

Ordenes de Compra

Año	Mes	codPedido	codMeta	Fecha	RUC	Razon Social	Total
2019	5	19SP-65	131	03/05/2019	10292819531	MAHANEY VARGAS DE VARGAS JEANET LIDIA	696.00
2019	5	19SP-66	129	06/05/2019	20417494406	SALMON CORP S.A.C	192175.00
2019	5	19SP-67	129	06/05/2019	20417494406	SALMON CORP S.A.C	71859.00
2019	5	19SP-68	133	06/05/2019	20256211310	MITSUI AUTOMOTRIZ S A	1175.00
2019	5	19SP-69	128	06/05/2019	20498572848	AUTOPARTES SAN SEBASTIAN S.A.C.	130.00
2019	5	19SP-70	128	09/05/2019	20370508659	GRIFO J.H.P. EIRL	1091.21
2019	5	19SP-71	131	09/05/2019	20370508659	GRIFO J.H.P. EIRL	1183.25
2019	5	19SP-72	133	09/05/2019	20370508659	GRIFO J.H.P. EIRL	525.89
2019	5	19SP-73	133	14/05/2019	20455009856	REDIJUA S.R.L.	720.00
2019	5	19SP-74	131	14/05/2019	20328222401	SERVICIOS ACL S.R.LTDA	2000.00
2019	5	19SP-75	129	21/05/2019	20601761093	GRUPO MOUSE S.R.L.	4320.00
2019	5	19SP-76	133	21/05/2019	20102306598	VISTONY COMPAÑIA INDUSTRIAL DEL PERU SOCIEDAD ANONIMA CERRADA - VISTONY S.A.C.	40896.10
2019	5	19SP-77	131	21/05/2019	20102306598	VISTONY COMPAÑIA INDUSTRIAL DEL PERU SOCIEDAD ANONIMA CERRADA - VISTONY S.A.C.	2117.90
2019	5	19SP-78	129	23/05/2019	10295684637	TORRES LAURA HUGO ALBERTO	208.00
2019	5	19SP-79	133	23/05/2019	20498572848	AUTOPARTES SAN SEBASTIAN S.A.C.	560.00
2019	5	19SP-80	131	23/05/2019	10295684637	TORRES LAURA HUGO ALBERTO	352.00
2019	5	19SP-81	131	23/05/2019	10295684637	TORRES LAURA HUGO ALBERTO	64.00
2019	5	19SP-82	133	23/05/2019	20434885036	REPRESENTACION SERVICIOS Y HERRAMIENTAS WING'S E.I.R.L.	227.00
2019	5	19SP-83	131	24/05/2019	20496514140	ELECTRONICA GONZALES E.I.R.L.	2170.00
2019	5	19SP-84	133	24/05/2019	20498572848	AUTOPARTES SAN SEBASTIAN S.A.C.	130.00



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