

Ordenes de Compra

Año	Mes	codPedido	codMeta	Fecha	RUC	Razon Social	Total
2021	8	21SP-96	219	05/08/2021	20600842146	NORESE S.A.C.	453.78
2021	8	21SP-97	219	05/08/2021	20600814991	CORPORACION F & L PERU S.A.C.	370.43
2021	8	21SP-98	219	05/08/2021	20605721011	GRUPO MAFREKA E.I.R.L.	296.13
2021	8	21SP-99	219	05/08/2021	20605721011	GRUPO MAFREKA E.I.R.L.	1111.28
2021	8	21SP-100	219	11/08/2021	20600063538	CONSORCIO RAFAN E.I.R.L.	237.00
2021	8	21SP-101	219	11/08/2021	20600063538	CONSORCIO RAFAN E.I.R.L.	462.50
2021	8	21SP-102	219	11/08/2021	20600063538	CONSORCIO RAFAN E.I.R.L.	1007.00
2021	8	21SP-103	219	11/08/2021	20600063538	CONSORCIO RAFAN E.I.R.L.	891.00
2021	8	21SP-104	223	13/08/2021	10294083338	LOZANO MADUEÑO CARLOS ANTONIO	2500.00
2021	8	21SP-105	223	17/08/2021	10294083338	LOZANO MADUEÑO CARLOS ANTONIO	2500.00
2021	8	21SP-108	219	23/08/2021	20229525442	MULTISERVIS LOBITOS EIRL TDA	350.00
2021	8	21SP-106	223	23/08/2021	20100025915	ALFREDO PIMENTEL SEVILLA S.A.	2265.60
2021	8	21SP-107	217	23/08/2021	20601904421	LATIN INTI E.I.R.L	481.32
2021	8	21SP-109	219	24/08/2021		GARCIA GUTIERREZ JOSE ENRIQUE	4600.00