

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| 100PRE FELIZ SOCIEDAD ANONIMA CERRADA | | 5,160.00 | 5,160.00 |
| A M G ELIAS & IWASAKI E.I.R.L. | | 1,770.00 | 1,770.00 |
| A. G. Y A. CONTRATISTAS GENERALES S.R.L. | | 105,685.00 | 105,685.00 |
| ABA SINGER & CIA. S.A.C. | 180,506.18 | | 180,506.18 |
| ABS COMPUTER S.A.C. | 31,244.00 | | 31,244.00 |
| ACABADOS J.J.P. SAC | | 10,200.00 | 10,200.00 |
| ACIERTO EMPRESA GRAFICA SAC | | 1,040.00 | 1,040.00 |
| ACOSTA HIDALGO SANTOS RAMIRO | | 2,500.00 | 2,500.00 |
| ADONAI ALWAYS EIRL | | 1,298.00 | 1,298.00 |
| ADV INTEGRADORES E.I.R.L. | 20,890.00 | | 20,890.00 |
| AEROLINEAS EDITORIALES S.A.C. | 10,500.00 | | 10,500.00 |
| AGENCIA DE VIAJES Y TURISMO CONTACTUS S.A.C. | | 61,828.85 | 61,828.85 |
| AGENCIAPERU PRODUCCIONES S.AC. | | 20,178.00 | 20,178.00 |
| AGL GRAFICA COLOR SRL | | 4,050.00 | 4,050.00 |
| AGUIRRE ARBULU CARMEN MILAGROS | 999.00 | 2,450.00 | 3,449.00 |
| ALARCON ALCALDE TERESA MARLENE | | 19,160.00 | 19,160.00 |
| ALARCON CARDENAS RICARDO SAMUEL | | 6,000.00 | 6,000.00 |
| ALARCON ROJAS KIMBERLY | | 24,000.00 | 24,000.00 |
| ALBUJAR UGAZ CYNTHIA FIORELLA | | 3,200.00 | 3,200.00 |
| ALCALDE CAMPOS LUIS ALBERTO MARTIN | | 6,000.00 | 6,000.00 |
| ALEMAN MARCHENA ELSY DEL ROSARIO | | 3,500.00 | 3,500.00 |
| ALERTA MEDICA S A | | 5,417.20 | 5,417.20 |
| ALIAGA SANCHEZ ROSARIO ILIANA | | 20,000.00 | 20,000.00 |
| ALICAR TOURS S.A.C. | | 4,520.00 | 4,520.00 |
| ALMACENES SANTA CLARA S A | | 392.77 | 392.77 |
| ALTAVISTA INVERSIONES GLOBALES SOCIEDAD ANONIMA CERRADA - AIG S.A.C. | | 30,006.98 | 30,006.98 |

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| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| ALUSTRONG S.A.C. | | 19,301.00 | 19,301.00 |
| ALVA & ALVA CONSULTORES SOCIEDAD ANONIMA CERRADA | | 6,500.00 | 6,500.00 |
| ALVA GAMBINI PORFIRIO JAVIER | | 2,500.00 | 2,500.00 |
| ALVA LEON ALEXANDER LORENZO | | 1,500.00 | 1,500.00 |
| ALVARADO MANCHEGO SANDRA DEL PILAR | | 10,500.00 | 10,500.00 |
| ALVAREZ LARA ROBERTO MANUEL | | 3,500.00 | 3,500.00 |
| ALVAREZ PEDROZA ALEJANDRO ORLANDO | | 4,444.45 | 4,444.45 |
| ALVAREZ TORRES YOHANA | | 4,500.00 | 4,500.00 |
| ALZA BARCO ABELARDO CARLOS ALBERTO | | 10,000.00 | 10,000.00 |
| ALZAMORA VALENCIA MARIA TERESA | | 8,100.00 | 8,100.00 |
| AMEREC S.A.C. | 53,098.40 | | 53,098.40 |
| AMERICA MOVIL PERU S.A.C. | | 31,172.04 | 31,172.04 |
| AMERICAN PAGING SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - AMERICAN PAGING S.R.L. | 7,670.00 | | 7,670.00 |
| AMERISERV-PERU S.A.C. | | 21,188.67 | 21,188.67 |
| ANDIA MARTINEZ JOSE DANILO | | 6,000.00 | 6,000.00 |
| ANDINA DE RADIODIFUSION S.A.C. | | 295,472.00 | 295,472.00 |
| ANDRES SANTIVANEZ ENRIQUE | | 1,700.00 | 1,700.00 |
| ANFERC S R LTDA | | 19,009.80 | 19,009.80 |
| ANGELES GARCIA JESUS EDGAR | | 7,500.00 | 7,500.00 |
| ANGELES PAREDES EDWIN ALBERTO | | 20,000.00 | 20,000.00 |
| ANGLI DATA EXPRESS SRL | 2,257.18 | | 2,257.18 |
| ANTIORTA POMACAJA DANTE | | 20,000.00 | 20,000.00 |
| API CASTILLO ALDO ALFREDO | | 1,200.00 | 1,200.00 |
| APOLINARIO MAYORIA JUAN CARLOS | | 66,189.50 | 66,189.50 |
| ARANCIVIA VELASQUEZ JAQUELINE TANIA SILVANA | | 10,500.00 | 10,500.00 |
| ARCHIVO GENERAL DE LA NACION | | 11,050.00 | 11,050.00 |

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| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| AREVALO COLMENARES HENRY FRANCISCO RICARDO | | 4,500.00 | 4,500.00 |
| ARGANDOÑA ORELLANA RAUL EMILIO | | 8,500.00 | 8,500.00 |
| ARICOCHE MOLINA MILTON CESAR ULISES | | 4,000.00 | 4,000.00 |
| ARIES COMERCIAL S.A.C. | 8,214.55 | | 8,214.55 |
| ARISTA TACURI ELVA DE JESUS | | 24,900.00 | 24,900.00 |
| ARROYO GUARNIZ LEANDRO FRANCISCO | | 1,200.00 | 1,200.00 |
| ARTE MUSICAL SOCIEDAD ANONIMA CERRADA - ARTE MUSICAL S.A.C. | | 18,500.00 | 18,500.00 |
| ARTEAGA BONIFAZ EPIFANIA EMILIA | | 3,000.00 | 3,000.00 |
| ARTEAGA JUAREZ PEDRO JOSE | 4,425.00 | | 4,425.00 |
| ARZAPALO GARAY OCTAVIO ESTEBAN | | 2,250.00 | 2,250.00 |
| ASCENSORES S A | | 10,944.00 | 10,944.00 |
| ASENCIOS CARRION ELA MERCEDES | | 1,500.00 | 1,500.00 |
| ASKHA E.I.R.L. | | 980.00 | 980.00 |
| ASOCIACION HERMANO MANUEL REYES | | 5,251.00 | 5,251.00 |
| ASTE PARRA CESAR AUGUSTO | | 1,500.00 | 1,500.00 |
| ATELIER FLORAL VICTORIA ARAGON EIRL | | 1,357.00 | 1,357.00 |
| ATENCIO CHUMACERO NOEMI YRENE | | 7,000.00 | 7,000.00 |
| AUCCAPUMA LEVA SONIA LUCIA | | 3,000.00 | 3,000.00 |
| AUTHORIZED SUPPORT PROVIDER SYSTEM SOCIEDAD ANONIMA CERRADA | 2,407.20 | | 2,407.20 |
| AUTOSERVICIOS UNTIVEROS S.A.C. | | 8,227.00 | 8,227.00 |
| AV IMPORTADORES SOCIEDAD ANONIMA CERRADA | | 5,400.00 | 5,400.00 |
| AVAMNTI SOCIEDAD ANONIMA CERRADA | | 10,950.00 | 10,950.00 |
| AVM INVERSIONES E.I.R.L. | 44,772.00 | | 44,772.00 |
| AYLAS CAMACHO CLAUDIA ALIBETH | | 3,000.00 | 3,000.00 |
| AYLLON SANCHEZ EVELY | | 8,550.00 | 8,550.00 |

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| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| AZALDE RAMOS HUGO WILLIAM | | 1,800.00 | 1,800.00 |
| B2B CORPORATION S.A.C. | | 16,507.25 | 16,507.25 |
| BADOS LLANOS ROLANDO | | 8,630.00 | 8,630.00 |
| BARREDA SANDOVAL JOSE ARNALDO | | 5,000.00 | 5,000.00 |
| BECERRA HERAUD JAVIER ARNALDO | | 21,000.00 | 21,000.00 |
| BELLIDO CORREA DINA MARLENY | | 3,000.00 | 3,000.00 |
| BELLIDO OMONTES URSULA MORENA | | 9,000.00 | 9,000.00 |
| BELTRAN VARGAS CARMEN MAGALY | | 10,900.00 | 10,900.00 |
| BENAVIDES CHACON LUIS | | 8,000.00 | 8,000.00 |
| BENITES CALLE NANCY DORIS | 30,623.10 | | 30,623.10 |
| BERRIOS LOPEZ SERGIO ERNESTO | | 2,250.00 | 2,250.00 |
| BEST FERRETERA S.A.C. | 324.97 | | 324.97 |
| BLANQUITA E.I.R.L. | 100.50 | | 100.50 |
| BOBBIO VASQUEZ MERY ELIZABETH | | 2,250.00 | 2,250.00 |
| BOCKOS MONACA CALERI | | 10,900.00 | 10,900.00 |
| BOTICA TORRES DE LIMATAMBO S.A.C. | -0.00 | | -0.00 |
| BRACAMONTE RUIZ CARLOS ENRIQUE | | 10,000.00 | 10,000.00 |
| BUENO CASALINO CARLA | | 3,750.00 | 3,750.00 |
| BULL CRUZ LUISA PAMELA | | 1,800.00 | 1,800.00 |
| BURCON IMPRESORES Y DERIVADOS SAC | | 5,750.00 | 5,750.00 |
| BURGA BOCANGEL ELSIE ROXANA | 6,780.00 | | 6,780.00 |
| BURGOS OBREGON GUILLERMO NARCISO | 5,350.00 | | 5,350.00 |
| BURGOS VELASQUEZ EDITH MARLENE | | 4,800.00 | 4,800.00 |
| BUSINESS GENERAL SERVICE DEL PERU SOCIEDAD ANONIMA CERRADA - BGS DEL PERU SAC | 17,956.00 | | 17,956.00 |
| BUSINESS TECHNOLOGY SOCIEDAD ANONIMA | 115,000.83 | | 115,000.83 |
| BUSTAMANTE IBARRA JHONATAN CHARLIE | | 3,200.00 | 3,200.00 |

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| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| BUSTAMANTE PEREZ KEVIN LUIS | | 1,500.00 | 1,500.00 |
| C & F CONSULT S.A.C. | | 31,500.00 | 31,500.00 |
| CABEZAS REYES SANDRA VICKY | | 13,500.00 | 13,500.00 |
| CABIESES BRICEÑO JORGE MARTIN | | 10,000.00 | 10,000.00 |
| CABRERA VASQUEZ JUAN ALEX | | 1,600.00 | 1,600.00 |
| CAJONA RICRA ANTONIO ABELARDO | | 10,950.00 | 10,950.00 |
| CALDERON ALATA VILMA BEATRIZ | | 655.00 | 655.00 |
| CALDERON HUAMAN HERBERT WILLY PABLO | | 2,350.00 | 2,350.00 |
| CALDERON MINAYA ANTONIO JESUS | | 3,000.00 | 3,000.00 |
| CALDERON PINO OLGA LIDIA | | 2,250.00 | 2,250.00 |
| CALLAN CONTRERAS CYNTHIA FELICITA | | 1,500.00 | 1,500.00 |
| CALNET SAC | 24,942.84 | | 24,942.84 |
| CAMACHO ARIAS PATRICIO | 25,573.78 | | 25,573.78 |
| CAMARENA TORRES JOSE MANUEL | | 2,250.00 | 2,250.00 |
| CAMONES JARA JESUS MIGUEL | | 5,400.00 | 5,400.00 |
| CAMPOS CAMPOS JORGE SANTOS | | 35,000.00 | 35,000.00 |
| CANACHO ALCANTARA CARLOS ALBERTO | | 8,000.00 | 8,000.00 |
| CANCHIS AREMBURGO SAUL REYNALDO | | 26,000.00 | 26,000.00 |
| CANCINO ROJAS ZOROBABEL | | 5,167.00 | 5,167.00 |
| CARCAMO ANAYHUAMAN JESSY YSABEL | | 6,250.00 | 6,250.00 |
| CARDENAS GARCIA RUBEN ESTEBAN | | 1,600.00 | 1,600.00 |
| CARLOS INGA MELINA | | 2,500.00 | 2,500.00 |
| CARPIO ANGOSTO LUIS SALVADOR | | 6,000.00 | 6,000.00 |
| CARRILLO CODA FAUSTO FERNANDO | | 3,000.00 | 3,000.00 |
| CARVAJAL AVILA MARIA CARLINA | | 4,000.00 | 4,000.00 |
| CASA DE ESPIRITUALIDAD HERMASIE PAGET | | 8,201.00 | 8,201.00 |
| CASQUINO NEYRA OSCAR PABLO | | 2,500.00 | 2,500.00 |

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| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| CASTAÑEDA BECERRA JAIME ARMANDO | | 2,000.00 | 2,000.00 |
| CASTILLO DONGO JONATHAN DANIEL | | 10,000.00 | 10,000.00 |
| CASTILLO VELASQUEZ ROXANA | | 4,500.00 | 4,500.00 |
| CASTRO BAEZ RAQUEL ROCIO | | 4,500.00 | 4,500.00 |
| CASTRO MININ KARINA | | 5,900.00 | 5,900.00 |
| CATARI BAUTISTA PERCY JESUS | | 3,000.00 | 3,000.00 |
| CAVERO TAY EVA DORILA | | 2,000.00 | 2,000.00 |
| CELEDONIO DIAZ NANCY MARGOT | | 10,800.00 | 10,800.00 |
| CENTRO DE CAPACITACION Y DESARROLLO GLOBAL E.I.R.L | | 1,308.00 | 1,308.00 |
| CENTRO DE DESARROLLO JURIDICO Y EMPRESARIAL S.A.C. | | 1,200.00 | 1,200.00 |
| CENTRO DE FORMACION EN LOGISTICA Y TRANSPORTE S.A.C | | 3,634.40 | 3,634.40 |
| CENTRO NAVAL DEL PERU | | 9,155.00 | 9,155.00 |
| CERNA PEREZ MARIA DEL CARMEN | | 8,550.00 | 8,550.00 |
| CERPA ESTREMADOYRO ALBERTO JESUS | | 3,000.00 | 3,000.00 |
| CERQUERA GUEVARA GROVER OLVER | | 17,000.00 | 17,000.00 |
| CHANAME SENCIE MARIA ISABEL | | 3,000.00 | 3,000.00 |
| CHANJAN PINO PATRICIA ROXANA | | 7,000.00 | 7,000.00 |
| CHAPOÑAN FARRO IVAN JOEL | | 4,350.00 | 4,350.00 |
| CHAVEZ GALVEZ JAIR ISAMAR | | 4,000.00 | 4,000.00 |
| CHAVEZ HERBOZO JAIR | | 2,000.00 | 2,000.00 |
| CHAVEZ MANOSALVA MARCO ANTONIO | | 6,000.00 | 6,000.00 |
| CHAVEZ OVIDIO MARIO CHRISTIANS | | 7,000.00 | 7,000.00 |
| CHIPANA ALIAGA MIRIAN MARLENY | | 150.00 | 150.00 |
| CHIPANA RUEDA ELSA CRISTEL | | 3,000.00 | 3,000.00 |
| CHIROQUE MONTENEGRO SANDY MELISSA | | 3,000.00 | 3,000.00 |
| CHUMBILE HUAMANI GABRIELA | | 1,500.00 | 1,500.00 |
| CHUQUIN ORUNA LUZ ELVIRA | | 5,400.00 | 5,400.00 |

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| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| CIA FLORENCIA GENERAL SERVICES E.I.R.L. | 4,500.00 | | 4,500.00 |
| CIA PERUANA DE RADIODIFUSION S A | | 589,213.33 | 589,213.33 |
| CMTE.ADM.FDO.ASIST.Y ESTIM.TRAB.SECT.EDU | | 843.70 | 843.70 |
| COBEÑAS BALLADARES GARDENIA DEL SOL | | 2,800.00 | 2,800.00 |
| COCHACHIN TORRES KATHERINE FLOR | | 2,250.00 | 2,250.00 |
| CODIMAR S R LTDA | 3,700.10 | | 3,700.10 |
| COELLO GARCIA DIANA MILAGROS | | 1,500.00 | 1,500.00 |
| COLEGIO DE ABOGADOS DE LIMA | | 1,500.00 | 1,500.00 |
| COLLADO RAMIREZ MARTIN ALEJANDRO | | 16,000.00 | 16,000.00 |
| COMECA VALERIN WILDER | | 3,000.00 | 3,000.00 |
| COMERC. E IND DENT TARRILLO BARBA S.A.C | 3,690.06 | | 3,690.06 |
| COMERCIAL E INDUSTRIAL BRANFISA S A | 1,960.00 | | 1,960.00 |
| COMERCIAL GIOVA S.A. | 55,338.30 | | 55,338.30 |
| COMERCIAL OFFICE SERVICE S.R.LTDA | 5,012.00 | | 5,012.00 |
| CONDOR LOAYZA CINDY KATHERINE | | 7,600.00 | 7,600.00 |
| CONSORCIO HOTELERO LAS PALMERAS S.A. | | 10,200.00 | 10,200.00 |
| CONSULTORA PERUANA DE PUBLICIDAD Y MARKETING S.A.C. | | 1,300.00 | 1,300.00 |
| CONSULTORES EN GESTION PUBLICA E.I.R.L | | 4,720.00 | 4,720.00 |
| CONVEXUS COMUNICACIONES REDES Y SISTEMAS S.A.C. | 2,900.44 | | 2,900.44 |
| COPILOTO S.A.C. | | 21,750.00 | 21,750.00 |
| COPITECNICA IMPORT S.R.L. | | 1,700.00 | 1,700.00 |
| COPY DEPOT S.A. | 2,182.90 | | 2,182.90 |
| CORDOVA DELGADO MILUSKA ROSA | | 3,000.00 | 3,000.00 |
| CORNEJO MORA ANDREA KELLY | | 3,000.00 | 3,000.00 |
| CORNEJO MORA JOSE LUIS | | 3,000.00 | 3,000.00 |
| CORPORACION DARUCHI S.A.C. | 32,650.00 | | 32,650.00 |
| CORPORACION E & R SOCIEDAD ANONIMA CERRADA | 156,059.25 | 1,540.00 | 157,599.25 |

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| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| CORPORACION E INDUSTRIAS FERRETERAS JC E.I.R.L. | 84,513.68 | | 84,513.68 |
| CORPORACION EL GOLF S.A. | | 13,673.24 | 13,673.24 |
| CORPORACION EMPRESARIAL Y MULTISERVICIOS S.A.C. | 52,816.80 | 10,903.20 | 63,720.00 |
| CORPORACION MAKASA E.I.R.L. | 37,069.00 | 2,200.00 | 39,269.00 |
| CORPORACION RADIAL DEL PERU S.A.C. | | 248,956.40 | 248,956.40 |
| CORPORACION UNIVERSAL S.A.C. | | 147,441.00 | 147,441.00 |
| CORREA HERRERA VIRGINIA SILVIANA | | 7,500.00 | 7,500.00 |
| CORTEZ ORTIZ EDWIN | | 2,250.00 | 2,250.00 |
| CORTEZ ROSAS BEATRIZ TRINIDAD | | 2,250.00 | 2,250.00 |
| COSAPI DATA S A | 1,860,000.00 | | 1,860,000.00 |
| COSSIO MEDINA MONICA GUADALUPE | | 2,035.50 | 2,035.50 |
| COTRINA RAMIREZ EDGAR | | 1,600.00 | 1,600.00 |
| CRESPO FERNANDEZ FELIX ALEJANDRO | | 10,900.00 | 10,900.00 |
| CRISTO VIVE CORPORACION INDUSTRIAL SOCIEDAD ANONIMA CERRADA | | 6,300.00 | 6,300.00 |
| CRUZ RAMIREZ GUSTAVO ALBERTO | | 15,000.00 | 15,000.00 |
| CSE INFOQUS S.A.C | | 10,500.00 | 10,500.00 |
| CUADROS RIVERA VICTOR CALVINO | | 6,720.00 | 6,720.00 |
| CUADROS SERNA HENRY ROLANDO | | 32,700.00 | 32,700.00 |
| CUBAS ESQUERRE ROBERTO IBAR | | 3,500.00 | 3,500.00 |
| CUBILLAS RUIZ MARIANA YOLANDA | | 10,900.00 | 10,900.00 |
| CUBO MAGICO S.A.C. | | 10,950.00 | 10,950.00 |
| CUYA PALOMINO ALCIDES FLORENCIO | | 5,000.00 | 5,000.00 |
| DATACONT S.A.C. | 4,922.00 | | 4,922.00 |
| DAX CORPORATION E.I.R.L. | 31,400.00 | | 31,400.00 |
| DC TRAVEL SOCIEDAD ANONIMA | | 2,478.00 | 2,478.00 |
| DE ZELA MORALES JOSE MIGUEL | | 9,900.00 | 9,900.00 |

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| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| DECO TELAS E.I.R.L. | 42,137.00 | | 42,137.00 |
| DEL AGUILA RODRIGUEZ ALEJANDRO CESAR | 560.24 | | 560.24 |
| DEL CASTILLO AQUINO JOSE ALVARO | | 5,000.00 | 5,000.00 |
| DEL CASTILLO VIGIL GABRIELA LUCIA | | 4,500.00 | 4,500.00 |
| DELGADO GUERRERO RODOLFO ENRIQUE | | 9,840.00 | 9,840.00 |
| DELGADO MEDINA MILAGROS VIOLETA | | 2,250.00 | 2,250.00 |
| DHARMA CONSULTING S.A.C. | | 21,600.00 | 21,600.00 |
| DHARMA INTERNACIONAL S.A.C. | | 8,144.36 | 8,144.36 |
| DIAZ DAPELLO ALBERTO AMADOR | | 3,880.00 | 3,880.00 |
| DIAZ ESPINOZA JAIME GUILLERMO | | 8,200.00 | 8,200.00 |
| DIAZ ESQUIVEL OMAR | | 2,500.00 | 2,500.00 |
| DIGITAL COMPUTER SERVICE S R LTDA | 7,988.60 | | 7,988.60 |
| DIGITAL DREAMS NETWORK S.A.C. | | 2,183.00 | 2,183.00 |
| DIGITAL ELECTRIC J & N S.A.C. | 262.50 | | 262.50 |
| DISPENSERS & WATER SUPPLY SOCIEDAD ANONIMA CERRADA | 1,240.00 | | 1,240.00 |
| DISTRIBUCION SERVICIOS Y ASESORIA S.A. | 9,800.00 | | 9,800.00 |
| DOMINGUEZ ODAR LUPITA DEL ROSARIO | | 7,000.00 | 7,000.00 |
| DURAND SAAVEDRA & ASOCIADOS CONTADORES PUBLICOS SOCIEDAD CIVIL | | 7,500.00 | 7,500.00 |
| ECB EDICIONES S.A.C. | 990.00 | | 990.00 |
| ECHE COBEÑAS EDGAR RONALD | | 2,500.00 | 2,500.00 |
| ECHEVARRIA ARUÑA ELSA | | 1,932.78 | 1,932.78 |
| ECHEVARRIA MARTINEZ PAULO CESAR | | 7,500.00 | 7,500.00 |
| ECRO'S EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 47,206.70 | 17,399.00 | 64,605.70 |
| EDIFICIOS Y CONST. SANTA PATRICIA S.A. | | 5,250.00 | 5,250.00 |
| EDITORIAL NILAI SOCIEDAD ANONIMA CERRADA - EDITORIAL NILAI S.A.C. | | 10,856.00 | 10,856.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| EL LIBERTADOR SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | | 10,900.00 | 10,900.00 |
| ELCOPA CONTRATISTAS S.R.L. | | 21,467.00 | 21,467.00 |
| ELORREAGA REYES JAN MICHAEL | | 8,500.00 | 8,500.00 |
| EMP SERVIC TURISTICOS COLON SAC | | 12,070.00 | 12,070.00 |
| EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A | | 12,000.00 | 12,000.00 |
| EMPRESA EDITORA EL COMERCIO S.A. | | 77,545.77 | 77,545.77 |
| EMPRESA PERIODISTICA NACIONAL S.A.- EPEN SA | | 216,681.57 | 216,681.57 |
| EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU | 9,655.89 | 72,175.86 | 81,831.75 |
| ESCALANTE VASQUEZ JUAN EDWIN | 8,570.00 | | 8,570.00 |
| ESCOBEDO CAVERO RICHARD OMAR | | 4,600.00 | 4,600.00 |
| ESPINOZA AQUINO YOLANDA BEATRIZ | 2,680.29 | | 2,680.29 |
| ESPINOZA FACHING EFRAIN MICHEL | | 6,711.20 | 6,711.20 |
| ESPINOZA RONDAN JIMY ANTONY | | 4,000.00 | 4,000.00 |
| ESPINOZA URETA AUGUSTO ABAD | | 3,800.00 | 3,800.00 |
| ESQUEN CASTAÑEDA GERMAN SANTIAGO | | 10,500.00 | 10,500.00 |
| ESTELA MEDINA HUGO WILFREDO | | 3,200.00 | 3,200.00 |
| ESTRADA YNDIGOYEN EDUARDO LEON | | 4,400.00 | 4,400.00 |
| ESTUDIO BONER S.R.LTDA. | | 21,476.00 | 21,476.00 |
| EXTINGUIDORES GUT SRL | | 1,182.25 | 1,182.25 |
| FAMYR INVERSIONES E.I.R.L | | 6,848.00 | 6,848.00 |
| FARAONA SERVICIOS HOTELEROS S.A. | | 10,744.92 | 10,744.92 |
| FELIX QUISPE CARLOS EDUARDO | 5,731.00 | | 5,731.00 |
| FERNANDEZ CHAVEZ JOSE MANUEL | | 21,900.00 | 21,900.00 |
| FERYCOR-ABASTECIMIENTOS Y SERV GEN EIRL | | 19,977.40 | 19,977.40 |
| FIGTUR S.A. | | 2,620.00 | 2,620.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|------------------------|-----------------------------|--------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| FIX IT S.A | 273.76 | | 273.76 |
| FLORES ALBERCA EDWIN RAUL | 10,082.50 | | 10,082.50 |
| FLORES ANGULO HIPATIA | | 4,600.00 | 4,600.00 |
| FLORES LIGARDA DAVID ANIBAL | | 925.55 | 925.55 |
| FLORES RAMIREZ EVA SARA | | 5,000.00 | 5,000.00 |
| FLORES VALDIVIESO CATHERINNE ALEXANDRA | | 6,400.00 | 6,400.00 |
| FLORES VARGAS JESUS JORGE | | 2,250.00 | 2,250.00 |
| FLORINDES ZAPATA LEOPOLDO CARLOS | | 6,000.00 | 6,000.00 |
| FOLIOS PASWAG S.A.C. | 259.60 | | 259.60 |
| FONKEN MONCADA ADRIANA NATALIA | | 8,550.00 | 8,550.00 |
| FRANCO ALCARRAZ RAUL CALIXTO | | 2,600.00 | 2,600.00 |
| FRANCO RUIZ BRAVO ROMULO | | 42,750.00 | 42,750.00 |
| FRECUENCIA LATINA REPRESENTACIONES S.A.C. | | 366,901.33 | 366,901.33 |
| FRIAS TORRES ZAIDA OMayRA | | 2,250.00 | 2,250.00 |
| FULL COLOR CREATIVE Y MARKETING S.A.C. | | 2,049.00 | 2,049.00 |
| GACETA COMERCIAL SOCIEDAD ANONIMA-GACETA COMERCIAL S.A. | 1,168.00 | | 1,168.00 |
| GALARCEP GOPIA GARY HERMINIO | | 9,770.00 | 9,770.00 |
| GAMARRA ALEGRE LUZ DE MARIA | | 16,000.00 | 16,000.00 |
| GAMARRA COLLAHUA MARTIN GODOFREDO BASILIO | | 4,900.00 | 4,900.00 |
| GAMARRA ORE OSKAR GUSTAVO | | 3,600.00 | 3,600.00 |
| GARAYAR JULIAN JUAN CARLOS | | 5,000.00 | 5,000.00 |
| GARCIA ESPINOZA CRISTY BALESKA | | 2,500.00 | 2,500.00 |
| GARCIA GUTIERREZ NATALIA LISSET | | 6,000.00 | 6,000.00 |
| GASPAR VICENTE ZULEMA PRESLY | | 6,000.00 | 6,000.00 |
| GLOBAL TOOLS S.A.C. | 9,300.00 | | 9,300.00 |
| GMD S A | 1,312,193.23 | 754,790.67 | 2,066,983.90 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| GOMEZ BOLUARTE LUIS ALBERTO | | 2,250.00 | 2,250.00 |
| GOMEZ GONZALEZ CESAR AUGUSTO | | 3,000.00 | 3,000.00 |
| GOMEZ HUAYTALLA JUDITH MILAGROS | | 2,000.00 | 2,000.00 |
| GOMEZ PICKLING MARCO ANTONIO | | 9,900.00 | 9,900.00 |
| GOMEZ VILLAGARAY MARIA GUADALUPE | | 3,000.00 | 3,000.00 |
| GONZALES LOLI JOHN RONALD | | 4,500.00 | 4,500.00 |
| GONZALES URBIZAGASTI REGINA SOLEDAD | | 2,250.00 | 2,250.00 |
| GONZALEZ ALAYZA FRANCISCO JAVIER | | 1,700.00 | 1,700.00 |
| GONZALEZ MEJIA GILMER JESUS | | 4,500.00 | 4,500.00 |
| GRAFICA DISEÑOS Y COLORES S.A.C. - GRADICOLOR S.A.C. | | 2,300.00 | 2,300.00 |
| GRAFICA FILADELFIA E.I.R.LTDA. | | 625.40 | 625.40 |
| GRAFINAL DEL PERU S.A.C. | 397.66 | | 397.66 |
| GRAFINAL S A GRAFICA COM E INDUSTRIAL | 2,048.60 | | 2,048.60 |
| GRECOMPANY S.A.C. | 5,620.44 | | 5,620.44 |
| GRUPO DELTRON S.A. | 120,348.20 | | 120,348.20 |
| GRUPO LA REPUBLICA PUBLICACIONES S.A. | | 83,016.26 | 83,016.26 |
| GRUPO MISTICO PERU S.A.C. | | 430.00 | 430.00 |
| GRUPO PANAMERICANA DE RADIOS S.A.- GPR S.A | | 127,204.00 | 127,204.00 |
| GRUPORPP SOCIEDAD ANONIMA CERRADA | | 558,417.30 | 558,417.30 |
| GUERRA REYES JORGE LUIS | | 2,500.00 | 2,500.00 |
| GUERRERO CASTILLO MANUEL HERNAN | | 5,000.00 | 5,000.00 |
| GUERRERO ORTIZ LUIS ALFREDO | | 21,800.00 | 21,800.00 |
| GUEVARA VASQUEZ RUTH ELIZABETH | | 6,000.00 | 6,000.00 |
| GUISVERT ESPINOZA ROCIO SARA | | 4,500.00 | 4,500.00 |
| GUTIERREZ CAVERO ANDRE DE JESUS | | 1,500.00 | 1,500.00 |
| GUTIERREZ DIESTRA MAURICIO MARTIN | | 12,000.00 | 12,000.00 |
| GUTIERREZ GIRON ROSA JULIA | | 3,500.00 | 3,500.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|-----------------|----------------------|-----------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| GUTIERREZ LUYO MARIA CECILIA | | 3,000.00 | 3,000.00 |
| GUTIERREZ SALCEDO NOELIA JAZMIN | | 3,600.00 | 3,600.00 |
| GUTIERREZ VEGA HENRRY RENE | | 4,000.00 | 4,000.00 |
| GUZMAN CACERES MARIA TERESA | | 9,000.00 | 9,000.00 |
| HARDSOFT TRADING GROUP S.A.C. | | 4,440.00 | 4,440.00 |
| HAVAS MEDIA PERU S.A.C. | | 500.00 | 500.00 |
| HERNANDEZ MINCHOLA FELIX ANTONIO | | 5,000.00 | 5,000.00 |
| HERRERA DE LA SOTTA DANNA MARIA SOLANGE | | 28,771.00 | 28,771.00 |
| HERRERA LUPE ANA EVELYN | | 2,250.00 | 2,250.00 |
| HERVIAS GUERRA EDMUNDO MAGNO | | 4,800.00 | 4,800.00 |
| HERVIAS GUERRA MIGUEL ALFONSO | | 1,200.00 | 1,200.00 |
| HIDRAULICA RUBICOR S.C.R.L | 10,400.00 | | 10,400.00 |
| HIGH PROJECT S.A.C. | | 10,500.00 | 10,500.00 |
| HINGTON PERU S.A.C. | 15,359.20 | | 15,359.20 |
| HINOSTROZA RIVERA ROBERTO CARLOS | | 2,250.00 | 2,250.00 |
| HOYOS MACAHUACHI YOLY KARINA | | 3,000.00 | 3,000.00 |
| HUACHUA AGUIRRE MANUEL | | 3,000.00 | 3,000.00 |
| HUAMAN AVENDAÑO NANCY JUvisa | | 8,000.00 | 8,000.00 |
| HUAMAN BUSTAMANTE FREDDY ALEJANDRO | | 3,000.00 | 3,000.00 |
| HUAMAN LOPEZ ARACELY AYME | | 15,000.00 | 15,000.00 |
| HUAMAN TICONA MELISSA ELIZABETH | | 2,250.00 | 2,250.00 |
| HUAMAN TICONA SAYDHT AURORA | | 2,250.00 | 2,250.00 |
| HUAMAN VALVERDE KETTY GRICELDA | | 7,000.00 | 7,000.00 |
| HUARCAYA LIMA OMAR MANUEL | | 15,000.00 | 15,000.00 |
| HURTADO PATILONGO DEISY LORENA | | 3,000.00 | 3,000.00 |
| HYDRIKA S.A.C | | 10,500.00 | 10,500.00 |
| IBARRA MUÑOZ JORGE | 4,500.00 | | 4,500.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| IBERO PERU S.A.C. | 360,727.38 | 91,776.48 | 452,503.86 |
| IDROGO LA ROSA ALEXANDER JOSUE | 5,076.00 | | 5,076.00 |
| IGREDA DE LA FUENTE CHAVEZ CAROL VANESSA | | 3,000.00 | 3,000.00 |
| IMPRESION ARTE PERU E.I.R.L. | 2,100.00 | 12,039.00 | 14,139.00 |
| IMPRESIONES NANAY E.I.R.L. | 2,580.00 | 73,150.00 | 75,730.00 |
| IMPRESORES EDITORES MIRAFLORES SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 5,000.00 | | 5,000.00 |
| INDECOPI | | 15,180.00 | 15,180.00 |
| INDUSTRIA DE MUEBLES CATALAN EIRL | 9,640.00 | | 9,640.00 |
| INDUSTRIA GRAFICA MACOLE S.C.R.LTDA. | 12,749.50 | 53,805.00 | 66,554.50 |
| INDUSTRIA JOBISA S.A.C. | 93,328.08 | | 93,328.08 |
| INDUSTRIA PERUANA DE MADERA Y ACERO S.A. | 8,427.06 | | 8,427.06 |
| INDUSTRIAL PAPELERA ATLAS S A | 3,276.24 | | 3,276.24 |
| INDUSTRIAL PRODEX DELGADO S.A. | 143,355.26 | | 143,355.26 |
| INDUSTRIAS GRAFICAS AUSANGATE S.A.C. | | 10,000.00 | 10,000.00 |
| INFANTE USHIÑAHUA JOSE MANUEL | | 9,300.00 | 9,300.00 |
| INFOCUS MEDIA S.A.C. | | 1,770.00 | 1,770.00 |
| INGENIERIA DE LA INFORMATICA S.A. | 110,746.00 | | 110,746.00 |
| INS.NAC.DE RADIO Y TEL.DEL PERU IRTP. | | 36,702.72 | 36,702.72 |
| INSTITUTO PARA EL DESARROLLO EMPRESARIAL Y ADMINISTRATIVO | | 560.00 | 560.00 |
| INVERSIONES AMPSOES SA | | 8,394.00 | 8,394.00 |
| INVERSIONES ATALE S.A.C. | 443.00 | | 443.00 |
| INVERSIONES JHEKSA S.A.C - JHEKSA | | 37,158.20 | 37,158.20 |
| INVERSIONES RAVAGLY DEL PERU SOCIEDAD ANONIMA CERRADA | 6,520.00 | | 6,520.00 |
| INVERSIONES Y REPRESENTACIONES GAREN S.A.C. | | 72,440.00 | 72,440.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|-----------------|----------------------|--------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| INVERSIONES Y SERVICIOS GENERALES MELENDEZ EIRL | 7,977.50 | | 7,977.50 |
| IP MEDIA SOCIEDAD ANONIMA CERRADA - IP MEDIA S.A.C. | | 10,738.00 | 10,738.00 |
| ISA PEREZ PAUL ESTEVEN | | 2,500.00 | 2,500.00 |
| ISMINIO ROMERO JOSELITO | | 3,000.00 | 3,000.00 |
| IVAX TECHNOLOGIES & INFORMATION SYSTEMS S.A.C. | 11,301.61 | | 11,301.61 |
| J.B. GRAFIC E.I.R.L. | 490.00 | 4,390.00 | 4,880.00 |
| JANAMPA ACUNA NERIO | | 3,000.00 | 3,000.00 |
| JERI CHAVEZ ALDO CESAREO | | 1,500.00 | 1,500.00 |
| JESUS JESUS ELIZABETH JHOANNA | | 5,000.00 | 5,000.00 |
| JIDS SOLUTION´S S.A.C | 1,800.00 | | 1,800.00 |
| JJD INVESTMENT & SERVICE S.A.C. | | 10,900.00 | 10,900.00 |
| JLM TECHSERVICES S.A.C | 13,066.00 | | 13,066.00 |
| JURISTA EDITORES E.I.R.L. | 1,430.00 | | 1,430.00 |
| KERRIGAN LEON SANTIAGO MANUEL | | 3,000.00 | 3,000.00 |
| KONG AGREDA ROMA ALESSANDRA | | 6,000.00 | 6,000.00 |
| KS INTERNATIONAL GROUP SAC | 32,890.00 | | 32,890.00 |
| LA MADRIGUERA FILMS S.A.C | | 10,270.00 | 10,270.00 |
| LA POSITIVA SEGUROS Y REASEGUROS | | 5,214,104.66 | 5,214,104.66 |
| LA SERNA VENEGAS CESAR JESUS | | 600.00 | 600.00 |
| LARRIEU UGARTE CARLOS ENRIQUE | | 20,000.00 | 20,000.00 |
| LASSO DIAZ ALVARO ALEJANDRO | | 5,500.00 | 5,500.00 |
| LAURA ALIAGA DANIEL ABUNDIO | | 10,500.00 | 10,500.00 |
| LAZO PEINADO JUAN FRANCISCO | | 7,000.00 | 7,000.00 |
| LAZO REATEGUI JESSICA | | 3,300.00 | 3,300.00 |
| LEON KANASHIRO LAURA RAQUEL | | 10,900.00 | 10,900.00 |
| LEVANO FUENTES CARLOS ENRIQUE | | 1,000.00 | 1,000.00 |
| LEYVA ATENCIO LOURDES AURORA | | 10,800.00 | 10,800.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| LEYVA SALINAS JUAN ENRIQUE | | 6,750.00 | 6,750.00 |
| LIMA HONDA PARTS SRL | | 8,868.76 | 8,868.76 |
| LIMO RODRIGUEZ ARTURO CESAR | 868.00 | | 868.00 |
| LION GRAF S.R.L. | 8,226.76 | | 8,226.76 |
| LLANOS ALVARADO SISAH DALILA | | 2,200.00 | 2,200.00 |
| LOGYTEC S R LTDA | 4,084.28 | | 4,084.28 |
| LOPEZ ALVITES JENNY | 3,250.00 | | 3,250.00 |
| LOPEZ DIAZ ROLAND EDGARDO | | 2,250.00 | 2,250.00 |
| LOPEZ SORIA JOSE IGNACIO | | 10,000.00 | 10,000.00 |
| LORA PICON OMAR | | 12,000.00 | 12,000.00 |
| LOS ANGELES SERVICIOS INTEGRALES S.A.C. | | 4,300.00 | 4,300.00 |
| LOVERA VALENZUELA DAVID HENRY | | 2,250.00 | 2,250.00 |
| LOZADA PAZ JAVIER EDUARDO | | 4,444.45 | 4,444.45 |
| LUGO NAVARRO JUAN CARLOS | | 2,250.00 | 2,250.00 |
| LUJAN LOPEZ MARIA MARGARITA | | 8,000.00 | 8,000.00 |
| LUZ DEL SUR S.A.A. | | 197,365.00 | 197,365.00 |
| M & J GRAF E.I.R.L. | | 17,710.00 | 17,710.00 |
| M&B AUDIO E ILUMINACION PROFESIONAL SOCIEDAD ANONIMA CERRADA | | 70,500.00 | 70,500.00 |
| MACROTEC DATA S.R.L. | 95,331.00 | | 95,331.00 |
| MAGALLANES MAGALLANES ANDRES PAUL | | 8,500.00 | 8,500.00 |
| MAGICORPORATION S.A.C. | 25,761.76 | | 25,761.76 |
| MAGMA COMUNICACION VISUAL S.A.C. | | 13,452.00 | 13,452.00 |
| MAGUINA UGARTE PAULA | | 32,700.00 | 32,700.00 |
| MALPARTIDA CASAS JOSE EDUARDO | | 3,500.00 | 3,500.00 |
| MANCHE SUAREZ DAVID JESUS | | 3,000.00 | 3,000.00 |
| MANRIQUE MANRIQUE RAUL OCTAVIO | | 3,450.00 | 3,450.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| MANYARI YABAR ERICK GEOVAN | | 10,500.00 | 10,500.00 |
| MAQUINARIAS S.A. | 251,644.00 | | 251,644.00 |
| MAR PRODUCCIONES EIRL | | 10,030.00 | 10,030.00 |
| MARC IMPORTACIONES SOCIEDAD ANONIMA CERRADA | | 10,737.50 | 10,737.50 |
| MARJON S.A.C. | 12,960.00 | | 12,960.00 |
| MARQUEZ GUZMAN JORGE LUIS | | 3,000.00 | 3,000.00 |
| MARQUEZ GUZMAN MIGUEL ALBERTO | | 1,000.00 | 1,000.00 |
| MARTINEZ MARROQUIN JEAN RICHARD | | 10,500.00 | 10,500.00 |
| MARTINEZ RODRIGUEZ JORGE ELOY | | 3,000.00 | 3,000.00 |
| MARTINEZ ROMERO EVERTH IVAN | | 5,800.00 | 5,800.00 |
| MARTINEZ SIPION JUAN CARLOS | | 10,900.00 | 10,900.00 |
| MARTINEZ VILLEGAS JUAN EDISON | | 9,000.00 | 9,000.00 |
| MASTER TECHNOLOGIES E.I.R.L. | 5,700.00 | | 5,700.00 |
| MATELCONS TRADING S.A.C. | 52,060.00 | 17,715.00 | 69,775.00 |
| MATEO FRANCIA ANA ROSA | | 7,000.00 | 7,000.00 |
| MAYORCA ORIHUELA SONIA JUDITH | | 5,250.00 | 5,250.00 |
| MAYORGA DAVILA PAVEL | | 6,000.00 | 6,000.00 |
| MAYURI PAHUACHO ELVIA SOLEDAD | | 5,000.00 | 5,000.00 |
| MB REPRESENTACIONES Y SERVICIOS EIRL. | 55,282.60 | 11,560.00 | 66,842.60 |
| MECANICA GRAFICA TAFUR E.I.R.L. | | 7,278.24 | 7,278.24 |
| MEDINA CHUQUILLANQUI JAIME ALEXANDER | | 1,500.00 | 1,500.00 |
| MEDINA FLORES DANIEL ALEX | | 16,300.00 | 16,300.00 |
| MEDINA POEMAPE DARIO | | 11,100.00 | 11,100.00 |
| MEDRANO CAMARGO HENRY ISAAC | | 4,000.00 | 4,000.00 |
| MEGA TRADE IMPORT DEL PERU EIRL - MTIDEL PERU EIRL. | 10,590.00 | | 10,590.00 |
| MEJIA LUNA BLANCA CAROLINA GIULIANA | | 10,000.00 | 10,000.00 |
| MEJIA SALVATIERRA ALVARO ALFONSO | | 10,900.00 | 10,900.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|-----------------|----------------------|-----------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| MEJIA VIZCARRA EDUARDO FELIPE | | 9,974.00 | 9,974.00 |
| MELENDEZ CARLOS FRANCISCO | | 6,000.00 | 6,000.00 |
| MELGAREJO SALCEDO RONALD FRANCISCO | | 6,000.00 | 6,000.00 |
| MENDOZA LUPERDIGA NESTOR MANUEL | | 10,900.00 | 10,900.00 |
| MENDOZA MARCELINO LENNART ALFONSO | | 7,500.00 | 7,500.00 |
| MENDOZA ORMENO EFRAIN JAVIER | | 5,250.00 | 5,250.00 |
| MENDOZA RIVERA KAREN DEL ROSARIO | | 2,500.00 | 2,500.00 |
| MERCAZUR SERVICIOS PUBLICITARIOS SOCIEDAD ANONIMA CERRADA | 6,086.72 | 7,665.50 | 13,752.22 |
| MERCHANDISING A1 SOCIEDAD ANONIMA CERRADA | 6,903.00 | | 6,903.00 |
| MERINO HUAMAN MIRLA DIANA | | 3,000.00 | 3,000.00 |
| MESIA JAPAY VALERIA FRANCISCA | | 10,000.00 | 10,000.00 |
| MESTANZA SAAVEDRA SEGUNDO MANUEL | | 10,500.00 | 10,500.00 |
| MESTIZO PRODUCTOS Y SERVICIOS PERUANOS E.I.R.L | | 10,900.00 | 10,900.00 |
| METALES AMERICA S.A.C. | 3,600.00 | | 3,600.00 |
| MEZA PARIONA FANNY YAKELIN | | 2,110.00 | 2,110.00 |
| MEZA RACCHUMI ANDREA PIERINA | | 6,000.00 | 6,000.00 |
| MEZARINA CASTRO JESUS ANTONIO | | 43,200.00 | 43,200.00 |
| MIKY CAR'S SERVICE S.A.C. | | 14,490.18 | 14,490.18 |
| MILLA CIRIACO CINDY JANNETTE | | 2,250.00 | 2,250.00 |
| MILLA FLORES JESSICA GERALDINE | | 18,000.00 | 18,000.00 |
| MILLA TRANCA MARCOS ANTONIO | | 10,000.00 | 10,000.00 |
| MILLAN FALCONI ARMANDO JOSE | | 7,000.00 | 7,000.00 |
| MINISTERIO DE CULTURA | | 9,000.00 | 9,000.00 |
| MINXER COPY SERVIS EIRL | | 1,595.00 | 1,595.00 |
| MIRAFLORES DE TURISMO S.A.C | | 2,050.00 | 2,050.00 |
| MIRANDA MEDINA JULISSA PATRICIA | | 3,000.00 | 3,000.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| MIRANDA ROSTAING MERCEDES GABRIELA | | 3,500.00 | 3,500.00 |
| MOGOLLON ROSALES DANIEL ALEXANDER | | 10,500.00 | 10,500.00 |
| MOLINA OBREGON JUAN EDUARDO | 2,600.00 | 7,850.00 | 10,450.00 |
| MOLLO NUÑEZ JOSE ARTURO | | 14,700.00 | 14,700.00 |
| MONTERO MONTERO JORGE JUAN | | 2,250.00 | 2,250.00 |
| MONTORO LOPEZ VICTOR JAVIER | | 2,250.00 | 2,250.00 |
| MOQUILLAZA ALVAREZ GERSON WALDIR | | 9,000.00 | 9,000.00 |
| MORENO OTAROLA VICTOR ALEXANDER | | 4,500.00 | 4,500.00 |
| MOREY BERT TERESA PATRICIA | | 1,280.00 | 1,280.00 |
| MORI VALENZUELA JORGE EDUARDO | | 10,500.00 | 10,500.00 |
| MULTIVISION S.A. | | 21,800.00 | 21,800.00 |
| MUNOZ TORRES LUCY HERMINIA | | 21,000.00 | 21,000.00 |
| MURDOCH SISTEMAS S A | 2,222.60 | | 2,222.60 |
| NAVARRO FERNANDEZ CARLOS ANTONIO | | 7,800.00 | 7,800.00 |
| NEGOCIOS FLOREY S.A.C. | 18,550.14 | | 18,550.14 |
| NEGOCIOS TAPIA VEGA PERU SOCIEDAD ANONIMA CERRADA NEGTAVE PERU S.A.C | | 8,000.00 | 8,000.00 |
| NEIRA SACASQUI FLORANGEL | | 21,000.00 | 21,000.00 |
| NEOX CORPORATION S.A.C. | 42,356.34 | | 42,356.34 |
| NET DATA PERU SOCIEDAD ANONIMA CERRADA | 1,869.40 | | 1,869.40 |
| NEW COPY EIRL | 97,397.00 | | 97,397.00 |
| NEXEM DEL PERU S.A.C. | 14,790.00 | | 14,790.00 |
| NOGAL S A | | 9,425.28 | 9,425.28 |
| NOMURA KOHATA BLANCA LUISA | | 10,000.00 | 10,000.00 |
| NOVOA BUDINICH CESAR AUGUSTO | | 3,285.00 | 3,285.00 |
| NUÑEZ SANCHEZ PEDRO ANDRES | | 7,500.00 | 7,500.00 |
| O & S CONSULTORES S.A.C. | 354,620.00 | | 354,620.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---------------------------------------|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| OCHOA DEPAZ ELIDA MATILDE | | 10,900.00 | 10,900.00 |
| OCHOA GONZALES JEHIELI JHONATAN | | 4,400.00 | 4,400.00 |
| OJEDA SANSUR FARIDE YAMILY | | 3,000.00 | 3,000.00 |
| OLIVARES CORTES DANIEL FEDERICO | | 28,250.00 | 28,250.00 |
| OLVA COURIER S.A.C | | 16,048.00 | 16,048.00 |
| ORE HUAMAN FRANCISCO JOHNNY | | 1,500.00 | 1,500.00 |
| ORMEÑO CASTAÑEDA PABLO D' ANGELLO | | 1,500.00 | 1,500.00 |
| ORTEGA BACA DAVID JESUS | | 5,467.00 | 5,467.00 |
| ORTIZ ALCALDE RAFAEL | | 19,276.00 | 19,276.00 |
| ORTIZ MANTILLA EDUARDO ALBERTO | | 12,467.00 | 12,467.00 |
| ORUE CUADROS RAUL MARIANO | | 13,600.00 | 13,600.00 |
| OSCANOA ORDOÑEZ REYNA CAROLINA | | 15,000.00 | 15,000.00 |
| OSEJO MARCHINO ROSARIO GISELLE | | 2,250.00 | 2,250.00 |
| OSORIO DIAZ RICHARD DELFIN | | 6,000.00 | 6,000.00 |
| OTERO BUSTAMANTE JORGE CARLOS | | 2,300.00 | 2,300.00 |
| PACHAMAMA TRADITIONAL BANQUETS S.A.C. | | 2,800.00 | 2,800.00 |
| PACHAS BUSTILLO JORGE LUIS | | 925.55 | 925.55 |
| PADILLA OSCANOVA JESSICA VIVIANA | | 3,500.00 | 3,500.00 |
| PAITAN CONTRERAS CARLOS ALBERTO | | 4,444.45 | 4,444.45 |
| PALACIOS NIEVES SARITA ROXANA | | 4,926.50 | 4,926.50 |
| PALACIOS VEGA NESTOR ALEJANDRO | | 17,500.00 | 17,500.00 |
| PALACIOS VILCHEZ NATALY PAOLA | | 2,500.00 | 2,500.00 |
| PALMISERVICES E.I.R.L. | 14,760.40 | | 14,760.40 |
| PALOMINO CRISOSTOMO RITA EDITH | | 5,000.00 | 5,000.00 |
| PANAMERICANA TELEVISION S A | | 124,387.73 | 124,387.73 |
| PANDURO COSAR JACKELINE | | 4,500.00 | 4,500.00 |
| PANTA SALAZAR JAVIER FRANCISCO | | 16,796.00 | 16,796.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|-----------------|----------------------|-----------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| PAPELERA EL PACIFICO S.A. | 1,933.10 | | 1,933.10 |
| PAREDES GIRALDO AMILCAR JOEL | | 8,000.00 | 8,000.00 |
| PARIATANTA LUCERO LUIS FERNANDO | | 5,450.00 | 5,450.00 |
| PARIONA ESPINOZA JAVIER JESUS | | 5,000.00 | 5,000.00 |
| PARREÑO TORRES LUIS CARLOS | | 7,000.00 | 7,000.00 |
| PEGASO VERDE EIRL. | | 21,240.00 | 21,240.00 |
| PEÑA LA TORRE REYNA MADELEINE | 2,112.20 | | 2,112.20 |
| PEREZ BAZAN EYSEN JUNIOR | | 7,000.00 | 7,000.00 |
| PEREZ DE LA CRUZ JULISSA AMPARO | | 2,200.00 | 2,200.00 |
| PEREZ DEL AGUILA RAMOS GERARDO LUIS JUNI | | 10,100.00 | 10,100.00 |
| PERUVIAN AIR LINE SOCIEDAD ANONIMA - PERUVIAN AIR LINE S.A. | | 322.73 | 322.73 |
| PESCHIERA RUJU ROMINA GABRIELA | | 21,000.00 | 21,000.00 |
| PEZO COVARRUBIAS DAVID VLADIMIR | | 10,800.00 | 10,800.00 |
| PINEDO MACURI DE CORNEJO FLOR OLGA | | 3,000.00 | 3,000.00 |
| PINTO PACHECO CARLOS ENRIQUE | | 1,500.00 | 1,500.00 |
| PISCONTE GALA ALIDA | | 4,600.00 | 4,600.00 |
| PIXEL GRAFICO IMPRESORES SOCIEDAD ANONIMA CERRADA | | 22,715.00 | 22,715.00 |
| PIZARRO SIANCAS CESAR WILLY | | 2,100.00 | 2,100.00 |
| PLATINO TOURS SOCIEDAD ANONIMA CERRADA | | 4,500.00 | 4,500.00 |
| PLAZA ALIAGA CARLA CECILIA | | 2,200.00 | 2,200.00 |
| POBLETE ROBLES MARINA FANY | | 9,450.00 | 9,450.00 |
| PONCE CHAHUD NAVIL ABRAHAM | | 6,000.00 | 6,000.00 |
| PORRAS ZAPATA ESTANISLAO RUBEN | | 9,000.00 | 9,000.00 |
| PRADO ALVARADO AGUSTIN | | 4,000.00 | 4,000.00 |
| PRADO GALVAN ROSSMERY JANET | | 2,250.00 | 2,250.00 |
| PRISMA COMUNICACION S.R.L. | | 9,440.00 | 9,440.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| PRODIAL COMUNICACION INTEGRAL S.A.C. | | 8,600.00 | 8,600.00 |
| PRODUCCIONES GENESIS S.A.C. | | 5,600.00 | 5,600.00 |
| PRODUCTORA PERUANA DE INFORMACION S.A.C. | | 15,576.00 | 15,576.00 |
| PROFESIONALES EN MANTENIMIENTO SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA PROMANT S.R.L. | | 199,335.29 | 199,335.29 |
| PRZ INVERSIONES E.I.R.L. | | 2,654.00 | 2,654.00 |
| PUBLISER PUBLICIDAD Y COMUNICACIONES S.R.L. | | 2,240.00 | 2,240.00 |
| PUERTAS VILLAR JULIO JOSE | | 10,000.00 | 10,000.00 |
| PUMAYAULI ZAVALETA HECTOR JUAN | | 10,000.00 | 10,000.00 |
| QUEVEDO MALPICA MAXIMO ENRIQUE | | 5,000.00 | 5,000.00 |
| QUEZADA OVIEDO HECTOR JAVIER | | 3,000.00 | 3,000.00 |
| QUIJANO DE LA CRUZ JOSE LUIS | | 9,000.00 | 9,000.00 |
| QUINTANA ANGLAS JOSE ELIAS | | 3,000.00 | 3,000.00 |
| QUIROZ ALFARO LUIS GIOMAR | | 3,200.00 | 3,200.00 |
| QUIROZ ROJAS PAOLA ZULEMA | | 8,000.00 | 8,000.00 |
| QUISPE ESCOBAR RUDY JESUS | | 3,200.00 | 3,200.00 |
| QUISPE LOZANO JORGE ELIAS | | 10,000.00 | 10,000.00 |
| QUISPE REYES PEDRO NORBERTO | | 5,000.00 | 5,000.00 |
| R.C.C. SERVICE MOTORS S.A.C. | | 43,644.50 | 43,644.50 |
| RAMIREZ ALVA KELLY ANDREA | | 24,000.00 | 24,000.00 |
| RAMIREZ ARAGON ANA LITH | | 4,500.00 | 4,500.00 |
| RAMIREZ BARRANTES ALEX | | 7,000.00 | 7,000.00 |
| RAMIREZ MAGALLANES FIDEL GUILLERMO | | 3,000.00 | 3,000.00 |
| RAMIREZ MAGUIÑA GRACIELA | | 4,500.00 | 4,500.00 |
| RAMIREZ NUÑEZ EDGAR ENRIQUE | | 2,250.00 | 2,250.00 |
| RAMIREZ PAIMA JAK | | 3,000.00 | 3,000.00 |
| RAUL GARCIA ZARATE PRODUCCIONES S.A.C. | | 400.00 | 400.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--------------------------------------|-----------------|----------------------|-----------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| RAZZETTO CANALES ALEJANDRO RODOLFO | | 10,490.00 | 10,490.00 |
| RCD IMEX PERU E.I.R.L. | | 5,715.15 | 5,715.15 |
| REAL AUDIENCIA S.A.C. | | 3,647.05 | 3,647.05 |
| RED BICOLOR DE COMUNICACIONES S.A.A. | | 29,956.27 | 29,956.27 |
| REINOSO PALACIOS ARTEMIO RUBEN | | 19,140.00 | 19,140.00 |
| RENGIFO LOPEZ SARHINAA CATHYUSKA | | 2,250.00 | 2,250.00 |
| REPRODATA S.A.C. | 2,025.81 | | 2,025.81 |
| REYNAGA HUAMAN KARINA ROCIO | | 2,250.00 | 2,250.00 |
| RIOJAS RUIZ LUIS ALBERTO | 8,855.00 | 27,200.00 | 36,055.00 |
| RIOS MORALES NESTOR ANDRES | | 10,000.00 | 10,000.00 |
| RIOS ROJAS VICTOR ALBERTO | | 12,000.00 | 12,000.00 |
| RIVAS MACEDO JACQUELINE MONICA | | 4,500.00 | 4,500.00 |
| RIVERA RUA FERNANDO | | 3,000.00 | 3,000.00 |
| ROBLES GONZALEZ DAVID ELIAS | | 4,620.00 | 4,620.00 |
| ROBLES HUANCA SONIA YNES | | 9,000.00 | 9,000.00 |
| RODRIGUEZ CESPEDES OSCAR ALONSO | | 6,595.00 | 6,595.00 |
| RODRIGUEZ ESPINOZA CARLOS JOSE | | 3,000.00 | 3,000.00 |
| RODRIGUEZ PALACIOS HENRY PAUL | | 4,900.00 | 4,900.00 |
| RODRIGUEZ ZAVALA KARINA NELLY | | 2,000.00 | 2,000.00 |
| ROJAS ARANDA BRASINI OVIDIO | | 19,222.16 | 19,222.16 |
| ROJAS BAO CARLOS MIGUEL | | 1,500.00 | 1,500.00 |
| ROJAS CARUA WALTER | | 7,634.60 | 7,634.60 |
| ROJAS DEL AGUILA ARMANDO RAUL | | 2,250.00 | 2,250.00 |
| ROJAS LEVIS BRYAN STEVENS | | 15,000.00 | 15,000.00 |
| ROJAS PORTARO GERMAN EDUARDO | | 6,000.00 | 6,000.00 |
| ROJAS PORTOCARRERO SANDRA | | 3,000.00 | 3,000.00 |
| ROJAS RAMIREZ OMAR IVAN | | 5,000.00 | 5,000.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|-------------------------------------|-----------------|----------------------|-----------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| ROJAS ROBLES HUGO | 1,200.00 | | 1,200.00 |
| ROJAS ROMERO JORGE ALDO | | 5,000.00 | 5,000.00 |
| ROMAN AMPUERO YOLANDA ESTHER | | 1,500.00 | 1,500.00 |
| ROMO QUISPE LUIS ANTONIO | | 4,200.00 | 4,200.00 |
| ROMO QUISPE REYNA ISABEL | | 2,800.00 | 2,800.00 |
| ROSALES CASTILLO JOSE LUIS | | 3,000.00 | 3,000.00 |
| ROSALES NIÑO VICTOR JUPSEF | | 2,250.00 | 2,250.00 |
| RUIZ CHUNGA CINTHIA CAROLINA | | 1,500.00 | 1,500.00 |
| RUIZ GAMARRA LUIS EDUARDO | | 10,900.00 | 10,900.00 |
| SALAS NATIVIDAD AMERICO | | 4,500.00 | 4,500.00 |
| SALAZAR ACOSTA FIORELLA BRILLYD | | 2,250.00 | 2,250.00 |
| SALAZAR CHAFLOQUE ALICIA LIZET | 5,889.00 | | 5,889.00 |
| SALAZAR MARTINEZ FERNANDO MICHAEL | | 3,000.00 | 3,000.00 |
| SALAZAR MENDIVIL JIMMY | | 2,000.00 | 2,000.00 |
| SALDAÑA RAZURI ERICK | | 3,000.00 | 3,000.00 |
| SALVADOR IZAGUIRRE ANGELICA MARIA | | 20,000.00 | 20,000.00 |
| SANCHEZ CALLOQUISPE KATERINE LUCERO | | 3,000.00 | 3,000.00 |
| SANCHEZ GOMEZ VELASQUEZ EWELL RAUL | | 3,285.00 | 3,285.00 |
| SANCHEZ HUAMANI RUBEN DARIO | | 7,500.00 | 7,500.00 |
| SANCHEZ MAULEON JEAN PHILIFE | | 3,600.00 | 3,600.00 |
| SANCHEZ MEJIA EDUARDO | | 4,200.00 | 4,200.00 |
| SANCHEZ RAMIREZ GUILLERMO | | 19,000.00 | 19,000.00 |
| SANCHEZ SERNA MARIA HERMELINDA | | 4,500.00 | 4,500.00 |
| SANCHEZ TALLEDO ANGELICA EDELINDA | | 4,500.00 | 4,500.00 |
| SANCHEZ VALERA JOSE ERNESTO | | 7,500.00 | 7,500.00 |
| SANGAMA MURAYARI CARLOS ALBERTO | | 5,500.00 | 5,500.00 |
| SANTIAGO CORONEL IRVING JOSEPH | | 2,250.00 | 2,250.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|--------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| SANTOS PARDO JOE | | 5,940.00 | 5,940.00 |
| SANTOS TAPIA MIGUEL ANGEL | | 6,182.02 | 6,182.02 |
| SARMIENTO QUISPE FREDY JULIO | | 9,500.00 | 9,500.00 |
| SCHIPPNER CASTAÑON BEATRIZ JOHANNA | | 5,000.00 | 5,000.00 |
| SCHROTH CORPORACION PAPELERA S.A.C. | 353,320.38 | | 353,320.38 |
| SEGURA FARFAN HAMILTON | | 3,304.00 | 3,304.00 |
| SERFAY EIRL | | 9,899.30 | 9,899.30 |
| SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL | | 13,508.00 | 13,508.00 |
| SERV DE SEG Y DE SERV MULT ALPACA MAR SR | 11,292.60 | 10,844.20 | 22,136.80 |
| SERVCOMP CARBAY S.A.C. | 23,932.50 | | 23,932.50 |
| SERVICIO DE SEGURIDAD INTEGRAL Y POLICIA PARTICULAR SOCIEDAD ANONIMA CERRADA - SESPAR S.A.C | | 1,467,893.79 | 1,467,893.79 |
| SERVICIO NACIONAL DE CAPACITACION PARA LA INDUSTRIA DE LA CONSTRUCCION | | 6,800.00 | 6,800.00 |
| SERVICIOS ELECTRICOS INDUSTRIALES FABRICACIONES MANTENIMIENTOS SERVIS SOCIEDAD ANONIMA CERRADA | | 1,947.00 | 1,947.00 |
| SERVICIOS GRAFICOS J.M.D. S.R.L. | | 3,850.00 | 3,850.00 |
| SERVICIOS MECANICOS VILLEGAS E.I.R.L | | 80,145.60 | 80,145.60 |
| SERVICIOS MULTIPLES FAMEV EIRL | | 7,139.00 | 7,139.00 |
| SERVICIOS MULTIPLES SEÑOR DE LUREN E.I.R.L. | | 7,081.90 | 7,081.90 |
| SFG SOCIEDAD ANONIMA CERRADA | 1,510.00 | 39,716.44 | 41,226.44 |
| SHAJIAN TORRES KANDY KELLY | | 4,500.00 | 4,500.00 |
| SHC CREANDO IMAGEN PERU E.I.R.L. | | 23,640.00 | 23,640.00 |
| SIAPO TERRONES DIANA MARILU | 24,150.00 | | 24,150.00 |
| SIAS PINEDO PAUL ENRIQUE | | 4,000.00 | 4,000.00 |
| SILVA CAYATOPA ELENA HORMECINDA | | 5,541.50 | 5,541.50 |
| SKY KIDS IMPORT S.A.C. | 34,922.60 | | 34,922.60 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| SMART CONSTRUCCION SERVICE'S SOCIEDAD ANONIMA CERRADA | 249,980.73 | | 249,980.73 |
| SOBRINO ARBULU JORGE HUMBERTO | | 3,000.00 | 3,000.00 |
| SOFTLINE INTERNATIONAL PERU S.A.C. | 35,701.00 | | 35,701.00 |
| SOLF CARRASCO DIANA ELISA | | 10,500.00 | 10,500.00 |
| SOPORTE MULTIMEDIA E.I.R.L. | | 3,978.96 | 3,978.96 |
| SOTO ATACHAO VERONICA VANESSA | 490.00 | | 490.00 |
| SOTO GONZALES VICTOR ALEJANDRO | 4,880.00 | | 4,880.00 |
| SUAREZ MENDOZA JUAN SANTIAGO | | 9,500.00 | 9,500.00 |
| SULLON CACERES ROBERTO CARLOS | | 1,500.00 | 1,500.00 |
| SULLON SULLON JOSE ORLANDO | | 12,000.00 | 12,000.00 |
| T&G INFORMATICA SOCIEDAD ANONIMA CERRADA | 21,391.10 | | 21,391.10 |
| TABARNE ZEGARRA MANUEL FRANCISCO | | 3,000.00 | 3,000.00 |
| TABOADA CRUZ ROMMIE STEFFANY | | 21,900.00 | 21,900.00 |
| TACURI BARRAGAN SIBELA ANTONIETA | | 3,000.00 | 3,000.00 |
| TAI LOY S.A. | 103,788.76 | | 103,788.76 |
| TALLEDO PRADO JOSE ENRIQUE | | 10,900.00 | 10,900.00 |
| TALLERES VEGA CONDECORACIONES S.R.L. | | 3,622.50 | 3,622.50 |
| TAQUIA GUTIERREZ VICTOR RICARDO | | 925.55 | 925.55 |
| TARAZONA VIGO LUIGI CARLO | | 3,500.00 | 3,500.00 |
| TAREA ASOCIACION GRAFICA EDUCATIVA | | 10,170.00 | 10,170.00 |
| TARGET CONTRATISTAS GENERALES S.A.C. | 2,892.36 | 14,500.00 | 17,392.36 |
| TAURO SERV'S S.R.LTDA. | | 2,790.00 | 2,790.00 |
| TECH HANDS S.R.L. | | 333,795.13 | 333,795.13 |
| TECNICENTRO SAN BORJA S.R.L. | | 3,256.00 | 3,256.00 |
| TECNOLOGIA ELECTRO FERRETERA E.I.R.L. | 5,296.97 | | 5,296.97 |
| TECNOLOGIA FLEXOGRAFICA S.A.C. | 3,425.00 | | 3,425.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|---|-----------------|----------------------|------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| TEJEDA NAVARRETE JAIME ASUNCION | | 10,000.00 | 10,000.00 |
| TEKTRONIC E.I.R.L. | | 23,665.00 | 23,665.00 |
| TELEFONICA DEL PERU SAA | | 8,000.00 | 8,000.00 |
| TELEFONICA MOVILES S.A | | 6,200.00 | 6,200.00 |
| TELEFONICA MULTIMEDIA S.A.C. | | 3,609.87 | 3,609.87 |
| TELLO ALCANTARA PAULA CATERINE | | 4,500.00 | 4,500.00 |
| TERMAN MILMAN LEON DAVID | | 4,000.00 | 4,000.00 |
| TERMOFIX SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 1,170.56 | | 1,170.56 |
| THORNDIKE GONZALES BEATRIZ V. | | 10,500.00 | 10,500.00 |
| TICONA CASTILLA EDSSEL IAN RICHARD | | 18,000.00 | 18,000.00 |
| TINOCO PERALTA JUAN MANUEL | | 7,500.00 | 7,500.00 |
| TITO GREY JOHAN JOE | 26,200.00 | | 26,200.00 |
| TOLDOS PALOMARES S.R.L | | 7,600.00 | 7,600.00 |
| TORO ZULOAGA OSCAR CALULO | 2,656.00 | | 2,656.00 |
| TORRES ANTUÑANO SILVIA ZAIDA | | 2,250.00 | 2,250.00 |
| TORRES HERNANDEZ JUAN RAFAEL | | 2,000.00 | 2,000.00 |
| TORRES RENGIFO LUIS GUILLERMO ALEXANDER | | 4,000.00 | 4,000.00 |
| TOU MESIAS GILBERTO OSWALDO | | 79,067.74 | 79,067.74 |
| TOVAR ASCA RICARDO JOSE | | 14,700.00 | 14,700.00 |
| TOVAR SAMANEZ MARIA TERESA | | 10,800.00 | 10,800.00 |
| TRANSPERUANA DE VENTAS GENERALES S.R.L. | 5,780.00 | | 5,780.00 |
| TRANSPORTES MI CHAPERITO EIRL | | 2,300.00 | 2,300.00 |
| TRELLES PAZ JUAN PABLO | | 3,000.00 | 3,000.00 |
| TRELLES SALDAÑA MIGUEL FEDERICO | | 3,000.00 | 3,000.00 |
| TRIOTEC PERU SOCIEDAD ANONIMA CERRADA | 126,968.00 | | 126,968.00 |
| TRUJILLO BRAVO JEANETTE EDITH | | 16,500.00 | 16,500.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|-----------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| TRUJILLO FERRER MARIA ELENA | | 24,000.00 | 24,000.00 |
| TRUJILLO PARRA ANGEL ALEJANDRO | | 1,300.00 | 1,300.00 |
| TRUJILLO RAMIREZ AQUILES JACINTO | | 2,350.00 | 2,350.00 |
| TRUMISA ASOCIADOS S.A.C. | 420.00 | | 420.00 |
| TUCCIO VALVERDE JAIME GONZALO | | 1,400.00 | 1,400.00 |
| TUCTO LEANDRO CHRISTIAN ALEXANDER | | 4,500.00 | 4,500.00 |
| TUESTA BARDALES JUAN | | 10,000.00 | 10,000.00 |
| TUKASA SELVA S.A.C | 546.20 | | 546.20 |
| TUNCAR ÑACARI HUMBERTO BALVIN | 10,676.64 | | 10,676.64 |
| UCHOFEN MESTANZA LUIS FERNANDO | | 9,000.00 | 9,000.00 |
| UGARTE DIAZ JULIO CESAR | | 14,000.00 | 14,000.00 |
| UNDIADESUN S.A.C. | | 900.00 | 900.00 |
| UNIVERSIDAD CONTINENTAL SOCIEDAD ANONIMA CERRADA | | 3,900.00 | 3,900.00 |
| UNIVERSIDAD ESAN | | 5,625.00 | 5,625.00 |
| URIBE CALDERON FLOR DE MARIA | | 2,800.00 | 2,800.00 |
| URIBE RODRIGUEZ JORGE HUMBERTO | | 17,692.92 | 17,692.92 |
| UTANE GARRIAZO ALBERTO ERNESTO | | 38,095.12 | 38,095.12 |
| UTOR QUIÑE JOSE DIEGO | | 32,214.00 | 32,214.00 |
| UTRILLA MAX MICHAEL MAURICE | | 1,800.00 | 1,800.00 |
| V Y M SERVICIOS S.A.C | | 8,870.00 | 8,870.00 |
| VALDERRAMA VILELA HENRY HELBERT | | 9,000.00 | 9,000.00 |
| VALDIVIA GARCIA HILDA CORAL | | 2,250.00 | 2,250.00 |
| VALDIVIA SOTO FELIX JESUS | | 3,750.00 | 3,750.00 |
| VALDIVIA SOTO JULIO CESAR | | 3,750.00 | 3,750.00 |
| VALENCIA HUANCA YURY EDWIN | | 15,750.00 | 15,750.00 |
| VALENZUELA GAMARRA JUANA ROSARIO | | 8,000.00 | 8,000.00 |
| VALERA DELGADO MAGALLI CATHERINE | | 5,000.00 | 5,000.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|-----------------|----------------------|-----------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| VALLE MARTINEZ MARINA ROCIO | | 1,500.00 | 1,500.00 |
| VALVERDE CHAVEZ JAIME | | 4,780.00 | 4,780.00 |
| VALVERDE SALAZAR RUDDY GUILLERMO | | 3,000.00 | 3,000.00 |
| VANGUARDIA AUTOMOTRIZ S.A.C. | 5,990.00 | | 5,990.00 |
| VARGAS SOTO JOSE ANTONIO | | 3,000.00 | 3,000.00 |
| VARGAS SOTO JUAN CARLOS | | 9,000.00 | 9,000.00 |
| VASQUEZ AMPUDIA PAOLA VANESSA | | 10,500.00 | 10,500.00 |
| VASQUEZ CARBAJAL MIREYA ISABEL | | 2,000.00 | 2,000.00 |
| VASQUEZ CHAVEZ MERLY | | 3,000.00 | 3,000.00 |
| VASQUEZ HUAMANI KEVIN | | 3,250.00 | 3,250.00 |
| VASQUEZ MELGAR JOSE JIM | | 1,500.00 | 1,500.00 |
| VEGA CARREAZO LUDERITZ MERISS | | 24,300.00 | 24,300.00 |
| VEGA HADDAD JUAN FRANCISCO | | 6,000.00 | 6,000.00 |
| VEGA HUANCA ELIZABETH DIANA | | 3,500.00 | 3,500.00 |
| VEGA OBLITAS ENRIQUE | | 8,000.00 | 8,000.00 |
| VEGA TUPIA CAROL VANESSA | | 8,550.00 | 8,550.00 |
| VELAOCHAGA DE LE BIENVENU ELENA MARIA ADA PRISCA | | 10,000.00 | 10,000.00 |
| VELASQUEZ ALVAREZ LUIS ALBERTO | | 10,000.00 | 10,000.00 |
| VELASQUEZ PORRAS JULIO ANTONIO | | 4,780.00 | 4,780.00 |
| VELAZCO QUISPE JUANA DEL PILAR | | 3,000.00 | 3,000.00 |
| VERA DIAZ ROSA CRISTINA | | 2,100.00 | 2,100.00 |
| VESGA GATTI MARIA DEL ROCIO | | 10,000.00 | 10,000.00 |
| VILA RISCO GIOVANNA MILAGROS | | 20,980.00 | 20,980.00 |
| VILCA BERMEJO JENNY MARGOT | | 2,250.00 | 2,250.00 |
| VILCA FRANCO JOHAN IGOR | | 2,250.00 | 2,250.00 |
| VILCHEZ OCHOA GUILLERMO LORENZO | | 10,800.00 | 10,800.00 |
| VILLALTA NUÑEZ TELMO HUMBERTO | 3,170.00 | | 3,170.00 |

| MES DE SETIEMBRE / DICIEMBRE - 2012 | | (Varios elementos) | |
|--|---------------------|----------------------|----------------------|
| fase | | C | |
| ORDENES DE COMPRA - SERVICIO | | | |
| Suma de monto_nacional | | Etiquetas de columna | |
| PROVEEDOR | ORDEN DE COMPRA | ORDEN DE SERVICIO | TOTAL |
| VILLANUEVA GAMARRA LUCY | | 3,000.00 | 3,000.00 |
| VILLARROEL DE LA CRUZ ESTEFANNY PATRICIA | | 2,800.00 | 2,800.00 |
| VIVANCO BAELLA JOSE CARLOS | | 5,000.00 | 5,000.00 |
| WAGNER SUITO CHRISTIAN ALEXANDER | | 18,800.00 | 18,800.00 |
| WHILAR RODRIGO VDA DE MUELLE SYLVIA | | 3,100.00 | 3,100.00 |
| WIEL SAC | | 38,267.90 | 38,267.90 |
| WILHELMI MONGE SRL | 2,135.65 | | 2,135.65 |
| WINCHEZ AYLAS TANIA BEATRIZ | 16,999.90 | 6,714.00 | 23,713.90 |
| WYVALL SOCIEDAD ANONIMA CERRADA | 290.40 | | 290.40 |
| XERPRINT DIGITAL S.A.C. | | 1,100.00 | 1,100.00 |
| YEPES LUNA LUIS FERNANDO | 20,358.00 | | 20,358.00 |
| YOLISA S.A.C | | 6,425.10 | 6,425.10 |
| YUPANQUI RIMARI ANGHELA | | 6,000.00 | 6,000.00 |
| ZAMALLOA GAMERO OSCAR ORLANDO | | 3,000.00 | 3,000.00 |
| ZAMBRANO FUENTES RIVERA ROSANA | | 7,000.00 | 7,000.00 |
| ZARATE DEL CASTILLO MARIANO | | 4,500.00 | 4,500.00 |
| ZOLLA LUJAMBIO JUAN RAMON | | 5,500.00 | 5,500.00 |
| ZORRILLA SEQUEIROS MICHAEL | | 18,000.00 | 18,000.00 |
| ZULOETA ARROYO ROBERTO JOHNNY | | 7,500.00 | 7,500.00 |
| ZUTA YOMONA MARLITT | | 9,500.00 | 9,500.00 |
| TOTAL | 7,607,911.56 | 16,662,733.39 | 24,270,644.95 |