

**RELACIÓN DE ORDENES DE COMPRA Y SERVICIOS II TRIMESTRE 2022**

FORMATO 8

SERVICIOS POSTALES EL PERÚ S.A.

Periodo

II TRIMESTRE 2022

| N° | Nro. de la Orden de Compra o Servicio | Fecha      | Descripción de la contratación           | RUC del Contratista | Nombre del Contratista               | Monto de la orden S/. | Monto de la orden \$US | Observación |
|----|---------------------------------------|------------|--|---------------------|--------------------------------------|-----------------------|------------------------|-------------|
| 1  | 6000010744                            | 01/04/2022 | PUBLICACION EN DIARIO                    | 20100072751         | EMPRESA PERUANA DE SERVICIOS EDITOR  | 181.76                |                        |             |
| 2  | 6000010745                            | 01/04/2022 | SERV.VIGILANCIA AREQUIPA 2022            | 20602585035         | DEFENSA PRIVADA SAC                  | 4847.46               |                        |             |
| 3  | 6000010746                            | 01/04/2022 | SERV.VIGILANCIA HUANUCO 2022             | 20601197848         | HNOS ROCA SEGURIDAD SOCIEDAD COMERC  | 2300.00               |                        |             |
| 4  | 6000010747                            | 01/04/2022 | SERV. REPARAC/MANT. DE CARRETAS          | 10084759835         | PEREZ NORABUENA YOLANDA BERTHA       | 23771.19              |                        | ANULADO     |
| 5  | 6000010748                            | 01/04/2022 | CONTRAT. PARA SUPERVISOR DE TRABAJO      | 10471901020         | CAIRAMPOMA RODRIGUEZ                 | 0.01                  |                        | ANULADO     |
| 6  | 6000010749                            | 01/04/2022 | SERV. REPARAC/MANT. DE CARRETAS          | 10084759835         | PEREZ NORABUENA YOLANDA BERTHA       | 23771.19              |                        |             |
| 7  | 6000010750                            | 01/04/2022 | CONTRATACION CONSULTOR EN ARCHIVOS       | 20601259720         | T-ARCHIVA S.A.C.                     | 3000.00               |                        |             |
| 8  | 6000010751                            | 01/04/2022 | SERV. CONTRATACION ESTUDIO DE ABOGADOS   | 20548052506         | ESTUDIO SACO-VERTIZ & LANDERER SAC   | 7627.12               |                        |             |
| 9  | 6000010752                            | 04/04/2022 | SERV.VIGILANCIA CUSCO 2022               | 20490359002         | SERVICIOS GENERALES SEGESTONGER SAC  | 3519.20               |                        |             |
| 10 | 6000010753                            | 04/04/2022 | SERV.VIGILANCIA TARAPOTO 2022            | 20601597315         | GRUPO GENERAL SERVICE DEL ORIENTE S  | 5580.00               |                        |             |
| 11 | 6000010754                            | 04/04/2022 | APOYO TECNICO ESPECIALIZADO EN CONTRA ES | 10074496852         | DE LA TORRE CESPEDES                 | 4000.00               |                        |             |
| 12 | 6000010755                            | 04/04/2022 | APOYO TECNICO ESPECIALIZADO EN CONTRA ES | 10106878957         | SALCEDO HERNANDEZ PATRICIA VERONICA  | 4000.00               |                        |             |
| 13 | 6000010756                            | 04/04/2022 | ELABORACION DE PLANOS Y EXPEDIENTE       | 20605659552         | EM CONYCONST S.A.C.                  | 15872.88              |                        |             |
| 14 | 6000010757                            | 06/04/2022 | SERV.VIGILANCIA LIMA 2022                | 20375937884         | VIGILANCIA UNIVERSAL SAC             | 159501.41             |                        |             |
| 15 | 6000010758                            | 06/04/2022 | REVISION TECNICA VEHICULAR               | 20600448286         | INSPECCIONES TECNICAS VEHICULAR NORW | 84.74                 |                        |             |
| 16 | 6000010758                            | 06/04/2022 | REVISION TECNICA VEHICULAR               | 20600448286         | INSPECCIONES TECNICAS VEHICULAR NORW | 84.75                 |                        |             |
| 17 | 6000010762                            | 06/04/2022 | PASAJE AEREO TRUJILLO                    | 20341841357         | LATAM AIRLINES PERU S.A.             | 0.01                  |                        |             |
| 18 | 6000010762                            | 06/04/2022 | TUA                                      | 20341841357         | LATAM AIRLINES PERU S.A.             | 0.01                  |                        |             |
| 19 | 6000010762                            | 06/04/2022 | PASAJE AEREO TRUJILLO                    | 20341841357         | LATAM AIRLINES PERU S.A.             | 0.01                  |                        |             |
| 20 | 6000010762                            | 06/04/2022 | TUA                                      | 20341841357         | LATAM AIRLINES PERU S.A.             | 0.01                  |                        |             |
| 21 | 6000010762                            | 06/04/2022 | PASAJE AEREO TRUJILLO                    | 20341841357         | LATAM AIRLINES PERU S.A.             | 952.38                |                        |             |
| 22 | 6000010762                            | 06/04/2022 | TUA                                      | 20341841357         | LATAM AIRLINES PERU S.A.             | 61.06                 |                        |             |
| 23 | 6000010762                            | 06/04/2022 | PASAJE AEREO TRUJILLO                    | 20341841357         | LATAM AIRLINES PERU S.A.             | 952.38                |                        |             |
| 24 | 6000010762                            | 06/04/2022 | TUA                                      | 20341841357         | LATAM AIRLINES PERU S.A.             | 61.07                 |                        |             |
| 25 | 6000010763                            | 07/04/2022 | SOAT VEHICULOS 2022                      | 20202380621         | MAPFRE PERU COMPAÑIA DE SEGUROS Y    | 7456.57               |                        |             |
| 26 | 6000010765                            | 06/04/2022 | SERV. FOTOCOPIADO                        | 20519083508         | NBN COPIERS SAC                      | 1731.42               |                        |             |
| 27 | 6000010766                            | 08/04/2022 | CONTRATACIÓN DE PROFESIONAL              | 10028728161         | MEJIA FURLONG ADA PATRICIA           | 4000.00               |                        |             |
| 28 | 6000010767                            | 08/04/2022 | CONTRATACIÓN DE PROFESIONAL              | 10255399077         | TORRES WONG JUANA CARMEN             | 4000.00               |                        |             |
| 29 | 6000010768                            | 11/04/2022 | SERV. PUBLICIDAD REDES SOCIALES          | 20554966412         | TREND COMUNICACION EIRL              | 6237.28               |                        |             |
| 30 | 6000010769                            | 11/04/2022 | CDC, ENLACE DE DATOS Y ENLACE INTERNET   | 20557425889         | FIBERLUX SOCIEDAD ANONIMA CERRADA    | 3584.05               |                        |             |
| 31 | 6000010770                            | 11/04/2022 | CDC, ENLACE DE DATOS Y ENLACE INTERNET   | 20557425889         | FIBERLUX SOCIEDAD ANONIMA CERRADA    | 3584.05               |                        |             |
| 32 | 6000010771                            | 11/04/2022 | SERV.VIGILANCIA ICA 2022                 | 20452467284         | HORIZONTE SERVICIOS GENERALES SAC    | 15990.00              |                        |             |
| 33 | 6000010772                            | 11/04/2022 | SERV.VIGILANCIA MOQUEGUA 2022            | 20452467284         | HORIZONTE SERVICIOS GENERALES SAC    | 5330.00               |                        |             |
| 34 | 6000010773                            | 11/04/2022 | SERV.VIGILANCIA TACNA 2022               | 20452467284         | HORIZONTE SERVICIOS GENERALES SAC    | 5330.00               |                        |             |
| 35 | 6000010774                            | 11/04/2022 | SERV.VIGILANCIA JULIACA 2022             | 20452467284         | HORIZONTE SERVICIOS GENERALES SAC    | 5330.00               |                        |             |
| 36 | 6000010775                            | 11/04/2022 | SERV.FACTURA. ELECTRONICA PSE+OSE 2022   | 20508622326         | CORPORACION SLIN SAC                 | 1864.41               |                        |             |
| 37 | 6000010776                            | 11/04/2022 | SERV.MANTENIMIENTO SAP 2022              | 20508622326         | CORPORACION SLIN SAC                 | 34840.68              |                        |             |
| 38 | 6000010777                            | 12/04/2022 | SEGURO RESPONSABILIDAD CIVIL             | 20503481996         | JVR ABOGADOS S.A.C.                  | 10000.00              |                        |             |
| 39 | 6000010778                            | 12/04/2022 | PUBLICACION EN DIARIO                    | 20100072751         | EMPRESA PERUANA DE SERVICIOS EDITOR  | 181.76                |                        |             |
| 40 | 6000010779                            | 12/04/2022 | PASAJE AEREO LIMA-TRU                    | 20603446543         | SKY AIRLINE PERU SAC                 | 239.50                |                        |             |
| 41 | 6000010779                            | 12/04/2022 | TUA                                      | 20603446543         | SKY AIRLINE PERU SAC                 | 42.89                 |                        |             |
| 42 | 6000010780                            | 13/04/2022 | SERV REPARACION/MODULOS REGISTRO ENVIOS  | 10105563731         | CRUZADO CHAVEZ JOSE FERMIN           | 1355.93               |                        |             |
| 43 | 6000010781                            | 13/04/2022 | SERV.VIGILANCIA HUANCAYO 2022            | 20600092490         | GRUPO SECURITY ROCER S.A.C.          | 4586.86               |                        |             |
| 44 | 6000010782                            | 13/04/2022 | SERV.VIGILANCIA PIURA 2022               | 20600822161         | EMPRESA DE SEGURIDAD RESGUARDO Y     | 4661.02               |                        |             |

|     |            |            |  |             |                                     |          |  |         |                |
|-----|------------|------------|--|-------------|-------------------------------------|----------|--|---------|----------------|
| 45  | 6000010783 | 13/04/2022 | CONTRAT.ESTUDIO ABOGAD -LABORAL          | 20548052506 | ESTUDIO SACO-VERTIZ & LANDERER SAC  | 0.01     |  |         | <b>ANULADO</b> |
| 46  | 6000010785 | 18/04/2022 | SERV. MONITOREO VEHICULAR GPS 2022       | 20552290403 | SATELCAR PERU S.A.                  | 2326.27  |  |         |                |
| 47  | 6000010786 | 18/04/2022 | SUBSIDIO 2022                            | 20605951041 | JC GLOBAL MAKERS PERU E.I.R.L.      | 13318.64 |  |         |                |
| 48  | 6000010787 | 18/04/2022 | TAPIZADO DE BRAZOS SILLONES              | 20451680855 | AUTOMOTRIZ YHONNY MOTORS EIRL.      | 762.71   |  |         |                |
| 49  | 6000010788 | 18/04/2022 | CONTRAT.ESTUDIO ABOGAD -LABORAL          | 20548052506 | ESTUDIO SACO-VERTIZ & LANDERER SAC  | 13559.32 |  |         |                |
| 50  | 6000010789 | 18/04/2022 | CONTRAT.ESTUDIO ABOGAD -LABORAL          | 20548052506 | ESTUDIO SACO-VERTIZ & LANDERER SAC  | 13559.32 |  |         |                |
| 51  | 6000010791 | 18/04/2022 | CONTR. MEDICO Y ENFERMERA OCUPACIONAL    | 20602250807 | SAMA OCUPACIONAL E.I.R.L.           | 16949.15 |  |         |                |
| 52  | 6000010792 | 19/04/2022 | SERV.VIGILANCIA TIUMBES 2022             | 20600580583 | SEGURIDAD PERU Y SERVICIOS VARIOS S | 6355.93  |  |         |                |
| 53  | 6000010793 | 20/04/2022 | DESAYUNO 2022                            | 20605951041 | JC GLOBAL MAKERS PERU E.I.R.L.      | 1616.95  |  |         |                |
| 54  | 6000010794 | 20/04/2022 | DESAYUNO 2022                            | 20605951041 | JC GLOBAL MAKERS PERU E.I.R.L.      | 1993.22  |  |         |                |
| 55  | 6000010795 | 20/04/2022 | REPARACION DE FRENOS VEHICULO            | 10426321110 | BRITO QUENEMA                       | 389.83   |  |         |                |
| 56  | 6000010796 | 20/04/2022 | SERV.VIGILANCIA IQUITOS 2022             | 20601649579 | PREVENCION VIGILANCIA Y SEGURIDAD D | 5833.00  |  |         |                |
| 57  | 6000010797 | 20/04/2022 | SERV.VIGILANCIA HUARAZ 2022              | 20540085383 | EMPRESA DE SEGURIDAD INTEGRAL       | 5296.62  |  |         |                |
| 58  | 6000010798 | 20/04/2022 | SERV.VIGILANCIA CHICLAYO 2022            | 20540085383 | EMPRESA DE SEGURIDAD INTEGRAL       | 5113.49  |  |         |                |
| 59  | 6000010799 | 21/04/2022 | SERV.VIGILANCIA HUACHO 2022              | 20600913141 | PROVISEG PERU S.R.L                 | 2416.76  |  |         |                |
| 60  | 6000010800 | 21/04/2022 | SERV.VIGILANCIA CHIMBOTE 2022            | 20540085383 | EMPRESA DE SEGURIDAD INTEGRAL       | 5113.49  |  |         |                |
| 61  | 6000010801 | 21/04/2022 | SERVICIO DE RED GIGABIT                  | 20602131549 | AI INVERSIONES PALO ALTO II SAC     |          |  | 364.94  |                |
| 62  | 6000010802 | 21/04/2022 | SERV.VIGILANCIA TRUJILLO 2022            | 20540085383 | EMPRESA DE SEGURIDAD INTEGRAL       | 5113.49  |  |         |                |
| 63  | 6000010803 | 21/04/2022 | CONTRATACION CONSULTOR EN ARCHIVOS       | 20601259720 | T-ARCHIVA S.A.C.                    | 7000.00  |  |         |                |
| 64  | 6000010804 | 22/04/2022 | ARRENDAMIENTO EQUIPOS DE COMPUTO         | 20601365007 | INETUM ESPAÑA SA                    |          |  | 4686.83 |                |
| 65  | 6000010805 | 22/04/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1  | 20601365007 | INETUM ESPAÑA SA                    |          |  | 362.44  |                |
| 66  | 6000010807 | 25/04/2022 | CAPACITACION ETICA E INTEGRIDAD Y SU IMP | 20487337863 | S.B.S PERFORMANCE HILL              | 2796.61  |  |         |                |
| 67  | 6000010808 | 25/04/2022 | ENSEÑANZA Y CAPACITACIÓN-PLAN-NEGOCIA-CO | 20523674685 | H R OUTPLACEMENT Y COACHING SAC     | 1372.88  |  |         |                |
| 68  | 6000010809 | 26/04/2022 | CAMPAÑA DE SALUD OCUPACIONAL             | 20600860730 | INTEGRAL SOLUTION CONSULTING GROUP  | 2500.00  |  |         |                |
| 69  | 6000010810 | 26/04/2022 | SERVICIO DE ACTIVACION                   | 20601185734 | COMUNICACIONES & GESTION HUMANA EIR | 2062.00  |  |         |                |
| 70  | 6000010812 | 26/04/2022 | PUBLICACION EN DIARIO                    | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITOR | 181.76   |  |         |                |
| 71  | 6000010813 | 26/04/2022 | PUBLICACION EN DIARIO                    | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITOR | 181.76   |  |         |                |
| 72  | 6000010813 | 26/04/2022 | DECLARACION JURADA                       | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITOR | 181.76   |  |         |                |
| 73  | 6000010814 | 27/04/2022 | ARRENDAMIENTO EQUIPOS DE COMPUTO         | 20601365007 | INETUM ESPAÑA SA                    |          |  | 4352.26 |                |
| 74  | 6000010815 | 27/04/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1  | 20601365007 | INETUM ESPAÑA SA                    |          |  | 347.34  |                |
| 75  | 6000010816 | 28/04/2022 | EVALUACION ERGONOMICA P/PUESTOS DE TRABA | 20602250807 | SAMA OCUPACIONAL E.I.R.L.           | 18220.34 |  |         |                |
| 76  | 6000010817 | 29/04/2022 | Servicio Suscripcion SPIJ                | 20131371617 | MINISTERIO DE JUSTICIA              | 1051.20  |  |         |                |
| 77  | 6000010818 | 29/04/2022 | curso capacitación-LIBROS ELECTRONICOS   | 20600579097 | GRUPO CONTABLE SAC                  | 409.20   |  |         |                |
| 78  | 6000010819 | 03/05/2022 | SERV.VIGILANCIA HUANUCO 2022             | 20601197848 | HNOS ROCA SEGURIDAD SOCIEDAD COMERC | 2300.00  |  |         |                |
| 79  | 6000010820 | 03/05/2022 | SERV.VIGILANCIA PIURA 2022               | 20600822161 | EMPRESA DE SEGURIDAD RESGUARDO Y    | 4661.02  |  |         |                |
| 80  | 6000010821 | 29/04/2022 | ARRENDAMIENTO EQUIPOS DE COMPUTO         | 20601365007 | INETUM ESPAÑA SA                    |          |  | 3700.47 |                |
| 81  | 6000010822 | 03/05/2022 | SERV.VIGILANCIA AREQUIPA 2022            | 20602585035 | DEFENSA PRIVADA SAC                 | 4847.46  |  |         |                |
| 82  | 6000010823 | 03/05/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1  | 20601365007 | INETUM ESPAÑA SA                    |          |  | 295.32  | <b>ANULADO</b> |
| 83  | 6000010824 | 29/04/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1  | 20601365007 | INETUM ESPAÑA SA                    |          |  | 295.32  |                |
| 84  | 6000010825 | 29/04/2022 | SERVICIO DE LIMPIEZA                     | 20502029178 | D & T GLOBAL SERVICE S.R.L          | 91776.53 |  |         |                |
| 85  | 6000010826 | 03/05/2022 | SERV.VIGILANCIA TARAPOTO 2022            | 20601597315 | GRUPO GENERAL SERVICE DEL ORIENTE S | 5580.00  |  |         |                |
| 86  | 6000010827 | 29/04/2022 | CENTRO DE DATOS CORPORATIVOS             | 20602131549 | AI INVERSIONES PALO ALTO II SAC     | 75689.24 |  |         |                |
| 87  | 6000010828 | 03/05/2022 | APOYO TECNICO ESPECIALIZADO EN CONTRA ES | 10106878957 | SALCEDO HERNANDEZ PATRICIA VERONICA | 4000.00  |  |         |                |
| 88  | 6000010829 | 29/04/2022 | SERVICIO DE MIGRACION OFFICE 365         | 20602131549 | AI INVERSIONES PALO ALTO II SAC     | 3522.18  |  |         |                |
| 89  | 6000010830 | 03/05/2022 | DESINFECCION AMBIENTES LIMA Y CALLAO     | 20543225933 | CLAVE UNO SANEAMIENTO AMBIENTAL SOC | 0.12     |  |         |                |
| 90  | 6000010830 | 03/05/2022 | DESINFECCION AMBIENTES LIMA Y CALLAO     | 20543225933 | CLAVE UNO SANEAMIENTO AMBIENTAL SOC | 3050.85  |  |         |                |
| 91  | 6000010831 | 03/05/2022 | SERV.TELEFONIA MOVIL 2022                | 20100017491 | TELEFONICA DEL PERU S.A.A.          | 23175.49 |  |         |                |
| 92  | 6000010832 | 29/04/2022 | REVISION TECNICA VEHICULAR               | 20600444531 | I.T.V. CAMBRIDGE S.A.C.             | 97.46    |  |         |                |
| 93  | 6000010833 | 29/04/2022 | CDC, ENLACE DE DATOS Y ENLACE INTERNET   | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA   | 3584.05  |  |         |                |
| 94  | 6000010834 | 03/05/2022 | SERV. MONITOREO VEHICULAR GPS 2022       | 20552290403 | SATELCAR PERU S.A.                  | 2326.27  |  |         |                |
| 95  | 6000010835 | 03/05/2022 | ESPECIALISTA PARA EL PROYECTO ITSE       | 10402220037 | VENEGAS LOPEZ YULINA ELIZABETH      | 0.01     |  |         |                |
| 96  | 6000010835 | 03/05/2022 | ESPECIALISTA PARA EL PROYECTO ITSE       | 10402220037 | VENEGAS LOPEZ YULINA ELIZABETH      | 5333.33  |  |         |                |
| 97  | 6000010836 | 03/05/2022 | MANTENIM. PREVENTIVO DE EQUIPO RAYOS X   | 20513908904 | UNLIMITED SYSTEMS S.A.C.            | 2200.00  |  |         |                |
| 98  | 6000010837 | 04/05/2022 | MNTO. EQUIPOS VIDEO LIMA 2022            | 20521292653 | CDTEL SOCIEDAD ANONIMA CERRADA      | 7427.60  |  |         |                |
| 99  | 6000010838 | 04/05/2022 | APOYO TECNICO ESPECIALIZADO EN CONTRA ES | 10074496852 | DE LA TORRE CESPEDES                | 4000.00  |  |         |                |
| 100 | 6000010839 | 04/05/2022 | CONTRATACIÓN DE PROFESIONAL              | 10028379604 | TIMANA YOVERA ROXANA JULISSA        | 4000.00  |  |         |                |

|     |            |            |   |             |                                     |           |         |
|-----|------------|------------|---|-------------|-------------------------------------|-----------|---------|
| 101 | 6000010840 | 04/05/2022 | EVALUAC PSICOMETRICA Y REF. PERSONALES      | 20600293533 | ADAM-MILO LATAM SAC                 | 2352.98   |         |
| 102 | 6000010841 | 04/05/2022 | EVALUAC PSICOMETRICA Y REF. PERSONALES      | 20600293533 | ADAM-MILO LATAM SAC                 | 624.26    |         |
| 103 | 6000010842 | 05/05/2022 | PASAJE CAJAMARCA - LIMA                     | 20342868844 | STAR UP S.A.                        | 223.93    |         |
| 104 | 6000010842 | 05/05/2022 | TUA   | 20342868844 | STAR UP S.A.                        | 19.17     |         |
| 105 | 6000010842 | 05/05/2022 | PASAJE CAJAMARCA - LIMA                     | 20342868844 | STAR UP S.A.                        | 223.93    |         |
| 106 | 6000010842 | 05/05/2022 | TUA   | 20342868844 | STAR UP S.A.                        | 19.17     |         |
| 107 | 6000010843 | 05/05/2022 | PASAJE AEREO LIM - CAJAMARCA                | 20341841357 | LATAM AIRLINES PERU S.A.            | 400.89    |         |
| 108 | 6000010843 | 05/05/2022 | TUA   | 20341841357 | LATAM AIRLINES PERU S.A.            | 44.02     |         |
| 109 | 6000010843 | 05/05/2022 | PASAJE LIMA - CAJAMARCA                     | 20341841357 | LATAM AIRLINES PERU S.A.            | 400.89    |         |
| 110 | 6000010843 | 05/05/2022 | TUA   | 20341841357 | LATAM AIRLINES PERU S.A.            | 44.02     |         |
| 111 | 6000010844 | 05/05/2022 | CURSO-PREVENCIÓN SANCIÓN HOSTIGAM SEXUAL LA | 20548730776 | SUPPORT BRIGADES FIRE & SAFETY SAC  | 950.00    |         |
| 112 | 6000010845 | 06/05/2022 | SERV.VIGILANCIA LIMA 2022                   | 20375937884 | VIGILANCIA UNIVERSAL SAC            | 159501.41 |         |
| 113 | 6000010846 | 06/05/2022 | REPARACION DE ARRANCADOR                    | 10105360911 | RAMOS ROMERO MIGUEL ANGEL           | 2457.63   |         |
| 114 | 6000010847 | 06/05/2022 | PUBLICACION EN DIARIO                       | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITOR | 181.76    |         |
| 115 | 6000010848 | 09/05/2022 | SERV.VIGILANCIA IQUITOS 2022                | 20601649579 | PREVENCION VIGILANCIA Y SEGURIDAD D | 5833.00   |         |
| 116 | 6000010849 | 09/05/2022 | SERV PINTADO DE LOCAL                       | 20546507441 | PROYECTOS INTEGRALES C Y B E.I.R.L. | 30423.73  |         |
| 117 | 6000010850 | 10/05/2022 | CONTRATACIÓN DE PROFESIONAL                 | 10028728161 | MEJIA FURLONG ADA PATRICIA          | 4000.00   |         |
| 118 | 6000010851 | 10/05/2022 | CONTRATACIÓN DE PROFESIONAL                 | 10255399077 | TORRES WONG JUANA CARMEN            | 4000.00   |         |
| 119 | 6000010852 | 10/05/2022 | SERV.FACTURA. ELECTRONICA PSE+OSE 2022      | 20508622326 | CORPORACION SLIN SAC                | 1864.41   |         |
| 120 | 6000010853 | 10/05/2022 | SERV.VIGILANCIA PUNO 2022                   | 20519951551 | EMPRESA DE VIGILANCIA ARMADA Y SERV | 5254.01   |         |
| 121 | 6000010854 | 10/05/2022 | SERV.VIGILANCIA PUNO 2022                   | 20519951551 | EMPRESA DE VIGILANCIA ARMADA Y SERV | 5254.01   |         |
| 122 | 6000010855 | 10/05/2022 | REVISION TECNICA VEHICULAR                  | 20600444531 | I.T.V. CAMBRIDGE S.A.C.             | 97.46     |         |
| 123 | 6000010856 | 11/05/2022 | SERV.VIGILANCIA CUSCO 2022                  | 20490359002 | SERVICIOS GENERALES SEGESTONGER SAC | 3519.20   |         |
| 124 | 6000010857 | 11/05/2022 | PASAJE AEREO LIM-PIURA                      | 20341841357 | LATAM AIRLINES PERU S.A.            | 401.73    |         |
| 125 | 6000010857 | 11/05/2022 | TUA   | 20341841357 | LATAM AIRLINES PERU S.A.            | 44.11     |         |
| 126 | 6000010857 | 11/05/2022 | PASAJE AEREO TRU-LIMA                       | 20341841357 | LATAM AIRLINES PERU S.A.            | 604.51    |         |
| 127 | 6000010857 | 11/05/2022 | TUA   | 20341841357 | LATAM AIRLINES PERU S.A.            | 19.67     |         |
| 128 | 6000010857 | 11/05/2022 | PASAJE AEREO LIM-PIURA                      | 20341841357 | LATAM AIRLINES PERU S.A.            | 401.73    |         |
| 129 | 6000010857 | 11/05/2022 | TUA   | 20341841357 | LATAM AIRLINES PERU S.A.            | 44.11     |         |
| 130 | 6000010857 | 11/05/2022 | PASAJE AEREO TRUJ-LIMA                      | 20341841357 | LATAM AIRLINES PERU S.A.            | 604.51    |         |
| 131 | 6000010857 | 11/05/2022 | TUA   | 20341841357 | LATAM AIRLINES PERU S.A.            | 19.67     |         |
| 132 | 6000010857 | 11/05/2022 | PASAJE AEREO LIMA - TUMBES - LIMA           | 20341841357 | LATAM AIRLINES PERU S.A.            | 635.12    |         |
| 133 | 6000010857 | 11/05/2022 | TUA   | 20341841357 | LATAM AIRLINES PERU S.A.            | 63.33     |         |
| 134 | 6000010858 | 11/05/2022 | SERVICIO DE PINTADO DE LOCAL                | 20546507441 | PROYECTOS INTEGRALES C Y B E.I.R.L. | 17372.88  |         |
| 135 | 6000010859 | 11/05/2022 | ARRENDAMIENTO EQUIPOS DE COMPUTO            | 20601365007 | INETUM ESPAÑA SA                    |           | 4352.26 |
| 136 | 6000010864 | 12/05/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1     | 20601365007 | INETUM ESPAÑA SA                    |           | 347.34  |
| 137 | 6000010865 | 12/05/2022 | ARRENDAMIENTO EQUIPOS DE COMPUTO            | 20601365007 | INETUM ESPAÑA SA                    |           | 3700.47 |
| 138 | 6000010866 | 12/05/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1     | 20601365007 | INETUM ESPAÑA SA                    |           | 295.32  |
| 139 | 6000010868 | 12/05/2022 | REPARACION SISTEMA AIRE ACONDICIONADO       | 20492787991 | AMAGSA S.A.C.                       | 2076.27   |         |
| 140 | 6000010868 | 12/05/2022 | SERVICIO POLARIZADO DE LUNAS                | 20492787991 | AMAGSA S.A.C.                       | 593.22    |         |
| 141 | 6000010869 | 12/05/2022 | REPAR MANIJA PUERTA CORREDIZA VEHICULOS     | 20451680855 | AUTOMOTRIZ YHONNY MOTORS EIRL.      | 3177.97   |         |
| 142 | 6000010870 | 11/05/2022 | SERV. FOTOCOPIADO                           | 20519083508 | NBN COPIERS SAC                     | 1822.15   |         |
| 143 | 6000010871 | 13/05/2022 | POLIZA VIDA LEY 2022                        | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 17314.54  |         |
| 144 | 6000010871 | 13/05/2022 | POLIZA VIDA LEY 2022                        | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 35075.93  |         |
| 145 | 6000010872 | 13/05/2022 | POLIZA FOLA 2022                            | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 320.08    |         |
| 146 | 6000010872 | 13/05/2022 | POLIZA FOLA 2022                            | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 924.13    |         |
| 147 | 6000010872 | 13/05/2022 | POLIZA FOLA 2022                            | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 855.67    |         |
| 148 | 6000010873 | 13/05/2022 | POLIZA SCTR SALUD 2022                      | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 28.53     |         |
| 149 | 6000010873 | 13/05/2022 | POLIZA SCTR SALUD 2022                      | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 542.22    |         |
| 150 | 6000010873 | 13/05/2022 | POLIZA SCTR SALUD 2022                      | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 30.30     |         |
| 151 | 6000010873 | 13/05/2022 | POLIZA SCTR SALUD 2022                      | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 512.65    |         |
| 152 | 6000010873 | 13/05/2022 | POLIZA SCTR SALUD 2022                      | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 256.04    |         |
| 153 | 6000010874 | 13/05/2022 | POLIZA SCTR PENSION 2022                    | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 360.43    |         |
| 154 | 6000010874 | 13/05/2022 | POLIZA SCTR PENSION 2022                    | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 42.64     |         |
| 155 | 6000010874 | 13/05/2022 | POLIZA SCTR PENSION 2022                    | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 721.64    |         |
| 156 | 6000010874 | 13/05/2022 | POLIZA SCTR PENSION 2022                    | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 40.16     |         |

|     |            |            |  |             |                                     |           |          |
|-----|------------|------------|--|-------------|-------------------------------------|-----------|----------|
| 157 | 6000010874 | 13/05/2022 | POLIZA SCTR PENSION 2022                 | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 763.26    |          |
| 158 | 6000010875 | 16/05/2022 | SERV.VIGILANCIA JULIACA 2022             | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC   | 5330.00   |          |
| 159 | 6000010876 | 16/05/2022 | SERV.VIGILANCIA TACNA 2022               | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC   | 5330.00   |          |
| 160 | 6000010877 | 16/05/2022 | SERV.VIGILANCIA MOQUEGUA 2022            | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC   | 5330.00   |          |
| 161 | 6000010878 | 16/05/2022 | SERV.VIGILANCIA ICA 2022                 | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC   | 15990.00  |          |
| 162 | 6000010879 | 16/05/2022 | REVISION TECNICA VEHICULAR               | 20600444531 | I.T.V. CAMBRIDGE S.A.C.             | 92.37     |          |
| 163 | 6000010880 | 16/05/2022 | REVISION TECNICA VEHICULAR               | 20600444531 | I.T.V. CAMBRIDGE S.A.C.             | 92.37     |          |
| 164 | 6000010881 | 16/05/2022 | SERV.INTEGRAL TELEC.2022 - COMPLEM,EMNTA | 20428698569 | AMERICATEL PERU S.A.                | 116525.42 |          |
| 165 | 6000010882 | 16/05/2022 | SERV.INTEGRAL TELEC.2022 - COMPLEM,EMNTA | 20428698569 | AMERICATEL PERU S.A.                | 116525.42 |          |
| 166 | 6000010883 | 16/05/2022 | SERV.INTEGRAL TELEC.2022 - COMPLEM,EMNTA | 20428698569 | AMERICATEL PERU S.A.                | 116525.42 |          |
| 167 | 6000010884 | 16/05/2022 | SERV.INTEGRAL TELEC.2022 - COMPLEM,EMNTA | 20428698569 | AMERICATEL PERU S.A.                | 116525.42 |          |
| 168 | 6000010885 | 16/05/2022 | CAPACITACION-ACTUALIZACION DERECHO LABO  | 20547685246 | THOMSON REUTERS S.A.C               | 1525.40   |          |
| 169 | 6000010886 | 17/05/2022 | DESAYUNO 2022                            | 20605951041 | JC GLOBAL MAKERS PERU E.I.R.L.      | 1731.36   |          |
| 170 | 6000010887 | 17/05/2022 | DESAYUNO 2022                            | 20605951041 | JC GLOBAL MAKERS PERU E.I.R.L.      | 1655.08   |          |
| 171 | 6000010888 | 17/05/2022 | SERV ACTUALIZ DE PLATAFORMA DE DATOS SQL | 20600530535 | OTECH CONSULTING S.A.C.             | 27900.00  |          |
| 172 | 6000010889 | 17/05/2022 | CONSUMO RED POS*NET - I TRIMESTRE        | 9000000000  | UNION POSTAL UNIVERSAL              |           | 5012.78  |
| 173 | 6000010890 | 17/05/2022 | SEGURO MULTIRIESGO 2022                  | 20100041953 | RIMAC SEGUROS Y REASEGUROS SA       |           | 15281.28 |
| 174 | 6000010891 | 17/05/2022 | SEGURO 3D 2022                           | 20100041953 | RIMAC SEGUROS Y REASEGUROS SA       |           | 8679.85  |
| 175 | 6000010892 | 17/05/2022 | SEGURO VEHICULAR 2022                    | 20100041953 | RIMAC SEGUROS Y REASEGUROS SA       |           | 12500.00 |
| 176 | 6000010893 | 18/05/2022 | PUBLICACION EN DIARIO                    | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITOR | 181.76    |          |
| 177 | 6000010894 | 19/05/2022 | SERV.VIGILANCIA HUANCAYO 2022            | 20600092490 | GRUPO SECURITY ROCER S.A.C.         | 4586.86   |          |
| 178 | 6000010895 | 17/05/2022 | CONTR. MEDICO Y ENFERMERA OCUPACIONAL    | 20602250807 | SAMA OCUPACIONAL E.I.R.L.           | 16949.15  |          |
| 179 | 6000010896 | 20/05/2022 | RECOJO Y TRASLADO DE MELEZA              | 20547500645 | OUTSOURCING GREEN S.A.C.            | 6150.00   |          |
| 180 | 6000010897 | 23/05/2022 | CAMBIO DE CARACTERISTICAS DE VEHICULO    | 20600085230 | INGENIERIA Y CONSULTORIA IBR SAC    | 2593.22   |          |
| 181 | 6000010898 | 23/05/2022 | RECONFIGURACIÓN SIST VIDEO VIGILANC - IP | 20427804489 | CELERON PERU S.A.C.                 | 5080.00   |          |
| 182 | 6000010899 | 24/05/2022 | CONSUMO DE RED DE FINANZAS UPU - IFS DOM | 9000000000  | UNION POSTAL UNIVERSAL              |           | 1184.49  |
| 183 | 6000010900 | 25/05/2022 | SERV.MANTENIMIENTO SAP 2022              | 20508622326 | CORPORACION SLIN SAC                | 34840.68  |          |
| 184 | 6000010901 | 25/05/2022 | POLIZA VIDA LEY 2022                     | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 34918.40  |          |
| 185 | 6000010902 | 25/05/2022 | POLIZA FOLA 2022                         | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 821.45    |          |
| 186 | 6000010903 | 25/05/2022 | POLIZA SCTR PENSION 2022                 | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 791.34    |          |
| 187 | 6000010903 | 25/05/2022 | POLIZA SCTR PENSION 2022                 | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 51.46     |          |
| 188 | 6000010904 | 25/05/2022 | POLIZA SCTR SALUD 2022                   | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 562.16    |          |
| 189 | 6000010904 | 25/05/2022 | POLIZA SCTR SALUD 2022                   | 20202380621 | MAPFRE PERU COMPAÑIA DE SEGUROS Y   | 36.56     |          |
| 190 | 6000010905 | 26/05/2022 | SERV. PUBLICIDAD REDES SOCIALES          | 20554966412 | TREND COMUNICACION EIRL             | 6237.28   |          |
| 191 | 6000010906 | 26/05/2022 | ARRENDAMIENTO EQUIPOS DE COMPUTO         | 20601365007 | INETUM ESPAÑA SA                    |           | 4686.83  |
| 192 | 6000010907 | 26/05/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1  | 20601365007 | INETUM ESPAÑA SA                    |           | 362.44   |
| 193 | 6000010908 | 26/05/2022 | SERV.VIGILANCIA HUACHO 2022              | 20600913141 | PROVISEG PERU S.R.L                 | 2416.76   |          |
| 194 | 6000010909 | 27/05/2022 | ELABORACION DE INFORME TECNICO           | 10414786303 | CORNELIO BENAVIDES ANGELICA MARIA   | 13334.75  |          |
| 195 | 6000010910 | 30/05/2022 | PUBLICACIÓN EN DIARIO                    | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITOR | 181.76    |          |
| 196 | 6000010911 | 30/05/2022 | SERVICIO DE RED GIGABIT                  | 20602131549 | AI INVERSIONES PALO ALTO II SAC     |           | 364.94   |
| 197 | 6000010912 | 30/05/2022 | DESINFECCION AMBIENTES LIMA Y CALLAO     | 20543225933 | CLAVE UNO SANEAMIENTO AMBIENTAL SOC | 3050.85   |          |
| 198 | 6000010913 | 31/05/2022 | INSTALACION DE CHAPA DE PUERTA DE VEHICU | 10450051441 | RODRIGUEZ PACHECO RAUL              | 406.78    |          |
| 199 | 6000010914 | 31/05/2022 | REPARACION DE ASIENTOS VEHICULOS         | 10774986877 | FLORE CRUZ ESTEFANI                 | 254.24    |          |
| 200 | 6000010915 | 31/05/2022 | SERV.VIGILANCIA TIUMBES 2022             | 20600580583 | SEGURIDAD PERU Y SERVICIOS VARIOS S | 6355.93   |          |
| 201 | 6000010916 | 31/05/2022 | MANTENIM. EQUIPO DE AIRE ACONDICIONADO   | 20602048927 | KOOLAIR CONTRATISTAS GENERALES SRL  | 420.00    |          |
| 202 | 6000010917 | 30/05/2022 | CONTRATACION DE UN ESTUDIO DE ABOGADOS   | 20550205409 | ESTUDIO MUÑIZ SOCIEDAD CIVIL        |           | 946.67   |
| 203 | 6000010918 | 31/05/2022 | PUBLICACION EN DIARIO                    | 20100072751 | EMPRESA PERUANA DE SERVICIOS EDITOR | 181.76    |          |
| 204 | 6000010919 | 31/05/2022 | CENTRO DE DATOS CORPORATIVOS             | 20602131549 | AI INVERSIONES PALO ALTO II SAC     | 75689.24  |          |
| 205 | 6000010920 | 31/05/2022 | SERVICIO DE MIGRACION OFFICE 365         | 20602131549 | AI INVERSIONES PALO ALTO II SAC     | 3522.18   |          |
| 206 | 6000010921 | 31/05/2022 | CDC, ENLACE DE DATOS Y ENLACE INTERNET   | 20557425889 | FIBERLUX SOCIEDAD ANONIMA CERRADA   | 3584.05   |          |
| 207 | 6000010922 | 01/06/2022 | SERV.AUDITORIA CERTIFIC. PLAN VIG.2022   | 20602830072 | RMST CONSULTORES S.A.C.             | 1125.00   |          |
| 208 | 6000010923 | 01/06/2022 | APOYO TECNICO ESPECIALIZADO EN CONTRA ES | 10106878957 | SALCEDO HERNANDEZ PATRICIA VERONICA | 4000.00   |          |
| 209 | 6000010924 | 01/06/2022 | APOYO TECNICO ESPECIALIZADO EN CONTRA ES | 10074496852 | DE LA TORRE CESPEDES                | 4000.00   |          |
| 210 | 6000010925 | 31/05/2022 | REVISION TECNICA VEHICULAR               | 20600444531 | I.T.V. CAMBRIDGE S.A.C.             | 97.46     |          |
| 211 | 6000010926 | 01/06/2022 | SERV.VIGILANCIA AREQUIPA 2022            | 20602585035 | DEFENSA PRIVADA SAC                 | 4847.46   |          |
| 212 | 6000010928 | 31/05/2022 | ARRENDAMIENTO EQUIPOS DE COMPUTO         | 20601365007 | INETUM ESPAÑA SA                    |           | 4352.26  |

|     |            |            |  |             |                                     |           |         |         |
|-----|------------|------------|--|-------------|-------------------------------------|-----------|---------|---------|
| 213 | 6000010929 | 31/05/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1  | 20601365007 | INETUM ESPAÑA SA                    |           | 347.34  |         |
| 214 | 6000010930 | 31/05/2022 | ARRENDAMIENTO EQUIPOS DE COMPUTO         | 20601365007 | INETUM ESPAÑA SA                    |           | 3700.47 |         |
| 215 | 6000010931 | 02/06/2022 | CAPACITACION-EXCEL                       | 20551557040 | CAPACITACION PERSONALIZADA          | 6759.72   |         |         |
| 216 | 6000010931 | 02/06/2022 | CAPACITACION-EXCEL                       | 20551557040 | CAPACITACION PERSONALIZADA          | 2816.55   |         |         |
| 217 | 6000010932 | 02/06/2022 | CAPACITACION                             | 20211614545 | UNIVERSIDAD PERUANA DE CIENCIAS APL | 320.00    |         |         |
| 218 | 6000010933 | 31/05/2022 | GESTION DE DISPOSITIVOS FINALES ACCES.1  | 20601365007 | INETUM ESPAÑA SA                    |           | 295.32  |         |
| 219 | 6000010934 | 02/06/2022 | CONTRAT.PARA SUPERVISOR DE TRABAJO       | 10471901020 | CAIRAMPOMA RODRIGUEZ                | 14250.00  |         |         |
| 220 | 6000010935 | 03/06/2022 | SERV.VIGILANCIA TARAPOTO 2022            | 20601597315 | GRUPO GENERAL SERVICE DEL ORIENTE S | 5580.00   |         |         |
| 221 | 6000010936 | 03/06/2022 | SERV.VIGILANCIA HUANUCO 2022             | 20601197848 | HNOS ROCA SEGURIDAD SOCIEDAD COMERC | 2300.00   |         |         |
| 222 | 6000010937 | 03/06/2022 | CONTRATACIÓN DE PROFESIONAL              | 10255399077 | TORRES WONG JUANA CARMEN            | 4000.00   |         |         |
| 223 | 6000010938 | 03/06/2022 | CONTRATACIÓN DE PROFESIONAL              | 10028728161 | MEJIA FURLONG ADA PATRICIA          | 4000.00   |         |         |
| 224 | 6000010939 | 06/06/2022 | INSTALACION DE CHAPAS PUERTA VEHICULOS   | 10450051441 | RODRIGUEZ PACHECO RAUL              | 406.78    |         |         |
| 225 | 6000010941 | 02/06/2022 | EVALUAC PSICOMETRICA Y REF. PERSONALES   | 20600293533 | ADAM-MILO LATAM SAC                 | 1632.68   |         |         |
| 226 | 6000010942 | 07/06/2022 | SERV.VIGILANCIA CUSCO 2022               | 20490359002 | SERVICIOS GENERALES SEGESTONGER SAC | 3519.20   |         |         |
| 227 | 6000010943 | 07/06/2022 | ELABORACION DE EXPEDIENTE                | 20392751476 | TEC ESTUDIO E.I.R.L                 | 8898.31   |         |         |
| 228 | 6000010944 | 07/06/2022 | SERVICIO DE ACTIVACION                   | 20601185734 | COMUNICACIONES & GESTION HUMANA EIR | 2462.00   |         |         |
| 229 | 6000010945 | 07/06/2022 | SUBSIDIO 2022                            | 20605951041 | JC GLOBAL MAKERS PERU E.I.R.L.      | 15162.71  |         |         |
| 230 | 6000010947 | 08/06/2022 | CONFECCION DE TECHO CON TIJERALES        | 20552018207 | DAECGE CONTRATISTAS GENERALES S.A.C | 18211.86  |         |         |
| 231 | 6000010948 | 08/06/2022 | SERV.VIGILANCIA CHICLAYO 2022            | 20540085383 | EMPRESA DE SEGURIDAD INTEGRAL       | 5113.49   |         |         |
| 232 | 6000010949 | 08/06/2022 | SERV.VIGILANCIA CHIMBOTE 2022            | 20540085383 | EMPRESA DE SEGURIDAD INTEGRAL       | 5113.49   |         |         |
| 233 | 6000010950 | 08/06/2022 | SERV.VIGILANCIA HUARAZ 2022              | 20540085383 | EMPRESA DE SEGURIDAD INTEGRAL       | 5296.62   |         |         |
| 234 | 6000010951 | 08/06/2022 | SERV.VIGILANCIA TRUJILLO 2022            | 20540085383 | EMPRESA DE SEGURIDAD INTEGRAL       | 5113.49   |         |         |
| 235 | 6000010952 | 08/06/2022 | SERV. MONITOREO VEHICULAR GPS 2022       | 20552290403 | SATELCAR PERU S.A.                  | 2326.27   |         |         |
| 236 | 6000010953 | 08/06/2022 | ELABORACIÓN DE EXPEDIENTE                | 10402220037 | VENEGAS LOPEZ YULINA ELIZABETH      | 0.01      |         | ANULADO |
| 237 | 6000010954 | 08/06/2022 | SERV. PASAJE AEREO LIM-CAJ-LIM           | 20341841357 | LATAM AIRLINES PERU S.A.            | 578.23    |         |         |
| 238 | 6000010954 | 08/06/2022 | TUA                                      | 20341841357 | LATAM AIRLINES PERU S.A.            | 60.96     |         |         |
| 239 | 6000010955 | 09/06/2022 | SERV. REST. ORDENAMIENTO ELECTRICO       | 20124280657 | TECNICA INGENIEROS S.R.L            | 373884.92 |         |         |
| 240 | 6000010956 | 09/06/2022 | SERV.VIGILANCIA PUNO 2022                | 20519951551 | EMPRESA DE VIGILANCIA ARMADA Y SERV | 5254.01   |         |         |
| 241 | 6000010957 | 09/06/2022 | ESPECIALISTA PARA EL PROYECTO ITSE       | 10433263214 | RAMOS LLICAHUA YANETT CARMIN        | 5333.33   |         |         |
| 242 | 6000010958 | 10/06/2022 | SERV. DE MTTTO Y REPARACION DE IMPRESORA | 20546807160 | KIMSAM SRL                          | 4200.00   |         |         |
| 243 | 6000010959 | 10/06/2022 | REPARACION Y ACOND INTEG DEL LOCAL       | 20530688047 | AVICAL EIRL                         | 357781.69 |         |         |
| 244 | 6000010959 | 10/06/2022 | REPARACION Y ACOND INTEG DEL LOCAL       | 20530688047 | AVICAL EIRL                         | 357781.69 |         |         |
| 245 | 6000010960 | 10/06/2022 | SERV.VIGILANCIA LIMA 2022                | 20375937884 | VIGILANCIA UNIVERSAL SAC            | 159501.41 |         |         |
| 246 | 6000010961 | 10/06/2022 | Contratación de Abogado                  | 10473943412 | TORRE VIVANCO JACK MAYKER           | 600.00    |         |         |
| 247 | 6000010962 | 15/06/2022 | SERVICIO DE LIMPIEZA                     | 20502029178 | D & T GLOBAL SERVICE S.R.L          | 98412.22  |         |         |
| 248 | 6000010963 | 15/06/2022 | ELABORACIÓN DE EXPEDIENTE                | 10402220037 | VENEGAS LOPEZ YULINA ELIZABETH      | 18100.00  |         |         |
| 249 | 6000010964 | 15/06/2022 | ELABORACIÓN DE EXPEDIENTE                | 10402220037 | VENEGAS LOPEZ YULINA ELIZABETH      | 21500.00  |         |         |
| 250 | 6000010965 | 17/06/2022 | PASAJE AEREO LIMA CUSCO LIMA             | 20603446543 | SKY AIRLINE PERU SAC                | 441.81    |         |         |
| 251 | 6000010965 | 17/06/2022 | TUA                                      | 20603446543 | SKY AIRLINE PERU SAC                | 64.79     |         |         |
| 252 | 6000010965 | 17/06/2022 | PASAJE LIMA CUSCO LIMA                   | 20603446543 | SKY AIRLINE PERU SAC                | 411.58    |         |         |
| 253 | 6000010965 | 17/06/2022 | TUA                                      | 20603446543 | SKY AIRLINE PERU SAC                | 64.79     |         |         |
| 254 | 6000010966 | 17/06/2022 | SERV. FOTOCOPIADO                        | 20519083508 | NBN COPIERS SAC                     | 1819.12   |         |         |
| 255 | 6000010968 | 20/06/2022 | MANTTO PREVENTIVO DE INST DEL LOCAL      | 20607203696 | DYNAMIC SOLUTIONS SAC               | 3940.00   |         |         |
| 256 | 6000010969 | 17/06/2022 | Contratación Estudio de Abogados         | 20548052506 | ESTUDIO SACO-VERTIZ & LANDERER SAC  | 13559.32  |         |         |
| 257 | 6000010970 | 21/06/2022 | Contratación Estudio de Abogados         | 20548052506 | ESTUDIO SACO-VERTIZ & LANDERER SAC  | 13559.32  |         |         |
| 258 | 6000010971 | 21/06/2022 | ELABORACION DE EXPEDIENTE                | 20392751476 | TEC ESTUDIO E.I.R.L                 | 19067.80  |         |         |
| 259 | 6000010972 | 21/06/2022 | SERVICIO NOTARIAL                        | 10075534227 | FERNANDO LOAYZA BELLIDO             | 1694.92   |         |         |
| 260 | 6000010974 | 22/06/2022 | ELABORACION DE EXPEDIENTE                | 20392751476 | TEC ESTUDIO E.I.R.L                 | 5508.48   |         |         |
| 261 | 6000010974 | 22/06/2022 | ELABORACION DE EXPEDIENTE                | 20392751476 | TEC ESTUDIO E.I.R.L                 | 5508.48   |         |         |
| 262 | 6000010974 | 22/06/2022 | ELABORACION DE EXPEDIENTE                | 20392751476 | TEC ESTUDIO E.I.R.L                 | 5508.47   |         |         |
| 263 | 6000010974 | 22/06/2022 | ELABORACION DE EXPEDIENTE                | 20392751476 | TEC ESTUDIO E.I.R.L                 | 5508.47   |         |         |
| 264 | 6000010974 | 22/06/2022 | ELABORACION DE EXPEDIENTE                | 20392751476 | TEC ESTUDIO E.I.R.L                 | 5508.47   |         |         |
| 265 | 6000010975 | 27/06/2022 | SERV.DE GESTION DE LA CULTURA            | 20544203313 | CAMBIO Y GERENCIA SAC               | 6584.75   |         |         |
| 266 | 6000010977 | 27/06/2022 | SOAT VEHICULAR-                          | 20332970411 | PACIFICO COMPAÑIA DE SEGUROS        | 30983.05  |         |         |
| 267 | 6000010978 | 28/06/2022 | REPARACION DE VEHICULOS                  | 20451680855 | AUTOMOTRIZ YHONNY MOTORS EIRL.      | 20338.98  |         |         |
| 268 | 6000010979 | 28/06/2022 | CURSO CAPACITACIÓN-COMPRAS PÚBLICAS      | 20609188341 | B & L CONSULTORA Y ASOCIADOS SAC    | 1420.00   |         |         |

|     |            |            |  |             |  |                   |                 |                |
|-----|------------|------------|--|-------------|--|-------------------|-----------------|----------------|
| 269 | 6000010980 | 30/06/2022 | SERV.VIGILANCIA HUANUCO 2022             | 20601197848 | HNOS ROCA SEGURIDAD SOCIEDAD COMERC                            | 2300.00           |                 |                |
| 270 | 6000010981 | 30/06/2022 | DESINFECCION AMBIENTES LIMA Y CALLAO     | 20543225933 | CLAVE UNO SANEAMIENTO AMBIENTAL SOC                            | 3050.85           |                 |                |
| 271 | 6000010986 | 30/06/2022 | CONTRAT.PARA SUPERVISOR DE TRABAJO       | 10471901020 | CAIRAMPOMA RODRIGUEZ   | 14250.00          |                 |                |
| 272 | 6000010987 | 30/06/2022 | ESPECIALISTA PARA EL PROYECTO ITSE       | 10433263214 | RAMOS LLICAHUA YANETT CARMIN                                   | 5333.33           |                 |                |
| 273 | 6000010993 | 30/06/2022 | CONTR. MEDICO Y ENFERMERA OCUPACIONAL    | 20602250807 | SAMA OCUPACIONAL E.I.R.L.                                      | 16949.15          |                 |                |
| 274 | 6000010994 | 30/06/2022 | EVALUAC PSICOMETRICA Y REF. PERSONALES   | 20600293533 | ADAM-MILO LATAM SAC  | 1152.48           |                 |                |
| 275 |            |            |  |             | <b>IMPORTE TOTAL DE ORDENES DE SERVICIOS II TRIMESTRE 2022</b> | <b>3546268.31</b> | <b>80814.98</b> |                |
| 276 | 4500004437 | 04/04/2022 | PIZARRA ACRILICA                         | 10104590298 | SENA TALLEDO   | 118.64            |                 |                |
| 277 | 4500004438 | 06/04/2022 | LECHE FRESCA ENVASADA X 900 ML           | 20117354793 | QUINTO DAMIAN HERMANOS S.A.C                                   | 1118.64           |                 |                |
| 278 | 4500004439 | 06/04/2022 | TARJETA PVC CARD                         | 20600828747 | PC SUMINISTROS & SISTEMAS                                      | 677.97            |                 |                |
| 279 | 4500004440 | 07/04/2022 | AGUA DE MESA EN BOTELLON (X 20 LITROS)   | 20422031147 | COMPANIA EMBOTELLADORA   | 1898.31           |                 |                |
| 280 | 4500004441 | 07/04/2022 | GASOLINA DE 95 OCTANOS.-2022             | 20514606774 | C & M SERVICENTROS   | 2619.72           |                 |                |
| 281 | 4500004442 | 07/04/2022 | PAPEL TOALLA BLANCO T/GRANDE             | 20492092313 | MAKRO SUPERMAYORISTA S.A.                                      | 180.51            |                 |                |
| 282 | 4500004443 | 07/04/2022 | AMORTIGUADOR DELANTERO / MERCEDES BENZ ( | 10101976616 | DORIS MONTOYA CANCINO  | 317.80            |                 |                |
| 283 | 4500004443 | 07/04/2022 | AMORTIGUADOR POSTERIOR / MERCEDES BENZ ( | 10101976616 | DORIS MONTOYA CANCINO  | 508.48            |                 |                |
| 284 | 4500004443 | 07/04/2022 | BOMBA DE FRENO MERCEDES SPRINTER         | 10101976616 | DORIS MONTOYA CANCINO  | 550.85            |                 |                |
| 285 | 4500004443 | 07/04/2022 | DISCO DE FRENO DLTRO. - MERCEDES SPRINTE | 10101976616 | DORIS MONTOYA CANCINO  | 151.69            |                 |                |
| 286 | 4500004443 | 07/04/2022 | DISCO DE FRENO POSTERIOR MERC. SPRINTER  | 10101976616 | DORIS MONTOYA CANCINO  | 762.71            |                 |                |
| 287 | 4500004443 | 07/04/2022 | FAJA DE ALTERNADOR - MERCEDES BENZ (SPRI | 10101976616 | DORIS MONTOYA CANCINO  | 127.12            |                 |                |
| 288 | 4500004443 | 07/04/2022 | FILTRO DE AIRE MERCEDES BENZ SPRINTER    | 10101976616 | DORIS MONTOYA CANCINO  | 41.53             |                 |                |
| 289 | 4500004443 | 07/04/2022 | FILTRO PETROLEO MERCEDES BENZ SPRINTER   | 10101976616 | DORIS MONTOYA CANCINO  | 57.63             |                 |                |
| 290 | 4500004443 | 07/04/2022 | HOJA MUELLE CENTRAL DELANT MERC SPRINTER | 10101976616 | DORIS MONTOYA CANCINO  | 424.15            |                 |                |
| 291 | 4500004443 | 07/04/2022 | INYECTORES DE COBUSTIBLE MERC. SPRINTER  | 10101976616 | DORIS MONTOYA CANCINO  | 5474.58           |                 |                |
| 292 | 4500004443 | 07/04/2022 | CABLE DE FRENO DE MANO MERCEDES          | 10101976616 | DORIS MONTOYA CANCINO  | 220.34            |                 |                |
| 293 | 4500004443 | 07/04/2022 | ACCESORIOS CALIPER DE FRENO MERC. SPRINT | 10101976616 | DORIS MONTOYA CANCINO  | 169.49            |                 |                |
| 294 | 4500004443 | 07/04/2022 | EMPAQUETADURA DE MOTOR MERC. SPRINTER    | 10101976616 | DORIS MONTOYA CANCINO  | 338.98            |                 |                |
| 295 | 4500004443 | 07/04/2022 | PASTILLA FRENO DELANTERO MERC. SPRINTER  | 10101976616 | DORIS MONTOYA CANCINO  | 210.17            |                 |                |
| 296 | 4500004443 | 07/04/2022 | PASTILLA FRENO POSTERIOR MERC. SPRINTER  | 10101976616 | DORIS MONTOYA CANCINO  | 355.93            |                 |                |
| 297 | 4500004443 | 07/04/2022 | RADIADOR COMPLETO MERCEDES SPRINTER      | 10101976616 | DORIS MONTOYA CANCINO  | 2101.69           |                 |                |
| 298 | 4500004444 | 08/04/2022 | PETROLEO DIESEL (D-2)-2022               | 20514606774 | C & M SERVICENTROS   | 13146.43          |                 |                |
| 299 | 4500004445 | 11/04/2022 | PERFORADOR GRANDE CAPACIDAD P/150 HOJAS  | 20600828747 | PC SUMINISTROS & SISTEMAS                                      | 496.50            |                 |                |
| 300 | 4500004446 | 11/04/2022 | VOLANTES PUBLICITARIOS                   | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C.                                | 439.83            |                 |                |
| 301 | 4500004447 | 12/04/2022 | LETRERO NO LUMINOSO EXTERNO              | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C.                                | 1101.70           |                 |                |
| 302 | 4500004448 | 13/04/2022 | CARTILLA PUBLICITARIA                    | 20603029403 | GENIA GLOBAL SAC   | 2966.10           |                 |                |
| 303 | 4500004449 | 13/04/2022 | CARTUL.FOLKOTE CELEST.CALI.N°14 70 X 100 | 20600828747 | PC SUMINISTROS & SISTEMAS                                      | 847.46            |                 |                |
| 304 | 4500004450 | 18/04/2022 | MASCARILLA DE PROTECCION KN 95           | 10088723614 | GONZALEZ SANCHEZ   | 24470.34          |                 |                |
| 305 | 4500004451 | 18/04/2022 | TOMACORRIENTE DOBLE C/TOMA A TIERRA P/EM | 10104590298 | SENA TALLEDO   | 30.50             |                 |                |
| 306 | 4500004451 | 18/04/2022 | CAJA ADOSABLE PVC P/TOMACORRIENTE        | 10104590298 | SENA TALLEDO   | 14.41             |                 |                |
| 307 | 4500004451 | 18/04/2022 | CANAleta DE JEBE P/PISO X 3MT C/NEGRO.   | 10104590298 | SENA TALLEDO   | 19.49             |                 |                |
| 308 | 4500004451 | 18/04/2022 | ENCHUFE ESPIGA PLANA C/PUNTO A TIERRA    | 10104590298 | SENA TALLEDO   | 9.32              |                 |                |
| 309 | 4500004451 | 18/04/2022 | PANEL LED CIRCULAR ADOSABLE 25/30 W      | 10104590298 | SENA TALLEDO   | 48.31             |                 |                |
| 310 | 4500004452 | 19/04/2022 | CHALECO DE SEGURIDAD REFLECTIVO C/LOGO   | 20600933508 | MITO ASOCIADOS S.A.C.  | 325.42            |                 |                |
| 311 | 4500004453 | 22/04/2022 | CAJA DE PLASTICO CON TAPAS               | 20521679574 | LINEA PLASTICA PERU SAC  | 0.01              |                 | <b>ANULADO</b> |
| 312 | 4500004454 | 22/04/2022 | OBSEQUIOS                                | 20600933508 | MITO ASOCIADOS S.A.C.  | 18686.44          |                 |                |
| 313 | 4500004455 | 26/04/2022 | SELLO AUTOMATICO SHINY R-524 - V°B°      | 10104590298 | SENA TALLEDO   | 23.72             |                 |                |
| 314 | 4500004455 | 26/04/2022 | SELLO AUTOMATICO N° S-842                | 10104590298 | SENA TALLEDO   | 23.73             |                 |                |
| 315 | 4500004455 | 26/04/2022 | SELLO AUTOMATICO SHINY R-524 - V°B°      | 10104590298 | SENA TALLEDO   | 23.72             |                 |                |
| 316 | 4500004455 | 26/04/2022 | SELLO FECHADOR AUTOMAT. COMPLETO S-827D  | 10104590298 | SENA TALLEDO   | 49.15             |                 |                |
| 317 | 4500004456 | 26/04/2022 | AFICHE PUBLICITARIO P/COUCHE A4 150 GR   | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C.                                | 439.83            |                 |                |
| 318 | 4500004457 | 26/04/2022 | ACETILENO                                | 10085142084 | RICAPA SOSA MIRTHA NANCY                                       | 355.92            |                 |                |
| 319 | 4500004457 | 26/04/2022 | OXIGENO                                  | 10085142084 | RICAPA SOSA MIRTHA NANCY                                       | 101.68            |                 |                |
| 320 | 4500004458 | 26/04/2022 | GASOLINA DE 90 OCTANOS                   | 20127765279 | COESTI S.A.  | 78.47             |                 |                |
| 321 | 4500004459 | 27/04/2022 | PETROLEO DIESEL (D-2)-2022               | 20514606774 | C & M SERVICENTROS   | 3532.40           |                 |                |
| 322 | 4500004459 | 27/04/2022 | PETROLEO DIESEL (D-2)-2022               | 20514606774 | C & M SERVICENTROS   | 6634.28           |                 |                |
| 323 | 4500004460 | 27/04/2022 | MOCHILA DE EMERGENCIA                    | 10088723614 | GONZALEZ SANCHEZ   | 24274.58          |                 |                |

|     |            |            |  |             |                                 |          |  |         |
|-----|------------|------------|--|-------------|---------------------------------|----------|--|---------|
| 324 | 4500004461 | 27/04/2022 | INMOVILIZADOR DE CABEZA                  | 10104590298 | SENA TALLEDO                    | 7118.64  |  |         |
| 325 | 4500004462 | 27/04/2022 | COLLARIN                                 | 10104590298 | SENA TALLEDO                    | 2847.46  |  |         |
| 326 | 4500004463 | 27/04/2022 | CAMILLA                                  | 10088723614 | GONZALEZ SANCHEZ                | 16562.71 |  |         |
| 327 | 4500004464 | 28/04/2022 | GASOLINA DE 95 OCTANOS.-2022             | 20514606774 | C & M SERVICENTROS              | 2416.08  |  |         |
| 328 | 4500004465 | 28/04/2022 | BATERIA DE 12V. 06 CELDAS                | 20607050636 | KAYEN CORP S.A.C.               | 1101.69  |  |         |
| 329 | 4500004466 | 28/04/2022 | IMPRESORAS MATRICIALES DE CARRO ANCHO    | 20552630191 | LINKWORKS S.A.C                 | 24679.27 |  |         |
| 330 | 4500004467 | 27/04/2022 | PIÑON DE VELOCIMETRO HYUNDAI H1          | 10101976616 | DORIS MONTOYA CANCINO           | 101.69   |  |         |
| 331 | 4500004467 | 27/04/2022 | TOBERAS DE INYECTOR HYUNDAI H1           | 10101976616 | DORIS MONTOYA CANCINO           | 330.51   |  |         |
| 332 | 4500004468 | 29/04/2022 | LETRERO PUBLICITARIO EN PANAFLEX         | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 0.01     |  |         |
| 333 | 4500004468 | 29/04/2022 | LETRERO PUBLICITARIO EN PANAFLEX         | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 1101.70  |  |         |
| 334 | 4500004469 | 03/05/2022 | TONER P/IMPRES KYOCERA TK-3122 FS4200 DN | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 32291.82 |  |         |
| 335 | 4500004469 | 03/05/2022 | TONER P/IMPRES KYOCERA TK-3182 P 3055 DN | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 32256.27 |  |         |
| 336 | 4500004469 | 03/05/2022 | TONER P/IMPRES KYOCERA TK-362 FS 4020 DN | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 18541.20 |  |         |
| 337 | 4500004470 | 03/05/2022 | CINTA P/IMPRESORA EPSON LX-350 (SO15631) | 20552630191 | LINKWORKS S.A.C                 | 1158.30  |  |         |
| 338 | 4500004470 | 03/05/2022 | CINTA PARA IMPR. EPSON FX-2190 (SO15335) | 20552630191 | LINKWORKS S.A.C                 | 15732.60 |  |         |
| 339 | 4500004470 | 03/05/2022 | TONER IMPRES.MULT KYOCERA TK-6117 M4132  | 20552630191 | LINKWORKS S.A.C                 | 8578.44  |  |         |
| 340 | 4500004471 | 03/05/2022 | LIBRO DE RECLAMAC. ORIGINAL Y 02 COPIAS  | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 394.07   |  |         |
| 341 | 4500004472 | 04/05/2022 | TONER LASER JET MFP M426 MULTIFUNCIONAL  | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 878.44   |  |         |
| 342 | 4500004473 | 03/05/2022 | BOMBA DE ACEITE HYUNDAI H1               | 20451680855 | AUTOMOTRIZ YHONNY MOTORS EIRL.  | 372.88   |  |         |
| 343 | 4500004474 | 04/05/2022 | CAMARA FOTOGRAFICA DIGITAL               | 20100016681 | IMPORTACIONES HIRAOKA S.A.C.    | 2711.02  |  |         |
| 344 | 4500004475 | 04/05/2022 | MEMORIA MICRO SD 128 GB                  | 20100016681 | IMPORTACIONES HIRAOKA S.A.C.    | 143.22   |  |         |
| 345 | 4500004475 | 04/05/2022 | TRIPODE P/CAMARA                         | 20100016681 | IMPORTACIONES HIRAOKA S.A.C.    | 219.49   |  |         |
| 346 | 4500004476 | 05/05/2022 | MEGAFONO                                 | 10088723614 | GONZALEZ SANCHEZ                | 0.01     |  |         |
| 347 | 4500004476 | 05/05/2022 | MEGAFONO                                 | 10088723614 | GONZALEZ SANCHEZ                | 2491.54  |  |         |
| 348 | 4500004477 | 05/05/2022 | GASOLINA DE 95 OCTANOS.-2022             | 20514606774 | C & M SERVICENTROS              | 993.51   |  |         |
| 349 | 4500004477 | 05/05/2022 | GASOLINA DE 95 OCTANOS.-2022             | 20514606774 | C & M SERVICENTROS              | 1637.30  |  |         |
| 350 | 4500004478 | 05/05/2022 | PETROLEO DIESEL (D-2)-2022               | 20514606774 | C & M SERVICENTROS              | 9660.39  |  |         |
| 351 | 4500004478 | 05/05/2022 | PETROLEO DIESEL (D-2)-2022               | 20514606774 | C & M SERVICENTROS              | 786.16   |  |         |
| 352 | 4500004479 | 06/05/2022 | MAPA DE LIMA METROPOLITANA               | 20553426791 | DCP INVERSIONES SAC             | 317.80   |  |         |
| 353 | 4500004479 | 06/05/2022 | MAPA DEL PERU                            | 20553426791 | DCP INVERSIONES SAC             | 317.80   |  |         |
| 354 | 4500004480 | 09/05/2022 | SILBATO                                  | 10088723614 | GONZALEZ SANCHEZ                | 510.17   |  |         |
| 355 | 4500004481 | 09/05/2022 | LECHE FRESCA ENVASADA X 900 ML           | 20117354793 | QUINTO DAMIAN HERMANOS S.A.C    | 1047.46  |  |         |
| 356 | 4500004482 | 09/05/2022 | ESTABILIZADOR PARA EQUIPOS MOVILES       | 20378890161 | RASH PERU S.A.C.                | 635.51   |  |         |
| 357 | 4500004483 | 10/05/2022 | KIT MANTENIMIENTO KYOCERA 4200DN MK-3132 | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 3623.68  |  |         |
| 358 | 4500004484 | 16/05/2022 | PANEL LED DE 30 x 120 de 40/45 WATTS     | 10104590298 | SENA TALLEDO                    | 0.01     |  | ANULADO |
| 359 | 4500004484 | 16/05/2022 | CINTA AISLANTE 3M / 165                  | 10104590298 | SENA TALLEDO                    | 0.01     |  | ANULADO |
| 360 | 4500004485 | 10/05/2022 | TONER C/NEGRO P/HP650A (CE 270A)         | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 3010.92  |  |         |
| 361 | 4500004485 | 10/05/2022 | TONER C/AMARILLO P/HP 650A (CE 272A)     | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 3269.98  |  |         |
| 362 | 4500004485 | 10/05/2022 | TONER C/MAGENTA P/HP 650A (CE 273A)      | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 3269.98  |  |         |
| 363 | 4500004485 | 10/05/2022 | TONER C/CIAN P/HP 650A (CE 271A)         | 20605929738 | RF SUMINISTROS GENERALES EIRL   | 3269.98  |  |         |
| 364 | 4500004486 | 10/05/2022 | CELULARES                                | 20337564373 | TIENDAS POR DEPARTAMENTO        | 2031.36  |  |         |
| 365 | 4500004487 | 11/05/2022 | SELLO FECHADOR AUTOMAT. COMPLETO S-827D  | 10104590298 | SENA TALLEDO                    | 638.98   |  |         |
| 366 | 4500004487 | 11/05/2022 | ALMOHADILLA BICOLOR P/SELLO S-827D       | 10104590298 | SENA TALLEDO                    | 559.32   |  |         |
| 367 | 4500004487 | 11/05/2022 | SELLO AUTOMATICO SHINY R-524 - V°B°      | 10104590298 | SENA TALLEDO                    | 94.92    |  |         |
| 368 | 4500004487 | 11/05/2022 | ALMOHADILLA R524 - COLOR NEGRO           | 10104590298 | SENA TALLEDO                    | 322.04   |  |         |
| 369 | 4500004487 | 11/05/2022 | PLANCHUELA P/SELLO AUTOMATICO POST-FIRMA | 10104590298 | SENA TALLEDO                    | 8.47     |  |         |
| 370 | 4500004487 | 11/05/2022 | PLANCHUELA P/ SELLO AUTOMATICO (V°B°)    | 10104590298 | SENA TALLEDO                    | 8.47     |  |         |
| 371 | 4500004488 | 11/05/2022 | VALIJA CON LOGOTIPO 70 X 110 CM          | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 1779.66  |  |         |
| 372 | 4500004488 | 11/05/2022 | VALIJA CON LOGO EMS 70 X 110 CM          | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 1779.66  |  |         |
| 373 | 4500004489 | 12/05/2022 | PANEL LED DE 30 x 120 de 40/45 WATTS     | 10104590298 | SENA TALLEDO                    | 864.41   |  |         |
| 374 | 4500004489 | 12/05/2022 | CINTA AISLANTE 3M / 165                  | 10104590298 | SENA TALLEDO                    | 7.63     |  |         |
| 375 | 4500004490 | 12/05/2022 | PANEL LED DE 30 x 120 de 40/45 WATTS     | 10104590298 | SENA TALLEDO                    | 2016.95  |  |         |
| 376 | 4500004490 | 12/05/2022 | PANEL LED CIRCULAR ADOSABLE 25/30 W      | 10104590298 | SENA TALLEDO                    | 40.67    |  |         |
| 377 | 4500004491 | 12/05/2022 | AVISO DE VISITA AUTOCOPIATIVO            | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 762.71   |  |         |
| 378 | 4500004491 | 12/05/2022 | ACTA DE NOTIFICACION - 50 JGOS AUTOCOPIA | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 762.71   |  |         |
| 379 | 4500004492 | 12/05/2022 | FORMATO CONTINUO CP72 PAPEL AUTOCOPIAT   | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 16779.66 |  |         |
| 380 | 4500004492 | 12/05/2022 | ETIQUETAS EMS EN PAPEL CONTINUO          | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C. | 13983.05 |  |         |
| 381 | 4500004493 | 17/05/2022 | SELLO AUTOMATICO N° S-842                | 10104590298 | SENA TALLEDO                    | 47.46    |  |         |

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| 382 | 4500004493 | 17/05/2022 | SELLO AUTOMATICO SHINY R-524 - V°B°        | 10104590298 | SENA TALLEDO                        | 498.31   |  |         |
| 383 | 4500004493 | 17/05/2022 | ALMOHADILLA P/SELLO AUTOMATICO N° S-842    | 10104590298 | SENA TALLEDO                        | 80.51    |  |         |
| 384 | 4500004493 | 17/05/2022 | ALMOHADILLA R524 - COLOR NEGRO             | 10104590298 | SENA TALLEDO                        | 322.04   |  |         |
| 385 | 4500004493 | 17/05/2022 | ALMOHADILLA R524 - COLOR NEGRO             | 10104590298 | SENA TALLEDO                        | 161.03   |  |         |
| 386 | 4500004493 | 17/05/2022 | ALMOHADILLA P/SELLO AUTOMATICO N° S-842    | 10104590298 | SENA TALLEDO                        | 161.02   |  |         |
| 387 | 4500004493 | 17/05/2022 | PLANCHUELA P/SELLO AUTOMATICO POST-FIRMA   | 10104590298 | SENA TALLEDO                        | 8.46     |  |         |
| 388 | 4500004493 | 17/05/2022 | PLANCHUELA P/ SELLO AUTOMATICO (V°B°)      | 10104590298 | SENA TALLEDO                        | 8.46     |  |         |
| 389 | 4500004494 | 17/05/2022 | AGUA DE MESA EN BOTELLON (X 20 LITROS)     | 20422031147 | COMPAÑIA EMBOTELLADORA              | 1898.31  |  |         |
| 390 | 4500004495 | 19/05/2022 | SELLO AUTOMATICO N° S-842                  | 10104590298 | SENA TALLEDO                        | 47.46    |  |         |
| 391 | 4500004495 | 19/05/2022 | SELLO AUTOMATICO SHINY R-524 - V°B°        | 10104590298 | SENA TALLEDO                        | 47.46    |  |         |
| 392 | 4500004495 | 19/05/2022 | SELLO AUTOMATICO N° S-842                  | 10104590298 | SENA TALLEDO                        | 23.73    |  |         |
| 393 | 4500004495 | 19/05/2022 | SELLO AUTOMATICO SHINY R-524 - V°B°        | 10104590298 | SENA TALLEDO                        | 23.73    |  |         |
| 394 | 4500004495 | 19/05/2022 | SELLO FECHADOR AUTOMAT. COMPLETO S-827D    | 10104590298 | SENA TALLEDO                        | 49.15    |  |         |
| 395 | 4500004496 | 20/05/2022 | PETROLEO DIESEL (D-2)-2022                 | 20514606774 | C & M SERVICENTROS                  | 11587.14 |  |         |
| 396 | 4500004497 | 20/05/2022 | GASOLINA DE 95 OCTANOS.-2022               | 20514606774 | C & M SERVICENTROS                  | 2172.90  |  |         |
| 397 | 4500004497 | 20/05/2022 | GASOLINA DE 95 OCTANOS.-2022               | 20514606774 | C & M SERVICENTROS                  | 396.00   |  |         |
| 398 | 4500004498 | 20/05/2022 | BATERIA PLOMO ACIDO 12V. 06 CELDAS 20AH    | 20607050636 | KAYEN CORP S.A.C.                   | 3305.08  |  |         |
| 399 | 4500004499 | 23/05/2022 | LETRERO LUMINOSO EN PANAFLEX               | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C.     | 2118.64  |  |         |
| 400 | 4500004500 | 24/05/2022 | CARROCERIA TIPO FURGON PARA CAMION         | 20556534536 | KYR SERVICIOS DIESEL S.A.C.         | 28644.07 |  |         |
| 401 | 4500004501 | 24/05/2022 | ANAQUEL DE ANGULO RANURADO CHICO           | 10088723614 | GONZALEZ SANCHEZ                    | 4216.10  |  |         |
| 402 | 4500004501 | 24/05/2022 | ARCHIVADOR DE METAL 4 GAVETAS CON LLAVE    | 10088723614 | GONZALEZ SANCHEZ                    | 14152.54 |  |         |
| 403 | 4500004502 | 27/05/2022 | LETRERO PUBLICITARIO EN MDF                | 10419596120 | GARCIA CHAVEZ ALAN                  | 847.46   |  |         |
| 404 | 4500004503 | 30/05/2022 | FORMA CONTINUA 9 7/8 X 11 X 2 DE 500 H     | 20600828747 | PC SUMINISTROS & SISTEMAS           | 19880.00 |  |         |
| 405 | 4500004504 | 30/05/2022 | SOBRE MANILA 1/2 OFICIO X 50 UND           | 20600828747 | PC SUMINISTROS & SISTEMAS           | 947.05   |  |         |
| 406 | 4500004504 | 30/05/2022 | SOBRE MANILA EXTRA OFICIO X 50 UND.        | 20600828747 | PC SUMINISTROS & SISTEMAS           | 933.60   |  |         |
| 407 | 4500004504 | 30/05/2022 | SOBRE MANILA T/OFICIO X 50 UND             | 20600828747 | PC SUMINISTROS & SISTEMAS           | 1250.10  |  |         |
| 408 | 4500004504 | 30/05/2022 | SOBRE MANILA T/A-4 X 50 UND.               | 20600828747 | PC SUMINISTROS & SISTEMAS           | 1040.90  |  |         |
| 409 | 4500004505 | 31/05/2022 | VALIJA CON LOGOTIPO 70 X 110 CM            | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C.     | 10144.07 |  |         |
| 410 | 4500004505 | 31/05/2022 | VALIJA CON LOGO EMS 70 X 110 CM            | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C.     | 2313.56  |  |         |
| 411 | 4500004506 | 01/06/2022 | MICROFONO PARA VIDEO CAMARA                | 20100016681 | IMPORTACIONES HIRAOKA S.A.C.        | 151.69   |  |         |
| 412 | 4500004507 | 02/06/2022 | CERTIFICADO DIGITAL SSL                    | 20603038160 | BIGDAVI SAC                         | 8505.00  |  |         |
| 413 | 4500004508 | 02/06/2022 | SELLO AUTOMATICO SHINY R-524 - V°B°        | 10104590298 | SENA TALLEDO                        | 47.46    |  |         |
| 414 | 4500004509 | 02/06/2022 | ESCUADRA DE METAL DE 1 x 1/8 de 10x10 cm   | 10108614531 | RIVAS FLORIAN                       | 76.26    |  |         |
| 415 | 4500004509 | 02/06/2022 | TIRAFON 1 1/2" X 5/16 C/HUACH PLANA/PRES   | 10108614531 | RIVAS FLORIAN                       | 6.36     |  |         |
| 416 | 4500004509 | 02/06/2022 | TARUGO DE MADERA DE 1/2                    | 10108614531 | RIVAS FLORIAN                       | 6.36     |  |         |
| 417 | 4500004509 | 02/06/2022 | CABLE ELECTRICO NH-80 4 MM2                | 10108614531 | RIVAS FLORIAN                       | 62.29    |  |         |
| 418 | 4500004509 | 02/06/2022 | CANALETA DE PVC 32 X 16mm.                 | 10108614531 | RIVAS FLORIAN                       | 49.15    |  |         |
| 419 | 4500004509 | 02/06/2022 | PERNO DE 1 1/4 x 5/16 ARANDEL, TUERCA, HUA | 10108614531 | RIVAS FLORIAN                       | 31.78    |  |         |
| 420 | 4500004510 | 03/06/2022 | BOLSA DE POLIET 301S/LOGO 6.75X10.13X2.5   | 20603236549 | TECHNOFLEX L&L SAC                  | 1566.10  |  |         |
| 421 | 4500004510 | 03/06/2022 | BOLSA DE POLIET 302 S/LOGO 12X13.75X2.5    | 20603236549 | TECHNOFLEX L&L SAC                  | 3747.46  |  |         |
| 422 | 4500004510 | 03/06/2022 | BOLSA DE POLIE 303 S/LOG 12.6 X17.75 X 4   | 20603236549 | TECHNOFLEX L&L SAC                  | 12165.25 |  |         |
| 423 | 4500004510 | 03/06/2022 | BOLSA DE POLIET 304 S/LOGO 15.75X23.75     | 20603236549 | TECHNOFLEX L&L SAC                  | 19967.80 |  |         |
| 424 | 4500004510 | 03/06/2022 | BOLSA DE POLIET 305 S/ LOGO 20.28 X29.75   | 20603236549 | TECHNOFLEX L&L SAC                  | 31072.20 |  |         |
| 425 | 4500004510 | 03/06/2022 | BOLSA PLASTICA POLIPROPILENO 7x10 x 1.5    | 20603236549 | TECHNOFLEX L&L SAC                  | 1871.10  |  |         |
| 426 | 4500004510 | 03/06/2022 | BOLSA PLAST DE POLIPROPIL 9 X 14 X 1.5     | 20603236549 | TECHNOFLEX L&L SAC                  | 11675.66 |  |         |
| 427 | 4500004510 | 03/06/2022 | BOLSA POLT.C/LOGO N°301 6.75X10.13 X 2.5   | 20603236549 | TECHNOFLEX L&L SAC                  | 512.75   |  |         |
| 428 | 4500004510 | 03/06/2022 | BOLSA POLIET. C/LOGO 302 12X13.75 X 2.5    | 20603236549 | TECHNOFLEX L&L SAC                  | 5939.41  |  |         |
| 429 | 4500004510 | 03/06/2022 | BOLSA POLIET. C/LOGO 303 12.6X17.75 X 4    | 20603236549 | TECHNOFLEX L&L SAC                  | 12880.95 |  |         |
| 430 | 4500004510 | 03/06/2022 | BOLSA POLIET. C/LOGO 304 15.75X23.75X4.5   | 20603236549 | TECHNOFLEX L&L SAC                  | 12926.31 |  |         |
| 431 | 4500004510 | 03/06/2022 | BOLSA EMS A3 COEXTRUIDA 12.6 X18.5 X4.5    | 20603236549 | TECHNOFLEX L&L SAC                  | 4432.63  |  |         |
| 432 | 4500004510 | 03/06/2022 | BOLSA EMS A4 COEXTR. 10.04 X 16.14 X 4.5   | 20603236549 | TECHNOFLEX L&L SAC                  | 3113.56  |  |         |
| 433 | 4500004511 | 03/06/2022 | OBSEQUIOS                                  | 10104590298 | SENA TALLEDO                        | 19800.00 |  |         |
| 434 | 4500004512 | 06/06/2022 | PALLETS POLIETILENO M/A DENSIDAD ESTRIAD   | 10108614531 | RIVAS FLORIAN                       | 8288.14  |  |         |
| 435 | 4500004513 | 06/06/2022 | PRECINTO PLAST. AZUL C/LOGO NUMERADO       | 20109464849 | CORPORACION SEALER S S.A            | 5800.00  |  |         |
| 436 | 4500004514 | 06/06/2022 | KIT MANTENIMIENTO KYOCERA 4200DN MK-3132   | 20605929738 | RF SUMINISTROS GENERALES EIRL       | 1758.67  |  |         |
| 437 | 4500004515 | 06/06/2022 | KIT MANTENIMIENTO KYOCERA 4020DN MK-360    | 20427497888 | COMERCIAL DENIA S.A.C.              | 6997.72  |  |         |
| 438 | 4500004516 | 07/06/2022 | LECHE FRESCA ENVASADA X 900 ML             | 20117354793 | QUINTO DAMIAN HERMANOS S.A.C        | 1047.46  |  |         |
| 439 | 4500004517 | 07/06/2022 | CONFECCION DE TECHO CON TIJERALES          | 20552018207 | DAECGE CONTRATISTAS GENERALES S.A.C | 0.01     |  | ANULADO |



|     |            |            |  |             |                                    |          |  |  |
|-----|------------|------------|--|-------------|------------------------------------|----------|--|--|
| 440 | 4500004518 | 08/06/2022 | PAPEL BOND 75 GR. T/A-4 (PQTE X 500)     | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 37400.00 |  |  |
| 441 | 4500004519 | 08/06/2022 | BORRADOR BLANCO CON PROTECTOR PARA LAPIZ | 20125412875 | COMERCIAL GIOVA S.A.               | 32.40    |  |  |
| 442 | 4500004519 | 08/06/2022 | CINTA ADHESIVA 1/2" X 72 YARDAS          | 20125412875 | COMERCIAL GIOVA S.A.               | 15.60    |  |  |
| 443 | 4500004519 | 08/06/2022 | CINTA ADHESIVA TRANSP. DE 2 X 100 YARD.  | 20125412875 | COMERCIAL GIOVA S.A.               | 21000.00 |  |  |
| 444 | 4500004519 | 08/06/2022 | CINTA MASKING TAPE DE 2" X 55 YARDAS.    | 20125412875 | COMERCIAL GIOVA S.A.               | 1660.00  |  |  |
| 445 | 4500004519 | 08/06/2022 | CUADERNO CUADRIC.ENGR DE 56GR A-4 X 92H  | 20125412875 | COMERCIAL GIOVA S.A.               | 785.00   |  |  |
| 446 | 4500004519 | 08/06/2022 | LAPIZ NEGRO N 2 C/BORRADOR               | 20125412875 | COMERCIAL GIOVA S.A.               | 120.00   |  |  |
| 447 | 4500004519 | 08/06/2022 | PLUMON PUNTA GRUESA COLOR ROJO N°047     | 20125412875 | COMERCIAL GIOVA S.A.               | 112.32   |  |  |
| 448 | 4500004519 | 08/06/2022 | TINTA AZUL PARA TAMPON                   | 20125412875 | COMERCIAL GIOVA S.A.               | 60.00    |  |  |
| 449 | 4500004519 | 08/06/2022 | TINTA NEGRA PARA TAMPON                  | 20125412875 | COMERCIAL GIOVA S.A.               | 60.00    |  |  |
| 450 | 4500004519 | 08/06/2022 | TINTA ROJA PARA TAMPON                   | 20125412875 | COMERCIAL GIOVA S.A.               | 60.00    |  |  |
| 451 | 4500004520 | 08/06/2022 | ARCHIVADOR DE PALANCA LOMO ANCHO T/OFICI | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 5599.00  |  |  |
| 452 | 4500004520 | 08/06/2022 | BANDERITAS AUTOADHES COLORES 1" X 50 UN  | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 165.50   |  |  |
| 453 | 4500004520 | 08/06/2022 | BOLIGRAFO DE PLASTICO PUNTA FINA C/ AZUL | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 1512.00  |  |  |
| 454 | 4500004520 | 08/06/2022 | BOLIGRAFO DE PLASTICO PUNTA FINA C/ NEGR | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 1224.00  |  |  |
| 455 | 4500004520 | 08/06/2022 | BOLIGRAFO DE PLASTICO PUNTA FINA C/ ROJO | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 360.00   |  |  |
| 456 | 4500004520 | 08/06/2022 | BORRADOR LIQUIDO TIPO LAPICERO 7.7 CC    | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 72.60    |  |  |
| 457 | 4500004520 | 08/06/2022 | CLIPS DE METAL N 1 X 100 PIEZAS          | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 92.00    |  |  |
| 458 | 4500004520 | 08/06/2022 | CLIPS METAL TIPO MARIPOSA N° 3 X 12 PZ   | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 49.92    |  |  |
| 459 | 4500004520 | 08/06/2022 | CUCHILLA CORTAR PAPEL TIPO CUTERT 15 CM. | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 1012.48  |  |  |
| 460 | 4500004520 | 08/06/2022 | DISPENSADOR CINTAS EMBALAJE MANUAL 2"    | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 487.50   |  |  |
| 461 | 4500004520 | 08/06/2022 | ENGRAP. METAL T/ ALICATE P/ GRAPAS 26/6  | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 985.20   |  |  |
| 462 | 4500004520 | 08/06/2022 | FORRO DE PLASTICO TRANSP. T/OFICIO X 5 M | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 252.00   |  |  |
| 463 | 4500004520 | 08/06/2022 | MICA PORTAPAPELES T/A-4                  | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 113.10   |  |  |
| 464 | 4500004520 | 08/06/2022 | PEGAMENTO EN BARRA 20-25 GR.             | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 221.00   |  |  |
| 465 | 4500004520 | 08/06/2022 | PLUMON P/PIZARRA ACRILICA VARIOS COLORES | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 226.80   |  |  |
| 466 | 4500004520 | 08/06/2022 | PLUMON TINTA INDELEBLE GRUESO C/ NEGRO   | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 702.00   |  |  |
| 467 | 4500004520 | 08/06/2022 | SACAGRAPAS CON UÑAS PARA GRAPA 26/6      | 10443510074 | CAJACHAGUA ARBULU NIGEL ALFONSO    | 127.00   |  |  |
| 468 | 4500004521 | 08/06/2022 | GRAPAS 26/6 X 5000                       | 20604545103 | TAURUS ENGINEERING SAC             | 385.00   |  |  |
| 469 | 4500004521 | 08/06/2022 | PLUMON TINTA INDELEBLE DELGADO C / NEGRO | 20604545103 | TAURUS ENGINEERING SAC             | 233.28   |  |  |
| 470 | 4500004521 | 08/06/2022 | RESALTADOR DE TEXTO N°48 COLOR AMARILLO  | 20604545103 | TAURUS ENGINEERING SAC             | 370.00   |  |  |
| 471 | 4500004522 | 08/06/2022 | LIGA DELGADA (BOLSA X 1/4 DE LIBRA)      | 20606859539 | DISTRIBUIDORA NEW PERU BUSINESS EI | 1607.20  |  |  |
| 472 | 4500004523 | 08/06/2022 | VOLANTES PUBLICITARIOS                   | 20508094711 | DIFERENT PRODUCT SERVICE S.A.C.    | 661.02   |  |  |
| 473 | 4500004524 | 09/06/2022 | BOLSA STRECH FILM 20" X 1500 PIEZ X 20MC | 20600828747 | PC SUMINISTROS & SISTEMAS          | 1067.80  |  |  |
| 474 | 4500004524 | 09/06/2022 | PLUMON PUNTA FINA COLOR NEGRO N° 045     | 20600828747 | PC SUMINISTROS & SISTEMAS          | 91.53    |  |  |
| 475 | 4500004524 | 09/06/2022 | GOMA LIQUIDA POR 1/4 LT. TRANSPARENTE    | 20600828747 | PC SUMINISTROS & SISTEMAS          | 228.81   |  |  |
| 476 | 4500004525 | 09/06/2022 | LEY DE CONTRATAC. DEL ESTADO Y SU REGLAM | 20607097268 | CENTRO DE CAPACITACION Y ASESORIA  | 500.00   |  |  |
| 477 | 4500004526 | 09/06/2022 | MELAMINE 18MM                            | 10104590298 | SENA TALLEDO                       | 799.83   |  |  |
| 478 | 4500004526 | 09/06/2022 | TAPACANTO DE 2 CM.                       | 10104590298 | SENA TALLEDO                       | 59.33    |  |  |
| 479 | 4500004526 | 09/06/2022 | PEGAMENTO TEROKAL (LATA X GALON)         | 10104590298 | SENA TALLEDO                       | 72.03    |  |  |
| 480 | 4500004526 | 09/06/2022 | TAPA TORNILLOS                           | 10104590298 | SENA TALLEDO                       | 5.51     |  |  |
| 481 | 4500004526 | 09/06/2022 | TORNILLO SPAX DE 3.5 X 50MM CAJA X1000   | 10104590298 | SENA TALLEDO                       | 76.27    |  |  |
| 482 | 4500004526 | 09/06/2022 | THINER ACRILICO ENVASADO LATA X 1 GALON  | 10104590298 | SENA TALLEDO                       | 55.08    |  |  |
| 483 | 4500004528 | 09/06/2022 | PETROLEO DIESEL (D-2)-2022               | 20514606774 | C & M SERVICENTROS                 | 9879.00  |  |  |
| 484 | 4500004528 | 09/06/2022 | PETROLEO DIESEL (D-2)-2022               | 20514606774 | C & M SERVICENTROS                 | 3764.94  |  |  |
| 485 | 4500004529 | 09/06/2022 | GASOLINA DE 95 OCTANOS.-2022             | 20514606774 | C & M SERVICENTROS                 | 725.60   |  |  |
| 486 | 4500004529 | 09/06/2022 | GASOLINA DE 95 OCTANOS.-2022             | 20514606774 | C & M SERVICENTROS                 | 1192.37  |  |  |
| 487 | 4500004529 | 09/06/2022 | GASOLINA DE 95 OCTANOS.-2022             | 20514606774 | C & M SERVICENTROS                 | 945.43   |  |  |
| 488 | 4500004530 | 10/06/2022 | ETIQUETA ALUMINIZADA                     | 20600484754 | ETIQUETAS Y PLASTICOS DEL PERU SAC | 120.00   |  |  |
| 489 | 4500004530 | 10/06/2022 | ETIQ. AUTOAD. P/INVENTARIO 2 X 1"BLANCO  | 20600484754 | ETIQUETAS Y PLASTICOS DEL PERU SAC | 271.53   |  |  |
| 490 | 4500004531 | 10/06/2022 | MALETIN PARA CAMARA FOTOGRAFICA          | 20603284993 | FOTOBUY STORE CAMERAS Y ACCESORIES | 211.02   |  |  |
| 491 | 4500004532 | 14/06/2022 | INODORO COMPLETO (INCLUYE TANQUE)        | 20112273922 | TIENDAS DEL MEJORAMIENTO DEL HOGAR | 292.29   |  |  |
| 492 | 4500004533 | 14/06/2022 | CAÑO CUELLO CISNE DE 1/2                 | 20608813587 | COMERCIAL ADRIFER EIRL             | 38.14    |  |  |
| 493 | 4500004533 | 14/06/2022 | CAÑO DOBLE PARA LAVATORIO DE 1/2         | 20608813587 | COMERCIAL ADRIFER EIRL             | 93.22    |  |  |
| 494 | 4500004534 | 14/06/2022 | CAÑO CUELLO CISNE DE 1/2                 | 20608813587 | COMERCIAL ADRIFER EIRL             | 44.92    |  |  |
| 495 | 4500004535 | 15/06/2022 | MAQUINA COSEDORA DE SACAS                | 10084759835 | PEREZ NORABUENA YOLANDA BERTHA     | 4279.66  |  |  |
| 496 | 4500004536 | 17/06/2022 | KIT MANTENIMIENTO KYOCERA 4200DN MK-3132 | 20605929738 | RF SUMINISTROS GENERALES EIRL      | 1773.13  |  |  |
| 497 | 4500004537 | 17/06/2022 | SELLO AUTOMATICO N° S-842                | 10104590298 | SENA TALLEDO                       | 23.73    |  |  |

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|-----|------------|------------|--|-------------|---|-------------------|-----------------|--|
| 498 | 4500004537 | 17/06/2022 | SELLO AUTOMATICO SHINY R-524 - V°B°      | 10104590298 | SENA TALLEDO  | 23.73             |                 |  |
| 499 | 4500004538 | 20/06/2022 | AGUA DE MESA EN BOTELLON (X 20 LITROS)   | 20422031147 | COMPANIA EMBOTELLADORA                                      | 1898.31           |                 |  |
| 500 | 4500004539 | 21/06/2022 | PINTURA AL DUCO COLOR MARRON             | 10104590298 | SENA TALLEDO  | 11.01             |                 |  |
| 501 | 4500004539 | 21/06/2022 | THINER ACRILICO ENVASADO LATA X 1 GALON  | 10104590298 | SENA TALLEDO  | 123.73            |                 |  |
| 502 | 4500004539 | 21/06/2022 | LIJA AL AGUA N° 220                      | 10104590298 | SENA TALLEDO  | 8.47              |                 |  |
| 503 | 4500004539 | 21/06/2022 | CHAPA P/ESCRITORIO DE MADERA 555B PESADO | 10104590298 | SENA TALLEDO  | 24.58             |                 |  |
| 504 | 4500004539 | 21/06/2022 | TIRADOR DE PVC 4"                        | 10104590298 | SENA TALLEDO  | 8.47              |                 |  |
| 505 | 4500004539 | 21/06/2022 | CORREDERA TELESCOPICA DE 14              | 10104590298 | SENA TALLEDO  | 47.46             |                 |  |
| 506 | 4500004539 | 21/06/2022 | LACA SELLADORA                           | 10104590298 | SENA TALLEDO  | 42.38             |                 |  |
| 507 | 4500004539 | 21/06/2022 | PINTURA GLOS TRANSPARENTE                | 10104590298 | SENA TALLEDO  | 42.38             |                 |  |
| 508 | 4500004539 | 21/06/2022 | TINTE DE ALCOHOL P/MADERA C/AMARILLO     | 10104590298 | SENA TALLEDO  | 30.51             |                 |  |
| 509 | 4500004539 | 21/06/2022 | TINTE DE ALCOHOL P/MADERA C/NOGAL        | 10104590298 | SENA TALLEDO  | 30.51             |                 |  |
| 510 | 4500004540 | 22/06/2022 | PERFORADOR GRANDE CAPACIDAD P/150 HOJAS  | 20504684378 | GUTICELLI SOCIEDAD COMERCIAL DE RES                         | 496.50            |                 |  |
| 511 | 4500004541 | 22/06/2022 | CHAPA PARA PUERTA DE 2 GOLPES            | 10104590298 | SENA TALLEDO  | 16.95             |                 |  |
| 512 | 4500004541 | 22/06/2022 | CONTACTOR DE 40 AMP.                     | 10104590298 | SENA TALLEDO  | 704.24            |                 |  |
| 513 | 4500004541 | 22/06/2022 | SELECTOR ROTATIVO                        | 10104590298 | SENA TALLEDO  | 470.34            |                 |  |
| 514 | 4500004541 | 22/06/2022 | DISCOS DE CORTE 4" 1/2                   | 10104590298 | SENA TALLEDO  | 11.86             |                 |  |
| 515 | 4500004542 | 23/06/2022 | KIT DE RUEDAS PICKUP SEPARATION DR-6010C | 20605929738 | RF SUMINISTROS GENERALES EIRL                               | 1693.22           |                 |  |
| 516 | 4500004543 | 27/06/2022 | CAPACITOR DE 150 MICRO FARADIOS 250 V.   | 10104590298 | SENA TALLEDO  | 41.53             |                 |  |
| 517 | 4500004543 | 27/06/2022 | CAPACITOR DE 30 MICRO FARADIOS 250 V.    | 10104590298 | SENA TALLEDO  | 40.68             |                 |  |
| 518 | 4500004543 | 27/06/2022 | FAJAS N°2250 EN "V" DENTADO P/MAQ.CIRCU  | 10104590298 | SENA TALLEDO  | 61.01             |                 |  |
| 519 | 4500004543 | 27/06/2022 | CADENA DE MOTOSIERRA DE 14"              | 10104590298 | SENA TALLEDO  | 165.25            |                 |  |
| 520 | 4500004543 | 27/06/2022 | GRAPAS PARA FAJA TRANSPORTADORA          | 10104590298 | SENA TALLEDO  | 193.22            |                 |  |
| 521 | 4500004543 | 27/06/2022 | FAJA TRANSPORTADORA DE LONA DE 3"        | 10104590298 | SENA TALLEDO  | 244.07            |                 |  |
|     |            |            |  |             | <b>IMPORTE TOTAL DE ORDENES DE BIENES II TRIMESTRE 2022</b> | <b>756018.43</b>  |                 |  |
|     |            |            |  |             | <b>SUMA TOTAL DE SERVICIOS Y BIENES II TRIMESTRE</b>        | <b>4302286.74</b> | <b>80814.98</b> |  |