA SUAREZ QUISPE	1400.00	450	21SS-118
2021	5	21OS-119	28/05/2021	10763633654	LUCIA CELESTE RAMOS TORRES	1400.00	449	21SS-119
2021	5	21OS-120	28/05/2021	10740255792	ANTACHOQUE COLLANA KEVIN ANGEL	1400.00	448	21SS-120
2021	5	21OS-121	28/05/2021	10730377181	VILCA MAMANI KRIZ VALERIA	1400.00	447	21SS-121
2021	5	21OS-122	28/05/2021	10740727473	DEL CARPIO ZUÑIGA VANESSA ALEJANDRA	1400.00	446	21SS-122
2021	5	21OS-123	28/05/2021	10404656410	TORRES ALVAREZ KATHERINE VANESSA	2200.00	452	21SS-123

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