

PAGO PROVEEDORES DEL 01/05/2014 AL 31/05/2014

| Nº | RUC | NOMBRE/RAZON SOCIAL | Nº DOCUMENTO | SOLES | DOLARES |
|-----------|-------------|---|---------------------|--------------|----------------|
| 1 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005937 | 483.33 | |
| 2 | 20511030332 | VISION 2005 S A.C. | 0010000001397 | 1,170.00 | |
| 3 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005941 | 3,465.50 | |
| 4 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012612 | 144.60 | |
| 5 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005938 | 241.67 | |
| 6 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002183 | 630.00 | |
| 7 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005939 | 145.00 | |
| 8 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012611 | 291.00 | |
| 9 | 20537007053 | COMPLIANCE CONSULTORIA Y CAPACITACION S A.C | 0010000000485 | 3,960.00 | |
| 10 | 20265681299 | EQUIFAX PERU S A. | 0040000009163 | 319.83 | |
| 11 | 20509818518 | INVERSIONES MIGUEL ANGEL S A.C. | 0010000004055 | 10,023.20 | |
| 12 | 20501552853 | MATISSES PRODUCCIONES S A.C. | 0010000002974 | 2,434.01 | |
| 13 | 20504741789 | MB REPRESENTACIONES Y SERVICIOS E I.R.L. | 0010000001855 | 1,734.54 | |
| 14 | 20549275339 | INVERSIONES DELIMUA S A.C. | 0010000000180 | 4,636.53 | |
| 15 | 20509818518 | INVERSIONES MIGUEL ANGEL S A.C. | 0010000004056 | 3,520.00 | |
| 16 | 20383773378 | SONDA DEL PERU S A. | 0010000015429 | 6,503.99 | |
| 17 | 20517260062 | ADV INDUSTRIAS S A.C. | 0010000002095 | 10,909.10 | |
| 18 | 20123386869 | BONTIEL S A. | 00010000013211 | 1,127.50 | |
| 19 | 20475289171 | DISTRIBUIDORA HERMER HNOS S A.C. | 0020000022416 | 1,121.00 | |
| 20 | 20517260062 | ADV INDUSTRIAS S A.C. | 0010000002080 | 31,536.18 | |
| 21 | 20102102321 | MORA PUBLICIDAD Y REPRESENTACIONES S A.C | 0010000054880 | 416.00 | |
| 22 | 20511030332 | VISION 2005 S A.C. | 0010000001408 | 531.00 | |
| 23 | 20510709099 | DP COMUNICACIONES S A.C. | 0010000004668 | 2,101.00 | |
| 24 | 20513113456 | EYE CATCHER MEDIA S A.C | 0020000000806 | 11,904.22 | |
| 25 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000011705 | 422.40 | |
| 26 | 20103358761 | EVENTUAL SERVIS S A. | 0010000010996 | 335.01 | |
| 27 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000045 | 3,872.00 | |
| 28 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000007591 | 3,430.00 | |
| 29 | 20515628950 | SERVICIOS PERU INTEGRAL S A.C | 0010000001352 | 787.60 | |
| 30 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012591 | 594.88 | |
| 31 | 20336260702 | DATOS TÉCNICOS S A. | 0010000012592 | 5,711.20 | |
| 32 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000474 | 871.20 | |
| 33 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000047 | 3,256.00 | |
| 34 | 20458680524 | REPRESENTACIONES SERVITO S A.C. | 0010000004001 | 472.26 | |
| 35 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000473 | 1,012.00 | |
| 36 | 20513113456 | EYE CATCHER MEDIA S A.C | 0020000000805 | 28,244.48 | |
| 37 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000046 | 3,432.00 | |
| 38 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005951 | 145.00 | |
| 39 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002182 | 2,310.00 | |
| 40 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002185 | 1,410.00 | |
| 41 | 20100475872 | PAPELERA MIRAFLORES SA | 0030000041109 | 76.09 | |
| 42 | 20515331272 | REPRESENTACIONES MAZAGUI S A.C | 0010000001493 | 1,211.46 | |
| 43 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002178 | 630.00 | |
| 44 | 20492631800 | OGAMIG S A.C. | 0010000008119 | 825.49 | |
| 45 | 20548337845 | AJL ESPINOZA SERVICIOS GENERALES S A.C. | 0010000000355 | 690.10 | |
| 46 | 10092966661 | UZATEGUI NUE JULIO C; ESAR | 0010000000794 | 425.40 | |
| 47 | 20383773378 | SONDA DEL PERU S A. | 0010000015483 | 52,470.53 | |
| 48 | 17341316863 | ALALUNA SAMANEZ DE G; UILLEN DOLORES EXALT; ACION | 0010000001301 | 369.60 | |
| 49 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000011471 | 213.91 | |
| 50 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000011469 | 213.91 | |
| 51 | 20383773378 | SONDA DEL PERU S A. | 0010000015482 | 16,137.79 | |
| 52 | 20501827623 | TELEFONICA GESTION DE SERVICIOS COMPARTIDOS PERU S A.C. | 0030000041383 | 1,760.88 | |

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| 53 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000011497 | 295.94 | |
| 54 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000011470 | 213.91 | |
| 55 | 10072751952 | ESTRADA RUETE DE TAMI DELIA SABINA MARIA | 0010000011468 | 213.91 | |
| 56 | 20525899676 | PROTECCION CUSTODIA Y SEGURIDAD SRL | 0010000001077 | 4,059.44 | |
| 57 | 20511845051 | SECURITY AND GENERAL SERVICE SRL | 0010000004378 | 4,635.07 | |
| 58 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364160 | | 11.80 |
| 59 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000687949 | | 146.83 |
| 60 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364439 | | 5.90 |
| 61 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000363592 | | 11.80 |
| 62 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364620 | | 11.80 |
| 63 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701522 | | 91.59 |
| 64 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000699239 | | 122.83 |
| 65 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364077 | | 11.80 |
| 66 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000699922 | | 304.55 |
| 67 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000362411 | | 11.80 |
| 68 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701967 | | 216.92 |
| 69 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701643 | | 1,449.26 |
| 70 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364796 | | 5.90 |
| 71 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000697393 | | 26.80 |
| 72 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000363541 | | 11.80 |
| 73 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000363940 | | 11.80 |
| 74 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000363545 | | 11.80 |
| 75 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000697633 | | 154.14 |
| 76 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000363658 | | 11.80 |
| 77 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701751 | | 172.41 |
| 78 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000699240 | | 236.11 |
| 79 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000699698 | | 357.51 |
| 80 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364860 | | 11.80 |
| 81 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364441 | | 11.80 |
| 82 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364078 | | 11.80 |
| 83 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000699317 | | 170.70 |
| 84 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000357793 | | 11.80 |
| 85 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000699920 | | 202.97 |
| 86 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701527 | | 154.38 |
| 87 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364443 | | 11.80 |
| 88 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701526 | | 154.38 |
| 89 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364537 | | 38.94 |
| 90 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000699416 | | 255.01 |
| 91 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000692044 | | 41.00 |
| 92 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702857 | | 152.35 |
| 93 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365166 | | 11.80 |
| 94 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702966 | | 226.53 |
| 95 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702856 | | 144.56 |
| 96 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365725 | | 11.80 |
| 97 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000704003 | | 337.49 |
| 98 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365325 | | 11.80 |
| 99 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702551 | | 299.85 |
| 100 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365423 | | 11.80 |
| 101 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365327 | | 11.80 |
| 102 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000704299 | | 266.69 |
| 103 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702855 | | 312.71 |
| 104 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365404 | | 11.80 |
| 105 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365402 | | 11.80 |
| 106 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365328 | | 11.80 |
| 107 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702854 | | 312.71 |
| 108 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702965 | | 188.81 |
| 109 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702858 | | 255.01 |
| 110 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365326 | | 11.80 |

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| 111 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365324 | | 11.80 |
| 112 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365329 | | 11.80 |
| 113 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702859 | | 318.61 |
| 114 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701640 | | 165.00 |
| 115 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702862 | | 291.47 |
| 116 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365334 | | 11.80 |
| 117 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702338 | | 138.07 |
| 118 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365331 | | 11.80 |
| 119 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365020 | | 11.80 |
| 120 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364534 | | 11.80 |
| 121 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702861 | | 134.32 |
| 122 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000660 | 2,464.00 | |
| 123 | 10062312152 | NAVARRO MATTOS WILDE; R EDMUNDO | 0020000000265 | 167.20 | |
| 124 | 20376321712 | PERU OFFICE SA | 8030000026860 | 10,665.09 | |
| 125 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000487 | 1,012.00 | |
| 126 | 20432295754 | HERNANDEZ & CIA ABOGADOS SCRL | 0050000011446 | 6,306.96 | |
| 127 | 20100686814 | OLVA COURIER S A.C. | 1540000005591 | 3,610.72 | |
| 128 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000485 | 695.20 | |
| 129 | 10103204955 | YAÑEZ ASPILCUETA LOU; DELVI ROSALIA | 00020000043699 | 1,246.08 | |
| 130 | 20507123466 | ANALISIS DE CICLOS TERMICOS S A.C. | 0010000001999 | 1,688.72 | |
| 131 | 20486943140 | TALENTUM PRODUCCIONES S A.C. | 0010000000692 | 3,599.36 | |
| 132 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000661 | 4,312.00 | |
| 133 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000050 | 3,432.00 | |
| 134 | 20544927664 | ZEVALLS GROUP S A.C. | 0020000000006 | 1,515.24 | |
| 135 | 20452467284 | HORIZONTE SERVICIOS GENERALES S A.C | 0010000008765 | 4,253.04 | |
| 136 | 10062312152 | NAVARRO MATTOS WILDE; R EDMUNDO | 0020000000270 | 79.20 | |
| 137 | 20304411687 | PUNTO & GRAFIA S A.C. | 0010000007066 | 13,426.51 | |
| 138 | 10157263370 | SANCHEZ SANCHEZ JOSE; OSCAR | 00020000000488 | 959.20 | |
| 139 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000048 | 3,124.00 | |
| 140 | 20486943140 | TALENTUM PRODUCCIONES S A.C. | 0010000000690 | 10,338.79 | |
| 141 | 20507637141 | CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C. | 0010000005436 | 1,374.60 | |
| 142 | 20525009158 | JP ELECTROSERVICIOS GENERALES E I.R.L. JPEGE E.I.R.L. | 0010000002013 | 30,711.91 | |
| 143 | 10062312152 | NAVARRO MATTOS WILDE; R EDMUNDO | 0020000000272 | 167.20 | |
| 144 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000049 | 3,344.00 | |
| 145 | 20506945934 | STAFF DE NEGOCIOS S A.C | 0010000004730 | 10,032.00 | |
| 146 | 20100044626 | DEPOSITOS SA DEPSA | 1310000035781 | 12,212.74 | |
| 147 | 20525009158 | JP ELECTROSERVICIOS GENERALES E I.R.L. JPEGE E.I.R.L. | 0010000002008 | 14,027.64 | |
| 148 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005976 | 241.66 | |
| 149 | 20100111838 | GRIFOS ESPINOZA S A | 0600000022852 | 1,374.84 | |
| 150 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005925 | 9,498.01 | |
| 151 | 20258352638 | MACC-HER REPRESENTACIONES S R.L. | 00040000079911 | 360.00 | |
| 152 | 20548337845 | AJL ESPINOZA SERVICIOS GENERALES S A.C. | 0010000000367 | 290.62 | |
| 153 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005977 | 483.31 | |
| 154 | 20101010695 | RADIO LORETO S A.C | 00010000014112 | 880.20 | |
| 155 | 20502719948 | CONVEXUS COMUNICACIONES REDES Y SISTEMAS S A.C. | 0010000021514 | 2,273.86 | |
| 156 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005990 | 174.00 | |
| 157 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005983 | 145.00 | |
| 158 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002188 | 420.00 | |
| 159 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000011803 | 1,765.28 | |
| 160 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005989 | 145.00 | |
| 161 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002191 | 378.00 | |
| 162 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002187 | 1,050.00 | |
| 163 | 10091293621 | PASACHE CORDOVA VICT; OR ALEJANDRO | 0020000000177 | 5,220.00 | |
| 164 | 10091293621 | PASACHE CORDOVA VICT; OR ALEJANDRO | 0020000000179 | 6,463.85 | |
| 165 | 20393013266 | 2001 OFFSET INDUSTRY S R.L. | 0010000000643 | 237.50 | |
| 166 | 20502614411 | CARTOMEN E I.R.L. | 00010000000101 | 9,146.18 | |
| 167 | 20502719948 | CONVEXUS COMUNICACIONES REDES Y SISTEMAS S A.C. | 0010000021515 | 2,273.86 | |
| 168 | 20349669821 | EDITORIAL ALTAGRAF S A. | 0010000008532 | 1,588.00 | |

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| 169 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005991 | 193.31 |
| 170 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002197 | 630.00 |
| 171 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002198 | 689.00 |
| 172 | 20160286068 | MAQUINARIAS S A. | 6400000041661 | 690.19 |
| 173 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005987 | 145.00 |
| 174 | 20524628512 | LOGISTICS & ADVISORS PERUVIAN CORPORATION S A.C | 0010000000155 | 1,527.63 |
| 175 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002190 | 810.00 |
| 176 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002194 | 378.00 |
| 177 | 10091293621 | PASACHE CORDOVA VICT; OR ALEJANDRO | 0020000000178 | 1,818.40 |
| 178 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012707 | 256.00 |
| 179 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002201 | 1,120.00 |
| 180 | 20505103280 | EDITORIAL FRANCO E I.R.L. | 0010000005988 | 145.00 |
| 181 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002192 | 1,575.00 |
| 182 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002186 | 1,050.00 |
| 183 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002189 | 1,050.00 |
| 184 | 20335849974 | SIM & ASESORIA E I.R.L. | 0010000012698 | 144.60 |
| 185 | 20393013266 | 2001 OFFSET INDUSTRY S R.L. | 0010000000645 | 237.50 |
| 186 | 10199184968 | MACAVILCA CASTRO MAR; IA SOLEDAD | 0020000002199 | 630.00 |
| 187 | 20502657225 | MYL COMUNICACIONES S R.L. | 0010000011802 | 1,827.82 |
| 188 | 20100475872 | PAPELERA MIRAFLORES SA | 0030000041107 | 430.65 |
| 189 | 20393013266 | 2001 OFFSET INDUSTRY S R.L. | 0010000000647 | 237.50 |
| 190 | 20393013266 | 2001 OFFSET INDUSTRY S R.L. | 0010000000646 | 237.50 |
| 191 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000649 | 1,848.00 |
| 192 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000659 | 4,928.00 |
| 193 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000644 | 2,640.00 |
| 194 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000646 | 2,178.00 |
| 195 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000665 | 17,053.33 |
| 196 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000648 | 1,980.00 |
| 197 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000645 | 2,112.00 |
| 198 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000647 | 2,156.00 |
| 199 | 20529566841 | CONFECCIONES Y SERVICIOS ROSITA E I.R.L. | 0010000000667 | 3,168.00 |
| 200 | 20458602132 | COPYLAND INVERSIONES S A. | 0010000007623 | 2,886.85 |
| 201 | 10098566096 | ODIAGA PINTO DIANA F; ABIOLA | 0010000000501 | 5,192.00 |
| 202 | 20523647017 | PAE PERU INGENIERIA DE SERVICIOS S A.C. | 0010000003029 | 8,820.98 |
| 203 | 20523647017 | PAE PERU INGENIERIA DE SERVICIOS S A.C. | 0010000003028 | 8,388.27 |
| 204 | 20542178036 | CONSORCIO REGIONAL DE COMUNICACIONES S R.L. | 0010000002162 | 623.04 |
| 205 | 20509482188 | KSM TRADUCCIONES E I.R.L. | 0010000004174 | 1,105.90 |
| 206 | 20160286068 | MAQUINARIAS S A. | 6150000035322 | 825.02 |
| 207 | 20552704577 | METROPOLITAN MEDIA SOCIEDAD ANONIMA CERRADA | 0010000000140 | 38,666.25 |
| 208 | 10088660868 | RAMOS TEVES ANA MARI; A | 0010000000279 | 924.00 |
| 209 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003349 | 4,791.60 |
| 210 | 20549275339 | INVERSIONES DELIMUA S A.C. | 0010000000185 | 5,260.90 |
| 211 | 10088660868 | RAMOS TEVES ANA MARI; A | 0010000000284 | 1,372.80 |
| 212 | 10073709020 | CORNEJO VICTORIO JES; SICA GIOVANNA | 0010000000575 | 2,673.44 |
| 213 | 20554719083 | SLOT EXPRESS CARGO S A.C. | 0010000000006 | 13,701.60 |
| 214 | 20390724919 | IRON MOUNTAIN PERU S A. | 0010000087313 | 818.52 |
| 215 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000053 | 3,520.00 |
| 216 | 20387638815 | DLK SOLUCIONES ESTRATEGICAS S A. | 0010000002459 | 3,696.00 |
| 217 | 20478119021 | EFACTIMEDIOS PERÚ S A.C. | 0010000003620 | 10,804.19 |
| 218 | 20525009158 | JP ELECTROSERVICIOS GENERALES E I.R.L. JPEGE E.I.R.L. | 0010000002018 | 2,514.67 |
| 219 | 20254356051 | OLC INGENIEROS E I.R.L. | 0020000001272 | 1,246.08 |
| 220 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000054 | 3,168.00 |
| 221 | 20474665985 | INVERSIONES Y SERVICIOS DE LOS ANDES S R.L. | 0010000030671 | 109.03 |
| 222 | 20523647017 | PAE PERU INGENIERIA DE SERVICIOS S A.C. | 0010000003027 | 8,456.59 |
| 223 | 10415358062 | SEDANO MAYHUA VLADIM; IR LEONEL | 0010000000052 | 3,124.00 |
| 224 | 20480393679 | ZEUS SECURITY AND SERVICE S A.C. | 0010000003350 | 334.40 |
| 225 | 20475087209 | 3C SOLUCIONES INTEGRALES S A.C. | 0010000000851 | 712.80 |
| 226 | 20513607378 | DHG PROYECTOS Y SERVICIOS EN GENERAL S A.C. | 0010000001155 | 3,738.24 |

| | | | | | |
|-----|-------------|-----------------------------------|---------------|-------------------|------------------|
| 227 | 20452467284 | HORIZONTE SERVICIOS GENERALES SAC | 0010000008768 | 846.71 | |
| 228 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000706375 | | 188.93 |
| 229 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000706427 | | 297.49 |
| 230 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000704894 | | 168.54 |
| 231 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000704586 | | 193.65 |
| 232 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000707237 | | 121.51 |
| 233 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000707079 | | 152.35 |
| 234 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000702554 | | 137.08 |
| 235 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000706032 | | 108.53 |
| 236 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701641 | | 118.01 |
| 237 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000706605 | | 242.01 |
| 238 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366192 | | 11.80 |
| 239 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366546 | | 11.80 |
| 240 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366961 | | 11.80 |
| 241 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365167 | | 5.90 |
| 242 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366081 | | 11.80 |
| 243 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000704720 | | 283.21 |
| 244 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364535 | | 11.80 |
| 245 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366504 | | 11.80 |
| 246 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000707078 | | 129.20 |
| 247 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000367147 | | 11.80 |
| 248 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701645 | | 1,449.26 |
| 249 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000701959 | | 154.38 |
| 250 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000706604 | | 91.59 |
| 251 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366630 | | 5.90 |
| 252 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000707077 | | 104.45 |
| 253 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365965 | | 11.80 |
| 254 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000706378 | | 108.57 |
| 255 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000707101 | | 342.17 |
| 256 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000367049 | | 11.80 |
| 257 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366940 | | 5.90 |
| 258 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366942 | | 11.80 |
| 259 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364539 | | 38.94 |
| 260 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366503 | | 11.80 |
| 261 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000364850 | | 11.80 |
| 262 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366631 | | 11.80 |
| 263 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000365886 | | 11.80 |
| 264 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0030000366941 | | 5.90 |
| 265 | 20100999430 | DOMIRUTH TRAVEL SERVICE S A.C. | 0010000707396 | | 295.13 |
| 266 | 20254356051 | OLC INGENIEROS E I.R.L. | 0010000010862 | | 3,300.22 |
| | | | | 621,481.54 | 16,408.53 |