

REPORTE DE ORDENES DE SERVICIO 1er. TRIMESTRE 2015

Nro. Orden	Fecha	Requisicion	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
D000001	16/01/2015 00:00	D0001	D0001	EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A		
D000002	16/01/2015 00:00	D0002	D0002	ORGANIZAC NACIONAL DE SERVS Y ABAST EIRL	S/. 816.50	\$272.44
D000003	16/01/2015 00:00	D0003	D0003	AMERICA MOVIL PERU S.A.C.	S/. 1,105.98	\$369.03
D000004	16/01/2015 00:00	D0004	D0004	AMERICA MOVIL PERU S.A.C	S/. 2,590.49	\$864.36
D000005	16/01/2015 00:00	D0005	D0005	TELEFONICA MULTIMEDIA S.A.C.	S/. 10,878.19	\$3,629.69
D000006	16/01/2015 00:00	D0006	D0006	HERMES TRANSPORTES BLINDADOS S.A.	S/. 1,347.27	\$449.54
D000007	16/01/2015 00:00	D0007	D0007	TELEFONICA DEL PERU S.A.A.	S/. 1,920.27	\$640.73
D000008	16/01/2015 00:00	D0008	D0008	COPISERVICE E.I.R.L.	S/. 13,527.78	\$4,513.77
D000009	16/01/2015 00:00	D0009	D0009	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	S/. 29,468.94	\$9,832.81
D000010	16/01/2015 00:00	D0010	D0010	SEDAPAL	S/. 2,250.64	\$796.97
D000011	16/01/2015 00:00	D0011	D0011	LUZ DEL SUR S.A.A.	S/. 4,354.14	\$1,452.83
D000012	16/01/2015 00:00	D0012	D0012	PRENSMART S.A.C.	S/. 11,883.20	\$3,965.03
D000013	16/01/2015 00:00	D0013	D0013	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	S/. 6,041.60	\$2,015.88
D000014	16/01/2015 00:00	D0014	D0014	FONDO DE EMPLEADOS DEL BANCO DE LA NACION	S/. 4,362.21	\$1,547.43
D000015	16/01/2015 00:00	D0015	D0015	RIOS MONTAGNE ENRIQUE ERNESTO	S/. 183.12	\$61.10
D000016	16/01/2015 00:00	D0016	D0016	FONDO DE EMPLEADOS DEL BANCO DE LA NACION	S/. 470.00	\$156.82
D000017	16/01/2015 00:00	D0017	D0017	TELEFONICA DEL PERU S.A.A.	S/. 607.43	\$202.68
D000018	16/01/2015 00:00	D0018	D0018	AMERICA MOVIL PERU S.A.C.	S/. 877.56	\$292.81
D000019	16/01/2015 00:00	D0019	D0019	CONDOR TRAVEL S.A.	S/. 1,679.18	\$560.29
D000020	16/01/2015 00:00	D0020	D0020	POLYSISTEMAS S.A.C.	S/. 8,025.41	\$2,862.13
D000021	16/01/2015 00:00	D0021	D0021	BOTCOR SOCIEDAD ANONIMA CERRADA	S/. 826.00	\$275.61
D000022	16/01/2015 00:00	D0022	D0022	ENTEL PERU S.A.	S/. 4,505.24	\$1,503.25
D000023	16/01/2015 00:00	D0023	D0023	AMERICA MOVIL PERU S.A.C.	S/. 9,562.69	\$3,412.81
D000024	16/01/2015 00:00	D0024	D0024	CIA. DE SEGURIDAD PROSEGUR S.A.	S/. 60,944.51	\$20,335.17
D000025	16/01/2015 00:00	D0025	D0025	NUÑEZ BARDALES MIREILLA LUZMILA	S/. 78,615.94	\$26,231.54
D000026	16/01/2015 00:00	D0026	D0026	DATACONT S.A.C.	S/. 156.00	\$52.05
D000027	16/01/2015 00:00	D0027	D0027	TELEFONICA DEL PERU S.A.A.	S/. 1,888.00	\$629.96
D000028	16/01/2015 00:00	D0028	D0028	AMERICA MOVIL PERU S.A.C.	S/. 7,827.85	\$2,611.90
D000029	16/01/2015 00:00	D0029	D0029	ASCENSORES DELTA S.A.C.	S/. 3,886.46	\$1,296.78
D000030	16/01/2015 00:00	D0030	D0030	AMERICA MOVIL PERU S.A.C.	S/. 3,225.00	\$1,076.08
D000031	16/01/2015 00:00	D0031	D0031	REGIST. NAC. DE IDENTIF. Y ESTADO CIVIL	S/. 329.25	\$109.86
D000032	16/01/2015 00:00	D0032	D0032	TELEFONICA MULTIMEDIA S.A.C.	S/. 6,512.48	\$2,173.00
D000033	16/01/2015 00:00	D0033	D0033, D0133	TELEFONICA MOVILES S.A.	S/. 185.21	\$61.80
D000034	16/01/2015 00:00	D0034	D0034	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	S/. 16,537.48	\$5,518.01
D000035	16/01/2015 00:00	D0035	D0035	AMERICA MOVIL PERU S.A.C.	S/. 4,972.36	\$1,659.11
D000036	16/01/2015 00:00	D0036	D0036	ARAMBURU ALVAREZ CALDERON DE BAYLY MARIA DE FÁTIMA	S/. 10,704.24	\$3,571.65
D000037	16/01/2015 00:00	D0037	D0037	DATACONT S.A.C.	S/. 1,020.00	\$340.34
D000038	16/01/2015 00:00	D0038	D0038	DATACONT S.A.C.	S/. 69,951.73	\$23,340.58
D000039	16/01/2015 00:00	D0039	D0039	DATACONT S.A.C.	S/. 272,135.31	\$90,802.57
D000040	16/01/2015 00:00	D0040	D0040	DATACONT S.A.C.	S/. 41,619.13	\$13,886.93
D000041	16/01/2015 00:00	D0041	D0041	CARDENAS BERECHÉ RONALD	S/. 39,948.31	\$13,329.43
D000042	16/01/2015 00:00	D0042	D0042	HOPKINS TORRES EDGARDO	S/. 8,320.00	\$2,776.11
D000043	16/01/2015 00:00	D0043	D0043	ENTEL PERU S.A.	S/. 1,239.00	\$413.41
					S/. 9,401.14	\$3,372.00



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
D000044	16/01/2015 00:00	D0044	D0044	INKA TOURS & COURRIER S.A.C		
D000045	16/01/2015 00:00	D0045	D0045	ORTEGA SERNA HERMINIO CLEMENCIO	S/. 5,622.62	\$2,018.00
D000046	16/01/2015 00:00	D0046	D0046	MUNICIPALIDAD DISTRITAL DE ATE	S/. 44,416.36	\$15,880.00
D000047	16/01/2015 00:00	D0047	D0047	BOTCOR SOCIEDAD ANONIMA CERRADA	S/. 170.00	\$56.72
D000049	16/01/2015 00:00	D0049	D0049	FONDO DE EMPLEADOS DEL BANCO DE LA NACION	S/. 27,059.21	\$9,028.77
D000050	16/01/2015 00:00	D0050	D0050	TELEFONICA DEL PERU S.A.A.	S/. 808.38	\$269.73
D000051	16/01/2015 00:00	D0051	D0051	GENERAL MANA S.A.C.	S/. 11,379.89	\$3,797.09
D000052	16/01/2015 00:00	D0052	D0052	UNIVERSIDAD SAN IGNACIO DE LOYOLA S.A.	S/. 9,426.72	\$3,145.39
D000053	16/01/2015 00:00	D0053	D0053	SEDAPAL	S/. 9,624.00	\$3,211.21
D000054	16/01/2015 00:00	D0054	D0054	EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A	S/. 7,699.71	\$2,569.14
D000055	16/01/2015 00:00	D0055	D0055	HERMES TRANSPORTES BLINDADOS S.A.	S/. 22,367.50	\$7,463.30
D000056	16/01/2015 00:00	D0056	D0056	REDES Y SERVICIOS S.A.C.	S/. 1,478.31	\$493.26
D000057	16/01/2015 00:00	D0057	D0057	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	S/. 36,000.00	\$12,012.01
D000058	16/01/2015 00:00	D0058	D0058	UNIVERSIDAD PERUANA DE CIENCIAS APLICADA	S/. 267.09	\$89.12
D000059	16/01/2015 00:00	D0059	D0059	JUNTA DE PROPIETARIOS DEL EDIFICIO CAMANA 780	S/. 59,377.50	\$19,812.31
D000060	16/01/2015 00:00	D0060	D0060	ENTEL PERU S.A.	S/. 674.00	\$224.89
D000061	16/01/2015 00:00	D0061	D0061	NEGOCIOS PROACTIVOS S.A.C.	S/. 21,952.96	\$7,857.18
D000062	16/01/2015 00:00	D0062	D0062	ASOCIACION DE BANCOS DEL PERU - ASBANC	S/. 41,423.31	\$13,821.59
D000063	16/01/2015 00:00	D0063	D0063	TELEFONICA DEL PERU S.A.A.	S/. 4,213.59	\$1,486.80
D000064	16/01/2015 00:00	D0064	D0064	MUNICIPALIDAD DISTRITAL DE MIRAFLORES	S/. 11,400.00	\$3,803.80
D000065	16/01/2015 00:00	D0065	D0065	FMC MEDICAL CENTER CENTRO DE DIAGNOSTICO SOCIEDAD ANONIMA CER	S/. 228.20	\$76.14
D000066	16/01/2015 00:00	D0066	D0066	UNIVERSAL SYSTEMS ELECTRONIC EIRL	S/. 1,600.36	\$533.99
D000067	16/01/2015 00:00	D0067	D0067	DATCO PERU SOCIEDAD ANONIMA CERRADA	S/. 601.80	\$200.80
D000068	16/01/2015 00:00	D0068	D0068	INMUEBLES PANAMERICANA S.A.	S/. 79,800.00	\$26,626.63
D000069	16/01/2015 00:00	D0069	D0069	MUNICIPALIDAD DISTRITAL DE LOS OLIVOS	S/. 22,615.65	\$7,546.10
D000070	16/01/2015 00:00	D0070	D0070	TELEFONICA MOVILES S.A.	S/. 1,079.23	\$360.10
D000071	16/01/2015 00:00	D0071	D0071	TELEFONICA MOVILES S.A.	S/. 1,702.53	\$568.08
D000072	16/01/2015 00:00	D0072	D0072, D0073	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	S/. 11,325.20	\$3,778.85
D000077	16/01/2015 00:00	D0077	D0077	PROTECCIÓN Y RESGUARDO S.A.	S/. 208,976.72	\$72,160.47
D000078	16/01/2015 00:00	D0078	D0078	ISULA MOTORS S.A.C.	S/. 7,130.58	\$2,379.24
D000079	16/01/2015 00:00	D0079	D0079	EDUCALINE S.A.C.	S/. 62,597.40	\$20,886.69
D000080	16/01/2015 00:00	D0080	D0080	TELEFONICA DEL PERU S.A.A.	S/. 72,000.00	\$24,024.02
D000081	16/01/2015 00:00	D0081	D0081	GREEN OCTOPUS DESIGN S.A.C.	S/. 116,072.65	\$38,729.61
D000082	16/01/2015 00:00	D0082	D0082	GREEN OCTOPUS DESIGN S.A.C.	S/. 7,980.00	\$2,662.66
D000083	16/01/2015 00:00	D0083	D0083	COPISERVICE E.I.R.L.	S/. 7,980.00	\$2,662.66
D000084	16/01/2015 00:00	D0084	D0084	TELEFONICA DEL PERU S.A.A.	S/. 2,120.52	\$707.55
D000085	16/01/2015 00:00	D0085	D0085	NCR DEL PERU S.A.	S/. 20,000.00	\$6,673.34
D000086	16/01/2015 00:00	D0086	D0086	EMERSON DEL PERU S.A.C	S/. 14,400.00	\$4,804.80
D000087	16/01/2015 00:00	D0087	D0087	BUREAU VERITAS DEL PERU S.A.	S/. 519.50	\$177.00
D000088	16/01/2015 00:00	D0088	D0088	ZARATE DEL PINO JUAN BELFOR	S/. 6,962.00	\$2,322.99
D000089	16/01/2015 00:00	D0089	D0089	EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A	S/. 900.00	\$300.30
D000090	16/01/2015 00:00	D0090	D0090	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L	S/. 5,163.00	\$1,729.40
D000091	16/01/2015 00:00	D0091	D0091	GESTION DE SERVICIOS AMBIENTALES S.A.C.	S/. 3,400.96	\$1,134.79
D000092	16/01/2015 00:00	D0092	D0092	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	S/. 1,462.02	\$487.83
D000093	16/01/2015 00:00	D0093	D0093	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	S/. 66,088.80	\$22,051.65
					S/. 306,405.00	\$102,237.24



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D000094	16/01/2015 00:00	D0094	D0094	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	S/. 357,937.80	\$119,432.03
D000095	16/01/2015 00:00	D0095	D0095	COINREFRI AIR S.A.C	S/. 191,950.00	\$64,047.38
D000096	16/01/2015 00:00	D0096	D0096	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 428.95	\$143.13
D000097	16/01/2015 00:00	D0097	D0097	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 643.43	\$214.69
D000098	16/01/2015 00:00	D0098	D0098	INCAMAPS S.A.C.	S/. 85,626.00	\$28,570.57
D000099	16/01/2015 00:00	D0099	D0099	EDUCALINE S.A.C.	S/. 5,000.00	\$1,668.34
D000100	16/01/2015 00:00	D0100	D0100	SOLDEVILLA GALA RUBEN DARIO	S/. 640.00	\$213.55
D000101	16/01/2015 00:00	D0101	D0101	MATA ZAMBRANO ERICK RENZO	S/. 1,200.00	\$400.40
D000102	16/01/2015 00:00	D0102	D0102	AMPUERO INGENIEROS CONTRATISTAS SA	S/. 5,421.16	\$1,829.00
D000103	16/01/2015 00:00	D0103	D0103	PROYECTOS MULTIMEDIA S.A.C	S/. 5,897.64	\$1,967.85
D000104	16/01/2015 00:00	D0104	D0104	DEPOSITO MILAGRITOS E.I.R.L	S/. 944.00	\$314.98
D000105	16/01/2015 00:00	D0105	D0105	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	S/. 7,440.00	\$2,500.00
D000106	16/01/2015 00:00	D0106	D0106	JUNTA DE PROPIETARIOS DEL EDIFICIO CAMANA 780	S/. 156.00	\$52.05
D000107	16/01/2015 00:00	D0107	D0107	PROYECTOS MULTIMEDIA S.A.C	S/. 4,092.24	\$1,365.45
D000108	16/01/2015 00:00	D0108	D0108	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 643.43	\$214.69
D000109	16/01/2015 00:00	D0109	D0109	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	S/. 2,348.29	\$783.55
D000110	16/01/2015 00:00	D0110	D0110	PERU AMBIENTAL S.A.C.	S/. 1,386.62	\$462.87
D000111	16/01/2015 00:00	D0111	D0111	EMERSON DEL PERU S.A.C	S/. 9,417.58	\$3,142.34
D000112	16/01/2015 00:00	D0112	D0112	SAAVEDRA GARCIA GUSTAVO RAMON	S/. 1,000.00	\$333.67
D000113	16/01/2015 00:00	D0113	D0113	TELEFONICA DEL PERU S.A.A.	S/. 1,200.00	\$400.40
D000114	16/01/2015 00:00	D0114	D0114	INDECOPI	S/. 1,562.00	\$521.19
D000115	16/01/2015 00:00	D0115	D0115	AMERICA MOVIL PERU S.A.C.	S/. 5,077.00	\$1,694.03
D000116	16/01/2015 00:00	D0116	D0116	ORGANISMO SUPERVISOR DE LAS CONTRATACIONES DEL ESTADO	S/. 826.00	\$275.61
D000117	16/01/2015 00:00	D0117	D0117	CIA. DE SEGURIDAD PROSEGUR S.A.	S/. 20,000.00	\$6,673.34
0000001	16/01/2015 17:09	00001	00086	RED CIENTIFICA PERUANA	S/. 550.00	\$183.52
0000002	16/01/2015 17:14	00008	00092	FLORIDEA S.A.C.	S/. 380.00	\$126.79
0000003	16/01/2015 18:59	00006	00184	GONZALES ACOSTA CESAR EDUARDO	S/. 10,000.00	\$3,336.67
0000004	16/01/2015 19:03	00007	00184	ROJAS QUISPITONGO CARLOS ALBERTO	S/. 6,000.00	\$2,002.00
0000005	19/01/2015 14:17	00062	00106	LEMA MORALES LILIANA BERNARDA	S/. 3,500.00	\$1,161.63
0000006	19/01/2015 14:33	00061	00107	CASILLAS ESQUIVEL WALTER JAVIER	S/. 6,500.00	\$2,157.32
0000007	19/01/2015 14:48	00060	00104	LA MADRID CERECEDA PAOLA MARIA	S/. 2,000.00	\$663.79
0000008	19/01/2015 16:53	00005	00071	ZONA REGISTRAL IX - SEDE LIMA	S/. 2,153.00	\$714.57
0000009	19/01/2015 17:04	00004	00073	ZONA REGISTRAL IX - SEDE LIMA	S/. 1,080.00	\$358.45
0000010	19/01/2015 17:12	00010	00102	SOLDEVILLA OCAMPO CAROL BEATRIZ	S/. 6,000.00	\$1,991.37
0000011	19/01/2015 17:29	00041	00101	YAMUNAUQUE ICANAUQUE PAMELA MILUSCA	S/. 2,000.00	\$663.79
0000012	19/01/2015 17:36	00039	00100	TRELLES CENTURION NANCY LUZ	S/. 3,000.00	\$995.69
0000013	19/01/2015 17:55	00009	00103	CASTAÑEDA VILLALTA MERCEDES LUZ	S/. 3,000.00	\$995.69
0000014	19/01/2015 18:08	00003	00008	MAYTANO CUYA JOSELYN MILAGROS	S/. 4,500.00	\$1,493.53
0000015	19/01/2015 18:11	00002	00069	CHAVEZ SANDOVAL JUAN ARMANDO	S/. 4,500.00	\$1,493.53
0000016	19/01/2015 18:13	00101	00119	HIDALGO URQUIA JHON ROBERT WALTER	S/. 6,000.00	\$1,991.37
0000017	19/01/2015 18:14	00100	00120	MELENDREZ PORRAS JULIO ENRIQUE	S/. 6,000.00	\$1,991.37
0000018	19/01/2015 18:14	00099	00121	CORDANO SONO LUIGGI	S/. 6,000.00	\$1,991.37
0000019	19/01/2015 18:14	00097	00114	MORENO FLORENTINO JOHNNY WALTER	S/. 6,000.00	\$1,991.37
0000020	19/01/2015 18:16	00093	00118	THOL PARIONA EDGARD WASHINGTON	S/. 6,000.00	\$1,991.37
0000021	19/01/2015 18:17	00094	00116	LLERENA CORDOVA HENRY ADOLFO	S/. 6,000.00	\$1,991.37



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000022	19/01/2015 18:17	00079	00082	ASTORGA BALDEON BRUNO GIOVANNI	S/. 6,000.00	\$1,991.37
0000023	19/01/2015 18:18	00095	00117	TASAYCO ANGELES JORGE ALBERTO	S/. 6,000.00	\$1,991.37
0000024	19/01/2015 18:18	00096	00115	PUYO RAMOS GILMER JAVIER	S/. 6,000.00	\$1,991.37
0000025	19/01/2015 18:19	00091	00108	HUAMANI RODRIGUEZ MARTIN ALEXIS	S/. 6,000.00	\$1,991.37
0000026	19/01/2015 18:20	00090	00109	CHAVEZ VALLEJOS CARLOS ALFREDO	S/. 6,000.00	\$1,991.37
0000027	19/01/2015 18:20	00089	00110	FIGUEROA CAMACHO FERNANDO IVAN	S/. 6,000.00	\$1,991.37
0000028	19/01/2015 18:21	00072	00077	SOTO HERRERA JOSUE MIGUEL	S/. 6,000.00	\$1,991.37
0000029	19/01/2015 18:21	00080	00083	MATTOS TALLEDO JEFFREY ANTONY LEE	S/. 6,000.00	\$1,991.37
0000030	19/01/2015 18:21	00076	00081	ACEVEDO SORIA CHRISTIAN HUMBERTO	S/. 6,000.00	\$1,991.37
0000031	19/01/2015 18:22	00078	00123	DELGADO VERANO ANDRES MIGUEL	S/. 6,000.00	\$1,991.37
0000032	19/01/2015 18:22	00075	00080	PAJUELO REQUENA SERGIO ANGEL	S/. 6,000.00	\$1,991.37
0000033	19/01/2015 18:23	00077	00122	CASTRO VASQUEZ IMMER ALONSO	S/. 6,000.00	\$1,991.37
0000034	19/01/2015 18:23	00074	00079	GOMEZ GUERRERO JOSE MARTIN	S/. 6,000.00	\$1,991.37
0000035	19/01/2015 18:23	00073	00078	ALBUJAR DOMINGUEZ JUAN PABLO	S/. 6,000.00	\$1,991.37
0000036	19/01/2015 18:24	00081	00075	BARRETO AYALA OMAR AMED	S/. 6,000.00	\$1,991.37
0000037	19/01/2015 18:24	00084	00126	MONTOYA ESPEJO GIANERICK ALEJANDRO	S/. 6,000.00	\$1,991.37
0000038	19/01/2015 18:24	00085	00125	VELAZCO CUEVA MARCO ANTONIO	S/. 6,000.00	\$1,991.37
0000039	19/01/2015 18:26	00082	00074	GRADOS TAKAMOTO DAVID ALBERTO	S/. 6,000.00	\$1,991.37
0000040	19/01/2015 18:28	00086	00124	GUARDIA ARIAS FRANCO ANDRE	S/. 6,000.00	\$1,991.37
0000041	19/01/2015 18:28	00087	00112	NIZAMA GUEVARA JORGE EDWARDS	S/. 6,000.00	\$1,991.37
0000042	19/01/2015 18:29	00088	00111	ARANA SALAZAR ALEJANDRO LEONIDAS	S/. 6,000.00	\$1,991.37
0000043	19/01/2015 18:33	00098	00113	NUÑEZ RIOS FRANCO MARINO	S/. 6,000.00	\$1,991.37
0000044	19/01/2015 18:33	00105	00060	QYANGUREN GONZALES GLORIA MARGOT	S/. 1,300.00	\$431.46
0000045	19/01/2015 18:34	00070	00065	ZURITA REYNA ROCIO GISSELA	S/. 1,300.00	\$431.46
0000046	19/01/2015 18:34	00058	00052	VALDEZ GARCIA ELIZABETH FABIOLA	S/. 1,300.00	\$431.46
0000047	19/01/2015 18:35	00064	00057	CHAVEZ SALAS ROCIO SELENE	S/. 1,300.00	\$431.46
0000048	19/01/2015 18:35	00059	00053	VALDEZ GARCIA ANGIE STEFANY	S/. 1,300.00	\$431.46
0000049	19/01/2015 18:35	00063	00056	SALAS VILLA DE CHAVEZ MARTHA BEATRIZ	S/. 1,300.00	\$431.46
0000050	19/01/2015 18:36	00102	00059	MARCHENA CUBA DE LOPEZ LIZET VANESSA	S/. 1,300.00	\$431.46
0000051	19/01/2015 18:36	00065	00058	ZUNIGA CRUZ FAUSTA ANGELICA	S/. 1,300.00	\$431.46
0000052	19/01/2015 18:36	00042	00036	DORIVAL ACOSTA NANCY ALEJANDRINA	S/. 1,300.00	\$431.46
0000053	19/01/2015 18:37	00057	00051	GARCIA RODRIGUEZ CARMEN ROSA	S/. 1,300.00	\$431.46
0000054	19/01/2015 18:37	00031	00029	MORALES PERALTA ROMULO ALBERTO	S/. 1,300.00	\$431.46
0000055	19/01/2015 18:38	00051	00045	OBREGON MOLINA DE LEVANO LINDA GLORIA	S/. 1,300.00	\$431.46
0000056	19/01/2015 18:38	00032	00030	GUERRA SANTIAGO DE CASTRO ANA MARIA	S/. 1,300.00	\$431.46
0000057	19/01/2015 18:38	00047	00041	ALDAVE COTRINA ROSA ISABEL	S/. 1,300.00	\$431.46
0000058	19/01/2015 18:39	00050	00044	NAVARRO MORENO JUAN ERNESTO	S/. 1,300.00	\$431.46
0000059	19/01/2015 18:40	00056	00050	GARCIA RODRIGUEZ FANY VERONICA	S/. 1,300.00	\$431.46
0000060	19/01/2015 18:40	00055	00049	ALVARADO DEL CARPIO FELIPE SANTIAGO	S/. 1,300.00	\$431.46
0000061	19/01/2015 18:40	00054	00048	CELIS MORENO JACKELINE GERALDINE	S/. 1,300.00	\$431.46
0000062	19/01/2015 18:41	00053	00047	NIQUEN ROSADIO MAXIMO CESAR	S/. 1,300.00	\$431.46
0000063	19/01/2015 18:41	00049	00043	GRANADOS CABRERA LUIS ANGEL	S/. 1,300.00	\$431.46
0000064	19/01/2015 18:41	00048	00042	ALDAVE COTRINA CARLOS ANACLETO	S/. 1,300.00	\$431.46
0000065	19/01/2015 18:42	00052	00046	LEVANO OBREGON KARINA RUTH	S/. 1,300.00	\$431.46
0000066	19/01/2015 18:42	00046	00040	MARTINEZ BARRIENTOS GUSTAVO	S/. 1,300.00	\$431.46



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000067	19/01/2015 18:42	00045	00039	HURTADO AQUINO MILAGROS MARIBEL	S/. 1,300.00	\$431.46
0000068	19/01/2015 18:43	00071	00066	ZUNIGA BERNUY MARIA LOURDES	S/. 1,300.00	\$431.46
0000069	19/01/2015 18:43	00069	00064	MUZANTE PAREDES ROSARIO MARIA	S/. 1,300.00	\$431.46
0000070	19/01/2015 18:43	00068	00063	ZAGAL BUENDIA MIGUEL ANGEL	S/. 1,300.00	\$431.46
0000071	19/01/2015 18:44	00067	00062	GUTIERREZ TELLEZ EDITH JOHANA	S/. 1,300.00	\$431.46
0000072	19/01/2015 18:44	00066	00061	LOPEZ CHANG JIMMY JOHNSON	S/. 1,300.00	\$431.46
0000073	19/01/2015 18:44	00023	00021	CHAVEZ SALAS JHAHAIRA GERALDINE	S/. 1,300.00	\$431.46
0000074	19/01/2015 18:45	00024	00022	BRAVO REYES AMOR HERMELINDA	S/. 1,300.00	\$431.46
0000075	19/01/2015 18:46	00025	00023	OZAKI SOTO CESAR AUGUSTO	S/. 1,300.00	\$431.46
0000076	19/01/2015 18:46	00026	00024	VILLACORTA PANDURO RAQUEL MILAGROS	S/. 1,300.00	\$431.46
0000077	19/01/2015 18:46	00027	00025	SOTO SINTIDIAZ MIGUEL ANGEL	S/. 1,300.00	\$431.46
0000078	19/01/2015 18:47	00028	00026	CABELLOS SUSANO MARIA VIOLETA	S/. 1,300.00	\$431.46
0000079	19/01/2015 18:47	00103	00055	QUISPE VASQUEZ DE VASQUEZ AIDA ELENA	S/. 1,300.00	\$431.46
0000080	19/01/2015 18:48	00016	00014	TAKAMOTO CHAVEZ DE GRADOS DELIA EMPERATRIZ	S/. 1,300.00	\$431.46
0000081	19/01/2015 18:48	00015	00013	VALLE MARTINEZ MARINA ROCIO	S/. 1,300.00	\$431.46
0000082	19/01/2015 18:48	00014	00012	RODRIGUEZ VALLE LUIS PABLO CESAR	S/. 1,300.00	\$431.46
0000083	19/01/2015 18:49	00018	00016	PALOMINO HUAMAN MARIA ENRIQUETA	S/. 1,300.00	\$431.46
0000084	19/01/2015 18:49	00044	00038	HURTADO AQUINO MARIO JESUS	S/. 1,300.00	\$431.46
0000085	19/01/2015 18:50	00030	00028	MORALES PAZ JOSE LEONCIO	S/. 1,300.00	\$431.46
0000086	19/01/2015 18:50	00021	00019	HEREDIA RUIZ CARMEN ROSA	S/. 1,300.00	\$431.46
0000087	19/01/2015 18:50	00034	00032	SOTO VASQUEZ RUBEN GERARDO	S/. 1,300.00	\$431.46
0000088	19/01/2015 18:51	00035	00033	BARRAGAN JIMENEZ DIANA MILAGROS	S/. 1,300.00	\$431.46
0000089	19/01/2015 18:51	00017	00015	QUISPE BERMEO MARISOL DAYANA	S/. 1,300.00	\$431.46
0000091	19/01/2015 18:52	00037	00035	GARABITO VASQUEZ MONICA GIOVANNA	S/. 1,300.00	\$431.46
0000092	19/01/2015 18:53	00036	00034	FUENTES VASQUEZ CARLOS ESTEBAN	S/. 1,300.00	\$431.46
0000093	19/01/2015 18:53	00029	00027	MEDRANO BOHORQUEZ FRANCISCA YOLANDA	S/. 1,300.00	\$431.46
0000094	19/01/2015 18:53	00043	00037	MARTINEZ CAJAHUARINGA IRENE ROXANA	S/. 1,300.00	\$431.46
0000095	19/01/2015 18:54	00020	00018	FIGUEROA CANGAHUALA ALBERTO JESUS	S/. 1,300.00	\$431.46
0000096	19/01/2015 18:54	00019	00017	BERNUY ESTRADA ROBERTO FEDERICO	S/. 1,300.00	\$431.46
0000097	19/01/2015 18:55	00104	00054	ZULOAGA CARRILLO PEDRO HUMBERTO	S/. 1,300.00	\$431.46
0000098	19/01/2015 18:55	00012	00010	PEREZ CAMPOS MARIA DEL PILAR CAROLINA	S/. 1,300.00	\$431.46
0000099	19/01/2015 18:55	00011	00009	ESPAÑA TORRES VILMA HAYDEE	S/. 1,300.00	\$431.46
0000100	19/01/2015 18:55	00022	00020	FLORES CHAVEZ YANET CAROL	S/. 1,300.00	\$431.46
0000101	19/01/2015 18:56	00013	00011	RODRIGUEZ DAVILA JOSE LUIS	S/. 1,300.00	\$431.46
0000102	19/01/2015 18:56	00040	00067	RAMIREZ GOICOECHEA VICTOR HUGO	S/. 1,300.00	\$431.46
0000103	20/01/2015 12:34	00108	00237	FERNANDEZ GONZALES MIGUEL ANGEL	S/. 2,500.00	\$830.01
0000104	20/01/2015 12:53	00107	00239	SANCHEZ TINOCO SUSET AMELIA	S/. 2,500.00	\$830.01
0000105	20/01/2015 12:59	00109	00238	CASTRO ZAVALA MIGUEL ANGEL	S/. 2,500.00	\$830.01
0000106	20/01/2015 14:08	00106	00207	QUISPE SUCSO VALENCIA CARLOS ENRIQUE	S/. 4,000.00	\$1,328.02
0000107	20/01/2015 15:20	00083	00099	MARROQUIN MACO RONALD ROBERTO	S/. 6,000.00	\$1,992.03
0000108	20/01/2015 18:10	00140	00229	INAFUKU TERUYA ENRIQUE	S/. 68,250.00	\$22,659.36
0000109	20/01/2015 18:31	00134	00156	ROSADIO GARCES JOSUE ERNESTO	S/. 4,500.00	\$1,494.02
0000110	20/01/2015 18:31	00133	00155	ROMANA HUAYNA MAGALY SUZAN	S/. 4,500.00	\$1,494.02
0000111	20/01/2015 18:32	00132	00154	IPARRAGUIRRE QUISPE EDGAR FELIPE	S/. 4,500.00	\$1,494.02
0000112	21/01/2015 09:19	00110	00195	LUZ DEL SOL S.A.	S/. 795.00	\$264.21



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000113	21/01/2015 09:27	00112	00129	SERVICIO DE ADMINISTRACION TRIBUTARIA	S/. 69,547.22	\$23,113.07
0000114	21/01/2015 12:06	00135	0095,00096,0009	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 1,930.29	\$641.51
0000115	21/01/2015 12:42	00138	00198	TEJADA GONZALES HERNANDO	S/. 8,000.00	\$2,658.69
0000116	21/01/2015 18:14	00114	00170	MAMANI CURSE FRANCISCO JAVIER	S/. 4,500.00	\$1,495.51
0000117	21/01/2015 18:15	00115	00171	AGUAYO PALACIOS EDGAR HERNAN	S/. 4,500.00	\$1,495.51
0000118	21/01/2015 18:16	00111	00169	TORATTO BULLON FERNANDO ERNESTO	S/. 4,500.00	\$1,495.51
0000119	21/01/2015 18:18	00113	00163	SANCHEZ YARLAQUE JOSE MANUEL	S/. 4,500.00	\$1,495.51
0000120	21/01/2015 18:18	00129	00151	HUACHACA SULCA VALERIA BLANCA LUZ	S/. 4,500.00	\$1,495.51
0000121	21/01/2015 18:19	00130	00152	DIAZ LEON MIRNA PRISCILLA	S/. 4,500.00	\$1,495.51
0000122	21/01/2015 18:19	00131	00153	ALMANDOZ CARRASCO SILVANA ALEXANDRA	S/. 4,500.00	\$1,495.51
0000123	21/01/2015 18:32	00124	00161	TORRES SOSA YNES GRACIELA	S/. 4,500.00	\$1,495.51
0000124	21/01/2015 18:35	00125	00162	BARBA VIZQUERRA MIGUEL ANGEL	S/. 4,500.00	\$1,495.51
0000125	21/01/2015 18:36	00126	00148	CAMARGO CARHUALLANQUI DENISSE ABIGAIL	S/. 4,500.00	\$1,495.51
0000126	21/01/2015 18:40	00127	00149	DIAZ PEZO RUTH MONICA	S/. 4,500.00	\$1,495.51
0000127	21/01/2015 18:41	00128	00150	SEVILLANO SANTOS MARIELLA JANNETH	S/. 4,500.00	\$1,495.51
0000128	21/01/2015 18:43	00123	00160	SIMON VARGAS OMAR RICARDO	S/. 4,500.00	\$1,495.51
0000129	21/01/2015 18:44	00116	00184	VASQUEZ CARRASCO ALDAHIR	S/. 4,500.00	\$1,495.51
0000130	21/01/2015 18:44	00117	00165	RODRIGUEZ ORTIZ JUAN CARLOS	S/. 4,500.00	\$1,495.51
0000131	21/01/2015 18:45	00118	00166	PEREZ RIOS JOLAND.	S/. 4,500.00	\$1,495.51
0000132	21/01/2015 18:45	00119	00167	QUISPE GOMEZ LENIN ROY	S/. 4,500.00	\$1,495.51
0000133	21/01/2015 18:46	00121	00158	ARIAS OSORIO JOHN NILTON	S/. 4,500.00	\$1,495.51
0000134	21/01/2015 18:47	00120	00157	BUSTAMANTE AMARO CARLOS ALBERTO	S/. 4,500.00	\$1,495.51
0000135	21/01/2015 18:47	00122	00159	FARRO CASTILLO IVAN ANTONIO	S/. 4,500.00	\$1,495.51
0000136	21/01/2015 19:03	00142	00225	SEYMUR HOSTOS DORIS ELIZABETH	S/. 4,000.00	\$1,329.35
0000137	22/01/2015 09:07	00143	00244	GONZALES GAONA CESAR AUGUSTO	S/. 4,000.00	\$1,328.46
0000138	22/01/2015 10:34	00141	00090	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 214.48	\$71.23
0000139	22/01/2015 12:31	00145	00317	ZEVALLOS CABANILLAS GISELLA YOLINA	S/. 7,000.00	\$2,324.81
0000140	22/01/2015 12:46	00146	00290	DATA AUTOMOTRIZ S.A.C	S/. 1,486.80	\$493.79
0000141	22/01/2015 14:10	00147	00241	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	S/. 1,100.00	\$365.33
0000142	22/01/2015 16:49	00139	00245	ALVARADO VALLEJO FIORELLA FANY	S/. 4,500.00	\$1,494.52
0000143	22/01/2015 17:10	00136	00226	CHAVEZ ANTO STEFANNY HANJAYRE	S/. 2,000.00	\$664.23
0000144	23/01/2015 12:24	00144	00138	ZARATE DEL PINO JUAN BELFOR	S/. 300.00	\$99.87
0000147	23/01/2015 16:18	00157	00315	INTCOMEX PERU S.A.C	S/. 136,468.72	\$45,429.00
0000150	23/01/2015 17:34	00168	00347	ALVAREZ TORRES MARISOL	S/. 5,000.00	\$1,664.45
0000152	26/01/2015 17:40	00158	00325	ALVAREZ CALDERON AYULO CARLOS ERNESTO	S/. 269,616.00	\$89,513.94
0000153	26/01/2015 17:48	00149	00242	ORELLANA BAUTISTA ZENOBIA EULALIA	S/. 47,950.00	\$15,919.65
0000154	26/01/2015 17:55	00160	00329	ARAMBURU ALVAREZ CALDERON DE BAYLY MARIA DE FATIMA	S/. 6,800.00	\$2,257.64
0000155	26/01/2015 18:07	00159	00326	INVERSIONES PLANETA SA	S/. 17,250.75	\$5,727.34
0000156	26/01/2015 18:17	00150	00257	INMUEBLES PANAMERICANA S.A.	S/. 626,280.36	\$207,928.41
0000157	26/01/2015 18:58	00187	00181	ARCE PORTELLA ALICIA PAOLA	S/. 6,000.00	\$1,992.03
0000158	26/01/2015 18:58	00184	00400	FS-EDITORES S.A.C.	S/. 25,340.00	\$8,413.01
0000159	26/01/2015 19:00	00193	00399	CARTELERAS PERUANAS S.A.	S/. 23,098.50	\$7,668.82
0000160	27/01/2015 09:45	00167	00295	MINIST.DE TRABAJO Y PROMOCION DEL EMPLEO	S/. 2,340.00	\$774.83
0000161	27/01/2015 09:52	00152	00147	MINISTERIO DEL INTERIOR	S/. 150,209.50	\$49,738.25
0000162	27/01/2015 10:44	00162	00174	PROTECCION Y RESGUARDO S.A.	S/. 857,901.09	\$217,848.04



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000164	27/01/2015 10:56	00161	00176	PROTECCIÓN Y RESGUARDO S.A.	S/. 23,055.56	\$7,634.29
0000165	27/01/2015 15:14	00177	00310	EUROGROUP SAC	S/. 105,216.80	\$34,840.00
0000166	27/01/2015 15:48	00181	00296	TELEFONICA DEL PERU S.A.A	S/. 148,805.55	\$49,273.36
0000167	27/01/2015 16:51	00196	00377	LIMA HONDA PARTS SRL	S/. 1,082.77	\$358.53
0000168	27/01/2015 17:23	00173	00342	NEGOCIACIÓN KIO SOCIEDAD ANONIMA CERRADA	S/. 997.81	\$330.40
0000169	27/01/2015 17:37	00174	00324	REAL PLAZA S.R.L.	S/. 5,310.00	\$1,758.28
0000170	27/01/2015 17:44	00153	00240	GALLEGOS OCHARAN ANA CECILIA	S/. 525.00	\$173.84
0000171	27/01/2015 18:35	00192	00352	MELGAREJO LUIS MIGUEL GUSTAVO	S/. 4,800.00	\$1,589.40
0000172	27/01/2015 18:37	00247	00402	NEWS MONITOR S.A.C.	S/. 7,625.06	\$2,524.85
0000173	27/01/2015 18:42	00190	00230	ROSSI CORDOVA RAFAEL EDUARDO	S/. 7,650.00	\$2,533.11
0000174	28/01/2015 08:19	00165	00288	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S/. 645,000.00	\$213,293.65
0000175	28/01/2015 08:37	00166	00235	SEDAPAL	S/. 150,000.00	\$49,603.17
0000176	28/01/2015 08:43	00164	00234	LUZ DEL SUR S.A.A.	S/. 50,000.00	\$16,534.39
0000177	28/01/2015 08:55	00185	00366	BUREAU VERITAS DEL PERU S.A.	S/. 424.80	\$140.48
0000179	28/01/2015 10:29	00191	00302	QUINIENTOS SAC	S/. 199,825.92	\$66,080.00
0000180	28/01/2015 10:55	00195	00298	GUILLEN ZENDER JOSE ANTONIO	S/. 21,800.00	\$7,208.99
0000181	28/01/2015 11:11	00175	00327	LOS PORTALES S.A.	S/. 4,991.40	\$1,650.60
0000182	28/01/2015 11:36	00189	00341	SAENZ CAJAS JUAN BERNARDO	S/. 10,679.00	\$3,531.42
0000183	28/01/2015 12:28	00248	00354	CIA. DE SEGURIDAD PROSEGUR S.A.	S/. 240,557.38	\$79,549.40
0000184	28/01/2015 15:20	00249	00375	CABRERA MALDONADO KENNY	S/. 4,500.00	\$1,488.10
0000185	28/01/2015 15:41	00222	00392	ALARCON CHAVEZ JOSE ANTONIO	S/. 4,500.00	\$1,488.10
0000186	28/01/2015 16:06	00226	00396	GUTIERREZ JARA MIGUEL ANGEL	S/. 4,500.00	\$1,488.10
0000187	28/01/2015 16:29	00215	00376	RODRIGUEZ MORALES VICTOR HUGO	S/. 4,500.00	\$1,488.10
0000188	28/01/2015 16:41	00216	00378	MONTOYA CHARUN CHRISTIAN ANDRES	S/. 4,500.00	\$1,488.10
0000189	28/01/2015 16:53	00218	00388	MOCARRO AGUILAR CRUZ OSWALDO	S/. 4,500.00	\$1,488.10
0000190	28/01/2015 16:57	00217	00387	CACHAY GALVEZ JHONATAN FAULO	S/. 4,500.00	\$1,488.10
0000191	28/01/2015 17:09	00211	00371	URETA LOARDO MIGUEL ANGEL	S/. 7,500.00	\$2,480.16
0000192	28/01/2015 17:13	00209	00365	ROMERO ROMERO, YURI FRANK	S/. 9,000.00	\$2,976.19
0000193	28/01/2015 17:24	00213	00373	SERQUEN ROMERO JOHN PETER	S/. 6,000.00	\$1,984.13
0000194	28/01/2015 17:28	00208	00364	GARCIA ZELAYA LESLIE MERCEDES	S/. 4,500.00	\$1,488.10
0000195	28/01/2015 17:36	00210	00369	YUCA MELGAREJO JOEL EDISON	S/. 7,500.00	\$2,480.16
0000196	28/01/2015 17:41	00224	00394	AÑAZCO ALAVEDRA EDUARDO ADRIAN	S/. 4,500.00	\$1,488.10
0000197	28/01/2015 17:46	00225	00395	DESPOSORIO ARAUJO ROMULO JAVIER	S/. 4,500.00	\$1,488.10
0000198	28/01/2015 17:49	00219	00389	SALCEDO BALTAZAR GIANMARCO	S/. 4,500.00	\$1,488.10
0000199	28/01/2015 17:56	00220	00390	VARGAS CORTEZ HERBERT RAUL	S/. 4,500.00	\$1,488.10
0000200	28/01/2015 18:31	00221	00391	ALVA LEON RICARDO FABRIZIO	S/. 4,500.00	\$1,488.10
0000201	28/01/2015 18:33	00223	00393	MEMBRILLO YACOLCA JEFFRIN EDUARDO	S/. 4,500.00	\$1,488.10
0000203	28/01/2015 18:40	00212	00372	SALAZAR CARDOZO FABIOLA VANESSA	S/. 4,500.00	\$1,488.10
0000204	28/01/2015 18:41	00214	00374	LOPEZ TUCTO MARIO VITALIANO	S/. 4,500.00	\$1,488.10
0000205	28/01/2015 18:43	00251	00344	CARRASCO VILLAVICENCIO OSCAR RICARDO	S/. 6,000.00	\$1,984.13
0000206	29/01/2015 11:35	00176	00323	INMUEBLES PANAMERICANA S.A.	S/. 690.00	\$194.78
0000207	29/01/2015 14:26	00230	00275	SILVA CHUQUILLANQUI CARMEN SARA	S/. 1,500.00	\$495.21
0000208	29/01/2015 14:27	00229	00274	SALDIVAR VIDAURRE TOMAS EDUARDO	S/. 1,500.00	\$495.21
0000209	29/01/2015 14:28	00228	00273	SALAZAR ANAYA GESSAR ANIBAL	S/. 1,500.00	\$495.21
0000210	29/01/2015 14:28	00203	00252	AGUIRRE MARTIN ALFONSO CARLOS	S/. 1,500.00	\$495.21



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000211	29/01/2015 14:29	00204	00253	ARENAS GARCIA BEATRIZ MILAGROS	S/. 1,500.00	\$495.21
0000212	29/01/2015 14:30	00205	00254	BALDEON CHIPANA LINDA MAGDALENA	S/. 1,500.00	\$495.21
0000213	29/01/2015 14:30	00206	00255	BUENO CACERES PAMELA SANDRA	S/. 1,500.00	\$495.21
0000214	29/01/2015 14:31	00207	00256	CABANILLAS AVELLANEDA ELVIS FREDY	S/. 1,500.00	\$495.21
0000215	29/01/2015 14:31	00227	00272	RODRIGUEZ HILARES JULIO RENATO	S/. 1,500.00	\$495.21
0000216	29/01/2015 14:32	00231	00276	TEMOCHE ROMERO JOSE ANTONIO	S/. 1,500.00	\$495.21
0000217	29/01/2015 14:32	00233	00278	VILLEGAS PAIRAZAMAN DIANA CONSUELO	S/. 1,500.00	\$495.21
0000218	29/01/2015 14:33	00232	00277	URBANO ANGULO KAREN JOSSY	S/. 1,500.00	\$495.21
0000219	29/01/2015 14:34	00234	00258	CAMPOS RIXE JEAN PIERE STEFANO	S/. 1,500.00	\$495.21
0000220	29/01/2015 14:34	00235	00259	CRUZ MADUEÑO AMADA LUCERO	S/. 1,500.00	\$495.21
0000221	29/01/2015 14:35	00236	00260	URBANO HUAMANI RONALD ALFONSO	S/. 1,500.00	\$495.21
0000222	29/01/2015 14:39	00237	00261	HERNANDEZ RODRIGUEZ MIRIAM ESTHER	S/. 1,500.00	\$495.21
0000223	29/01/2015 14:39	00238	00262	HUANACCHIRE MAYHUIRE MARIANELLA	S/. 1,500.00	\$495.21
0000224	29/01/2015 14:40	00239	00263	PAREDES PALOMINO LISBETH CONE	S/. 1,500.00	\$495.21
0000225	29/01/2015 14:40	00240	00264	LINO PIZARRO CHARLNY JHOELY	S/. 1,500.00	\$495.21
0000226	29/01/2015 14:41	00241	00265	MARTINEZ DELAO JISSEL JUDITH	S/. 1,500.00	\$495.21
0000227	29/01/2015 14:42	00242	00266	MATA ZAMBRANO ERICK RENZO	S/. 1,500.00	\$495.21
0000229	29/01/2015 14:43	00244	00268	MIRANDA CUCHULA EDGAR	S/. 1,500.00	\$495.21
0000230	29/01/2015 14:44	00246	00270	QUIÑONES MURILLO ELISABETH	S/. 1,500.00	\$495.21
0000231	29/01/2015 14:45	00245	00269	ORDINOLA PIZARRO SOL JULISSA ALEXANDRA	S/. 1,500.00	\$495.21
0000232	29/01/2015 14:46	00202	00248	ADRIANZEN VALLADOLID MIRTHA TATIANA	S/. 1,500.00	\$495.21
0000233	29/01/2015 14:49	00278	00292	BUGOSEN CHALUJA JOSÉ JESUS	S/. 62,000.00	\$20,468.80
0000234	29/01/2015 15:10	00252	00333	SEGLINE SERVICIOS GENERALES E.I.R.L.	S/. 10,738.00	\$3,545.06
0000235	29/01/2015 15:34	00201	00182	G4S PERU S.A.C.	S/. 10,560.50	\$3,486.46
0000237	29/01/2015 17:37	00200	00361	BALBUENA URQUIZA GERMAN EDMUNDO	S/. 4,687.50	\$1,547.54
0000238	29/01/2015 17:41	00199	00359	BALBUENA URQUIZA GERMAN EDMUNDO	S/. 12,000.00	\$3,961.70
0000239	29/01/2015 17:56	00256	00433	TOLEDO VILLA NELLY JACQUELIN	S/. 1,500.00	\$495.21
0000240	29/01/2015 17:56	00258	00437	FONSECA PESANTES CYNTHIA LIZETH	S/. 3,000.00	\$990.43
0000241	29/01/2015 17:56	00259	00438	MARTINEZ GUERRERA JULIA GRACIELA	S/. 3,000.00	\$990.43
0000242	29/01/2015 17:57	00265	00357	HUERTA SANCHEZ CHRISTIAN JHOEL	S/. 1,500.00	\$495.21
0000243	29/01/2015 17:57	00261	00441	SALGUERON QUISPE DEYSI MILAGROS MARTINA	S/. 1,500.00	\$495.21
0000244	29/01/2015 17:57	00260	00439	MORENO MAYTA GINA NATALI	S/. 3,000.00	\$990.43
0000245	29/01/2015 17:57	00262	00271	TEULLET ALVAREZ TRUDY VANESSA	S/. 1,500.00	\$495.21
0000246	29/01/2015 17:58	00263	00355	ZAPANA QUISPE PAMELA ESTEFANIA	S/. 1,500.00	\$495.21
0000247	29/01/2015 17:58	00266	00440	NAGAHATA VENEGAS HARUMI LEONOR	S/. 3,000.00	\$990.43
0000248	29/01/2015 17:58	00264	00356	RAMIREZ LEON MARIA EDITH	S/. 1,500.00	\$495.21
0000249	29/01/2015 17:58	00255	00423	MOSCOSO CHAHUA REBECA	S/. 1,800.00	\$594.26
0000250	29/01/2015 18:49	00283	00478	DATA AUTOMOTRIZ S.A.C	S/. 4,897.00	\$1,616.71
0000251	29/01/2015 19:14	00273	00473	RODRIGUEZ MONTERO ROSA VICTORIA	S/. 2,000.00	\$660.28
0000252	30/01/2015 10:45	00186	00346	RADIO LA KARIBENA SOCIEDAD ANONIMA CERRADA	S/. 30,585.60	\$10,044.53
0000253	30/01/2015 10:47	00186	00346	GRUPO RPP SOCIEDAD ANONIMA CERRADA	S/. 66,000.00	\$21,674.88
0000254	30/01/2015 11:43	00254	00332	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	S/. 49,954.71	\$16,405.49
0000255	30/01/2015 11:53	00271	00334	ALVAREZ CALDERON AYULO CARLOS ERNESTO	S/. 24,192.00	\$7,944.83
0000258	30/01/2015 15:18	00276	00472	TEJEDA CHAVEZ JOSE LUIS	S/. 4,000.00	\$1,313.63
0000259	30/01/2015 16:25	00289	00504	ESTUDIO PAREDES ABOGADOS S.CIVIL DE R.L	S/. 141,430.56	\$46,446.82



Nro. Orden	Fecha	Requisicion	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000260	30/01/2015 16:36	00286	00289	DOCUMET BARDALES DE ALVA GLORIA ISABEL	S/. 347,935.71	\$114,264.60
0000261	30/01/2015 16:39	00281	00436	DATACONT S.A.C.	S/. 441,000.00	\$144,827.59
0000262	30/01/2015 16:39	00280	00362	AMERICA MOVIL PERU S.A.C.	S/. 14,190.00	\$4,660.10
0000263	30/01/2015 16:40	00282	00474	NEGOCIOS PROACTIVOS S.A.C.	S/. 74,880.00	\$24,591.13
0000264	30/01/2015 16:57	00291	00316	COMPANIA INMOBILIARIA LA COLMENA SA	S/. 75,455.10	\$24,780.00
0000265	30/01/2015 18:14	00287	00444	DATACONT S.A.C.	S/. 72,000.00	\$23,645.32
0000266	30/01/2015 18:38	00268	00368	GUZMAN DE LA CRUZ ARMANDO N	S/. 7,500.00	\$2,463.05
0000267	30/01/2015 18:44	00269	00370	CASTILLO PIÑAS DELFIN	S/. 7,500.00	\$2,463.05
0000270	30/01/2015 19:04	00285	00319	ORTEGA SERNA HERMINIO CLEMENCIO	S/. 362,659.50	\$119,100.00
0000272	02/02/2015 09:09	00184	00331	YOSHIMOTO OGUINO INES	S/. 63,000.00	\$20,601.70
0000273	02/02/2015 09:28	00293	00512	INVERSIONES PLANETA SA	S/. 6,308.40	\$2,062.92
0000274	02/02/2015 09:34	00292	00511	ARAMBURU ALVAREZ CALDERON MIGUEL	S/. 3,200.00	\$1,046.44
0000275	02/02/2015 09:34	00294	00528	ALVAREZ CALDERON AYULO CARLOS ERNESTO	S/. 2,800.00	\$915.63
0000276	02/02/2015 10:35	00253	00337	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	S/. 11,290.24	\$3,692.03
0000279	02/02/2015 12:11	00267	00363	SEGLINE SERVICIOS GENERALES E.I.R.L.	S/. 10,974.00	\$3,588.62
0000280	02/02/2015 15:44	00243	00267	BARRIENTOS VILLALOBOS ANDREA VALERY	S/. 1,500.00	\$490.52
0000281	02/02/2015 17:32	00197	00358	ASOCIACION DE BANCOS DEL PERU - ASBANC	S/. 36,373.05	\$11,894.40
0000282	02/02/2015 17:46	00277	00446	RIOS MONTAGNE ENRIQUE ERNESTO	S/. 7,680.29	\$2,505.00
0000283	03/02/2015 14:46	00268	00397	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S/. 1,300.00	\$424.84
0000284	03/02/2015 14:52	00198	00002	MINISTERIO DEL INTERIOR	S/. 2,520,000.00	\$823,529.41
0000285	03/02/2015 14:57	00279	00328	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 214.48	\$70.09
0000286	03/02/2015 15:01	00284	00404	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 214.48	\$70.09
0000287	03/02/2015 16:19	00331	00529	ALOSILLA AGUILAR LUIS	S/. 8,000.00	\$2,614.38
0000288	03/02/2015 16:32	00311	00089	CA & PE COURIER SAC	S/. 443,700.00	\$145,000.00
0000289	03/02/2015 16:49	00275	00432	MAGENT E.I.R.L.	S/. 300.00	\$98.04
0000290	03/02/2015 16:57	00274	00435	MAGENT E.I.R.L.	S/. 350.00	\$114.38
0000291	03/02/2015 17:58	00301	00462	MORALES PAZ JOSE LEONCIO	S/. 700.00	\$228.76
0000293	03/02/2015 18:05	00308	00469	ZULOAGA CARRILLO PEDRO HUMBERTO	S/. 700.00	\$228.76
0000294	03/02/2015 18:09	00307	00468	CHAVEZ SALAS ROCIO SELENE	S/. 700.00	\$228.76
0000295	03/02/2015 18:12	00306	00467	ALDAVE COTRINA CARLOS ANACLETO	S/. 700.00	\$228.76
0000296	03/02/2015 18:14	00337	00510	SINDESA S.A.	S/. 3,901.78	\$1,275.09
0000297	03/02/2015 18:15	00305	00466	ALDAVE COTRINA ROSA ISABEL	S/. 700.00	\$228.76
0000298	03/02/2015 18:17	00304	00465	MARTINEZ BARRIENTOS GUSTAVO	S/. 700.00	\$228.76
0000299	03/02/2015 18:19	00303	00464	MARTINEZ CAJAHUARINGA IRENE ROXANA	S/. 700.00	\$228.76
0000300	03/02/2015 18:22	00302	00463	HURTADO AQUINO MARIO JESUS	S/. 700.00	\$228.76
0000301	03/02/2015 18:24	00300	00461	CABELLOS SUSANO MARIA VIOLETA	S/. 700.00	\$228.76
0000302	03/02/2015 18:24	00334	00507	PRENSMART S.A.C.	S/. 6,955.23	\$2,272.95
0000303	03/02/2015 18:26	00299	00460	BERNUY ESTRADA ROBERTO FEDERICO	S/. 700.00	\$228.76
0000304	03/02/2015 18:29	00298	00459	HEREDIA RUIZ CARMEN ROSA	S/. 700.00	\$228.76
0000305	03/02/2015 18:31	00297	00458	TAKAMOTO CHAVEZ DE GRADOS DELIA EMPERATRIZ	S/. 700.00	\$228.76
0000306	03/02/2015 18:32	00296	00457	PEREZ CAMPOS MARIA DEL PILAR CAROLINA	S/. 700.00	\$228.76
0000307	03/02/2015 18:35	00295	00471	GARCIA RODRIGUEZ FANY VERONICA	S/. 700.00	\$228.76
0000308	03/02/2015 19:22	00309	00470	GARCIA RODRIGUEZ CARMEN ROSA	S/. 700.00	\$228.76
0000310	03/02/2015 19:29	00318	00494	CAM HIDALGO VICTOR MANUEL	S/. 2,000.00	\$653.59
0000311	03/02/2015 19:30	00319	00517	SALTACHIN VIDAL LUIS ALBERTO	S/. 4,000.00	\$1,307.19



Nro. Orden	Fecha	Requisicion	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000312	03/02/2015 19:30	00320	00518	DE LA CRUZ LAZO JUAN CARLOS	S/. 4,000.00	\$1,307.19
0000313	03/02/2015 19:30	00321	00520	AGUIRRE ANGELES DANIEL FELIPE	S/. 4,000.00	\$1,307.19
0000314	03/02/2015 19:30	00322	00521	ROJAS CARLOS EMANUEL RICARDO	S/. 4,000.00	\$1,307.19
0000315	03/02/2015 19:31	00323	00522	MANZANARES TAMARA NICOLAS ARTURO	S/. 4,000.00	\$1,307.19
0000316	03/02/2015 19:31	00324	00523	VERA GRANDE RODRIGO MIGUEL	S/. 4,000.00	\$1,307.19
0000318	03/02/2015 19:32	00326	00525	LARRAIN ALVITRES ROQUE PABLO	S/. 4,000.00	\$1,307.19
0000319	03/02/2015 19:32	00327	00526	PEREA SILVA JOSE LUIS	S/. 4,000.00	\$1,307.19
0000320	03/02/2015 19:32	00328	00527	ALARCON UNTON FIDEL RAFAEL	S/. 4,000.00	\$1,307.19
0000321	04/02/2015 08:18	00336	00509	LOBO EDITORES S.A.C.	S/. 2,640.00	\$863.03
0000322	04/02/2015 08:26	00335	00508	GRUPO LA REPUBLICA S.A	S/. 9,427.83	\$3,082.00
0000323	04/02/2015 08:35	00312	0128,00130,0014	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 2,010.72	\$657.31
0000324	04/02/2015 08:42	00333	00514	EDITORIAL NILAI S.A.C	S/. 2,116.92	\$692.03
0000325	04/02/2015 08:59	00332	00519	LA PRIMERA EDICIONES E.I.R.L	S/. 2,559.42	\$836.69
0000326	04/02/2015 10:04	00338	00489	COPISERVICE E.I.R.L.	S/. 84,000.00	\$27,459.95
0000327	04/02/2015 10:07	00330	00477	MAGENT E.I.R.L.	S/. 230.40	\$75.32
0000328	04/02/2015 10:13	00316	00385	CIA. DE SEGURIDAD PROSEGUR S.A.	S/. 50,800.00	\$16,606.73
0000329	04/02/2015 10:25	00329	00415	MAREQU S.A.C.	S/. 11,400.00	\$3,726.71
0000331	04/02/2015 14:45	00314	00499	SERVICIO DE ADMINISTRACION TRIBUTARIA	S/. 684.30	\$223.70
0000332	04/02/2015 15:01	00339	00486	SERVICIO DE ADMINISTRACION TRIBUTARIA	S/. 21,500.00	\$7,028.44
0000333	04/02/2015 17:34	00272	00243	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	S/. 76.41	\$24.98
0000334	04/02/2015 19:39	00342	00336	DULCE ANTOJITO E.I.R.L.	S/. 8,563.80	\$2,799.54
0000335	05/02/2015 16:06	00341	00506	MAGENT E.I.R.L.	S/. 1,700.00	\$555.19
0000336	05/02/2015 16:17	00340	00434	AMERICA MOVIL PERU S.A.C.	S/. 10,032.00	\$3,276.29
0000338	06/02/2015 15:32	00345	00537	TIPACTI PUBLICIDAD SAC	S/. 908.60	\$296.64
0000339	06/02/2015 15:37	00346	00535	TIPACTI PUBLICIDAD SAC	S/. 2,338.76	\$763.55
0000340	06/02/2015 15:46	00350	00564	SIM & ASESORIA E.I.R.L.	S/. 296.00	\$96.64
0000341	06/02/2015 16:03	00351	00542	SMM SERVICIOS GENERALES SOCIEDAD ANONIMA CERRADA	S/. 2,068.00	\$675.16
0000342	06/02/2015 16:13	00354	00555	PROTECCION Y RESGUARDO S.A.	S/. 6,827.76	\$2,229.11
0000343	06/02/2015 16:22	00344	00134	SCOTIABANK PERUSAA	S/. 2,039.53	\$665.86
0000344	06/02/2015 16:18	00358	00578	COPISERVICE E.I.R.L.	S/. 816.00	\$266.41
0000345	06/02/2015 18:38	00357	00598	CADILLO EDITORIAL IMPRENTA S.R.L.	S/. 243,432.00	\$79,475.02
0000346	06/02/2015 18:38	00356	00513	G4S PERU S.A.C.	S/. 2,640.13	\$861.94
0000347	06/02/2015 00:00	00310	00353	EMPRESA EDITORA EL COMERCIO S.A.	S/. 44,017.32	\$14,370.66
0000348	10/02/2015 09:30	00348	00567	VALLEJOS CORNEJO JUAN JOSE	S/. 1,298.00	\$423.49
0000349	10/02/2015 18:39	00366	00678	GALDOS MONTALVO MARIA INES	S/. 3,000.00	\$978.79
0000350	10/02/2015 18:40	00367	00679	ROJAS ROMERO HAROLD DEBBY	S/. 4,000.00	\$1,305.06
0000351	10/02/2015 18:41	00368	00680	LEON GAVIDIA CARLOS ALBERTO	S/. 4,000.00	\$1,305.06
0000352	11/02/2015 14:48	00359	00540	EDUPARQUES PERU S.A.C.	S/. 163,335.60	\$53,100.00
0000353	11/02/2015 15:05	00347	00554	SALAZAR TEJADA MARITZA ROSARIO	S/. 288.00	\$93.63
0000354	11/02/2015 18:41	00369	00606	LA MADRID CERECEDA PAOLA MARIA	S/. 3,000.00	\$975.29
0000355	12/02/2015 14:49	00362	00249	MAGENT E.I.R.L.	S/. 2,280.00	\$736.91
0000356	12/02/2015 14:56	00365	00213	MAGENT E.I.R.L.	S/. 855.00	\$276.34
0000357	12/02/2015 15:08	00364	00217	MAGENT E.I.R.L.	S/. 125.00	\$40.40
0000358	12/02/2015 16:03	00372	00546	ZONA REGISTRAL IX - SEDE LIMA	S/. 15,000.00	\$4,848.09
0000359	12/02/2015 18:39	00376	00674	ROJAS ESTRADA ROLY GUILLIANA	S/. 3,000.00	\$969.62



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000360	12/02/2015 18:41	00378	00681	HERRERA LOPEZ MIGUEL LEE	S/. 4,000.00	\$1,292.82
0000361	12/02/2015 18:42	00375	00672	PADILLA DE LA CRUZ GERALDINE MELANIA	S/. 3,000.00	\$969.62
0000362	12/02/2015 18:44	00374	00673	MALPARTIDA GALVAN DANTE	S/. 3,000.00	\$969.62
0000363	12/02/2015 18:55	00379	00709	ROJAS QUISPITONGO CARLOS ALBERTO	S/. 6,000.00	\$1,939.24
0000364	12/02/2015 18:58	00377	00682	CASILLAS ESQUIVEL WALTER JAVIER	S/. 6,500.00	\$2,100.84
0000365	12/02/2015 19:21	00360	00425	MAGENT E.I.R.L.	S/. 7,133.00	\$2,305.43
0000366	12/02/2015 19:32	00363	00199	MAGENT E.I.R.L.	S/. 800.00	\$258.57
0000367	13/02/2015 08:42	00361	00247	MAGENT E.I.R.L.	S/. 3,950.00	\$1,281.64
0000368	13/02/2015 18:21	00399	00728	GRAFICA ALFANIPER E.I.R.L.	S/. 360.00	\$116.81
0000369	13/02/2015 18:32	00400	00640	REGIST. NAC. DE IDENTIF. Y ESTADO CIVIL	S/. 24,600.00	\$7,981.83
0000370	13/02/2015 18:45	00402	00737	INVERSIONES HUANUQUEÑO S.A.C	S/. 7,650.00	\$2,482.15
0000371	13/02/2015 18:49	00401	00698	CLIMA TECNICA S.A.C.	S/. 11,500.00	\$3,731.34
0000372	16/02/2015 09:59	00371	00414	MAGENT E.I.R.L.	S/. 1,593.60	\$518.24
0000373	16/02/2015 10:07	00370	00208	MAGENT E.I.R.L.	S/. 610.00	\$198.37
0000374	16/02/2015 10:17	00381	00685	BONAVISTA S.A.C.	S/. 534.05	\$173.67
0000375	16/02/2015 12:02	00380	00683	BANCO DE CREDITO DEL PERU	S/. 2,078.13	\$675.81
0000376	16/02/2015 12:21	00384	00664	DATA AUTOMOTRIZ S.A.C	S/. 2,816.66	\$915.99
0000377	16/02/2015 12:45	00385	00693	MAGENT E.I.R.L.	S/. 264.00	\$85.85
0000378	16/02/2015 12:56	00383	00665	DATA AUTOMOTRIZ S.A.C	S/. 7,809.24	\$2,539.59
0000379	16/02/2015 14:27	00373	00559	MHDELCO S.A.C.	S/. 2,830.00	\$920.33
0000380	17/02/2015 08:12	00391	00689	ROJAS ARANDA BRASINI OVIDIO	S/. 6,844.00	\$2,218.48
0000381	17/02/2015 15:28	00396	00691	CLIMA TECNICA S.A.C.	S/. 2,672.70	\$866.35
0000382	17/02/2015 15:51	00387	00659	NEGOCIACIONES LA FLORIDA S.A.C.	S/. 11,400.00	\$3,695.30
0000383	17/02/2015 16:27	00392	00690	COINREFRI AIR S.A.C.	S/. 5,192.00	\$1,682.98
0000384	17/02/2015 17:11	00440	00740	GONZALES GAONA CESAR AUGUSTO	S/. 4,000.00	\$1,296.60
0000385	17/02/2015 17:40	00416	00560	TRELLES VARILLAS MARIA FERNANDA	S/. 3,000.00	\$972.46
0000386	17/02/2015 17:40	00417	00561	TRUJILLO ROCHA LESLIE SUSAN	S/. 3,000.00	\$972.45
0000387	17/02/2015 17:40	00415	00601	ZAVALA ZEGARRA VICTOR HUGO	S/. 3,000.00	\$972.45
0000388	17/02/2015 18:02	00395	00651	EUROGROUP SAC	S/. 107,481.40	\$34,840.00
0000389	17/02/2015 18:29	00419	00733	CELIS LLAVE LUIS AUGUSTO	S/. 8,000.00	\$2,593.19
0000390	17/02/2015 18:29	00418	00732	ROBLES CHAVEZ GLADYS ELIZABETH	S/. 10,000.00	\$3,241.49
0000391	17/02/2015 18:50	00412	00692	SALAZAR TEJADA MARITZA ROSARIO	S/. 940.46	\$304.85
0000392	17/02/2015 19:03	00429	00697	PASCUAL ATANACIO MARCELINA ISABEL	S/. 1,320.00	\$427.88
0000393	17/02/2015 19:58	00389	00538	BOTCOR SOCIEDAD ANONIMA CERRADA	S/. 40,040.00	\$12,978.93
0000394	17/02/2015 19:58	00439	00638	TELEFONICA DEL PERU S.A.A.	S/. 589,292.00	\$191,018.48
0000395	17/02/2015 19:58	00438	00625	TELEFONICA DEL PERU S.A.A.	S/. 8,978.03	\$2,910.22
0000396	17/02/2015 19:59	00435	00639	TELEFONICA DEL PERU S.A.A.	S/. 100,000.00	\$32,414.91
0000397	17/02/2015 19:59	00441	00636	AMERICA MOVIL PERU S.A.C.	S/. 181,720.00	\$58,904.38
0000398	17/02/2015 19:59	00437	00635	AMERICA MOVIL PERU S.A.C.	S/. 22,275.00	\$7,220.42
0000399	17/02/2015 20:01	00436	00626	HERMES TRANSPORTES BLINDADOS S.A.	S/. 33,825.50	\$10,964.51
0000400	18/02/2015 10:15	00386	00702	PANELES NAPS S.A.	S/. 42,142.85	\$13,669.43
0000401	18/02/2015 15:58	00408	00652	SIM & ASESORIA E.I.R.L.	S/. 11,398.00	\$3,697.05
0000404	18/02/2015 17:38	00449	00758	LA POSITIVA SEGUROS Y REASEGUROS	S/. 450.00	\$145.96
0000405	18/02/2015 17:38	00445	00761	LEMA MORALES LILIANA BERNARDA	S/. 3,500.00	\$1,135.26
0000406	18/02/2015 18:00	00424	00727	INMUEBLES PANAMERICANA S.A.	S/. 3,186.00	\$1,033.41



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000407	18/02/2015 18:15	00450	00749	CARRASCO VILLAVICENCIO OSCAR RICARDO	S/. 6,000.00	\$1,946.16
0000408	18/02/2015 18:23	00432	00669	LIMA HONDA PARTS SRL	S/. 3,110.72	\$1,008.99
0000409	18/02/2015 18:33	00425	00701	MAGENT E.I.R.L.	S/. 3,200.00	\$1,037.95
0000410	19/02/2015 08:29	00431	00657	DATA AUTOMOTRIZ S.A.C	S/. 2,924.04	\$947.52
0000411	19/02/2015 08:28	00397	00671	INVERSIONES PLANETA SA	S/. 3,154.20	\$1,022.10
0000412	19/02/2015 08:37	00433	00667	LIMA HONDA PARTS SRL	S/. 2,917.31	\$945.34
0000413	19/02/2015 09:02	00393	00649	BUGOSEN CHALUJA JOSE JESÚS	S/. 185,000.00	\$60,272.20
0000415	19/02/2015 10:09	00428	00726	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	S/. 32,195.76	\$10,432.85
0000416	19/02/2015 10:23	00426	00724	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	S/. 26,046.40	\$8,440.18
0000417	19/02/2015 10:31	00427	00725	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	S/. 61,507.45	\$19,931.12
0000418	19/02/2015 10:46	00430	00723	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	S/. 60,243.41	\$19,521.52
0000419	19/02/2015 10:54	00421	00722	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	S/. 685,500.00	\$222,132.21
0000421	19/02/2015 11:11	00406	00642	G4S PERU S.A.C.	S/. 236.00	\$76.47
0000422	19/02/2015 11:20	00398	00670	GUILLEN ZENDER JOSE ANTONIO	S/. 43,600.00	\$14,128.32
0000423	19/02/2015 11:46	00414	00710	TIMANA ANASTACIO JOSE EDINSON	S/. 2,000.00	\$648.09
0000424	19/02/2015 12:29	00423	00447	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A	S/. 30,078.62	\$9,746.80
0000425	19/02/2015 14:25	00442	00734	RICHARDZON ENCOFRADOS S.A.C.	S/. 2,600.00	\$842.51
0000427	19/02/2015 16:49	00420	00637	JUNTA DE PROPIETARIOS DEL EDIFICIO CAMANA 780	S/. 31,881.20	\$10,330.91
0000428	20/02/2015 08:19	00409	00653	SIM & ASESORIA E.I.R.L.	S/. 11,398.00	\$3,692.26
0000429	20/02/2015 11:50	00453	00668	LIMA HONDA PARTS SRL	S/. 2,834.71	\$918.27
0000430	20/02/2015 12:02	00455	00654	POLYSISTEMAS S.A.C.	S/. 10,620.00	\$3,440.23
0000431	20/02/2015 12:19	00454	00704	CLIMA TECNICA S.A.C.	S/. 11,300.00	\$3,660.51
0000432	20/02/2015 12:34	00446	00666	LIMA HONDA PARTS SRL	S/. 3,023.51	\$979.43
0000434	20/02/2015 15:27	00461	00770	SIM & ASESORIA E.I.R.L.	S/. 3,240.00	\$1,049.56
0000435	20/02/2015 16:08	00470	00775	YAMUNQUE ICANAQUE PAMELA MILUSCA	S/. 3,000.00	\$971.82
0000436	20/02/2015 16:30	00471	00773	SOLDEVILLA OCAMPO CAROL BEATRIZ	S/. 6,000.00	\$1,943.63
0000437	20/02/2015 16:31	00472	00774	TRELLES CENTURION NANCY LUZ	S/. 3,000.00	\$971.82
0000438	20/02/2015 16:32	00469	00776	CASTAÑEDA VILLALTA MERCEDES LUZ	S/. 3,000.00	\$971.82
0000439	20/02/2015 16:47	00463	00802	TRUJILLO ANDIA ALEX JAVIER	S/. 5,000.00	\$1,619.70
0000440	20/02/2015 17:35	00476	00813	PROTECCIÓN Y RESGUARDO S.A.	S/. 792.42	\$256.70
0000441	20/02/2015 18:21	00464	0612,00613,0062	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 2,788.24	\$903.22
0000442	20/02/2015 18:28	00451	0714,00715,0071	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 1,930.29	\$625.30
0000443	23/02/2015 08:13	00407	00641	SIM & ASESORIA E.I.R.L.	S/. 7,077.80	\$2,291.29
0000444	23/02/2015 15:45	00457	00741	DATACONT S.A.C.	S/. 106,533.00	\$34,487.86
0000445	24/02/2015 08:54	00452	00735	MUNICIPALIDAD METROPOLITANA DE LIMA	S/. 684.30	\$221.46
0000446	24/02/2015 09:06	00458	00643	PROYECTOS MULTIMEDIA S.A.C	S/. 6,440.44	\$2,084.28
0000447	24/02/2015 09:29	00460	00718	MAGENT E.I.R.L.	S/. 600.00	\$194.17
0000448	24/02/2015 09:41	00459	00720	MAGENT E.I.R.L.	S/. 440.00	\$142.39
0000449	24/02/2015 09:47	00473	00783	SAENZ CAJAS JUAN BERNARDO	S/. 2,326.00	\$752.75
0000450	24/02/2015 09:54	00468	00688	FMC MEDICAL CENTER CENTRO DE DIAGNOSTICO SOCIEDAD ANONIMA CER	S/. 17,546.40	\$5,710.81
0000451	24/02/2015 09:58	00467	00769	NCR DEL PERU S.A.	S/. 67,608.00	\$21,879.61
0000452	24/02/2015 10:09	00465	00754	YOSHIMOTO OGUINO INES	S/. 3,570.00	\$1,155.34
0000453	24/02/2015 11:46	00488	00810	GALLEGOS OCHARAN ANA CECILIA	S/. 4,960.00	\$1,605.18
0000454	24/02/2015 12:17	00493	00811	KATAHI EIRL	S/. 6,656.00	\$2,154.05
0000455	24/02/2015 17:11	00480	00752	AMERICA MOVIL PERU S.A.C.	S/. 128,673.19	\$41,641.81



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000456	25/02/2015 09:00	00479	00778	DATA AUTOMOTRIZ S.A.C	S/. 3,158.86	\$1,020.63
0000457	25/02/2015 09:26	00478	00684	DATA AUTOMOTRIZ S.A.C	S/. 2,729.34	\$881.85
0000458	25/02/2015 09:43	00483	00742	MULTISERVICIOS HERNANDEZ SAC	S/. 1,368.80	\$442.26
0000459	25/02/2015 11:30	00086	00124	COMERCIAL GIOVA S.A.	S/. 6,000.00	\$1,938.61
0000460	25/02/2015 12:03	00482	00812	BEMBOS S.A.C	S/. 6,257.30	\$2,021.74
0000461	25/02/2015 17:37	00495	00549	AMERICA MOVIL PERU S.A.C	S/. 10,032.00	\$3,241.36
0000462	26/02/2015 12:29	00507	00845	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	S/. 1,813,064.88	\$585,804.48
0000463	26/02/2015 14:09	00505	00841	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	S/. 1,392,145.50	\$449,804.69
0000464	26/02/2015 14:13	00506	00843	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	S/. 122,508.00	\$39,582.55
0000465	26/02/2015 16:17	00462	00614	TELEFONICA DEL PERU S.A.A.	S/. 9,008.20	\$2,910.57
0000466	26/02/2015 18:33	00447	00634	AMERICA MOVIL PERU S.A.C	S/. 453,928.00	\$146,664.94
0000467	27/02/2015 10:37	00503	00826	GUTIERREZ ROJAS JUAN GUALBERTO	S/. 1,102.50	\$356.33
0000468	27/02/2015 11:41	00522	00730	INAFUKU TERUYA ENRIQUE	S/. 129,000.00	\$41,693.60
0000469	27/02/2015 12:22	00504	00836	MINISTERIO DEL INTERIOR	S/. 119,560.00	\$38,642.53
0000470	27/02/2015 16:03	00474	00788	ARANDA CARDENAS ENRIQUE MANUEL	S/. 4,000.00	\$1,292.82
0000471	27/02/2015 19:00	00518	00834	ARCE PORTELLA ALICIA PAOLA	S/. 6,000.00	\$1,939.24
0000472	27/02/2015 19:00	00502	00744	BELLASAR CASTRO ALEX	S/. 4,000.00	\$1,292.82
0000473	02/03/2015 08:41	00512	00488	DATACONT S.A.C.	S/. 22,400.00	\$7,237.48
0000474	02/03/2015 08:48	00523	00757	ARAMBURU ALVAREZ CALDERON JORGE	S/. 6,400.00	\$2,067.85
0000475	02/03/2015 08:56	00510	00695	TELEFONICA MULTIMEDIA S.A.C.	S/. 6,121.92	\$1,978.00
0000476	02/03/2015 08:58	00509	00699	TELEFONICA MULTIMEDIA S.A.C.	S/. 2,283.20	\$731.24
0000477	02/03/2015 09:01	00515	00696	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 96.00	\$31.02
0000478	02/03/2015 09:08	00514	00700	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 1,496.34	\$484.12
0000479	02/03/2015 09:13	00511	00747	TRANSPORTES LEIVA E.I.R.LTDA.	S/. 563,986.80	\$182,225.14
0000480	02/03/2015 09:15	00508	00835	G4S PERU S.A.C.	S/. 2,436.22	\$787.15
0000481	02/03/2015 09:18	00513	00823,00824,00825	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 643.43	\$207.89
0000482	02/03/2015 10:10	00349	00299	ALVAREZ CALDERON AYULO CARLOS ERNESTO	S/. 1,400.00	\$452.34
0000483	02/03/2015 15:11	00520	00763	EUROGROUP SAC	S/. 241,410.00	\$78,000.00
0000484	02/03/2015 17:11	00531	00881	SERVICIO DE ADMINISTRACION TRIBUTARIA	S/. 684.30	\$221.10
0000485	02/03/2015 18:08	00528	00848	CRUZ MADUENO AMADA LUCERO	S/. 3,000.00	\$969.31
0000487	02/03/2015 18:11	00530	00746	THOL HUAMAN ANTONIO FERDINAN	S/. 6,000.00	\$1,938.61
0000488	03/03/2015 17:10	00532	00868	GUERRA MELENDEZ ROBERT JOHN	S/. 3,000.00	\$968.68
0000489	04/03/2015 15:30	00534	00863	AUDIO VALVERDE E.I.R.L	S/. 750.00	\$242.48
0000490	04/03/2015 15:31	00537	00873	IBARRA OVIEDO VIRGINIA	S/. 1,050.00	\$339.48
0000491	04/03/2015 15:33	00535	00872	GALLEGOS OCHARAN ANA CECILIA	S/. 82.60	\$26.71
0000492	04/03/2015 16:14	00544	00884	CUYA CASAS JORGE GERARDO	S/. 826.00	\$267.05
0000493	04/03/2015 17:15	00542	00879	RODRIGUEZ MONTERO ROSA VICTORIA	S/. 2,000.00	\$646.62
0000494	04/03/2015 17:19	00536	00870	MINISTERIO DEL INTERIOR	S/. 131,810.00	\$42,615.58
0000495	04/03/2015 17:21	00538	00645	PROYECTOS MULTIMEDIA S.A.C	S/. 2,121.64	\$685.95
0000496	04/03/2015 17:22	00498	00786	VALENCIA TICONA JESUS ISAIAS	S/. 4,500.00	\$1,454.90
0000497	04/03/2015 17:22	00497	00784	SOPLAPUCO ARBOLEDA EDGAR ARMANDO	S/. 4,500.00	\$1,454.90
0000498	04/03/2015 17:23	00499	00785	CASTELL VILLACREZ SEGUNDO	S/. 4,500.00	\$1,454.90
0000499	04/03/2015 17:37	00525	00857	ZONA REGISTRAL - SEDE NMA	S/. 15,000.00	\$4,849.66
0000500	04/03/2015 18:19	00548	00882	GUERRERO TORRES ANDRÉS DANIEL	S/. 1,000.00	\$323.31
0000501	04/03/2015 18:46	00529	00883	PORTUGAL ALEGRIA SUSAN ELENA	S/. 6,000.00	\$1,939.86



Nro. Orden	Fecha	Requisición	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000502	05/03/2015 10:58	00526	00794	INDUSTRIA GRAFICA MACOLE S C R L	S/. 10,680.00	\$3,451.84
0000503	05/03/2015 11:23	00315	00492	MAGENT E.I.R.L.	S/. 106.00	\$34.26
0000504	05/03/2015 11:33	00466	00753	INVERSIONES PLANETA SA	S/. 1,676.52	\$541.86
0000505	05/03/2015 12:04	00524	00859	G4S PERU S.A.C.	S/. 1,009.60	\$326.31
0000506	05/03/2015 12:43	00543	00844	REMANDO SOCIEDAD ANONIMA CERRADA	S/. 6,048.00	\$1,954.75
0000507	05/03/2015 15:02	00527	00828	TIMANA ANASTACIO JOSE EDINSON	S/. 3,680.00	\$1,189.40
0000508	05/03/2015 15:26	00547	00877	GAMARRA TRUJILLO JULIO MAJO	S/. 1,400.00	\$452.49
0000509	05/03/2015 15:26	00541	00837	SANCHEZ TINOCO SUSET AMELIA	S/. 2,500.00	\$808.02
0000510	05/03/2015 16:34	00552	00918	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 766.00	\$247.58
0000511	05/03/2015 17:55	00540	00849	FERNANDEZ GONZALES MIGUEL ANGEL	S/. 2,500.00	\$808.02
0000512	05/03/2015 18:22	00539	00850	CASTRO ZAVALA MIGUEL ANGEL	S/. 2,500.00	\$808.02
0000513	06/03/2015 10:15	00555	00904	LA POSITIVA SEGUROS Y REASEGUROS	S/. 120.00	\$38.73
0000514	06/03/2015 10:18	00556	00905	LA POSITIVA SEGUROS Y REASEGUROS	S/. 270.00	\$87.15
0000515	06/03/2015 10:21	00557	00906	LA POSITIVA SEGUROS Y REASEGUROS	S/. 270.00	\$87.15
0000516	06/03/2015 10:22	00558	00908	LA POSITIVA SEGUROS Y REASEGUROS	S/. 270.00	\$87.15
0000517	06/03/2015 11:44	00549	00880	DOCUMET BARDALES DE ALVA GLORIA ISABEL	S/. 353,991.73	\$114,264.60
0000518	06/03/2015 11:46	00550	00851	MAGENT E.I.R.L.	S/. 1,440.00	\$464.82
0000519	06/03/2015 11:59	00554	00887	SEGURISTAR MAKER E.I.R.L.	S/. 342.20	\$110.46
0000520	06/03/2015 12:11	00553	00888	SEGURISTAR MAKER E.I.R.L.	S/. 342.20	\$110.46
0000521	06/03/2015 12:21	00551	00840	DC TRAVEL SOCIEDAD ANONIMA	S/. 1,416.00	\$457.07
0000522	06/03/2015 14:16	00545	00839	PAREDES ARRIOLA ALICIA ANGELICA	S/. 4,800.00	\$1,549.39
0000523	06/03/2015 18:11	00566	00914	TRELLES CENTURION NANCY LUZ	S/. 3,000.00	\$968.37
0000524	06/03/2015 18:12	00571	00952	LEMA MORALES LILIANA BERNARDA	S/. 3,500.00	\$1,129.76
0000525	06/03/2015 18:12	00565	00912	YAMUNAUQUE ICANAUQUE PAMELA MILUSCA	S/. 2,000.00	\$645.58
0000526	06/03/2015 18:13	00568	00915	CASTANEDA VILLALTA MERCEDES LUZ	S/. 3,000.00	\$968.37
0000527	06/03/2015 18:13	00567	00913	SOLDEVILLA OCAMPO CAROL BEATRIZ	S/. 6,000.00	\$1,936.73
0000528	06/03/2015 18:14	00572	00956	QUISPEUCSO VALENCIA CARLOS ENRIQUE	S/. 4,000.00	\$1,291.16
0000529	06/03/2015 18:21	00570	00945	ROJAS QUISPITONGO CARLOS ALBERTO	S/. 6,000.00	\$1,936.73
0000530	06/03/2015 18:22	00569	00943	GONZALES ACOSTA CESAR EDUARDO	S/. 5,000.00	\$1,613.94
0000532	06/03/2015 18:22	00574	00856	EVAISA S.A.C.	S/. 43,758.00	\$14,124.60
0000533	09/03/2015 14:26	00564	00901	SOLDEVILLA GALA RUBEN DARIO	S/. 640.00	\$206.39
0000534	09/03/2015 17:02	00577	00767	QUINIENTOS SAC	S/. 204,914.08	\$66,080.00
0000535	09/03/2015 17:04	00579	00766	COMPANIA INMOBILIARIA LA COLMENA SA	S/. 76,842.78	\$24,780.00
0000537	10/03/2015 10:45	00603	00933	AC MARKETING SPORTS S.A.C.	S/. 2,902.80	\$936.39
0000538	10/03/2015 10:56	00605	00934	AC MARKETING SPORTS S.A.C.	S/. 8,525.50	\$2,750.16
0000539	10/03/2015 11:13	00352	00530	VASQUEZ URDAY OSCAR ALVERTI	S/. 45,510.00	\$14,680.65
0000540	10/03/2015 14:14	00581	00831	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 107.00	\$34.52
0000541	10/03/2015 14:48	00580	00829	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 107.00	\$34.52
0000542	10/03/2015 14:58	00582	00847	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 748.00	\$241.29
0000543	10/03/2015 17:08	00620	00967	ALVARADO VALLEJO FIORELLA FANY	S/. 5,000.00	\$1,612.90
0000544	10/03/2015 17:31	00596	00814	ANICAMA PEREZ MARIA LILIANA	S/. 5,200.00	\$1,677.42
0000545	10/03/2015 17:32	00594	00815	MENDOZA YGNACIO JHONATAN JUNIOR	S/. 5,200.00	\$1,677.42
0000546	10/03/2015 17:33	00593	00822	MENDOZA PALOMINO CRISTIAN FERNANDO	S/. 5,200.00	\$1,677.42
0000547	10/03/2015 17:34	00588	00816	ALVAREZ FERNANDEZ LUIS ALBERTO	S/. 5,200.00	\$1,677.42
0000548	10/03/2015 17:34	00592	00821	CASTILLO PAIVA EDGAR	S/. 5,200.00	\$1,677.42



Nro. Orden	Fecha	Requisicion	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000549	10/03/2015 17:35	00590	00820	BALTA PEREZ MARIA YSABEL	S/. 6,400.00	\$2,064.52
0000551	10/03/2015 17:36	00587	00817	ATENCIA SILVA DANIEL ISAI	S/. 4,800.00	\$1,548.39
0000552	10/03/2015 17:36	00586	00818	VILLANUEVA VILLANUEVA DEWIS	S/. 4,800.00	\$1,548.39
0000553	10/03/2015 17:37	00575	00832	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 73.00	\$23.55
0000554	10/03/2015 17:37	00576	00830	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 501.00	\$161.61
0000555	10/03/2015 17:38	00604	00948	DORIVAL ACOSTA NANCY ALEJANDRINA	S/. 2,000.00	\$645.16
0000556	10/03/2015 17:49	00606	00944	MEDRANO BOHORQUEZ FRANCISCA YOLANDA	S/. 2,000.00	\$645.16
0000557	10/03/2015 17:50	00607	00940	TAKAMOTO CHAVEZ DE GRADOS DELIA EMPERATRIZ	S/. 2,000.00	\$645.16
0000558	10/03/2015 17:50	00608	00938	MARTINEZ CAJAHUARINGA IRENE ROXANA	S/. 2,000.00	\$645.16
0000559	10/03/2015 17:51	00609	00942	NAVARRO MORENO JUAN ERNESTO	S/. 2,000.00	\$645.16
0000560	10/03/2015 17:51	00610	00941	BERNUY ESTRADA ROBERTO FEDERICO	S/. 2,000.00	\$645.16
0000561	10/03/2015 17:54	00611	00951	GARCIA RODRIGUEZ FANY VERONICA	S/. 2,000.00	\$645.16
0000562	10/03/2015 17:55	00612	00950	LEVANO OBREGON KARINA RUTH	S/. 2,000.00	\$645.16
0000563	10/03/2015 17:55	00616	00954	ZULOAGA CARRILLO PEDRO HUMBERTO	S/. 2,000.00	\$645.16
0000564	10/03/2015 17:55	00618	00946	MORALES PAZ JOSE LEONCIO	S/. 2,000.00	\$645.16
0000565	10/03/2015 17:56	00614	00947	BARRAGAN JIMENEZ DIANA MILAGROS	S/. 2,000.00	\$645.16
0000566	10/03/2015 17:56	00617	00953	ALVARADO DEL CARPIO FELIPE SANTIAGO	S/. 2,000.00	\$645.16
0000567	10/03/2015 17:57	00613	00949	ALDAVE COTRINA ROSA ISABEL	S/. 2,000.00	\$645.16
0000568	11/03/2015 08:40	00585	00890	MAGENT E.I.R.L.	S/. 125.00	\$40.32
0000569	11/03/2015 08:52	00595	00896	CARIDAR S.A.C	S/. 560.00	\$180.65
0000570	11/03/2015 12:25	00434	00416	EXTINGUIDORES GUT SRL	S/. 12,100.00	\$3,903.23
0000571	11/03/2015 12:46	00601	00975	BURGA VASQUEZ JORGE FABRICIO	S/. 1,666.66	\$537.63
0000573	11/03/2015 20:21	00633	00986	MATICORENA MENDOZA MARIA DE LOS MILAGROS	S/. 9,000.00	\$2,903.23
0000574	11/03/2015 20:22	00632	00900	GONZALES GAONA CESAR AUGUSTO	S/. 4,000.00	\$1,290.32
0000575	11/03/2015 20:22	00626	00886	CASILLAS ESQUIVEL WALTER JAVIER	S/. 6,500.00	\$2,096.77
0000577	12/03/2015 15:08	00630	00924	CUYA CASAS JORGE GERARDO	S/. 1,500.00	\$483.71
0000578	12/03/2015 15:36	00627	00898	CARIDAR S.A.C	S/. 500.00	\$161.24
0000579	12/03/2015 15:46	00628	00891	MAGENT E.I.R.L.	S/. 165.00	\$53.21
0000580	12/03/2015 15:47	00635	00923	AUDIO VALVERDE E.I.R.L.	S/. 750.00	\$241.86
0000581	12/03/2015 15:53	00629	00893	MAGENT E.I.R.L.	S/. 96.00	\$30.96
0000582	12/03/2015 16:29	00636	00961	VAINSTEIN BLANCK MARCOS	S/. 420.00	\$135.44
0000583	12/03/2015 16:57	00623	00911	TELEFONICA DEL PERU S.A.A.	S/. 22,800.24	\$7,352.54
0000584	12/03/2015 17:04	00625	00889	CECHRIZA S.A.C.	S/. 384.21	\$123.90
0000585	12/03/2015 17:27	00624	00910	TELEFONICA DEL PERU S.A.A.	S/. 147,673.80	\$47,621.35
0000586	12/03/2015 17:31	00598	00750	INVERSIONES HUANUQUEÑO S.A.C	S/. 685.00	\$220.90
0000587	12/03/2015 21:08	00615	00534	VASQUEZ URDAY OSCAR ALVERTI	S/. 19,680.00	\$6,346.34
0000588	13/03/2015 09:47	00546	00853	KUNAK CONSULTING S.A.C	S/. 58,000.00	\$18,715.71
0000589	13/03/2015 10:00	00622	00884	SOLDEVILLA GALA RUBEN DARIO	S/. 640.00	\$206.52
0000590	13/03/2015 10:08	00639	00991	EMPRESA EDITORA EL COMERCIO S.A.	S/. 3,839.54	\$1,238.96
0000591	13/03/2015 14:12	00638	00960	ZEVALLOS CABANILLAS GISELLA YOLINA	S/. 7,000.00	\$2,258.79
0000593	13/03/2015 14:44	00637	00920	RIOS MONTAGNE ENRIQUE ERNESTO	S/. 7,763.00	\$2,505.00
0000594	13/03/2015 17:35	00643	01022	MARQUEZ CEPEDA OTTO EDINSON	S/. 8,000.00	\$2,581.48
0000595	16/03/2015 11:17	00642	00874	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 214.48	\$69.21
0000596	16/03/2015 16:17	00645	00969	GRUPO RPP SOCIEDAD ANONIMA CERRADA	S/. 11,500.00	\$3,710.87
0000597	16/03/2015 17:34	00656	01006	HUANACCHIRE MAYHUIRE MARIANELLA	S/. 3,000.00	\$968.05



Nro. Orden	Fecha	Requisicion	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000598	16/03/2015 17:35	00652	01010	URBANO ANGULO KAREN JOSSY	S/. 3,000.00	\$968.05
0000599	16/03/2015 17:35	00655	01013	CAMPOS RIXE JEAN PIERE STEFANO	S/. 3,000.00	\$968.05
0000600	16/03/2015 17:35	00658	01015	MIRANDA CUCHULA EDGAR	S/. 3,000.00	\$968.05
0000601	16/03/2015 17:37	00647	01004	VILLEGAS PAIRAZAMAN DIANA CONSUELO	S/. 3,000.00	\$968.05
0000602	16/03/2015 17:37	00646	01003	ZAPANA QUISPE PAMELA ESTEFANIA	S/. 3,000.00	\$968.05
0000603	16/03/2015 17:37	00648	01005	SALDIVAR VIDAURRE TOMAS EDUARDO	S/. 3,000.00	\$968.05
0000604	16/03/2015 17:38	00649	01007	PAREDES PALOMINO LISBETH CONE	S/. 3,000.00	\$968.05
0000605	16/03/2015 17:38	00641	00962	G4S PERU S.A.C	S/. 984.47	\$317.67
0000606	16/03/2015 17:59	00651	01009	BARRIENTOS VILLALOBOS ANDREA VALERY	S/. 3,000.00	\$968.05
0000607	16/03/2015 17:59	00650	01008	ORDINOLA PIZARRO SOL JULISSA ALEXANDRA	S/. 3,000.00	\$968.05
0000608	16/03/2015 18:00	00653	01011	SALAZAR ANAYA CESAR ANIBAL	S/. 3,000.00	\$968.05
0000609	16/03/2015 18:00	00657	01014	LINO PIZARRO CHARLINY JHOELY	S/. 3,000.00	\$968.05
0000610	16/03/2015 18:01	00654	01012	AGUIRRE MANTILLA JUAN CARLOS	S/. 3,000.00	\$968.05
0000611	17/03/2015 16:25	00521	00544	MARKET. DEVELOPMENT & SOLUTIONS CONSULTORES ASOCIADOS SAC	S/. 27,500.00	\$8,873.83
0000612	17/03/2015 17:17	00667	01035	PATIMOVIL SRLTDA	S/. 737.50	\$237.98
0000613	17/03/2015 18:48	00644	00926	MARTICORENA LANOYRE FELIX PASCUAL	S/. 11,200.00	\$3,614.07
0000614	18/03/2015 12:33	00664	01025	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	S/. 6,480.00	\$2,091.67
0000615	18/03/2015 12:38	00672	00921	LICERA SILVA ANTONIO MARCELINO	S/. 1,500.00	\$484.18
0000616	18/03/2015 16:34	00673	00922	REYES SAAVEDRA ROSIO MARISOL	S/. 1,800.00	\$581.02
0000617	18/03/2015 17:27	00659	01001	GARCIA DAVILA JESUS ANTONIO	S/. 5,000.00	\$1,613.94
0000618	18/03/2015 17:38	00660	00998	CORNEJO PORRAS GILBER ENGELES	S/. 5,000.00	\$1,613.94
0000619	18/03/2015 17:38	00661	00997	PALMA HUERTAS GWENDOLINE JHOSELIN	S/. 5,000.00	\$1,613.94
0000620	18/03/2015 17:39	00662	01002	LOPEZ ARQUINIGO SARA PATRICIA	S/. 5,000.00	\$1,613.94
0000621	18/03/2015 19:22	00676	01038	LOYOLA BAUTISTA GABRIEL ANDREE	S/. 3,000.00	\$968.37
0000622	18/03/2015 19:35	00674	01040	TOCAS FRANCO JIMMI YASMIT	S/. 3,000.00	\$968.37
0000623	18/03/2015 19:46	00675	01039	GUERRERO IDROGO MIGUEL ANGEL	S/. 4,000.00	\$1,291.16
0000624	18/03/2015 20:30	00589	00819	CELIS DEL CASTILLO LUIGGI JERIS	S/. 5,200.00	\$1,678.50
0000625	19/03/2015 11:01	00684	01041	MINISTERIO DEL INTERIOR	S/. 128,380.00	\$41,412.90
0000627	19/03/2015 15:38	00695	00972	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 480.00	\$154.84
0000628	19/03/2015 16:44	00704	01068	MAQUINARIAS S.A.	S/. 823.23	\$265.56
0000629	19/03/2015 16:46	00703	01066	MAQUINARIAS S.A.	S/. 658.86	\$212.54
0000630	19/03/2015 16:48	00702	01067	MAQUINARIAS S.A.	S/. 823.23	\$265.56
0000631	19/03/2015 16:49	00699	00987	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 190.00	\$61.29
0000632	19/03/2015 17:02	00701	00917	DATA AUTOMOTRIZ S.A.C	S/. 2,907.52	\$937.91
0000633	19/03/2015 17:03	00697	01072	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 450.00	\$145.16
0000634	19/03/2015 17:07	00696	01071	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 1,440.00	\$464.52
0000635	20/03/2015 12:41	00689	01049	ASCENSORES DELTA S.A.C.	S/. 12,900.00	\$4,166.67
0000636	20/03/2015 14:34	00694	01043	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 411.00	\$132.75
0000637	20/03/2015 15:02	00677	01044	TEJADA GONZALES HERNANDO	S/. 4,000.00	\$1,291.99
0000638	20/03/2015 15:16	00708	01024	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 214.00	\$69.12
0000639	20/03/2015 15:43	00670	00609	TRANSPORTES LEIVA E.I.R.LTDA.	S/. 83,520.00	\$26,976.74
0000640	20/03/2015 17:44	00710	01054	MOSCOSO CHAHUA REBECA	S/. 2,700.00	\$872.09
0000641	20/03/2015 17:44	00711	00936	TRANVIA COMUNICACION INTEGRAL S.A.C.	S/. 10,030.00	\$3,239.66
0000642	20/03/2015 18:07	00680	01047	SEYMUR HOSTOS DORIS ELIZABETH	S/. 2,000.00	\$645.99
0000643	20/03/2015 18:09	00679	01046	CHAVEZ ANTO STEFANNY HANLAYRE	S/. 2,000.00	\$645.99



Nro. Orden	Fecha	Requisicion	Solicitud de Requerimiento	Proveedor	Monto en Soles	Monto en Dolares
0000644	23/03/2015 08:34	00705	01061	MINIST.DE TRABAJO Y PROMOCION DEL EMPLEO	S/. 1,872.00	\$605.63
0000645	23/03/2015 12:24	00678	01045	ALVAREZ TORRES MARISOL	S/. 1,600.00	\$517.63
0000646	24/03/2015 12:12	00716	01023	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 2,900.00	\$941.56
0000647	24/03/2015 12:32	00685	00970	SAENZ CAJAS JUAN BERNARDO	S/. 1,699.20	\$551.69
0000648	24/03/2015 15:18	00713	01059	GENERAL MANA S.A.C.	S/. 13,994.80	\$4,543.77
0000649	24/03/2015 16:53	00727	01114	ASCENSORES DELTA S.A.C.	S/. 10,150.00	\$3,295.45
0000650	24/03/2015 18:43	00717	01084	SANCHEZ PERALTA KATHERINE MAUREEN	S/. 64.00	\$20.78
0000651	24/03/2015 19:55	00714	01081	GRAFICA LEYTON PERU S.R.L.	S/. 476.80	\$154.81
0000652	24/03/2015 19:56	00719	01091	SAENZ CAJAS JUAN BERNARDO	S/. 1,066.00	\$346.10
0000653	24/03/2015 19:57	00720	01087	VALLEJOS CORNEJO JUAN JOSE	S/. 1,280.30	\$415.68
0000654	25/03/2015 08:12	00712	01080	CARDENAS BERECHÉ RONALD	S/. 6,400.00	\$2,081.30
0000655	25/03/2015 12:23	00721	00974	CARIDAR S.A.C	S/. 11,400.00	\$3,707.32
0000656	25/03/2015 14:03	00700	01037	SANCHEZ MENA RAFAEL HUMBERTO	S/. 6,500.00	\$2,113.82
0000657	25/03/2015 12:59	00709	01051	REGIST. NAC. DE IDENTIF. Y ESTADO CIVIL	S/. 125,000.00	\$40,650.41
0000658	25/03/2015 16:55	00724	01048	VIDAL LEON PEDRO ANDRES	S/. 9,200.00	\$2,991.87
0000659	25/03/2015 18:45	00723	01082	PARRA RIVERA PEDRO ALBERTO	S/. 1,684.00	\$547.64
0000660	25/03/2015 19:30	00722	01089	SOLDEVILLA GALA RUBEN DARIO	S/. 700.00	\$227.64
0000661	26/03/2015 17:28	00729	01104	LEON SANDOVAL LUIS ENRIQUE	S/. 10,000.00	\$3,261.58
0000662	26/03/2015 20:31	00730	01101	COAGUILA PERCA JANCARLO CHRISTIAN	S/. 10,000.00	\$3,261.58
0000663	26/03/2015 20:31	00731	01117	LUZ DEL SUR S.A.A.	S/. 2,400.00	\$782.78
0000664	27/03/2015 14:02	00728	00996	BANCES PASACHE ORLANDO	S/. 3,600.00	\$1,169.97
0000665	27/03/2015 17:04	00739	3,01094,01095,0	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 857.91	\$278.81
0000666	27/03/2015 18:18	00733	01126	CASILLAS ESQUIVEL WALTER JAVIER	S/. 6,400.00	\$2,079.95
0000668	27/03/2015 18:18	00736	01136	TRUJILLO ANDIA ALEX JAVIER	S/. 5,000.00	\$1,624.98
0000669	27/03/2015 18:18	00735	01124	GONZALES GAONA CESAR AUGUSTO	S/. 5,000.00	\$1,624.96
0000670	30/03/2015 12:35	00743	01140	CARRASCO VILLAVICENCIO OSCAR RICARDO	S/. 6,000.00	\$1,941.12
0000671	30/03/2015 14:28	00749	01050	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S/. 2,680.96	\$867.34
0000672	30/03/2015 15:10	00742	01079	ALOSILLA AGUILAR LUIS	S/. 8,000.00	\$2,588.16
0000673	30/03/2015 15:51	00745	00968	EMPRESA EDITORA EL COMERCIO S.A.	S/. 5,983.15	\$1,935.67
0000674	31/03/2015 10:13	00665	00655	DATACONT S.A.C.	S/. 14,868.00	\$4,802.33
0000675	31/03/2015 10:31	00583	00861	CARTELERAS PERUANAS S.A.	S/. 23,098.50	\$7,460.76
0000676	31/03/2015 13:00	00734	01125	ABURTO GARAY ANTONIO LUCIANO	S/. 3,500.00	\$1,130.49
0000677	31/03/2015 15:34	00755	01146	MENDEZ WONG LUCIA JENIFER MILAGROS	S/. 7,434.00	\$2,401.16
0000678	31/03/2015 18:28	00748	01127	CLAUDIA CUPCAKES E.I.R.L	S/. 4,543.00	\$1,467.38
0000679	31/03/2015 18:31	00746	01137	CAM HIDALGO VICTOR MANUEL	S/. 2,000.00	\$645.99

