

Ordenes de Compra

Año	Mes	codPedido	codMeta	Fecha	RUC	Razon Social	Total
2021	3	21SP-10	219	03/03/2021	20605101021	TEOZEN E.I.R.L.	6160.00
2021	3	21SP-11	219	04/03/2021	20454906374	MASS COMPUTER S.R.L.	940.00
2021	3	21SP-12	219	04/03/2021	20558281210	KEMS S.R.L.	800.00
2021	3	21SP-13	219	10/03/2021	20606002247	GRUPO SURCONET S.A .C.	607.13
2021	3	21SP-14	219	12/03/2021	20604471096	DISTRIBUIDORA LOGISTICA TOTAL E.I.R.L.	336.00
2021	3	21SP-15	219	12/03/2021	20604471096	DISTRIBUIDORA LOGISTICA TOTAL E.I.R.L.	2497.50
2021	3	21SP-16	219	12/03/2021	20604154805	INVERSIONES DIFERMAT E.I.R.L.	1062.46
2021	3	21SP-17	217	12/03/2021	20604497729	AQP VENTAS E.I.R.L.	3500.00
2021	3	21SP-18	215	17/03/2021	20454612389	GRUPO OPC S.R.L.	20986.00
2021	3	21SP-19	219	17/03/2021	20454481853	STAR INFORMATIK E.I.R.L.	463.03
2021	3	21SP-20	219	23/03/2021	20605101021	TEOZEN E.I.R.L.	1500.00
2021	3	21SP-21	219	23/03/2021	20454481853	STAR INFORMATIK E.I.R.L.	190.00
2021	3	21SP-22	217	25/03/2021	20455780030	SF METALSUR S.R.L.	1800.00
2021	3	21SP-23	219	26/03/2021	10434986333	MARY CARMEN ALVA HUAMAN	950.00