

Ordenes de Compra

| Año | Mes | codPedido | codMeta | Fecha | RUC | Razon Social | Total |
|------|-----|-----------|---------|------------|-------------|--|----------|
| 2020 | 8 | 20SP-53 | 207 | 06/08/2020 | 20602999786 | LIBER TEAM S.A.C. | 973.50 |
| 2020 | 8 | 20SP-54 | 207 | 06/08/2020 | 20601417422 | CORPORACION GASVA S.A.C. | 4246.87 |
| 2020 | 8 | 20SP-55 | 205 | 11/08/2020 | 10296493703 | HUALLPA CONDORI JULIO | 2761.20 |
| 2020 | 8 | 20SP-56 | 204 | 13/08/2020 | 20533033157 | SERVICIOS GENERALES LUI KEM E.I.R.L. | 1095.00 |
| 2020 | 8 | 20SP-57 | 207 | 13/08/2020 | 10294553938 | GOMEZ QUISPE RAUL VICTORIANO | 3550.00 |
| 2020 | 8 | 20SP-58 | 207 | 13/08/2020 | 10294553938 | GOMEZ QUISPE RAUL VICTORIANO | 4730.00 |
| 2020 | 8 | 20SP-59 | 205 | 21/08/2020 | 20312352193 | SAN SEBASTIAN SERVICIOS Y FERRETERIA S.A.C.. | 455.00 |
| 2020 | 8 | 20SP-60 | 205 | 21/08/2020 | 20600508696 | CORPORACION FECOM E.I.R.L | 3650.00 |
| 2020 | 8 | 20SP-61 | 207 | 21/08/2020 | 20600508696 | CORPORACION FECOM E.I.R.L | 15904.00 |