

Año	Mes	codPedido	codMeta	Fecha	RUC	Razon Social	Total
2018	7	18SP-113	133	03/07/2018	10293820746	ACERO ALARCON JOSE ANTONIO	1380.00
2018	7	18SP-114	131	03/07/2018	20539633075	ROLDEM PERU S.A.C.	674.00
2018	7	18SP-115	144	03/07/2018	20496514140	ELECTRONICA GONZALES E.I.R.L	1425.00
2018	7	18SP-116	13	03/07/2018	20496514140	ELECTRONICA GONZALES E.I.R.L	231.00
2018	7	18SP-117	123	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-117	124	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-117	125	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-117	126	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-117	128	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-117	129	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-117	130	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-117	131	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-117	133	06/07/2018	20454847939	INVERSIONES ELIAS E.I.R.L.	687.37
2018	7	18SP-118	131	06/07/2018	10296827202	CHARA DUEÑAS NELY HERENIA	310.00
2018	7	18SP-119	145	06/07/2018	20496514140	ELECTRONICA GONZALES E.I.R.L	520.00
2018	7	18SP-120	129	06/07/2018	20454612389	GRUPO OPC S.R.L.	1550.00
2018	7	18SP-121	128	06/07/2018	10456098890	GUEVARA RAMOS PAUL WALTER	9720.00
2018	7	18SP-122	128	06/07/2018	10456098890	GUEVARA RAMOS PAUL WALTER	3769.00
2018	7	18SP-123	131	11/07/2018	20601691711	C M S CORPORACION E.I.R.L.	465.44
2018	7	18SP-124	145	16/07/2018	20405281997	DISTRIBUCIONES AREQUIPA S.A.C.	544.60
2018	7	18SP-125	144	16/07/2018	20405281997	DISTRIBUCIONES AREQUIPA S.A.C.	608.80
2018	7	18SP-126	145	16/07/2018	20405281997	DISTRIBUCIONES AREQUIPA S.A.C.	437.70
2018	7	18SP-127	145	16/07/2018	20405281997	DISTRIBUCIONES AREQUIPA S.A.C.	311.20
2018	7	18SP-128	133	16/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	110.20
2018	7	18SP-129	133	16/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	105.50
2018	7	18SP-130	128	16/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	1377.50

2018	7	18SP-131	128	16/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	654.10
2018	7	18SP-132	128	16/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	1586.88
2018	7	18SP-133	133	16/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	11020.00
2018	7	18SP-134	131	17/07/2018	20601691711	C M S CORPORACION E.I.R.L.	465.44
2018	7	18SP-135	131	17/07/2018	10295977758	CACERES CHACON EDITH	1000.00
2018	7	18SP-136	131	18/07/2018	10294553938	GOMEZ QUISPE RAUL VICTORIANO	920.00
2018	7	18SP-137	145	18/07/2018	20496514140	ELECTRONICA GONZALES E.I.R.L	1042.50
2018	7	18SP-138	144	18/07/2018	20496514140	ELECTRONICA GONZALES E.I.R.L	894.50
2018	7	18SP-139	122	18/07/2018	20559237958	FERRETERIA Y COMERCIALIZADORA FLORES E.I.R.L.	31500.00
2018	7	18SP-140	145	20/07/2018	10292024199	GAMERO GAMERO VICTOR RAUL	2852.53
2018	7	18SP-141	127	24/07/2018	20601691711	C M S CORPORACION E.I.R.L.	617.19
2018	7	18SP-142	122	25/07/2018	10754957811	ROMERO APAZA RAUL ALONSO	14000.00
2018	7	18SP-143	122	25/07/2018	10294165580	SALAS CASTILLO BENJAMIN RAMON	2886.00
2018	7	18SP-144	133	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	293.15
2018	7	18SP-145	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	96.86
2018	7	18SP-146	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	95.02
2018	7	18SP-147	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	93.81
2018	7	18SP-148	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	93.10
2018	7	18SP-149	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	146.07
2018	7	18SP-150	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	151.93
2018	7	18SP-151	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	217.93
2018	7	18SP-152	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	92.38
2018	7	18SP-153	131	25/07/2018	20498452940	SERVICENTROS MIGUEL GRAU S.R.L.	275.54
2018	7	18SP-154	128	26/07/2018	20498572848	AUTOPARTES SAN SEBASTIAN S.A.C.	240.00
2018	7	18SP-155	131	26/07/2018	10294553938	GOMEZ QUISPE RAUL VICTORIANO	460.00
2018	7	18SP-156	122	26/07/2018	10754957811	ROMERO APAZA RAUL ALONSO	16400.00



Ordenes de Compra

