



"Año de la Inversión para el Desarrollo Rural y la Seguridad Alimentaria"
"Decenio de las Personas con Discapacidad en el Perú 2007 - 2016"

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
A B REPRESENTACIONES GENERALES S R LTDA	6,589.00		6,589.00
ABOGADOS - INGENIEROS SERVICE SRLTDA		8,401.60	8,401.60
ABURTO POVIS MANUEL ALBERTO		1,650.00	1,650.00
ACOSTA DEL CASTILLO JURIJ YUSSEF		7,500.00	7,500.00
ACOSTA RUIZ PABLO CARLOS		1,650.00	1,650.00
ACUÑA CASTELLANOS ZOILA ISABEL		10,000.00	10,000.00
ACUÑA OSCCO ESTHER FLORINDA		5,000.00	5,000.00
AFE TRANSPORTATION SOCIEDAD ANONIMA CERRADA		1,250,818.70	1,250,818.70
AGENCIA DE VIAJES Y TURISMO CONTACTUS S.A.C.		71,434.53	71,434.53
AGENCIAPERU PRODUCCIONES S.AC.		45,209.34	45,209.34
AGL GRAFICA COLOR SRL		61,595.00	61,595.00
AGUILAR ZANABRIA LUIS ANTONIO		3,995.00	3,995.00
AGUIRRE ESCOBAR ANA MARIA		1,499.00	1,499.00
AGUIRRE RUIZ WALTER		6,000.00	6,000.00
AHUIITE SUAREZ RAUL IVAN		3,995.00	3,995.00
ALANYA VALDEZ RUTH ROCIO		9,000.00	9,000.00
ALARCON ALCALDE TERESA MARLENE		5,600.00	5,600.00
ALARCON QUISPE CARLOS ALFREDO		9,000.00	9,000.00
ALAYO GELDRES BRANDER JULIO		10,500.00	10,500.00
ALBERCO CUYA EMILIANO VELIZ		10,000.00	10,000.00
ALBINES CHUQUIVIGUEL HARTWIN GIANCARLO		1,650.00	1,650.00
ALBURQUEQUE CASTILLO JHORDAN PETER		5,250.00	5,250.00
ALCALDE CAMPOS LUIS ALBERTO MARTIN		11,000.00	11,000.00
ALCALDE DE PEREYRA LILIAM ROXANA		10,600.00	10,600.00
ALEJOS OLIVARES RODRIGO DAVID		6,900.00	6,900.00
ALFARO CUEVA VICTOR RAUL		22,800.00	22,800.00
ALFARO DIAZ ARTEMIO		10,500.00	10,500.00
ALFARO MALPICA CLIVER FRANCISCO		2,170.00	2,170.00
ALFARO PONTE FRANCISCO EDUARDO		9,000.00	9,000.00
ALFARO REYES ROY OMAR		10,800.00	10,800.00
ALIAGA HUARCAYA LIDIA CIRA		10,000.00	10,000.00
ALPIO SACCATOMA HUNGRIA EUFEMIA		4,400.00	4,400.00
ALLER GALLEGOS EDWARD ROBERTO		1,650.00	1,650.00
ALLPAS CARTULINI JAVIER ANTONIO		6,580.00	6,580.00
ALLUI PIUK NEVER		10,000.00	10,000.00
ALMINAGORTA DE LA VEGA DIOGENES		10,500.00	10,500.00
ALOMIAS SIMON VICELIA GRECILDA		10,000.00	10,000.00
ALONZO SUTTA ALICIA NIDIA		9,000.00	9,000.00
ALVA PALOMINO PATRICIA SELENA		3,000.00	3,000.00
ALVARADO ACOSTA LUIS EDUARDO		6,900.00	6,900.00
ALVARADO LEON ADELFA AUGUSTA		5,100.00	5,100.00
ALVAREZ BARRIOS LUIS ALBERTO		8,090.00	8,090.00
ALZA BARCO ABELARDO CARLOS ALBERTO		4,000.00	4,000.00
AMAYA ALDANA DIANA ANALI		4,000.00	4,000.00
AMBILLA ALLCCA ALFREDO		5,300.00	5,300.00
AMERICA MOVIL PERU S.A.C.		8,984.00	8,984.00
AMERISERV-PERU S.A.C.		10,148.00	10,148.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
AMES RAMELLO PATRICIA PAOLA		10,000.00	10,000.00
ANDINA DE RADIODIFUSION S.A.C.		564,197.33	564,197.33
ANDRADE FIGUEROA CARLOS IGNACIO		38,678.00	38,678.00
ANGULO MERA WALTER		10,500.00	10,500.00
APARICIO MONTENEGRO EDITH MARIA		5,000.00	5,000.00
APAZA JINEZ LIDIA		10,500.00	10,500.00
APAZA LUQUE HERBERT JHON		10,850.00	10,850.00
APCHO CHIRA SONIA MARISOL		1,499.00	1,499.00
APOLAYA PACHAS EDUARDO		8,000.00	8,000.00
APOLAYA SARMIENTO VICTOR RAUL		9,200.00	9,200.00
APOLINARIO MAYORIA JUAN CARLOS	2,500.00	77,575.00	80,075.00
ARANDA MENDOZA LUCY EDITH		10,000.00	10,000.00
ARCAYA HINOJOSA GONZALO ALFREDO		5,000.00	5,000.00
ARCE VIZCARRA DENIS LOURDES		5,000.00	5,000.00
AREVALO BORBOR MICHEL PAOLO		20,000.00	20,000.00
ARGUEDAS GOURZONG CINTHYA GISELLE		11,100.00	11,100.00
ARIAS ZAVALA PEDRO ERASMO		4,000.00	4,000.00
ARIZA FLORES POMPEYO		10,500.00	10,500.00
ARMAS CUBA ELIA DEL PILAR		10,000.00	10,000.00
ARRIAGA HERRERA JESUS GUILLERMO		7,000.00	7,000.00
ARRIETA NIÑO JUANA NOELLIA		5,100.00	5,100.00
ARROYO CASAS TERESITA ALINA		9,120.00	9,120.00
ARROYO GUZMAN DANIEL JOSE		10,000.00	10,000.00
ARROYO LA TORRE MILAGROS DEL ROCIO		13,080.00	13,080.00
ASCUE SAIRE JONATAN		1,499.00	1,499.00
ASENCIOS BARRON DOTTY JANEL		10,800.00	10,800.00
ASKHA E.I.R.L.		42,290.00	42,290.00
ASMAD FALCON URSULA		750.00	750.00
ASMAT BELLEZA ROBERTO CARLOS		5,000.00	5,000.00
ASOCIACION HERMANO MANUEL REYES		70,387.00	70,387.00
ASURZA GALLEGOS PAUL DIDIER		15,880.00	15,880.00
ATINCHIK SERVICIOS ALTERNATIVOS PARA EL DESARROLLO S.A.C		8,385.08	8,385.08
ATOCHÉ MONDRAGON ROXANA		5,100.00	5,100.00
ATOCHÉ VILLODAS LOURDES ELISA		3,500.00	3,500.00
ATOP EXPRESS SOCIEDAD ANONIMA CERRADA - ATOP EXPRESS S.A.C.		129,952.19	129,952.19
AV IMPORTADORES SOCIEDAD ANONIMA CERRADA	1,840.00		1,840.00
AVALO CORTEZ ANABEL		10,800.00	10,800.00
AVILA PALOMINO GUSTAVO MARTIN		10,000.00	10,000.00
AVILA RUBIO MARIO JHONNY		2,500.00	2,500.00
AYASCA VILLALBA KETTY MONICA		4,500.00	4,500.00
AYBAR SANDOVAL BEATRIZ VIVIANA		3,600.00	3,600.00
AYME VEGA KARIM ROCIO		5,000.00	5,000.00
AYUQUE TORNERO SAUL		5,100.00	5,100.00
AZANG LOPEZ JACK WILLIAN		5,700.00	5,700.00
B2B CORPORATION S.A.C.		2,200.00	2,200.00
BADOS LLANOS ROLANDO		20,000.00	20,000.00
BAHAMONDE MEDINA ELBA ANDREA		9,000.00	9,000.00
BALARIN BONAZZI MARIA RAFAELA		21,500.00	21,500.00
BALLON AGUIRRE ROCIO MILAGROS		12,080.00	12,080.00
BARBARAN SANCHEZ MARIO		8,000.00	8,000.00
BARBIS QUIÑONES CARLA SOFIA		10,000.00	10,000.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
BARBOZA MERINO MIRIAM GLADIS		10,400.00	10,400.00
BARDALES RIOS MERILYN KIARA MICHELLY		6,000.00	6,000.00
BARDALES RIVADENEYRA CARLOS EDUARDO		1,499.00	1,499.00
BARRAZA DE GARCIA YRIS JULIA		11,050.00	11,050.00
BARRAZA QUISPE ARMANDO		12,080.00	12,080.00
BARREDA SANDOVAL JOSE ARNALDO		8,000.00	8,000.00
BARRERA TARAZONA ZULI		2,500.00	2,500.00
BARRETO CAMPOS ANDREA MARGIANNA		10,000.00	10,000.00
BARREZUETA BARZOLA LOURDES DEL SOCORRO		1,300.00	1,300.00
BARRIOS CASTILLO INES		12,600.00	12,600.00
BARRIOS VELASQUEZ JUAN DE DIOS		3,995.00	3,995.00
BARTOLO JIMENEZ ENRIQUE ARTURO		1,499.00	1,499.00
BARTRA AREVALO DE HIDALGO ROSSANNA		22,020.00	22,020.00
BAYLON NARVAEZ EDILBERTO CRISTIAN		1,499.00	1,499.00
BAYONA CASTAÑEDA ROXANA		5,100.00	5,100.00
BAZAN HUAMAN GABY		3,000.00	3,000.00
BAZAN NOVOA MOISES ANTONIO		10,800.00	10,800.00
BECERRA ORIHUELA NANCY VIOLETA		10,500.00	10,500.00
BELLEZA PISANO LORENA LOURDES		6,000.00	6,000.00
BELTRAN CAMINO MARINA ISABEL		6,000.00	6,000.00
BENAVIDES VDA DE CAYO AUREA GLADYS		3,000.00	3,000.00
BENDEZU RODRIGUEZ CHRISTIAN ALEJANDRO		1,600.00	1,600.00
BENITES ARRIETA MARIA PETRONILA		8,500.00	8,500.00
BENITES ROQUE DORINA DEL PILAR		5,100.00	5,100.00
BERNABE MARIN FERNANDO		2,000.00	2,000.00
BERNILLA CARLOS OSCAR DEL CARMEN		5,150.00	5,150.00
BETALLELUZ FERNANDINI JAIME JESUS		11,100.00	11,100.00
BGS LATIN AMERICA PERU S.A.C.	4,380.00		4,380.00
BLANCO HENCKELL MARIA DEL CARMEN		5,500.00	5,500.00
BLANCO MENDOZA LORENA SEGUNDA		2,400.00	2,400.00
BLAS ALFARO RUTH DEL CARMEN		10,540.00	10,540.00
BOCKOS MONACA CALERI		10,900.00	10,900.00
BOLIVAR CHIPAYO HELARTH		8,000.00	8,000.00
BONIFACIO LIMA NAHEL		10,000.00	10,000.00
BONIFACIO ZEVALLOS JACK AVELINO		3,600.00	3,600.00
BOYCO ORAMS DANIEL		8,000.00	8,000.00
BRACAMONTE ALVAREZ JAIME FILIBERTO		9,000.00	9,000.00
BRAVO GRANDA LUIS ALBERTO FRANCISCO		12,880.00	12,880.00
BRAVO HUAYNATES SARA ROSA		750.00	750.00
BREÑA VIVANCO WILFREDO ARMANDO		6,900.00	6,900.00
BRETEL BIBUS LUIS ADRIAN		10,500.00	10,500.00
BUENDIA CERRON CARLOS ALBERTO		4,825.00	4,825.00
BULEJE MUÑOZ LIZ VERONICA		9,000.00	9,000.00
BULL CRUZ LUISA PAMELA		8,450.00	8,450.00
BURCON IMPRESORES Y DERIVADOS SAC		21,300.00	21,300.00
BURGA BOCANGEL ELSIE ROXANA		3,250.00	3,250.00
BURGA REATEGUI NAIR		5,600.00	5,600.00
BURGA ROBLES JOSEPH MIGUEL		14,240.00	14,240.00
BUSINESS GENERAL SERVICE DEL PERU SOCIEDAD ANONIMA CERRADA - E	650.00		650.00
BUSSINES TEXTILES Y PUBLICITARIOS H & H SOCIEDAD ANONIMA CERRADA	30,165.00	12,090.00	42,255.00
BUSTAMANTE OCAMPO EDITH CONSUELO		10,000.00	10,000.00

MES: Enero - Marzo	(Varios elementos)
fase : U.E 026	C

SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
BUSTAMANTE VERGEL CECILIA HAYDEE		10,800.00	10,800.00
BUTRON MARTINEZ MERCEDES DE GUADALUPE		10,000.00	10,000.00
CABALLERO LLANOS CARLOS ENRIQUE		9,500.00	9,500.00
CABRERA RODRIGUEZ ROBERTO MITCHELL		2,500.00	2,500.00
CACERES TAYPE ERICA		10,000.00	10,000.00
CACIANO JARES FRANCISCO JAVIER		12,080.00	12,080.00
CAHUASCANCO QUISPE FIDEL		10,000.00	10,000.00
CAICHIHUA ROBLES WILMAN		5,300.00	5,300.00
CAIRA HUANCA LUIS ALBERTO		10,000.00	10,000.00
CAJAHUANCA GOMEZ ELMER		10,500.00	10,500.00
CAJAHUANCA MURGUIA JOSE LUIS		1,500.00	1,500.00
CALDERON ALCAS ROSANA YRUBINA		7,000.00	7,000.00
CALDERON CABREJOS EDUARDO		9,000.00	9,000.00
CALDERON FERNANDEZ ELIZABETH AMALIA		4,000.00	4,000.00
CALDERON LEON GRACIELA MERCEDES		6,903.00	6,903.00
CALDERON MAYTA SERAFIN		10,000.00	10,000.00
CALDERON URQUIZO TELLO ROLANDO RICARDO		7,380.00	7,380.00
CALLACONDO GONZALES MARIA INES		5,650.00	5,650.00
CALSIN MAMANI LUCILA		5,100.00	5,100.00
CAMARA DE COMERCIO DE LIMA		1,625.00	1,625.00
CAMPOS CHAVEZ ESTEBAN ELIUD		3,600.00	3,600.00
CAMPOS GUEVARA LAURA MERCEDES		10,000.00	10,000.00
CAMPOS PAREDES FLOR DE MARIA		9,000.00	9,000.00
CAMPOS RODRIGUEZ MIGUEL		8,000.00	8,000.00
CAMPOS ROSEMBERG ANA MARIA		6,700.00	6,700.00
CANCHARI CAHUANA RICARDO ELADIO		12,040.00	12,040.00
CANCHUCAJA RUIZ EDELMIRA OROSIA		9,000.00	9,000.00
CARDENAS ABRILL PERCY RENE		10,500.00	10,500.00
CARDENAS CRUZ IVAN ERNESTO		9,600.00	9,600.00
CARDENAS GUZMAN MOISES		5,500.00	5,500.00
CARDENAS ICAHUATE LILIANA		10,000.00	10,000.00
CARI LUQUE GEORGINA CLORINDA		10,000.00	10,000.00
CARO VARGAS SILVANA		17,000.00	17,000.00
CARPIO OVALLE GERARDO GABRIEL		22,200.00	22,200.00
CARRANZA GONZALES BERTHA		5,000.00	5,000.00
CARRASCO RIVERA MILAGROS		10,000.00	10,000.00
CARRETERO TARAZONA RAQUEL CECILIA		7,000.00	7,000.00
CARRILLO CHARA MYKOLL ANTONNY		3,881.00	3,881.00
CARRILLO MENDOZA JOSE LUIS		4,240.00	4,240.00
CASA DE ESPIRITUALIDAD HERMASIE PAGET		221,419.41	221,419.41
CASA FRANCA CORTEZ AUGUSTO AMERICO		10,000.00	10,000.00
CASAHUAMAN GARRO NATALI GIANINA		10,080.00	10,080.00
CASANA ICOMENA MARIA SUSANA		3,600.00	3,600.00
CASO HUAMANI ESTELA		10,000.00	10,000.00
CASTAÑEDA ROMERO DONNY YURI		4,000.00	4,000.00
CASTAÑEDA SEMINARIO LUIS GERARDO		4,000.00	4,000.00
CASTILLA BARRAZA JAIME GABRIEL		8,000.00	8,000.00
CASTILLO BASTO LUZ ANGELA		12,000.00	12,000.00
CASTILLO CORDOVA ROGER		8,100.00	8,100.00
CASTILLO MARTIN ROSALBINA		3,600.00	3,600.00
CASTILLO MENDOZA JOHN PETER		6,000.00	6,000.00

MES: Enero - Marzo	(Varios elementos)
fase : U.E 026	C

SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
CASTILLO MORALES MELISSA ESTHER		9,000.00	9,000.00
CASTILLO PEREZ SOFIA GIOVANA		10,000.00	10,000.00
CASTILLO QUINTANA ALBERTO ENRIQUE		1,000.00	1,000.00
CASTILLO TORRIN ALEJANDRO		8,000.00	8,000.00
CASTILLO ZUZUNAGA RONALD KENEDY		3,600.00	3,600.00
CASTRO BURGOS JEAN PIERRE JORGE		3,995.00	3,995.00
CASTRO MARTINEZ ISABEL	18,885.00		18,885.00
CASTRO MININ KARINA		21,900.00	21,900.00
CASTRO ORDOÑEZ IRIS ELISABETH		10,000.00	10,000.00
CASTRO PARIONA MARISOL		5,000.00	5,000.00
CASTRO SANABRIA MIRIAM MARITZA		11,000.00	11,000.00
CASTRO SCIOLLI PIERO ANGELO		6,900.00	6,900.00
CASTRO VALDIVIA MAGALY ROXANA		6,600.00	6,600.00
CATUNTA MARCA CESAR AUGUSTO		10,500.00	10,500.00
CAUTI ROSALES JUAN FRANCISCO		1,650.00	1,650.00
CAVERO TOMAYLLA NANCY		5,200.00	5,200.00
CAYCHO FIGUEROA ENRIQUETA MARITZA		10,500.00	10,500.00
CCAMAPAZA PAXI MARCO ANTONIO		4,000.00	4,000.00
CCASA URCUNIO BREITNER RENAN		5,400.00	5,400.00
CCOLQUE CHOQUEMAQUE JORGE		1,499.00	1,499.00
CECOSAMI PREPrensa E IMPRESION DIGITAL S A		22,367.67	22,367.67
CENTRO VACACIONAL DE HUAMPANI		1,362,904.00	1,362,904.00
CEPEA S.A.		18,270.00	18,270.00
CERNA CRUZ JUAN GRABIEL		11,880.00	11,880.00
CERNA PEREZ MARIA DEL CARMEN		4,500.00	4,500.00
CERNA TREJO ROBERTO HERMOGENES		1,499.00	1,499.00
CERRON ORE ELENA PILAR		3,000.00	3,000.00
CERVANTES MONTEAGUDO DOMINGA SELENA		7,500.00	7,500.00
CESPEDES CORONEL MIREILLE LUISA		4,000.00	4,000.00
CESPEDES PORTOCARRERO ROY ROGGER		6,000.00	6,000.00
CESPEDES RODRIGUEZ PATRICIA		5,000.00	5,000.00
CHAMBILLA CAUNA ISMAEL		4,000.00	4,000.00
CHAUCA VALQUI JORGE		2,700.00	2,700.00
CHAVEZ DULANTO MANUEL FELIX		8,880.00	8,880.00
CHAVEZ MANCHE GERALD ALEXANDER		3,000.00	3,000.00
CHAVEZ NAVARRO NANCY MERCEDES		9,300.00	9,300.00
CHENG FONG BARRON LUIS ALBERTO		11,000.00	11,000.00
CHILI LAYME GREGORIO		10,000.00	10,000.00
CHIPANA CARDENAS MARTHA CECILIA		10,000.00	10,000.00
CHOQUE LIMACHI GABY MARGARITA		2,000.00	2,000.00
CHOQUEHUANCA MAMANI JUAN		7,500.00	7,500.00
CHOQUEHUANCA ROQUE CARMEN		4,000.00	4,000.00
CHUCHON ZEGARRA JAIR RAFAEL		196,855.00	196,855.00
CHUCHULLO MAYHUIRE JUAN JOSE		10,000.00	10,000.00
CHUMBIMUNE ANYOSA SUSAN ALICIA		2,500.00	2,500.00
CHUMPATE ÑACO DINA		10,000.00	10,000.00
CHUMPITAZ ARIAS DOMINGO MANUEL		10,000.00	10,000.00
CHUMPITAZI MINAYA MARIO ARTURO		2,500.00	2,500.00
CHUPURGO CASTAÑEDA BETTY		8,100.00	8,100.00
CHUQUICAHUA VASQUEZ JULIAN		1,499.00	1,499.00
CIA PERUANA DE RADIODIFUSION S A		1,091,893.21	1,091,893.21

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
CISNEROS MIRANDA ABILIO		5,500.00	5,500.00
CISNEROS QUISPE ALICIA JOVITA		5,100.00	5,100.00
CMTE.ADM.FDO.ASIST.Y ESTIM.TRAB.SECT.EDU		9,116.10	9,116.10
COAGUILA QUISPE JORGE ENRIQUE		2,500.00	2,500.00
COBOL S R LTDA		10,919.00	10,919.00
COLLANTES ALCALDE JUANA CLARIBEL		10,000.00	10,000.00
COLONIA APOLINARIO LUIS FELIPE	5,520.00		5,520.00
COLQUEHUANCA ACHULLI JUAN RAYMUNDO		10,500.00	10,500.00
COMERCIAL & REPRESENTACIONES BEDU EIRL		650.00	650.00
COMERCIAL ELECTRO FERRETERA LUREN EIRL	8,740.00		8,740.00
COMERCIAL GIOVA S.A.	801,807.73		801,807.73
COMERCIALIZADORA REJAS S.A.C.	3,655,036.00		3,655,036.00
CONDE MATTOS VICTOR NICOLAS		2,170.00	2,170.00
CONDORENA FRANCO ANTONELLA ZOLE		1,500.00	1,500.00
CONDORI COAQUIRA GLADYS		8,000.00	8,000.00
CONDORI RAMOS RUTH IRMA		2,500.00	2,500.00
CONSORCIO DE INVERSIONES FELICIA S.A.C.		164,951.67	164,951.67
CONSORCIO ROLAND PRINT-SERVICIOS PLASTICOS -INNOVAPUCP	110,282,618.84		110,282,618.84
CONSULFER E.I.R.L.	2,100.00		2,100.00
CONSULTORA PERUANA DE PUBLICIDAD Y MARKETING S.A.C.		3,350.00	3,350.00
CONTRALORIA GENERAL DE LA REPUBLICA		840.00	840.00
CONTRERAS SANCHEZ GLORIA MADELEYNE		5,000.00	5,000.00
CONTRERAS TUEROS INES ADRIANA		9,000.00	9,000.00
COPELLO LOPEZ ALIAGA JORGE ALBERTO		12,000.00	12,000.00
COPEX COM S.A.C.		2,568.86	2,568.86
COPEX DIGITAL S.A.C.		-	-
COPISERVICE E I R L		6,800.00	6,800.00
COPY DEPOT S.A.	1,144.58		1,144.58
CORDOVA MONTEJO CYNTHIA MABEL		10,500.00	10,500.00
CORIMANYA ALEGRIA ELIZABETH		5,250.00	5,250.00
CORNEJO PAREDES NATIVIDAD SEBASTIANA		770.00	770.00
CORNEJO ZEVALLOS INGRID ROXANA		8,836.10	8,836.10
CORPORACION A.L.J. SANCHEZ S.A.C.	12,500.00	87,622.00	100,122.00
CORPORACION CAREC SA	2,080.00		2,080.00
CORPORACION DARUCHI S.A.C.	1,250.00		1,250.00
CORPORACION DE INDUSTRIAS PLASTICAS S A	1,104.00		1,104.00
CORPORACION GRAFICA NAVARRETE S.A.		3,484,451.26	3,484,451.26
CORPORACION JJ BRAYAN S.A.C.	6,753.55		6,753.55
CORPORACION MADRID S.A.C.	15,561.00		15,561.00
CORPORACION UNIVERSAL S.A.C.		255,234.00	255,234.00
CORREA BENITES ANA CLOTILDE		10,000.00	10,000.00
CORRO PACHECO ROCIO MARILYNG		10,800.00	10,800.00
CORTEZ GIRALDO LUIS MARTIN		10,620.00	10,620.00
CORZO HERRERA JORGE MARIO		4,000.00	4,000.00
COSSIOS RISCO EDITH NOEMI		7,500.00	7,500.00
COSTAMAR TRAVEL CRUISE & TOURS S.A.C.		8,817.80	8,817.80
COURIER SERVICIOS GENERALES A NIVEL NACIONAL PALOMINO E.I.R.L.		98,616.96	98,616.96
CRESPO CAMARA RAQUEL ELIZABETH		4,500.00	4,500.00
CRESPO GUARNIZ KARLA DORIS		8,000.00	8,000.00
CRISPIN CUADROS DAVID ROBERTO		6,825.00	6,825.00
CRITICAL EXPRESS CARGO S.A.C.		239,085.00	239,085.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
CRP MEDIOS Y ENTRETENIMIENTO S.A.C.		541,856.00	541,856.00
CRUZ AMPUERO GUSTAVO ENRIQUE		11,000.00	11,000.00
CUADRA QUESQUEN LILY ELENA		6,000.00	6,000.00
CUBA GARCIA JUAN ERNESTO		5,000.00	5,000.00
CUBAS TEJADA OMAR PAUL		10,800.00	10,800.00
CUEVA QUEZADA NILTON ISAIAS		1,499.00	1,499.00
CUMAPA RICOPA RONALD		5,400.00	5,400.00
CURI PRETELL SANTOS MIGUEL		6,900.00	6,900.00
CURO HUACANI MOISES		5,230.00	5,230.00
CUSSIANOVICH VILLARAN ALEJANDRO		10,900.00	10,900.00
CUTIPA LUQUE BENILDA		8,000.00	8,000.00
CUYA ADRIANO JORGE EDUARDO		10,800.00	10,800.00
DAMIANO HUAMAN JOSE		8,000.00	8,000.00
DAMIANO HUAMAN PABLO		8,000.00	8,000.00
DANDUCHO AKINTUI OTONIEL		10,000.00	10,000.00
DAVILA BRAVO LIZ MARICLER		8,000.00	8,000.00
DAVILA CAYAO JANY GUILLEN		9,000.00	9,000.00
DAVILA LATORRE GRICELA		4,500.00	4,500.00
DAVILA TAMINCHI MARIA LOURDES		10,000.00	10,000.00
D'AZEVEDO URIARTE ANA MARIA DE JESUS		7,800.00	7,800.00
DE LA CRUZ RAMIREZ DANILO FELIX		8,000.00	8,000.00
DEL CARPIO DONGO DIEGO ALONSO		2,000.00	2,000.00
DEL ROSARIO QUIÑONEZ LUIS MIGUEL		6,000.00	6,000.00
DELGADO ATO BRENDA ALISON		5,400.00	5,400.00
DELGADO DE LA CRUZ NANCY MARIA		5,000.00	5,000.00
DELGADO TARDILLO PATRICIA DEL ROCIO		3,000.00	3,000.00
DETEN TRIGOSO MARIA REBECA		2,000.00	2,000.00
DIAMIRE SOCIEDAD COMERCIAL DE RESP.LTDA.		640.00	640.00
DIAS MALPARTIDA DE ARRIAGA IRIS ROXANA		10,000.00	10,000.00
DIAZ PEREZ MANUEL ANTONIO		11,000.00	11,000.00
DIAZ SEBASTIAN GERARDO		5,000.00	5,000.00
DONAYRES MUÑOZ MAURO ALBERTO		10,000.00	10,000.00
DUEÑAS PAREJA RAQUEL		5,000.00	5,000.00
DUIRE SINGUINUA GUMERCINDA		7,500.00	7,500.00
DUIRE SINGUINUA NELLY		10,000.00	10,000.00
ECHEVERRIA VARGAS JESSICA PAULA		7,500.00	7,500.00
EDICIONES EL NOCEDAL S.A.C.	4,938,498.81		4,938,498.81
EDICIONES SM SOCIEDAD ANONIMA CERRADA	3,219,951.80		3,219,951.80
EDITORIA - IMPRENTA RIOS S.A.C.		73,450.00	73,450.00
EDITORES & PUNTO S.A.C.		3,887.00	3,887.00
EGOABIL QUISPE LUZ MARINA		10,500.00	10,500.00
EL LIBERTADOR SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA		5,326.00	5,326.00
EL TALLER ASOCIACION DE PROMOCION Y DESA		234,500.00	234,500.00
EMISORAS CRUZ DEL PERU S.A. - EMICRUZPESA		311,429.50	311,429.50
EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A		15,100.00	15,100.00
EMPRESA EDITORA EL COMERCIO S.A.		40,473.08	40,473.08
ENCISO ESTRADA SANDRA VIVIANA		7,500.00	7,500.00
ESCAJADILLO ROCA JUAN PERFECTO		5,100.00	5,100.00
ESCALANTE ALAY MARIA TERESA		14,240.00	14,240.00
ESCALANTE SAAVEDRA ROMULO CHARLES		1,499.00	1,499.00
ESCOBAR BARBARAN ROSENDA		2,000.00	2,000.00

MES: Enero - Marzo	(Varios elementos)
fase : U.E 026	C

SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
ESLAVA ESCOBAR CARLOS RICARDO		4,000.00	4,000.00
ESPINOSA PEZZIA GIULIANA		8,000.00	8,000.00
ESPINOZA ALEGRE ENMA DEL ROSARIO		10,000.00	10,000.00
ESPINOZA BUSTAMANTE FRANKLIN ROGER		2,800.00	2,800.00
ESPINOZA CAMPOS ADRIAN		4,000.00	4,000.00
ESPINOZA CIENFUEGOS NANCY MAGALLI		10,800.00	10,800.00
ESPINOZA FACHING EFRAIN MICHEL		7,183.84	7,183.84
ESPINOZA GARCIA DENNIS JACK		8,000.00	8,000.00
ESPINOZA PURIHUAMAN KARINA		10,000.00	10,000.00
ESPINOZA URIBE MARTHA VERONICA		10,440.00	10,440.00
ESTILO & REDACCION SOCIEDAD ANONIMA CERRADA		800.00	800.00
ESTRADA TATAJE OSCAR WILLIAMS		10,500.00	10,500.00
ESTRADA VARGAS DE DE LA TORRE CECILIA YV		10,000.00	10,000.00
ESTRATEGIA Y GESTION COMERCIAL S.R.L.	15,883.03		15,883.03
EVANS RISCO ELIZABETH LILY		8,500.00	8,500.00
FALCON GARCIA GENARO FRANCISCO		2,400.00	2,400.00
FALLA CORDERO LUCY ROSARIO		1,500.00	1,500.00
FANO PARAGULLA LUCIA EDITH		3,000.00	3,000.00
FARAONA SERVICIOS HOTELEROS S.A.		11,100.00	11,100.00
FARFAN BASAURI RENZO FERNANDO HERACLIO		13,080.00	13,080.00
FARIAS MESTAS WALTER VLADIMIR		3,600.00	3,600.00
FARRO ZAPATA HENRRY MAX		8,400.00	8,400.00
FASABI CARBAJAL LILBERTO		8,330.00	8,330.00
FASABI VALERA RUPERTO		750.00	750.00
FELIX QUISPE CARLOS EDUARDO	1,660.00	11,000.00	12,660.00
FERNANDEZ AGUILAR LUIS ALBERTO		5,400.00	5,400.00
FERNANDEZ CASTILLO ARLETTE OFELIA		10,000.00	10,000.00
FERNANDEZ DAVILA RIVERO MARIELLA CARMEN		8,000.00	8,000.00
FERNANDEZ PORTOCARRERO NAYMIS		10,800.00	10,800.00
FERNANDEZ VALCARCEL ALBERT ALEXANDER		9,000.00	9,000.00
FERRADAS ARRIETA JORGE LUIS		6,000.00	6,000.00
FERRO YEPEZ EDISON		7,500.00	7,500.00
FIGALLO RIVADENEYRA FLAVIO FELIPE		6,000.00	6,000.00
FIGUEROA NAVARRO SONIA ENRIQUETA		5,400.00	5,400.00
FIGUEROA QUESÑAY WALTER ARTURO		10,000.00	10,000.00
FLECK ZUAZO DAVID WILLIAM		10,000.00	10,000.00
FLORES ALCANTARA FELICITAS IRENE		10,800.00	10,800.00
FLORES CONDORI MARILU		10,800.00	10,800.00
FLORES DE LA CRUZ ELEUTERIO		1,499.00	1,499.00
FLORES GONZALES JOSE OCTAVIO		11,000.00	11,000.00
FLORES HERRERA ELIZABETH CRISTINA		6,500.00	6,500.00
FLORES MARON LETICIA		2,000.00	2,000.00
FLORES ORE DANTE LUIS		6,000.00	6,000.00
FLORES SALAZAR JOEL LUIS		1,650.00	1,650.00
FONTENLA RABINES GIULIANA ELIZABETH		1,800.00	1,800.00
FRANCO SEMINARIO JESUS ALBERTO		6,800.00	6,800.00
FRECUENCIA LATINA REPRESENTACIONES S.A.C.		643,493.33	643,493.33
FRIO NOVO INGENIEROS S.A.C.		9,853.00	9,853.00
FULL COLOR CREATIVE Y MARKETING S.A.C.		1,298.00	1,298.00
FUNDACION PARA EL DESARROLLO AGRARIO		492,000.00	492,000.00
GALARZA YGREDA NESTOR FRUSTULO		9,000.00	9,000.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
GALIANO GARRIDO ALEJANDRO		12,520.00	12,520.00
GALINDO DIAZ VIRGINIA		10,000.00	10,000.00
GALLARDO CALIXTO DE QUIÑE YNES GEORGINA		10,000.00	10,000.00
GALLEGOS BLAS ALBARO LUIS		5,000.00	5,000.00
GALVEZ ESCATE YSABEL SABINA		10,000.00	10,000.00
GAMARRA GUEVARA BRAULIO NORICK		5,250.00	5,250.00
GAMBOA RICALDE MERCY YAQUILIN		10,000.00	10,000.00
GAMEZ PEVES JUAN CARLOS		9,000.00	9,000.00
GARBOZA GUERRA CYNTHIA MILAGROS		2,500.00	2,500.00
GARCIA AGREDA MARIA DEL CARMEN		10,000.00	10,000.00
GARCIA CHINCHAY GERARDO MANUEL		5,500.00	5,500.00
GARCIA LLANTO DIANA SARELLA		9,000.00	9,000.00
GARCIA MANCILLA MARIANO		6,000.00	6,000.00
GARCIA MARTINEZ NECSAR		5,400.00	5,400.00
GARCIA MAYER SERGIO		19,000.00	19,000.00
GARCIA MEDINA ROXANA CONSUELO		5,000.00	5,000.00
GARCIA MONGE JHONNY ANTONIO		1,499.00	1,499.00
GARCIA MUNAYLLA RAFAEL ANTONIO		4,000.00	4,000.00
GARCIA RIVERA FERNANDO ANTONIO		8,000.00	8,000.00
GARCIA RONDON JESUS ANTONIO		10,800.00	10,800.00
GARGATTE LOARTE RAQUEL BETSABE		10,000.00	10,000.00
GESTION DE NEGOCIOS Y SERVICIOS INTEGRALES SRL-GENESIN SRL	23,940.00		23,940.00
GHEZZI MARCIONELLI CLAUDIA LORENA		6,500.00	6,500.00
GIRALDO NARREA ROSA ELENA		11,000.00	11,000.00
GIRON ALFARO LESLIE ANGELINA		1,499.00	1,499.00
GISTAU SOLDI TOMAS		9,000.00	9,000.00
GIUSTI HUNDSKOPF MARIA DEL PILAR		6,500.00	6,500.00
GODOY BALDEON CATHERINA		1,499.00	1,499.00
GOETENDIA ALARCON MARIO		11,930.00	11,930.00
GOMEZ ARRIETA JESUS DESIDERIO		1,499.00	1,499.00
GOMEZ CABRERA VANESSA		3,500.00	3,500.00
GOMEZ CARBONELL ELISA SONIA		6,000.00	6,000.00
GOMEZ ORE MARIA DEL CARMEN		10,000.00	10,000.00
GONZALES BURGA JENNY LUCIA		10,000.00	10,000.00
GONZALES DIONISIO IGNACIO		10,000.00	10,000.00
GONZALES PINEDO RAQUEL		3,000.00	3,000.00
GONZALES SANCHEZ LUIS		8,000.00	8,000.00
GONZALEZ GARRIDO GRISELDA BENITA		31,500.00	31,500.00
GONZALEZ MONTES ANTONIO RAUL		500.00	500.00
GORDILLO MANRIQUE YUDY LOURDES		11,080.00	11,080.00
GOTO SALAZAR GIOVANNA ANGELINA		9,820.00	9,820.00
GRAFICA ALFANIPER E.I.R.L.		8,020.00	8,020.00
GRAFICA GIANLUD PRINT E.I.R.L.		27,800.00	27,800.00
GRAFICA LA ESPAÑOLA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA		47,129.60	47,129.60
GRAFICA TECNICA S.R.L.		1,508,340.00	1,508,340.00
GROUP MJG COMUNICACIONES S.A.C.	8,940.00		8,940.00
GRUPO CULTURAL YUYACHKANI		4,500.00	4,500.00
GRUPO EDITORIAL NORMA S.A.C.	5,884,256.00		5,884,256.00
GRUPO PANAMERICANA DE RADIOS S.A.- GPR S.A		263,494.00	263,494.00
GRUPO PUNORED S.A.C.	5,880.00		5,880.00
GRUPO TECHNOLOGIES S.A.	5,788,183.80		5,788,183.80

MES: Enero - Marzo	(Varios elementos)
fase : U.E 026	C

SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
GRUPORPP SOCIEDAD ANONIMA CERRADA		1,056,259.47	1,056,259.47
GUADALUPE MENDIZABAL CESAR AUGUSTO		11,000.00	11,000.00
GUANILO AMAYA DE ESPINOZA MAXIMINA SOLEDAD		10,000.00	10,000.00
GUERRA BLANCO MARIA ELIZABETH		4,500.00	4,500.00
GUERRA PACHECO LUZ EDELMIRA		8,000.00	8,000.00
GUERRA REATEGUI GLADYS YSOLINA		8,000.00	8,000.00
GUERRERO BARNECHEA GABRIELA		10,900.00	10,900.00
GUERRERO CARNERO MELISSA FRIDA		4,000.00	4,000.00
GUEVARA ARCE PATRICIA MARGARITA		10,000.00	10,000.00
GUEVARA DE RIVERO GIAN PIERRE GEORGE		9,000.00	9,000.00
GUILLERMO GUTIERREZ ANA LUZ		8,400.00	8,400.00
GUTIERREZ BONILLA JESSICA VANESSA		6,000.00	6,000.00
GUTIERREZ BURGOS ANA SOFIA		6,000.00	6,000.00
GUTIERREZ ISIDRO NESTOR ARTURO		10,800.00	10,800.00
GUTIERREZ ORDONEZ JOSE LUIS		6,500.00	6,500.00
GUTIERREZ VILCHEZ AIDEE MARLENE		6,500.00	6,500.00
GUZMAN LEON CARMEN		8,140.00	8,140.00
HARDSOFT TRADING GROUP S.A.C.		7,250.00	7,250.00
HAVAS MEDIA PERU S.A.C.		5,200.00	5,200.00
HAWKINS CELIS VICTOR ROBERTO		4,000.00	4,000.00
HERALDEZ LIZARRAGA DANIEL		8,000.00	8,000.00
HERNANDEZ CASTRO GLADIS CONSUELO		2,400.00	2,400.00
HERNANDEZ CHINGAY OSCAR ANIBAL		3,000.00	3,000.00
HERNANDEZ CHOQUE MARIA MANUELA		3,000.00	3,000.00
HERNANDEZ MONTALVO GERMAN CESAR		11,000.00	11,000.00
HERNANDEZ MONTOYA JORGE		2,300.00	2,300.00
HERRERA DE LA SOTTA DANNA MARIA SOLANGE		9,785.00	9,785.00
HILARIO DE ARROBO ANGELINA		10,000.00	10,000.00
HILARIO HERNANDEZ MARCOS YOEL		2,400.00	2,400.00
HINOJOSA YAMPI JOHN WILLIAMS		3,000.00	3,000.00
HOLGUIN REYES VIRGILIO SAUL		9,000.00	9,000.00
HOYOS ALARCON DORIS LIZBETH		3,600.00	3,600.00
HUACCE PRADO LIZ		8,000.00	8,000.00
HUACOTO BEJAR JUANA		4,000.00	4,000.00
HUALLPA QUISPE JUAN CANCIO		3,080.00	3,080.00
HUAMAN CASTILLO VIRNA ROCIO		9,330.00	9,330.00
HUAMAN MONTES ANA MARIA		1,500.00	1,500.00
HUAMAN PERALTA VICTOR HUGO		10,000.00	10,000.00
HUAMAN SORIA FLORITA		3,000.00	3,000.00
HUANCAPAZA ALARCON GLORIA INES		10,000.00	10,000.00
HUANDO VILLACREZ DORIS		7,500.00	7,500.00
HUARCAYA CCAMAPAZA ELIZABETH		8,000.00	8,000.00
HUAYNARUPAY ROJAS WILLIAMS		11,880.00	11,880.00
HUERTA MINAYA MARIELLA JANETTE		7,000.00	7,000.00
HUIRACOCOA DIESTRA ESTHER		12,700.00	12,700.00
HURTADO CERDAN WILMER VENTURO		3,000.00	3,000.00
HURTADO MESTANZA LUISA FERNANDA		4,800.00	4,800.00
IBARRA HINOJOSA GIERDZA ROCIO		11,000.00	11,000.00
ICHIKAWA A&A S.A.C.		8,950.00	8,950.00
IDROGO BARBOZA GLORIA		8,700.00	8,700.00
IMAGINACION MEDIALAB SOCIEDAD ANONIMA		6,227.50	6,227.50

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
IMDALE EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA IMDALE EIRL		11,750.00	11,750.00
IMPRESION ARTE PERU E.I.R.L.		4,835.00	4,835.00
IMPRESIONES NANAY E.I.R.L.		21,740.00	21,740.00
INDUSTRIA DE LA CONFECCION EITEL S.A	37,312.50		37,312.50
INDUSTRIA DE TIZAS UNIVERSAL S.R.L.	19,525.00		19,525.00
INDUSTRIA GRAFICA MACOLE S.C.R.LTDA.		26,248.70	26,248.70
INDUSTRIAS GRAFICAS AUSANGATE S.A.C.	400.00	200.00	600.00
INDUSTRIAS MIXTAS DE APOYO LOGISTICO SOCIEDAD ANONIMA - INDUSTRIA	141,015.00		141,015.00
INDUSTRIAS ROLAND PRINT S.A.C. / INROPRIN S.A.C.	103,640,948.40		103,640,948.40
INFOCUS MEDIA S.A.C.		4,590.00	4,590.00
INGA COLONIA CARMEN JANET		2,500.00	2,500.00
INGA GARCIA CANCIO		10,000.00	10,000.00
INGRAMAR E.I.R.L.		52,410.00	52,410.00
INHOUSE CAPACITACION PERSONALIZADA SOCIEDAD COMERCIAL DE RESPONSABILIDAD	95,000.00	8,350.00	103,350.00
INS.NAC.DE RADIO Y TEL.DEL PERU IRTP.		64,229.76	64,229.76
INSTITUTO NACIONAL DE ESTAD. E INFORMATI	285.00		285.00
INSTITUTO PEDAGOGICO NACIONAL MONTECERRICO		1,011,957.96	1,011,957.96
INSTITUTO PERUANO DE ACCION EMPRESARIAL		63,900.00	63,900.00
INTERNATIONAL ANALYTICAL SERVICES S.A.C.		5,723.00	5,723.00
INTERTEK TESTING SERVICES PERU S.A		62,946.65	62,946.65
INVERSIONES MIGUEL ANGEL SAC		8,467.60	8,467.60
INVERSIONES WARRIOR'S S.A.C.		10,787.00	10,787.00
IRIARTE AHON ERICK AMERICO		7,000.00	7,000.00
J & J TRANSPORTES Y SOLUCIONES INTEGRALES S.A.C		1,603,191.50	1,603,191.50
J.B. GRAFIC E.I.R.L.		89,600.00	89,600.00
JACINTO SANTOS GELIA VASTI		10,000.00	10,000.00
JACINTO SANTOS PABLO EDWIN		5,000.00	5,000.00
JANAMPA QUISPE LUIS ALBERTO		3,600.00	3,600.00
JERGIMPRESS E.I.R.L.		58,495.00	58,495.00
JIMENEZ CASTILLO JAIME WUILDER		5,500.00	5,500.00
JIMENEZ DEL CASTILLO JHON JAROL		1,499.00	1,499.00
JIMENEZ SOLORZANO SANTO		3,600.00	3,600.00
JOSE LUIS LUDENA ZARATE		5,100.00	5,100.00
JOYA CHUMPITAZ EDUARDO ALFONSO		5,250.00	5,250.00
JUEGOS DIDACTICOS NANY SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA - JUEGOS DIDACTICOS NANY S.R.L	17,544.00		17,544.00
JULI LAQUI NOLBERTO		11,000.00	11,000.00
JUMANGA SHOPA JAVIER		10,000.00	10,000.00
JUNCO HERHUAY REYNALDA HILDA		3,500.00	3,500.00
KAISER MEOÑO FABIAN		10,000.00	10,000.00
KCOMT CANCHAY CARLOS ANTONIO		5,000.00	5,000.00
KIDDY'S HOUSE SAC	15,680.00		15,680.00
KINKO'S IMPRESORES S.A.C.		9,798.00	9,798.00
KOBYLINSKI VALVERDE GENEK IGOR		6,500.00	6,500.00
KS INTERNATIONAL GROUP SAC	10,760.00		10,760.00
KUSA PERU SOCIEDAD ANONIMA CERRADA - KUSA PERU S.A.C.		4,851.00	4,851.00
L&Z TOURS S.A.C. REPRESENTACIONES DE TURISMO Y SERVICIOS MULTIPLES - L&Z TOURS S.A.C. RTSM		8,123.81	8,123.81

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
L.C. BUSRE S.A.C.		6,187.34	6,187.34
LAGUNA RANILLA MILTON CESAR		11,100.00	11,100.00
LAIME MANTILLA VICTOR		6,000.00	6,000.00
LAMELA GRANDEZ RICHARD HUMBERTO		5,000.00	5,000.00
LANDERER HERNANDEZ JORGE ENRIQUE		5,000.00	5,000.00
LAOS ESTRADA JOSE SANTOS		4,000.00	4,000.00
LAPA ROMERO JOSE ANTONIO		12,000.00	12,000.00
LAURA FLORES GREGORIA		10,000.00	10,000.00
LAURO GUZMAN CARMEN		10,000.00	10,000.00
LAVADO MAURATE JUDITH MARISELA		10,000.00	10,000.00
LAZARO ORDOÑEZ DENIS MILLER		10,500.00	10,500.00
LAZO ALVAREZ PRIMO		10,000.00	10,000.00
LEDGARD ANTUNEZ DE MAYOLO DENISE		10,500.00	10,500.00
LEGUIA LOAYZA ELIO SULPICIO		4,000.00	4,000.00
LEON JARA ALMONTE JUAN JESUS MARTIN		10,900.00	10,900.00
LEON OROSCO CRISTHIAM REMIGIO		16,000.00	16,000.00
LETONA PEREZ LILIAN		11,880.00	11,880.00
LEVEL 3 PERU S.A.		149,975.84	149,975.84
LINARES ROJAS DELICIA		8,000.00	8,000.00
LINAREZ COLOMA MARIA ROSA		4,000.00	4,000.00
LINO OTAÑE DE VERA LUCIA		11,100.00	11,100.00
LINO RODRIGUEZ ROSARIO FRANCISCA		10,500.00	10,500.00
LIZANA ANCO MARLENE LUISA		8,000.00	8,000.00
LIZARRAGA BENAVENTE SANDRA SOFIA		6,000.00	6,000.00
LIZARRAGA GAMARRA VICTOR IVAN		7,000.00	7,000.00
LLACCTARIMAY QUISPE EBER		3,000.00	3,000.00
LLACTAHUAMAN PARIONA MARGOT		1,499.00	1,499.00
LLACUACHAQUI LAURA MADELEINE ROSARIO		1,500.00	1,500.00
LLAMOJA TAPIA MARINA		3,500.00	3,500.00
LLANQUE HUAMANTTICA MIRIAM		6,567.00	6,567.00
LLANQUI CHAÑI YOLANDA		2,000.00	2,000.00
LLAZA LOAYZA VILMA BETTY		6,880.00	6,880.00
LLENQUE FIESTAS JOSE BERNARDO		1,499.00	1,499.00
LLUFIRI RIVEROS CARLOS EDUARDO		4,000.00	4,000.00
LOARTE ALVARADO MILTON		11,000.00	11,000.00
LOLI PAREDES BRUNO CONSTANTINO		6,000.00	6,000.00
LOLI SOTO YESENIA PAMELA		3,500.00	3,500.00
LOPEZ DE CASTILLA DELGADO DE SARAVIA MARTHA MARIA		10,500.00	10,500.00
LOPEZ DE LA CRUZ JUAN MIGUEL		9,000.00	9,000.00
LOPEZ MATENCIO CARINA		5,200.00	5,200.00
LOPEZ PRIETO WILIAN ALEJANDRO		10,900.00	10,900.00
LOPEZ QUISPE FABIAN ENRIQUE		13,300.96	13,300.96
LOPEZ SANCHEZ AMERICO		8,000.00	8,000.00
LUNASCO QUISPE EPIFANIA		10,400.00	10,400.00
LUQUE ANTO JORGE LUIS		10,500.00	10,500.00
LUQUE MAMANI JAVIER		1,499.00	1,499.00
LUZ DEL SUR S.A.A.		80,771.20	80,771.20
M & J GRAF E.I.R.L.		7,400.00	7,400.00
M.K. COMUNICACIONES S.R.L.		4,500.00	4,500.00
MABLA S.A.C.		23,520.00	23,520.00
MACA VASQUEZ LILETH		1,499.00	1,499.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
MACEDA SOTOMAYOR DIANA TERESA		4,000.00	4,000.00
MACHADO HERRERA MARCO ANTONIO		6,000.00	6,000.00
MACRO POST S.A.C.		10,950.00	10,950.00
MADUEÑO RUIZ SEBASTIAN		6,000.00	6,000.00
MAGALLANES RIOJAS KARINA MARIA		2,500.00	2,500.00
MAGIANO BAJIT ELICIANO		10,000.00	10,000.00
MAGICORPORATION S.A.C.		6,908.90	6,908.90
MAGUINA BEDOYA GREGORIO CRISTOBAL		10,800.00	10,800.00
MAJERHUA CASTRO SAMUEL		5,400.00	5,400.00
MALCA BOLAÑOS ELI		1,499.00	1,499.00
MALPARTIDA BENITES RAY NELSON		1,500.00	1,500.00
MALPARTIDA CALLUPE JORGE LUIS		4,000.00	4,000.00
MALQUI CALLA GLADYS ROCIO		10,000.00	10,000.00
MALQUI CALLA MARIA ELENA		10,000.00	10,000.00
MAMANI APAZA RICHARD		14,100.00	14,100.00
MAMANI BORDA MARITHZA		8,000.00	8,000.00
MAMANI CANAZA JAIME CESAR		1,499.00	1,499.00
MAMANI CAYO ANGEL ARTURO		10,000.00	10,000.00
MAMANI CHAMPI JESUS ESTANISLAO		8,000.00	8,000.00
MAMANI CONDORI JOSE		5,300.00	5,300.00
MAMANI POCOHUANCA OSCAR JAIME		1,499.00	1,499.00
MAMANI RAMIREZ ELIA AMPARO		10,000.00	10,000.00
MANGA CAMBRIA NAIRA ROMINA AIMEE		3,000.00	3,000.00
MANRIQUE CACERES MIRIAN DUNIA		9,000.00	9,000.00
MANRIQUE MIRANDA GILDA MIRTHA		10,500.00	10,500.00
MANRIQUE VILLAVICENCIO LILEYA		8,500.00	8,500.00
MANUFACTURAS DE ACERO COMERCIAL E INDUST RIAL S.A.		984,662.43	984,662.43
MANYA MOLINA EDWIN		6,000.00	6,000.00
MANYARI ZEA JOEL FRATELLY		2,780.00	2,780.00
MAQUINADO DE MADERAS DIANA S.A. DE C.V. SUCURSAL DEL PERU	2,999,598.00		2,999,598.00
MARCELO BOTETANO YASMINA LILIANA		3,000.00	3,000.00
MARCELO GALARZA CARLOS JESUS		4,500.00	4,500.00
MARCELO OYAGUE ROSA ELVIRA		10,540.00	10,540.00
MARCELO YACTAYO LUZ DE FATIMA		10,800.00	10,800.00
MARCOS NICHU MARIA ELENA		1,500.00	1,500.00
MARENGO ZAVALA JUAN BERNARDO		11,100.00	11,100.00
MARILUZ OBREGON MARITA ZERET		14,850.00	14,850.00
MARILUZ SALAZAR LUIS HERNAN		10,500.00	10,500.00
MARIN VERGARA SOFIA ALEXANDRA		10,500.00	10,500.00
MARIUS VASQUEZ PAOLA		4,500.00	4,500.00
MARROU TONKOVIC NATALLIE MAGDALENA		10,000.00	10,000.00
MARTEL PAREDES VICTOR ARTURO		11,000.00	11,000.00
MARTHANS SANCHEZ GIANNINA EMPERATRIZ		2,500.00	2,500.00
MARTINEZ COLLAZOS CESAR DANIEL		9,000.00	9,000.00
MARTINEZ JIMENEZ SILVIA ROSA		10,500.00	10,500.00
MARTINEZ VALENZUELA CARLOS ALBERTO		7,380.00	7,380.00
MARTINO FERIA MANUEL OCTAVIO		5,000.00	5,000.00
MARY MOSCOSO DELIANA		5,250.00	5,250.00
MASLUCAN MENDOZA JORGE LUIS		1,499.00	1,499.00

MES: Enero - Marzo	(Varios elementos)
fase : U.E 026	C

SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
MASTER WORLD COURIER SAC		3,993.42	3,993.42
MAURICIO ALTAMIRANO JORGE BRIYAN		6,000.00	6,000.00
MCCARTHUR S.A.C.		11,094.00	11,094.00
MEDINA DIAZ MAGALI ELDA		10,000.00	10,000.00
MEDINA FIGUEROA MARIA ANGELA		10,440.00	10,440.00
MEDINA RAMOS EUGENIA VERONICA		10,800.00	10,800.00
MEGASERVICIOS Y NEGOCIOS GENERALES SOCIEDAD ANONIMA CERRADA	5,400.00	9,250.00	14,650.00
MEJIA ZURITA EDDY LUZ		10,000.00	10,000.00
MEJICO ORTIZ NELIA INES		3,000.00	3,000.00
MENACHO ALVARADO DE ABRAMONTE CARLOTA HERMELINDA		5,100.00	5,100.00
MENACHO ALVARADO JOSE WENCESLAO		5,100.00	5,100.00
MENACHO LOPEZ LEONEL ALEXANDER		4,000.00	4,000.00
MENDEZ RAMIREZ MARILYN CARMEN		3,000.00	3,000.00
MENDOZA ALEJO YENNY		10,500.00	10,500.00
MENDOZA FRANCIA JULIO CESAR		11,100.00	11,100.00
MENDOZA GONZALES GIOVANNA		5,100.00	5,100.00
MENDOZA PASACHE JAQUELINA MARITZA		1,499.00	1,499.00
MENDOZA SANCHEZ PILAR		10,800.00	10,800.00
MENDOZA SANTOS JOSE FELIX		10,500.00	10,500.00
MENDOZA VARGAS CECILIA ADRIANA		10,500.00	10,500.00
MERCEDES GROUP SOCIEDAD ANONIMA CERRADA		15,400.00	15,400.00
MERINO CAMPOS NILDA STELLA		5,000.00	5,000.00
MERINO MEZA CESAR CHRISTIAN		10,000.00	10,000.00
MERINO MORENO MARIA LORENCINA		10,800.00	10,800.00
MEZA PARIONA FANNY YAKELIN		6,850.00	6,850.00
MEZAGIL VILCHEZ JUAN LUIS		4,000.00	4,000.00
MILLA TARAZONA MARITZA YANINA		8,000.00	8,000.00
MILLAN VILLEGAS JOSE HANS DIEGO		5,250.00	5,250.00
MILLER MORALES LAURA DEL SOCORRO		10,800.00	10,800.00
MINI PINEDA OMAR JESUS		11,000.00	11,000.00
MINQUEL S.A.C		31,308.00	31,308.00
MINXER COPY SERVIS EIRL		2,410.00	2,410.00
MIRAFLORES DE TURISMO S.A.C		3,010.00	3,010.00
MIRANDA HURTADO CRISTINA GABRIELA		10,500.00	10,500.00
MIRANDA ROSTAING MERCEDES GABRIELA		30,482.00	30,482.00
MISARI SANTA MARIA FREDDY JESUS		10,800.00	10,800.00
MITMA PALOMINO HAYDEE		10,000.00	10,000.00
MIYAGUI MIYAGUI MONICA MAYUMI		12,000.00	12,000.00
MOGOLLON PEREZ MARIA CRISTINA		5,700.00	5,700.00
MOGROVEJO RAMIREZ CARMEN ROSARIO		8,400.00	8,400.00
MOLINA GOMEZ TERESA RUTH		1,499.00	1,499.00
MOLINA SIGUEÑAS BENIGNA MARIA		10,000.00	10,000.00
MONRROY ALMONTE MARGOT		3,000.00	3,000.00
MONTENEGRO ALBAN VANESSA ISAMAR		2,000.00	2,000.00
MONTENEGRO DE REYNA MARLENY SOCORRO		5,100.00	5,100.00
MONTERO MARTINEZ YNGRID NORCA		10,540.00	10,540.00
MORA MORON LUIS ENRIQUE		5,200.00	5,200.00
MORALES APAZA ALFONSO		5,000.00	5,000.00
MORALES CARDENAS HERNAN CESAR		10,000.00	10,000.00

MES: Enero - Marzo	(Varios elementos)
fase : U.E 026	C

SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
MORALES CRUZ KATERIN DIANA		1,500.00	1,500.00
MORALES GIL DALILA SOLEDAD		10,800.00	10,800.00
MORALES ORTIZ DORA ESTHER		13,930.00	13,930.00
MORALES ROJAS JENNY ESTELA		7,000.00	7,000.00
MORAN CCOPA DANTE TEOFILO		7,600.00	7,600.00
MORI INUMA PERCY RESURRECCION		10,000.00	10,000.00
MORI SALDAÑA PABLO		2,000.00	2,000.00
MORILLO ACERO NAYDHER NIVER		3,600.00	3,600.00
MOSCOSO DE LAOS HILDA ROSA		10,500.00	10,500.00
MOSQUEIRA CABRERA MARIELA DEL PILAR		5,000.00	5,000.00
MOSQUERA GUARDAMINO MICHELA KARINA		10,800.00	10,800.00
MOUCHARD INFANTES GERALDINE ELIA DENISE		11,100.00	11,100.00
MUNGUIA REYES JORGE WASHINGTON		7,000.00	7,000.00
MUÑOZ LAGOS ZULMA PAOLA		10,000.00	10,000.00
MURDOCH SISTEMAS S A	4,998.00		4,998.00
N&P INDUTEX S.A.C.	832,017.60		832,017.60
NAKAMATZU MORAN IRIS IVONNE		8,260.00	8,260.00
NAPO HUAYUNGA WILDER		10,000.00	10,000.00
NAVARRO MONTENEGRO ITALA ESPERANZA		2,000.00	2,000.00
NAVARRO NEVADO ROSA ESTHER		10,000.00	10,000.00
NAZCA ESTUDIO GRAFICO S.A.C.		44,550.00	44,550.00
NEGOCIOS G Y F S.A.C.	27,125.00		27,125.00
NEGRON CASAS DE RAMOS ROSALBINA		3,000.00	3,000.00
NEOX CORPORATION S.A.C.	11,090.00		11,090.00
NETA TRAVEL SERVICE S.A.C.		11,043.82	11,043.82
NEW COPY EIRL	12,823.58		12,823.58
NICAHUATE PAIMA JUAN		10,000.00	10,000.00
NINA MEDINA LUCIA		3,500.00	3,500.00
NORIEGA INUMA ROBELSO		10,000.00	10,000.00
NOVASYS DEL PERU SOCIEDAD ANONIMA CERRADA - NOVASYS S.A.C.	1,480,000.00		1,480,000.00
NUGENT PALOMINO JUAN LUIS		10,000.00	10,000.00
NUÑEZ LLANOS ANGEL AUGUSTO		3,995.00	3,995.00
NUREÑA FELIX JORGE JEFFERSON		7,200.00	7,200.00
OBLITAS FLORES ANIBAL ERNESTO		1,499.00	1,499.00
OCAMPO VELA JOSE ELIAS		4,000.00	4,000.00
OCHOA PORTOCARRERO DELIA LUZ		3,000.00	3,000.00
OFIMARKET CALIXPUR SAC		24,336.00	24,336.00
OLAGUIBEL MALDONADO JOSE ROBERTO		5,250.00	5,250.00
OLIVA VARGAS MIGUEL STEVEN		1,500.00	1,500.00
OLORTEGUI GUEVARA SHIRLEY		1,499.00	1,499.00
OLORTEGUI SIFUENTES MELISA		8,000.00	8,000.00
ONCEVAY DONAYRE GINAMARIA CANDELARIA		1,250.00	1,250.00
OPENSOFT CONSULTORIA EN SISTEMAS S.A.C.		10,920.00	10,920.00
ORDONEZ IBARRA JACK MARINO		10,440.00	10,440.00
ORE HUAMAN FRANCISCO JOHNNY		7,700.00	7,700.00
ORGANIZACION DE ESTADOS IBEROAMERICANOS		122,360.84	122,360.84
ORIHUELA JIMENEZ ROBERTO CARLOS		5,000.00	5,000.00
OROZCO DIAZ ANA MARIA		4,500.00	4,500.00
ORTIZ ALCALDE RAFAEL		46,082.00	46,082.00
ORTIZ ESTRADA ALLISON		6,000.00	6,000.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
ORTIZ TAPIA HANS		7,500.00	7,500.00
OSCANOA LEON TEOBALDO TEOFILO		1,499.00	1,499.00
OSCATEGUI OSCATEGUI EVELIN ERIKA		13,700.00	13,700.00
OSORIO CHAVEZ PEDRO DAVID		8,880.00	8,880.00
OSORIO DOMINGUEZ PATRICIA ROXANA		17,423.00	17,423.00
OSORIO RAMOS MIRELLA AYLIN		5,400.00	5,400.00
OXA DIAZ JUSTO		116,200.00	116,200.00
PAATI ANTUNCE ALEJANDRO		11,000.00	11,000.00
PACO MANZANO JUDITH ANA		11,000.00	11,000.00
PACORI RAMOS LUZBETH		4,000.00	4,000.00
PADILLA OCROSPOMA DHELY		3,000.00	3,000.00
PAJARES PALOMINO CARLA LEONOR		8,000.00	8,000.00
PALACIOS FERRINI PAOLA DEL ROSARIO		4,000.00	4,000.00
PALACIOS POMA MONICA GRACIELA		5,000.00	5,000.00
PALMA BONIFACIO DORA EUGENIA		3,600.00	3,600.00
PALMA VARGAS RICARDO HERMOGENES		10,800.00	10,800.00
PALOMINO APARI LUCES ROGELIO		1,499.00	1,499.00
PALOMINO PALOMINO TEODORO LUCIO		1,499.00	1,499.00
PALOMINO RODRIGUEZ IRIS		7,000.00	7,000.00
PALOMINO SALAZAR MARIA LUZ		10,000.00	10,000.00
PANAMERICANA TELEVISION S A		147,293.89	147,293.89
PARA EVENTOS PERU E.I.R.L.		3,967.00	3,967.00
PARDAVE GIRBAU DELCY SILNA		1,499.00	1,499.00
PAREDES GIRALDO AMILCAR JOEL		8,000.00	8,000.00
PAREDES RODRIGUEZ CONSTANZA BEATRIZ		5,025.00	5,025.00
PASCO VALLADARES LIBIA CONSUELO		10,000.00	10,000.00
PATALA DAVILA FERNANDO		1,499.00	1,499.00
PATTRONI CHAVEZ ARMANDO ESTEBAN		7,000.00	7,000.00
PAZ CARRILLO HORTENSIA ROXANA		4,000.00	4,000.00
PB MILAGRO S.A.C.	3,380.00		3,380.00
PC GUIA E.I.R.L.	6,632.00		6,632.00
PEBE ESPINOZA MICHAEL JESSE CLAUDIO		3,672.00	3,672.00
PECHO VIGIL DE LOREDO OLGA EMILIA TERESA		5,500.00	5,500.00
PERALTA CCAMA HIPOLITO		5,600.00	5,600.00
PERATA YTAJASHI ARTURO RAFAEL		10,800.00	10,800.00
PEREZ ALARCON JUAN JOSE		3,600.00	3,600.00
PEREZ ARROYO MARIA ELIZABETH		3,000.00	3,000.00
PEREZ CHAVARRY ESTILITA		3,000.00	3,000.00
PEREZ GRANADOS YDILBERTO HUGO		8,700.00	8,700.00
PEREZ PUBLICIDAD S.A.C.		30,426.00	30,426.00
PEREZ TORRES ROBERT		7,500.00	7,500.00
PEREZ VILLAR BLANCHE AGNES		1,499.00	1,499.00
PHOTOCOPY & SERVICIOS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA		10,896.50	10,896.50
PILCO ALIAGA CARMEN MATILDE		6,000.00	6,000.00
PILCO PILCO MARY SABEL		5,550.00	5,550.00
PIMENTEL HUAMAN JESSICA		9,000.00	9,000.00
PINAZO QUINECHE HUGO CESAR		3,700.00	3,700.00
PINCHI PINEDO GINA LORENA		10,800.00	10,800.00
PINILLOS CASTRO JORGE ANIBAL		9,000.00	9,000.00
PINO APAZA EULALIA ANTONIA		10,000.00	10,000.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
PINO VILLARREAL SILVIA		3,000.00	3,000.00
PINTO CUETO LUISA R.		10,000.00	10,000.00
PINTO TAPIA MIGUEL ANGEL		5,300.00	5,300.00
PIOC TENAZOA ROSEMARY IVETTE		2,000.00	2,000.00
PIZARRO LOJA HERLESS		8,000.00	8,000.00
PIZARRO PACHECO JORGE RAUL		10,000.00	10,000.00
POLYSISTEMAS S.A.C.		536,000.00	536,000.00
POMALIA PALOMINO MIGUEL ANGEL		10,000.00	10,000.00
PONCE CANDIOTTI ERICK MARTIN		6,000.00	6,000.00
PONGO MAMANI MARISOL		10,800.00	10,800.00
PONTE MONTAÑO OSWELL DAVID		7,200.00	7,200.00
PONTIFICIA UNIVERSIDAD CATOLICA DEL PERU		163,250.00	163,250.00
PORTILLA SALAZAR ELSA LILIANA		6,000.00	6,000.00
PORTOCARRERO DIAZ ROSA ELENA		15,110.00	15,110.00
PORTUGAL GONZALES LUISA ROOS		2,400.00	2,400.00
POST PRENSA SOLUCIONES S.A.C		6,242.00	6,242.00
PRADO ALVARADO AGUSTIN		12,000.00	12,000.00
PRECIADO FONSECA CLARA RAFAELA		10,000.00	10,000.00
PREMIUM SOFT S.A.		285,084.06	285,084.06
PRESTACIONES GRAFICAS E I R LTDA	1,800.00		1,800.00
PRODUCCIONES GENESIS S.A.C.		5,000.00	5,000.00
PRODUCTORA PERUANA DE INFORMACION S.A.C.		48,568.80	48,568.80
PRYSMA S.A.C. DISTRIBUIDORA IMPORTADORA		19,327.40	19,327.40
PUA HUIÑAPI DANIEL		10,000.00	10,000.00
PUA PIZANGO JOSE		5,700.00	5,700.00
PUA PIZANGO MANUEL		10,000.00	10,000.00
PUA PIZANGO RAFAEL		10,000.00	10,000.00
PUBLIGRAFIC J.L. E.I.R.L.		6,900.00	6,900.00
PUBLIVENTO.COM S.A.C.		2,300.00	2,300.00
PUERTA VILLAGARAY CESAR		6,000.00	6,000.00
PUJUPAT JEMPEKIT LEVI		5,390.00	5,390.00
PULCHA SALAS JENNY HAYDEE		1,499.00	1,499.00
PUMACAYO CONDORI HAYDE		10,600.00	10,600.00
PUNTO & GRAFIA S.A.C.		624,521.00	624,521.00
PURIZACA PORRAS VICTOR HUGO		1,499.00	1,499.00
QUAD/GRAPHICS PERU S.A.		6,190,375.00	6,190,375.00
QUIJANO GOMEZ JUAN CARLOS		10,800.00	10,800.00
QUILCA VALDIVIESO GUILIANA FIORELLA		11,090.00	11,090.00
QUINTANILLA OCAMPO HILDY		2,600.00	2,600.00
QUIROGA ADANAQUE JULIO MARIO		1,499.00	1,499.00
QUIROZ CAYCHO JIMMY SANTOS		4,500.00	4,500.00
QUIROZ CISNEROS ESTEBAN		3,300.00	3,300.00
QUISPE ALARCON ERIK EDUARDO		4,000.00	4,000.00
QUISPE CUENCA JUAN PABLO		10,000.00	10,000.00
QUISPE MAMANI EMERITA		10,800.00	10,800.00
QUISPE MAQUERA FRANK JESUS		10,500.00	10,500.00
QUISPE SOLORZANO JULIAN		10,800.00	10,800.00
QUISPE VASQUEZ MARITZA DEL CARMEN		10,800.00	10,800.00
RAFFO GARGUREVICH GIULIANA CATALINA		7,000.00	7,000.00
RAINBOW COLOR S.A.C.		7,164.00	7,164.00
RALLI MEJIA MARIA REBECA		10,000.00	10,000.00

MES: Enero - Marzo	(Varios elementos)
fase : U.E 026	C

SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
RALLI MEJIA TERESA DE JESUS		10,000.00	10,000.00
RAMIREZ ABANTO IRENE LUCILA		9,120.00	9,120.00
RAMIREZ ALARCON ELOISA DEL ROSARIO		6,000.00	6,000.00
RAMIREZ ARCE DE SANCHEZ MORENO ELLIANA VIRGINIA		9,000.00	9,000.00
RAMIREZ GUTIERREZ JENNY MERCEDES		19,806.00	19,806.00
RAMIREZ MIRANDA ESTHER MATILDE		10,000.00	10,000.00
RAMIREZ MIRANDA JUANA MARIA		10,800.00	10,800.00
RAMIREZ RIOS ALEJANDRO		8,700.00	8,700.00
RAMIREZ TIPA LUIS HERNAN		27,000.00	27,000.00
RAMIREZ ZAPATA IVAN ANDRES		7,500.00	7,500.00
RAMIREZ ZEVALLOS CARMEN		10,000.00	10,000.00
RAMOS ALEJANDRO BELI LUCY		10,000.00	10,000.00
RAMOS PALOMINO CARLOS ENRIQUE		3,000.00	3,000.00
RAMOS QUISPE JOSE JAVIER		3,600.00	3,600.00
RAMOS ROJAS MARIA NELLY		5,200.00	5,200.00
RAMOS SALAS LINO ALEX		4,000.00	4,000.00
RAPIMAGEN S.A.		40,573.00	40,573.00
RAZZETO CAMASI JESUS VICTORIA		8,100.00	8,100.00
RCD IMEX PERU E.I.R.L.		109,432.16	109,432.16
READI COSSIO MARIO BENJAMIN		6,900.00	6,900.00
REAL AUDIENCIA S.A.C.		10,950.00	10,950.00
RED BICOLOR DE COMUNICACIONES S.A.A.		53,546.83	53,546.83
REMOLINO ROJAS LUZ EVELYN		4,500.00	4,500.00
RENGIFO PIZANGO MAURO HUGO		2,000.00	2,000.00
RENGIFO PUA JORGE		10,000.00	10,000.00
RENGIFO VASQUEZ GRIMALDO		8,000.00	8,000.00
REQUENA ROMERO YAIME MARICELA		3,000.00	3,000.00
RETAMOZO GONZALES HECTOR JULIO		1,500.00	1,500.00
REVILLA FIGUEROA DIANA MERCEDES		10,900.00	10,900.00
REYES CORTEGANA JORGE LUIS		6,000.00	6,000.00
REYES GONZALES ALICIA ELIZABETH		10,800.00	10,800.00
REYES MORI FRANCISCO		10,000.00	10,000.00
REYNALTE ESPINOZA JESUS HILARION		13,000.00	13,000.00
REYNOSO BORJA NOE		5,000.00	5,000.00
RIOJAS MONTALVAN WALTER		3,995.00	3,995.00
RIOS RIOS FIDEL		11,100.00	11,100.00
RIOS ROJAS RAFAEL ANTONIO		4,500.00	4,500.00
RIOS TORRES JORGE RICARDO		7,000.00	7,000.00
RISCO RISCO WINSTON FRANCO		1,499.00	1,499.00
RIVAS GUTIERREZ PEDRO ENRIQUE		10,500.00	10,500.00
RIVAS VARGAS OLGA ESTELA		6,500.00	6,500.00
RIVERA BENITES HELEM MARILY		1,852.62	1,852.62
RIVERA CACHIQUE TANIA MARUJA		10,800.00	10,800.00
RIVERA CISNEROS GERSON PLATINI		2,500.00	2,500.00
RIVERA RUA CARLOS		10,800.00	10,800.00
ROBLES MURGUIA JORGE ENRRIQUE		5,250.00	5,250.00
ROBLES MURGUIA JORGE LUIS		6,900.00	6,900.00
RODAS ARAUJO CARLOS DAVID		5,400.00	5,400.00
RODRIGUEZ AGUERO MARLENY MARITZA		9,000.00	9,000.00
RODRIGUEZ ALEGRIA ROCIO TRINIDAD		3,456.00	3,456.00
RODRIGUEZ GONZALES JOSUE		8,000.00	8,000.00

MES: Enero - Marzo	(Varios elementos)
fase : U.E 026	C

SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
RODRIGUEZ GONZALEZ JOSE SANTOS		11,000.00	11,000.00
RODRIGUEZ LUPA SAUL MANASES		2,000.00	2,000.00
RODRIGUEZ MUÑOZ CUSTODIO ELEUTERIO		4,000.00	4,000.00
RODRIGUEZ MUÑOZ FREDY		1,499.00	1,499.00
RODRIGUEZ PEREDA VICENTE ARTURO		9,000.00	9,000.00
RODRIGUEZ TORRES PAUL JONATAN		5,250.00	5,250.00
ROJAS ARANDA BRASINI OVIDIO		6,949.00	6,949.00
ROJAS CAMPOS MANUELA ZOILA	23,591.60		23,591.60
ROJAS DAVILA ELLER PEÑAFORT		10,800.00	10,800.00
ROJAS DIAZ MARIA PATRICIA		10,000.00	10,000.00
ROJAS MOLINA CARLOS ALBERTO		1,499.00	1,499.00
ROJAS ROBLES HUGO		10,000.00	10,000.00
ROJAS RODRIGUEZ CONSUELO		8,000.00	8,000.00
ROJAS RODRIGUEZ CRISTHIAN ALAN		5,000.00	5,000.00
ROJAS VARGAS LUZ MARINA		5,300.00	5,300.00
ROMAINA CAUPER NELSON		11,000.00	11,000.00
ROMERO RAMIREZ ROSA DOMITILA		1,499.00	1,499.00
ROMERO RUIZ RUTH EVELYN		10,000.00	10,000.00
ROMERO SONO MERCEDES BEATRIZ		10,000.00	10,000.00
ROSALES ALVARADO HAYDEE		8,000.00	8,000.00
ROSALES DE PEÑA NERY MIRTA		10,000.00	10,000.00
ROSALES HUANAQUIRI JULIO CESAR		10,500.00	10,500.00
RUBIO SILVA ADOLFO GUSTAVO		9,000.00	9,000.00
RUELAS CAMARGO NELLY MAGALY		10,800.00	10,800.00
RUIZ CASTAÑEDA JOSE ALFREDO		2,500.00	2,500.00
RUIZ CONDOR MONICA		4,500.00	4,500.00
RUIZ DE SOMOCURCIO RUIZ DE S CESAR		10,500.00	10,500.00
RUIZ LAULATE GILDER		8,000.00	8,000.00
RUIZ LAULATE WILLIAM		8,000.00	8,000.00
RUIZ VALERIO ROMMEL GUSTAVO		7,500.00	7,500.00
RUSSAC CAMACHO ADRIANA ISABEL		10,920.00	10,920.00
SAAVEDRA BANCES RONALD NOE		9,000.00	9,000.00
SACO QUEA ROSARIO MERCEDES		6,500.00	6,500.00
SALAS DAVILA SERGIO TEOFILO		4,000.00	4,000.00
SALAS GONZALES JUAN CARLOS		3,000.00	3,000.00
SALAS PETROVICH IVONNE NICOLASA		6,004.00	6,004.00
SALAZAR ALVARADO WALTER GUINIO		1,499.00	1,499.00
SALAZAR FLORES CARLOS JUAN		3,600.00	3,600.00
SALAZAR MORALES DIEGO ALONSO		7,500.00	7,500.00
SALAZAR REYNAGA JHIMY LENIN		4,500.00	4,500.00
SALAZAR VILLANUEVA WILDE MANUEL		5,100.00	5,100.00
SALES DE CERDEIRA JENNY		10,000.00	10,000.00
SALGADO LEVANO ANA CECILIA		10,000.00	10,000.00
SALINAS TORRES JIMMY ANTONY		2,500.00	2,500.00
SALON VASQUEZ ESAU		5,200.00	5,200.00
SAMANAMUD VELASQUEZ LISSETH DEL ROSARIO		14,260.00	14,260.00
SAN CRISTOBAL LIBROS S.A.C.	1,396.00		1,396.00
SAN MIGUEL SEVINCHA PERCY ROGELIO		8,400.00	8,400.00
SAN ROMAN ORAMS EDUARDO MIGUEL		11,000.00	11,000.00
SANCAHUANTY GUTIERREZ HERLINDA ORFA		10,000.00	10,000.00
SANCHEZ AMARINGO RAFAEL		9,500.00	9,500.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
SANCHEZ CALERO ESMERALDA GABRIELA		2,000.00	2,000.00
SANCHEZ CALERO JUAN CARLOS		10,500.00	10,500.00
SANCHEZ CAÑO HUA RICHARD		5,100.00	5,100.00
SANCHEZ CATALAN JOSE LUIS		10,000.00	10,000.00
SANCHEZ GAMARRA AURORA DEL PILAR		3,000.00	3,000.00
SANCHEZ HUARAC JOEL JANIRO		7,500.00	7,500.00
SANCHEZ ICOCHEA NORMA LILIANA		3,000.00	3,000.00
SANCHEZ KIANKIA ANDRES		10,000.00	10,000.00
SANCHEZ MACCERA BEATRIZ REBECA		10,000.00	10,000.00
SANCHEZ MEJIA SANDRA MARILU		3,000.00	3,000.00
SANCHEZ PERALES MARITZA DEL CARMEN		10,000.00	10,000.00
SANCHEZ ROJAS BELISARIO		7,500.00	7,500.00
SANCHEZ SALINAS ISABEL NICERATA		3,000.00	3,000.00
SANCHEZ SILVA NORA ESPERANZA		11,000.00	11,000.00
SANCHEZ VARGAS MARIBEL ANTONIA		7,700.00	7,700.00
SANCHEZ VILLEGAS AUGUSTO		8,000.00	8,000.00
SANTA CRUZ QUISPE CAROLINA		5,000.00	5,000.00
SANTILLANA SA	29,235,369.52		29,235,369.52
SANTOS CAJO RAUL		1,499.00	1,499.00
SANTOS NEYRA DANY CHRISTIAN		1,100.00	1,100.00
SANTOS TAPIA MIGUEL ANGEL		33,770.80	33,770.80
SANZ PINO RAFAEL PAUL		10,800.00	10,800.00
SARAVIA SANCHEZ VIVIANA CECILIA		3,000.00	3,000.00
SARMIENTO CHIPANA MARIA TERESA		1,499.00	1,499.00
SAVAR AGENTES DE ADUANA S A		400,500.00	400,500.00
SAYAS OROCAJA JHANETT VICTORIA		11,100.00	11,100.00
SCARPATI ESCUDERO MIGUEL ANGEL		4,000.00	4,000.00
SCHROTH CORPORACION PAPELERA S.A.C.	99,432.00		99,432.00
SECURITAS S.A.C.		1,770.00	1,770.00
SEGEAR S.A.C.		62,240.00	62,240.00
SEGOVIA GUZMAN MARIO RAFAEL		9,515.00	9,515.00
SEGOVIA VERA LIZ MIDORI		3,500.00	3,500.00
SEIS E.I.R.L.		10,600.00	10,600.00
SEJEKAM ASAGKAI EMER		6,000.00	6,000.00
SEJEKAM ASAGKAY PABLO		8,000.00	8,000.00
SEJJE MAMANI LEONCIO		6,700.00	6,700.00
SEMINARIO ZETA JULIO CESAR		10,000.00	10,000.00
SEMPE LUCAS NESTOR		22,000.00	22,000.00
SERPA VIVANCO TERESA LILIANA		10,900.00	10,900.00
SERRANO VEGA BETTY		10,000.00	10,000.00
SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL		22,982.48	22,982.48
SERVICENTRO SRL		4,407.39	4,407.39
SERVICIOS GENERALES LAHUR S.R.L.		4,300.00	4,300.00
SERVICIOS GRAFICOS J.M.D. S.R.L.	3,700.00		3,700.00
SERVICIOS MULTIPLES SEÑOR DE LUREN E.I.R.L.		25,151.18	25,151.18
SHC CREANDO IMAGEN PERU E.I.R.L.		26,560.20	26,560.20
SIABALA VALER JAMIL RAUL		9,000.00	9,000.00
SILVA ABANTO FERNANDO LUIS		10,000.00	10,000.00
SILVA CAYATOPA ELENA HORMECINDA		8,212.91	8,212.91
SILVA HIDALGO MARIA ELIZA		10,880.00	10,880.00
SILVA HUERTA MARLENE SOFIA		5,100.00	5,100.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
SILVA LARA DIONICIO DELMER		14,080.00	14,080.00
SILVA MARTINEZ JOSE CARLOS		10,900.00	10,900.00
SILVERIO ASTUHUAMAN JOSEFINA LUZ		10,000.00	10,000.00
SILVERIO CARRILLO MARIELA DEYSI		3,000.00	3,000.00
SIM & ASESORIA E.I.R.L.		6,920.00	6,920.00
SIME POMA LUIS ENRIQUE		7,500.00	7,500.00
SOPORTE MULTIMEDIA E.I.R.L.		2,348.20	2,348.20
SOSA GUTIERREZ FREDY		8,000.00	8,000.00
SOSA OLIVEROS DE MARTINEZ MARIA ELENA		3,000.00	3,000.00
SOSA PAREDES YURIKO KIRILOVNA		5,300.00	5,300.00
SOTELO ARELLAN YUDY ROXANA		5,300.00	5,300.00
SOTO GUTIERREZ ROBERTO CARLOS		1,499.00	1,499.00
SOTO NAVARRO JOSE LUIS		6,900.00	6,900.00
SOTO PADILLA JULIO ARBUES		4,000.00	4,000.00
SPECIAL BOOK SERVICES S.A.	2,359.70		2,359.70
STRUC SHOW SAC		1,980.00	1,980.00
SUAZO COCHACHI JUAN MANUEL		10,800.00	10,800.00
SUCASACA CONDORI ELIZABETH		5,400.00	5,400.00
SULCA ALARCON SILVIA MARINA		10,000.00	10,000.00
SULLCA PEÑA ADELA		3,500.00	3,500.00
SULLON CACERES ROBERTO CARLOS		6,900.00	6,900.00
SUZUKI MIYAGI NANCY ELENA		9,000.00	9,000.00
T&G INFORMATICA SOCIEDAD ANONIMA CERRADA	2,528.00		2,528.00
TAI LOY S.A.	1,183,840.28		1,183,840.28
TAM MALDONADO SERGIO OMAR		5,250.00	5,250.00
TAMARA CIRIACO RONEL		10,800.00	10,800.00
TANGO HUAYUNGA BLANCA ZENAIDA		10,000.00	10,000.00
TANTALEAN TROYES CARMEN EDWAR		10,000.00	10,000.00
TAPIA PIMENTEL NESTOR		10,000.00	10,000.00
TAPIA SORIANO JESSICA GERALDINA		10,000.00	10,000.00
TAREA ASOCIACION GRAFICA EDUCATIVA		11,970.00	11,970.00
TARGET CONTRATISTAS GENERALES S.A.C.	2,450.00		2,450.00
TAVERNIE OLIVERA KATTY CONSUELO		4,500.00	4,500.00
TEAM PUBLICITARIO S.A.C.	11,040.00		11,040.00
TEKTRONIC E.I.R.L.		152,845.00	152,845.00
TELEFONICA DEL PERU SAA		1,076,682.60	1,076,682.60
TELEFONICA MOVILES S.A		11,049.00	11,049.00
TELEFONICA MULTIMEDIA S.A.C.		2,000.00	2,000.00
TELESAT CANADA		1,622,181.60	1,622,181.60
TELLO ROJAS ANA MARIA		10,800.00	10,800.00
TELLO TELLO EVELINN LIBAÑITA		6,000.00	6,000.00
TELLO VEGA MARIO FLORENTINO		10,500.00	10,500.00
TICONA CRUZ NILDA BLANCA		5,500.00	5,500.00
TIINCH RAMIREZ ELISEO		10,000.00	10,000.00
TIMBA JAYO CARMEN ROSA		4,000.00	4,000.00
TINTA AYMA SABINO		17,680.00	17,680.00
TKT COMPUTER RENT E.I.R.L.		2,280.00	2,280.00
TOLDOS PALOMARES S.A.C.		8,480.00	8,480.00
TOMAS ENRIQUE ELSA		10,000.00	10,000.00
TONG VELA GIANCARLO		10,000.00	10,000.00
TORREBLANCA VILLAVICENCIO ALBERTO MANUEL		8,300.00	8,300.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
TORRES BERRIO FLOR		10,000.00	10,000.00
TORRES HUAMAN IVAN EFRAIN		6,000.00	6,000.00
TORRES LOAYZA DORIS		10,000.00	10,000.00
TORRES LUNA JUAN ALFONSO		16,950.00	16,950.00
TORRES REYNA SUSAN ELIZABETH		8,100.00	8,100.00
TORVISCO RODRIGUEZ JOEL ANDRÉ		5,250.00	5,250.00
TRANSPERUANA DE VENTAS GENERALES S.R.L.	25,614.00		25,614.00
TRANSPORTES GIRASOLES S.A.C.		9,311,464.90	9,311,464.90
TRANSPORTES MI CHAPERITO EIRL		9,500.00	9,500.00
TRAPNELL FORERO LUCY ANN		21,860.00	21,860.00
TREJO FELIPA HUMBERTO MARCELO		9,000.00	9,000.00
TREJO SARE JENNY EVELYN		14,850.00	14,850.00
TREJO SERRANO TANIA BERENICE		2,500.00	2,500.00
TRINIDAD SOLIS MITCHEL ELIGEO		9,000.00	9,000.00
TROFEOS & CRISTALES DEL PERU S.A.C.	2,000.00		2,000.00
TRUJILLO MARTINEZ ROSAURA ISABEL		3,000.00	3,000.00
TUCCIO VALVERDE JAIME GONZALO		700.00	700.00
TUCHIA VALVERDE RICARDO		10,000.00	10,000.00
UCHARICO RAMOS LILI		1,499.00	1,499.00
ULLOA RIVERA ELGIN ALFONSO		3,995.00	3,995.00
UNIDAD EJECUTORA 002 - INICTEL-UNI		700.00	700.00
UNIVERSIDAD ANTONIO RUIZ DE MONTOYA		300.00	300.00
UNIVERSIDAD CONTINENTAL SOCIEDAD ANONIMA CERRADA		5,000.00	5,000.00
UNIVERSIDAD DE SAN MARTIN DE PORRES		2,000.00	2,000.00
UNIVERSIDAD ESAN		75,312.00	75,312.00
UNIVERSIDAD NACIONAL DE INGENIERIA UNI		35,000.00	35,000.00
UNIVERSIDAD NACIONAL DE TRUJILLO		227,910.15	227,910.15
UNIVERSIDAD NACIONAL TORIBIO RODRIGUEZ DE MENDOZA DE AMAZONAS		660,096.29	660,096.29
UNIVERSIDAD PERUANA SIMON BOLIVAR SOCIEDAD ANONIMA CERRADA - UPSB		22,200.00	22,200.00
UNIVERSIDAD PERUANA UNION		481,104.93	481,104.93
UÑAPILLCO CHAMPI VLADIMIR		12,080.00	12,080.00
URBINA KELLER XIMENA MARTHA		10,900.00	10,900.00
URIBE NEYRA CESAR ANTONIO PAULINO		10,800.00	10,800.00
URIBE YBAÑEZ YRMA PATRICIA		6,000.00	6,000.00
UTOR QUIÑE JOSE DIEGO		19,824.00	19,824.00
VALDEZ NAUPARI LIZ VERONICA		3,900.00	3,900.00
VALDIVIA HUARINGA PATRICIA GABRIELA		8,000.00	8,000.00
VALDIVIESO CIPRIANI ROBERTO REYNALDO		5,250.00	5,250.00
VALENCIA ARACAYO ANSELMO		5,650.00	5,650.00
VALLADARES GUTIERREZ FLOR NATALIA		3,600.00	3,600.00
VALLES CANAYO LEONARDO		2,000.00	2,000.00
VALVERDE COCHACHI LUCIA MARINA		8,500.00	8,500.00
VALVERDE GONZALES ZOILA MARGOT		8,000.00	8,000.00
VARGAS CAYO EDGAR		10,000.00	10,000.00
VARGAS MACHUCA ANTONE JAIME		2,000.00	2,000.00
VARGAS ORTIZ DE ZEVALLOS CLAUDIA MARCELA		4,500.00	4,500.00
VASQUEZ ACOSTA EIRO ANDREE		1,500.00	1,500.00
VASQUEZ CAMPOS LAURA ANGELICA		9,000.00	9,000.00
VASQUEZ CARBAJAL MIREYA ISABEL	8,970.00		8,970.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
VASQUEZ HUAMANI KEVIN		1,560.00	1,560.00
VASQUEZ QUIROZ LUCIA LILIANA		7,000.00	7,000.00
VASQUEZ ROMERO HERNAN		4,000.00	4,000.00
VEGA GONZALES JACQUELINE		7,200.00	7,200.00
VEGA HADDAD JUAN FRANCISCO		12,000.00	12,000.00
VEGA SOTELO CARLOS ISMAEL		3,900.00	3,900.00
VEINTEMILLA HERRERA JOSE ARTURO		10,900.00	10,900.00
VELARDE CASAFRANCA RICAR		7,500.00	7,500.00
VELASCO TAPIA ALONSO GERMAN		5,000.00	5,000.00
VELASQUEZ PALOMINO RAUL		8,000.00	8,000.00
VELASQUEZ PERALES JORGE LUIS		11,000.00	11,000.00
VELASQUEZ SIFUENTES KARINA		2,400.00	2,400.00
VELAZQUEZ CASTRO MARCEL MARTIN		500.00	500.00
VENEGAS MEDINA CARMEN ROSA		11,100.00	11,100.00
VENEGAS ONOFRE JESUS		6,600.00	6,600.00
VERA HUANQUI NORA LUZ		10,500.00	10,500.00
VERA PINTO ABDEL		15,000.00	15,000.00
VERASTEGUI FLORES CESAR ENRIQUE		10,000.00	10,000.00
VERASTEGUI HILARIO GUSTAVO ALFREDO		8,500.00	8,500.00
VERGARA SALOME JESICA MARUJA		1,499.00	1,499.00
VIDAL ALAYO ROSA MARIA		10,800.00	10,800.00
VIDAL MAGARIÑO JOSE MIGUEL		3,000.00	3,000.00
VILCA FIGUEREDO EDGAR		10,500.00	10,500.00
VILCHEZ JIMENEZ ELSA RICARDINA		60,000.00	60,000.00
VILCHEZ ROMAN CARLOS MANUEL		23,500.00	23,500.00
VILLAFANA PINO ARIELA BERTHA		5,000.00	5,000.00
VILLALOBOS CASTILLO PABLO CESAR		6,000.00	6,000.00
VILLANUEVA AREQUIPEÑO SUCY LILIANA		6,000.00	6,000.00
VILLAR SANCHEZ MARIBEL TERESA		10,800.00	10,800.00
VILLASECA ZEVALLOS RAQUEL		10,500.00	10,500.00
VILLAVICENCIO CASTILLO LUIS ENRIQUE		4,000.00	4,000.00
VILLAVICENCIO SEMINARIO ROSA MARIA		22,920.00	22,920.00
VILLEGAS ABRILL JUAN LUIS		10,500.00	10,500.00
VILLENA QUISPE MONICA VIOLETA		4,000.00	4,000.00
VIZARRETA NUÑEZ PEDRO CARLOS		1,499.00	1,499.00
WAGNER SUI TO CHRISTIAN ALEXANDER		10,800.00	10,800.00
WENSJOE VILLARAN MICAELA JIMMY		9,000.00	9,000.00
WINCHEZ AYLAS TANIA BEATRIZ	6,555.14		6,555.14
WIPIO SHIKIO ENINORA		3,500.00	3,500.00
WONG ANCIETA MARTINA		10,000.00	10,000.00
YACTAYO LOPEZ FRANK GUSTAVO		6,000.00	6,000.00
YALICO DAGA JOSE LUIS		7,200.00	7,200.00
YAMPIS AGKUASH ROSALIA		8,240.00	8,240.00
YANAC REYES EDWIN MOISES		15,000.00	15,000.00
YANQUE CONCHACALLO ELIAS		10,000.00	10,000.00
YARASCA RANGEL MANUEL ASTENIO		10,800.00	10,800.00
YAUN DIAZ MARIELA SENUG		10,000.00	10,000.00
YENQUE CASTANEDA JUAN MANUEL		1,499.00	1,499.00
YLLANES PUICAN MONICA JANET		10,000.00	10,000.00
YOLISA S.A.C		86,400.68	86,400.68
YSLA ALMONACID LIZ CRISTINA		8,000.00	8,000.00

MES: Enero - Marzo	(Varios elementos)		
fase : U.E 026	C		
SUMA DE MONTO NACIONAL : MONTO POR PROVEEDOR	Etiquetas de columna		
PROVEEDOR	ORDEN DE COMPRA	ORDEN DE SERVICIO	TOTAL
YUI LOPEZ LEVIS ALBERTO		8,000.00	8,000.00
YUME LANCHA WERNER MAURO		10,000.00	10,000.00
YUPANQUI LOME GABRIELA RUBI		2,500.00	2,500.00
YURIVILCA ASENCIO TEODORO		1,499.00	1,499.00
YZQUIERDO GUTIERREZ PERPETUA		10,800.00	10,800.00
ZAGAZETA ATENCIO OCTAVIO ELEAZAR		3,500.00	3,500.00
ZAMBRANO FUENTES RIVERA ROSANA		14,000.00	14,000.00
ZAMBRANO ROZAS MARIA ROSARIO		6,500.00	6,500.00
ZAMORA PARIONA ALEJANDRINA		5,000.00	5,000.00
ZAMORA QUISPE AMERICO		1,499.00	1,499.00
ZAPATA LOAYZA MAYLI		9,000.00	9,000.00
ZAVALA FLORES KAREN ELIZABETH		8,140.00	8,140.00
ZAVALA GIANELLA CLAUDIO		4,500.00	4,500.00
ZAVALA YAPIAS ROSMERY SARA		10,800.00	10,800.00
ZEALVARADO ANNIE		10,000.00	10,000.00
ZEGARRA LAZARTE ANDRES OCTAVIO		1,400.00	1,400.00
ZULOAGA AGUILAR DENISSE INGRID		10,000.00	10,000.00
ZULOAGA MEZA LUIS SANTOS		6,000.00	6,000.00
ZUÑIGA VALENCIA OSCAR RICARDO		8,000.00	8,000.00
TOTAL	274,720,598.46	49,702,754.43	324,423,352.89