

RELACION DE ORDENES DE COMPRA EMITIDAS

PERIODO 201901 201909

DOCUM	EMISION	FOR-PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
<u>NUEVOS SOLES</u>									
1900001	10/01/2019	CH	20100041520	EDIPESA	6,508.47	1,171.52	0.00	7,680.00	(01)FA51-2076
1900002	10/01/2019	CH	10214507281	GUTIERREZ,SOTO DE CHOQUE JULIANA	2,345.76	422.23	0.00	2,768.00	(01)E001-935
1900003	10/01/2019	CH	20279099142	TECNOLOGIA ELECTRICA S.A.C	216.10	38.89	0.00	255.00	(01)F001-12487
1900004	10/01/2019	CH	20494604818	REPUESTOS Y LUBRICANTES SEÑOR DE LUREN S	295.76	53.23	0.00	349.00	(01)0001-30987
1900005	11/01/2019	CH	10214086111	QUISPE ORE CESPEDES	979.24	176.26	0.00	1,155.50	(01)0002-19415
1900006	11/01/2019	CH	10214379509	ELIAS VALENCIA JUANA MIRTHA	593.22	106.77	0.00	700.00	(01)0001-22770
1900007	16/01/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	213.56	38.44	0.00	252.00	(01)F001-183
1900008	18/01/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	11,008.47	1,981.52	0.00	12,990.00	(01)F001-193
1900009	22/01/2019	CH	20534338806	SISTEMA CONTINUO JCM E.I.R.L.	18,618.64	3,351.35	-0.01	21,969.99	(01)0005-4140
1900010	22/01/2019	CH	10214507281	GUTIERREZ,SOTO DE CHOQUE JULIANA	287.71	51.78	0.00	339.50	(01)E001-934
1900011	22/01/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	2,019.49	363.50	0.00	2,383.00	(01)F001-235
1900012	23/01/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	5,334.22	960.16	0.00	6,294.38	(01)F222-265
1900016	24/01/2019	CH	10215385162	GONZALES CCENCHO JOSE G. / G.ORION	20,459.74	3,682.75	0.01	24,142.50	(01)0001-9969
1900017	24/01/2019	CH	20494604818	REPUESTOS Y LUBRICANTES SEÑOR DE LUREN S	402.54	72.45	0.00	475.00	(01)0001-31219
1900018	24/01/2019	CH	10214379509	ELIAS VALENCIA JUANA MIRTHA	1,186.44	213.55	0.00	1,400.00	(01)0001-22830
1900019	25/01/2019	CH	10214086111	QUISPE ORE CESPEDES	538.13	96.86	0.00	635.00	(01)0002-19385
1900021	25/01/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	932.20	167.79	0.00	1,100.00	(01)F001-225
1900022	31/01/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	10,710.00	1,927.80	0.00	12,637.80	(01)F001-38100
1900023	31/01/2019	CH	10214379509	ELIAS VALENCIA JUANA MIRTHA	262.71	47.28	0.00	310.00	(01)0001-22877
1900024	31/01/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	1,594.06	286.93	0.00	1,881.00	(01)F001-238
1900026	07/02/2019	CH	10434218531	DONAYRE PASACHE JOSE JULIO	762.71	137.28	0.00	900.00	(01)0001-659
1900027	08/02/2019	CH	10418794602	HUAMAN CRUCES CLARIBEL ELIXENA	508.47	91.52	0.00	600.00	(01)001-838
1900028	08/02/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	1,182.20	212.79	0.00	1,395.00	(01)F001-298
1900029	12/02/2019	CH	10214507281	GUTIERREZ,SOTO DE CHOQUE JULIANA	946.61	170.38	0.00	1,117.00	(01)E001-1283
1900030	12/02/2019	CH	10423344183	SIGUAS MENDOZA OSWALDO OMAR	700.00	126.00	0.00	826.00	(01)0001-746
1900031	12/02/2019	CH	10214507281	GUTIERREZ,SOTO DE CHOQUE JULIANA	533.90	96.10	0.00	630.00	(01)E001-1125
1900032	12/02/2019	CH	10215357428	MENDOZA PACHECO ALFREDO	167.79	30.20	0.00	198.00	(01)0001-17791
1900033	12/02/2019	CH	20452657903	EMPAGEN ICA S.R.L.	932.20	167.79	0.00	1,100.00	(01)F001-9047
1900034	12/02/2019	CH	10214924965	VEGA LEGUA EDDY HEBERT	180.00	32.40	0.00	212.40	(01)E001-1750
1900035	12/02/2019	CH	10214507281	GUTIERREZ,SOTO DE CHOQUE JULIANA	2,138.13	384.86	0.00	2,523.00	(01)E001-1124
1900036	14/02/2019	CH	10214825274	¥AUPAS VASQUEZ LEONARDO	1,525.42	274.57	0.00	1,800.00	(01)0003-6127
1900037	14/02/2019	CH	20602816444	CORPORACION AYRA EIRL	21,197.50	3,815.55	0.00	25,013.05	(01)E001-20
1900039	18/02/2019	CH	20494604818	REPUESTOS Y LUBRICANTES SEÑOR DE LUREN S	499.15	89.84	0.00	589.00	(01)0001-31431

RELACION DE ORDENES DE COMPRA EMITIDAS

PERIODO 201901 201909

ESTADO : ATENDIDAS

PROVEEDOR : **TODOS**

DOCUM	EMISION	FOR-PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900040	21/02/2019	CH	10215243686	ESPINO MATTA CARLOS ENRIQUE	974.57	175.42	0.00	1,150.00	(01)0001-14
1900042	22/02/2019	CH	20604172358	A & C ARCO S.A.C.	2,100.00	378.00	0.00	2,478.00	(01)E001-4
1900043	22/02/2019	CH	20494604818	REPUESTOS Y LUBRICANTES SEÑOR DE LUREN S	294.06	52.93	0.00	347.00	(01)0001-31429
1900044	22/02/2019	CH	10215357428	MENDOZA PACHECO ALFREDO	588.13	105.86	0.00	694.00	(01)0001-17829
1900045	22/02/2019	CH	20101738257	ROSYMAR S.R.L.	4,099.00	737.82	0.00	4,836.82	(01)E001-28
1900047	25/02/2019	CH	10214051805	BARRIOS RAMOS PEDRO FELIX	2,816.94	507.05	0.00	3,324.00	(01)E001-0
1900048	26/02/2019	CH	10214086111	QUISPE ORE CESPEDES	237.28	42.71	0.00	280.00	(01)E001-43
1900049	27/02/2019	CH	20492677206	R-CHEMICAL S.A.C.	585.00	105.30	0.00	690.30	(01)F001-620
1900050	27/02/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	12,750.00	2,295.00	0.00	15,045.00	(01)F001-38880
1900051	27/02/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	1,230.00	221.40	0.00	1,451.40	(01)F001-38879
1900052	27/02/2019	CH	20495053700	FABRICACION E INDUST. OLSEN TEXTILES SRL	4,446.18	800.31	0.00	5,246.50	(01)0001-1102
1900056	05/03/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L	6,864.25	1,235.56	-1.97	8,097.85	(01)F222-315
1900057	04/03/2019	CH	20297990757	MAVERIMANUFACTURAS-VENTAS S.R.L.	1,440.00	259.20	0.00	1,699.20	(01)FF10-10236
1900058	04/03/2019	CH	20297990757	MAVERIMANUFACTURAS-VENTAS S.R.L.	1,900.00	342.00	0.00	2,242.00	(01)FF10-10235
1900059	05/03/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	396.61	71.38	0.00	468.00	(01)F001-323
1900060	05/03/2019	CH	10214507281	GUTIERREZ SOTO DE CHOQUE JULIANA	233.05	41.94	0.00	275.00	(01)E001-1382
1900061	05/03/2019	CH	10214086111	QUISPE ORE CESPEDES	190.67	34.32	0.00	225.00	(01)E001-105
1900062	05/03/2019	CH	20452601436	CONTRATISTA GENERALES"J.L" S.A.C	6,650.00	1,197.00	0.00	7,847.00	(01)E001-1
1900063	06/03/2019	CH	10214086111	QUISPE ORE CESPEDES	822.03	147.96	0.00	970.00	(01)E001-107
1900064	06/03/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L	9,349.72	1,682.95	2.05	11,034.72	(01)F111-1220
1900065	07/03/2019	CH	20534578513	CADENA MINORISTA DE ABARROTRES Y ART	423.98	76.31	0.00	500.30	(01)F003-55
1900066	07/03/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L	7,758.18	1,396.47	0.02	9,154.67	(01)F111-1181
1900067	12/03/2019	CH	20109350754	OMEGA PERU S.A.	1,142.37	205.62	0.00	1,348.00	(01)F003-5702
1900068	12/03/2019	CH	20109350754	OMEGA PERU S.A.	2,710.16	487.83	0.00	3,198.00	(01)F003-5467
1900070	12/03/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	12,847.45	2,312.54	0.00	15,160.00	(01)F001-357
1900071	12/03/2019	CH	20131376091	OMEGA REPRESENTACIONES Y SERVICIOS SRL	4,449.15	800.84	0.00	5,250.00	(01)E001-130
1900072	13/03/2019	CH	20534578513	CADENA MINORISTA DE ABARROTRES Y ART	5,055.93	910.06	0.00	5,966.00	(01)F003-150
1900075	18/03/2019	CH	10481770691	ESCATO ORELLANA JAVIER NOE	453.38	81.61	0.00	535.00	(01)0002-4228
1900076	18/03/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L	6,201.68	1,116.30	0.04	7,318.02	(01)F222-432
1900077	19/03/2019	CH	10434218531	DONAYRE PASACHE JOSE JULIO	271.18	48.81	0.00	320.00	(01)0001-660
1900079	25/03/2019	CH	10214507281	GUTIERREZ SOTO DE CHOQUE JULIANA	413.56	74.44	0.00	488.00	(01)E001-1381
1900080	25/03/2019	CH	20601864054	IMPRESIONES 4D E.I.R.L.	3,440.33	619.26	0.40	4,060.00	(01)0001-537
1900081	27/03/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L	5,474.44	985.39	0.00	6,459.83	(01)F111-1285
1900082	27/03/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	394.06	70.93	0.00	465.00	(01)F001-356
1900083	28/03/2019	CH	10214825274	¥AUPAS VASQUEZ LEONARDO	1,525.42	274.57	0.00	1,800.00	(01)0003-6157

RELACION DE ORDENES DE COMPRA EMITIDAS

PERIODO 201901 201909

ESTADO : ATENDIDAS

PROVEEDOR : **TODOS**

DOCUM	EMISION	FOR-PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900084	28/03/2019	CH	10215008733	JORGE RAMOS CORTEZ	361.52	65.07	-0.01	426.59	(01)F001-8785
1900085	29/03/2019	CH	10214086111	QUISPE ORE CESPEDES	161.01	28.98	0.00	190.00	(01)E001-345
1900086	29/03/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	204.66	36.83	0.00	241.50	(01)F001-395
1900088	04/04/2019	CH	20495053700	FABRICACION E INDUST. OLSEN TEXTILES SRL	254.23	45.76	0.00	299.99	(01)0001-1138
1900089	04/04/2019	CH	10215385162	GONZALES CCENCHO JOSE G. / G-ORION	5,745.76	1,034.23	0.00	6,779.99	(01)E001-80
1900092	04/04/2019	CH	20100375738	FABRIC Y REPRES COMERC S.A.	9,610.00	1,729.80	0.00	11,339.80	(01)F001-469
1900094	05/04/2019	CH	20452657903	EMPAGEN ICA S.R.L.	427.11	76.88	0.00	504.00	(01)F001-9721
1900095	08/04/2019	CH	10481770691	ESCATE ORELLANA JAVIER NOE	245.76	44.23	0.00	290.00	(01)0002-4320
1900096	08/04/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	360.17	64.83	0.00	425.00	(01)F001-403
1900099	10/04/2019	CH	20534578513	CADENA MINORISTA DE ABARROTES Y ART	1,449.15	260.84	0.00	1,710.00	(01)0001-388
1900100	10/04/2019	CH	10440354209	CRISPIN CORONADO MARIA DEL PILAR	4,395.76	791.23	0.00	5,187.00	(01)0001-2941
1900101	10/04/2019	CH	10440354209	CRISPIN CORONADO MARIA DEL PILAR	1,453.39	261.61	0.00	1,715.00	(01)0001-2945
1900102	10/04/2019	CH	20534578513	CADENA MINORISTA DE ABARROTES Y ART	1,894.74	341.05	0.00	2,235.80	(01)0001-390
1900106	12/04/2019	CH	20602754104	GRUPO TASPAC EIRL	14,433.04	2,597.94	0.01	17,030.99	(01)E001-110
1900110	15/04/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L	6,088.39	1,095.91	0.00	7,184.31	(01)F111-1361
1900111	16/04/2019	CH	10215566531	QUINTANILLA VILCA CAMILO FRANCISCO	7,892.37	1,420.62	0.00	9,313.00	(01)E001-39
1900113	23/04/2019	CH	10477108712	BARDALES ROJAS CARLA EVELYN	894.00	160.92	0.00	1,054.92	(01)0001-327
1900114	24/04/2019	CH	20109072177	CENCOSUD RETAIL PERU S.A.	1,300.00	0.00	0.00	1,300.00	(12)0000-1639
1900116	26/04/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	8,789.52	1,582.11	0.01	10,371.64	(01)F001-4546
1900117	26/04/2019	CH	10214924965	VEGA LEGUA EDDY HEBERT	4,140.63	745.31	0.00	4,885.94	(01)E001-1960
1900118	26/04/2019	CH	20514335304	COMPUMANN E.I.R.L.	523.60	94.24	0.00	617.84	(01)F001-244
1900119	26/04/2019	CH	20601999634	W-ALIMERKA EIRL	604.44	108.79	0.00	713.23	(01)0001-70
1900120	26/04/2019	CH	20524938201	GRUPO FERNELLY S.A.C	1,492.72	268.68	0.00	1,761.40	(01)F001-688
1900121	26/04/2019	CH	10225146972	HUAPALLA CESPEDES LUIS ARNULFO	668.22	120.27	0.00	788.49	
1900122	26/04/2019	CH	20600912161	NEW LINE TECHNOLOGY EIRL	798.00	143.64	0.00	941.64	(01)E001-301
1900123	29/04/2019	CH	10214086111	QUISPE ORE CESPEDES	686.86	123.63	-0.01	810.49	(01)E001-612
1900125	30/04/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	10,710.00	1,927.80	0.00	12,637.80	(01)F001-39799
1900126	30/04/2019	CH	20452778280	P&H INCA SERVICE NO UTILIZAR	2,974.57	535.42	0.00	3,510.00	(01)F001-6259
1900127	30/04/2019	CH	10214924965	VEGA LEGUA EDDY HEBERT	1,840.01	331.20	0.00	2,171.21	(01)E001-2023
1900128	30/04/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	580.08	104.41	0.00	684.49	(01)F001-4638
1900129	07/05/2019	CH	20601053226	ZAVALETA ICA SUR E.I.R.L.	2,533.89	456.10	0.00	2,989.99	(01)F001-1026
1900130	08/05/2019	CH	20109072177	CENCOSUD RETAIL PERU S.A.	11,200.00	0.00	0.00	11,200.00	(12)0000-3044
1900132	08/05/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	300.76	54.13	0.00	354.90	(01)F001-467
1900133	08/05/2019	CH	20601053226	ZAVALETA ICA SUR E.I.R.L.	591.10	106.39	0.00	697.49	(01)F002-373
1900134	09/05/2019	CH	10214086111	QUISPE ORE CESPEDES	1,827.11	328.88	0.00	2,156.00	(01)E001-866

ESTADO : ATENDIDAS
PROVEEDOR : **TODOS**

PERIODO 201901 201909

RELACION DE ORDENES DE COMPRA EMITIDAS

DOCUM	EMISION	FOR-PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900136	09/05/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	9,908.89	1,783.60	0.01	11,692.50	(01)F001-468
1900137	10/05/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	484.74	87.25	0.00	572.00	(01)F001-469
1900139	13/05/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	7,530.19	1,355.43	-0.03	8,885.60	(01)F999-281
1900140	14/05/2019	CH	20451998863	ROYAL GLASS S.A.C	2,762.71	497.28	0.00	3,259.99	(01)F001-753
1900141	14/05/2019	CH	20451998863	ROYAL GLASS S.A.C	10,504.88	1,890.88	0.00	12,395.77	(01)F001-785
1900142	15/05/2019	CH	20540742716	INVERSIONES PROLE F&N EIRL	582.20	104.79	0.00	687.00	(01)F201-143
1900143	15/05/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	359.32	64.67	0.00	424.00	(01)F001-472
1900144	15/05/2019	CH	10461540967	ANGULO RIOS ANTHONNY RALPH	508.47	91.52	0.00	600.00	(01)0001-348
1900145	16/05/2019	CH	20544074165	GRUPO CORPORATIVO UNIMAC S.A.C.	8,160.00	1,468.80	0.00	9,628.80	(01)F004-8
1900146	16/05/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	5,392.80	970.70	-0.02	6,363.49	(01)F222-459
1900147	17/05/2019	CH	20494356067	P & H INCA SERVICE E.I.R.L.	868.64	156.35	0.00	1,025.00	(01)F001-6379
1900149	20/05/2019	CH	10214379509	ELIAS VALENCIA JUANA MIRTHA	296.61	53.38	0.00	350.00	(01)E001-373
1900150	21/05/2019	CH	205000453401	FRIDEL PERU SAC	3,240.00	583.20	0.00	3,823.20	(01)F001-1747
1900151	21/05/2019	CH	10214086111	QUISPE ORE CESPEDES	284.24	51.16	0.00	335.40	(01)E001-863
1900153	22/05/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	4,699.83	845.97	0.03	5,545.84	(01)F111-1472
1900156	23/05/2019	CH	20400084387	INSA INGENIEROS EIRL	683.39	123.01	0.00	806.40	(01)FV03-53
1900157	23/05/2019	CH	20601103100	PERU DIGITAL & PRODUCCIONES S.A.C.	7,205.50	1,296.99	0.00	8,502.49	(01)E001-244
1900158	27/05/2019	CH	20555283734	CORPORACION FONTENLA S.A.C.	126,067.57	22,692.16	0.02	148,759.75	(01)E001-427
1900160	29/05/2019	CH	10427393955	GUIBOVICH ARROYO ITALA FIORELLA	4,180.00	752.40	0.00	4,932.40	(01)0001-353
1900161	30/05/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	18,457.11	3,322.28	0.00	21,779.40	(01)F001-537
1900162	30/05/2019	CH	10214890548	CHAUCA VALENCIA ISRAEL	1,457.62	262.37	0.00	1,719.99	(01)0003-33
1900169	31/05/2019	CH	20100025915	ALFREDO PIMENTEL SEVILLA S.A	3,457.62	622.37	0.00	4,079.99	(01)F004-14894
1900170	31/05/2019	CH	20100070970	SUPERMERCADOS PERUANOS S.A.	309,872.00	0.00	0.00	309,872.00	(01)F191-33276
1900171	31/05/2019	CH	10461711265	ZAVALETA QUIJANDRIA JHONNY	2,737.28	492.71	0.00	3,229.99	(01)F001-254
1900173	06/06/2019	CH	20601053226	ZAVALETA ICA SUR E.I.R.L.	2,357.62	424.37	0.00	2,781.99	(01)F002-589
1900174	07/06/2019	CH	10215699451	FERNANDEZ CUCHO GERARDO	617.45	111.14	0.00	728.59	(01)0002-36
1900175	07/06/2019	CH	20601053226	ZAVALETA ICA SUR E.I.R.L.	2,533.89	456.10	0.00	2,989.99	(01)F002-825
1900177	10/06/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	381.35	68.64	0.00	450.00	(01)F001-545
1900178	11/06/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	7,987.71	1,437.78	0.01	9,425.51	(01)F111-1549
1900179	11/06/2019	CH	20549079823	GRUPALNET PERU SAC	1,600.00	288.00	0.00	1,888.00	(01)E001-433
1900180	11/06/2019	CH	20101738257	ROSYMAR S.R.L.	4,303.00	774.54	0.00	5,077.54	(01)E001-38
1900181	11/06/2019	CH	20600648668	PLOTTER PERU SAC	2,542.37	457.62	0.00	3,000.00	(01)E001-2845
1900182	12/06/2019	CH	20279099142	TECNOLOGIA ELECTRICA S.A.C	997.38	179.52	0.00	1,176.90	(01)F001-14900
1900183	11/06/2019	CH	20109072177	CENCOSUD RETAIL PERU S.A.	12,240.00	0.00	0.00	12,240.00	(12)0000-6314
1900185	13/06/2019	CH	20602866689	JOLEQUIF E.I.R.L.	1,390.67	250.32	0.00	1,641.00	(01)E001-2

RELACION DE ORDENES DE COMPRA EMITIDAS

PERIODO 201901 201909

ESTADO : ATENDIDAS

PROVEEDOR : **TODOS**

DOCUM	EMISION	FOR-PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900186	17/06/2019	CH	20510751532	DAKOTA SOLUCIONES S.A.C.	7,820.00	1,407.60	0.00	9,227.60	(01)F001-3213
1900187	17/06/2019	CH	20492421406	INVERSIONES NOVESUR S.A.C.	7,150.00	1,287.00	0.00	8,437.00	(01)E001-412
1900188	17/06/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	10,710.00	1,927.80	0.00	12,637.80	(01)F001-40566
1900189	17/06/2019	CH	10214507281	GUTIERREZ SOTO DE CHOQUE JULIANA	3,990.88	718.35	0.00	4,709.23	(01)E001-2095
1900190	20/06/2019	CH	10214507281	GUTIERREZ SOTO DE CHOQUE JULIANA	3,331.78	599.72	0.00	3,931.50	(01)E001-1917
1900191	20/06/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	1,510.17	271.83	0.00	1,782.00	(01)F001-599
1900192	20/06/2019	CH	20452657903	EMPAGEN ICA S.R.L.	699.15	125.84	0.00	825.00	(01)F001-10673
1900193	21/06/2019	CH	20160056062	BELOMED S.R.L.	380.23	68.44	0.00	448.67	(01)F002-1690
1900196	26/06/2019	CH	10214234403	HERRERA DONAYRE MAXIMO ROLANDO	268.64	48.35	0.00	317.00	(01)F001-308
1900198	28/06/2019	CH	20336286922	EATHISA PERU S.A.	2,966.88	534.03	0.00	3,500.91	(01)E001-289
1900199	28/06/2019	CH	20452657903	EMPAGEN ICA S.R.L.	983.05	176.94	0.00	1,159.99	(01)F001-10802
1900200	28/06/2019	CH	20495053700	FABRICACION E INDUST. OLSEN TEXTILES SRL	1,453.38	261.61	0.00	1,714.99	(01)0001-1169
1900201	02/07/2019	CH	10214507281	GUTIERREZ SOTO DE CHOQUE JULIANA	330.50	59.49	0.00	390.00	(01)E001-1973
1900202	02/07/2019	CH	10214379509	ELIAS VALENCIA JUANA MIRTHA	474.57	85.42	0.00	560.00	(01)E001-585
1900203	02/07/2019	CH	10214379509	ELIAS VALENCIA JUANA MIRTHA	296.61	53.38	0.00	350.00	(01)E001-586
1900204	02/07/2019	CH	10214086111	QUISE ORE CESPEDES	312.71	56.28	0.00	369.00	(01)E001-1323
1900205	02/07/2019	CH	20492421406	INVERSIONES NOVESUR S.A.C.	650.00	117.00	0.00	767.00	(01)E001-424
1900206	02/07/2019	CH	10214924965	VEGA LEGUA EDDY HEBERT	402.20	72.39	0.00	474.59	(01)F001-18
1900207	02/07/2019	CH	10214507281	GUTIERREZ SOTO DE CHOQUE JULIANA	506.77	91.22	0.00	597.99	(01)E001-1970
1900208	02/07/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	5,310.35	955.86	0.01	6,266.22	(01)F222-488
1900211	05/07/2019	CH	10481770691	ESCATO ORELLANA JAVIER NOE	2,372.88	427.11	0.00	2,800.00	(01)0002-4422
1900212	05/07/2019	CH	10214507281	GUTIERREZ SOTO DE CHOQUE JULIANA	6,826.94	1,228.85	0.00	8,055.80	(01)E001-2092
1900213	05/07/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	912.71	164.28	0.00	1,076.99	(01)F001-654
1900214	05/07/2019	CH	20495019196	NEGOCIOS ANA	3,355.93	604.06	0.00	3,959.99	(01)F001-21
1900215	08/07/2019	CH	20297990757	MAVERI MANUFACTURAS-VENTAS S.R.L.	14,483.70	2,607.06	0.00	17,090.76	(01)FF10-12484
1900216	10/07/2019	CH	20601053226	ZVALETA ICA SUR E.I.R.L.	2,158.89	388.60	0.00	2,547.49	(01)F002-941
1900217	10/07/2019	CH	10214825274	¥AUPAS VASQUEZ LEONARDO	13,898.30	2,501.69	0.00	16,400.00	(01)0003-6239
1900218	10/07/2019	CH	20109350754	OMEGA PERU S.A.	750.00	135.00	0.00	885.00	(01)F003-6295
1900220	15/07/2019	CH	10214024140	ESCATO GOMEZ LUIS JESUS	169.49	30.50	0.00	199.99	(01)F001-535
1900221	17/07/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	7,650.00	1,377.00	0.00	9,027.00	(01)F001-41228
1900222	18/07/2019	CH	10215302712	CREAC. Y CONFEC"EL REY"/JUAN MENESES	457.62	82.37	0.00	540.00	(01)0002-165
1900223	18/07/2019	CH	10481770691	ESCATO ORELLANA JAVIER NOE	1,105.93	199.06	0.00	1,304.99	(01)0002-4448
1900224	19/07/2019	CH	20494670527	LA PALMERA E.I.R.L.	937.24	168.70	0.05	1,105.99	(01)0001-1280
1900225	19/07/2019	CH	10431930698	HERNANDEZ GOMEZ CARLOS ALBERTO	1,084.74	195.25	0.00	1,280.00	(01)E001-2
1900226	22/07/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	432.62	77.87	0.00	510.49	(01)F009-422

RELACION DE ORDENES DE COMPRA EMITIDAS

PERIODO 201901 201909

ESTADO : ATENDIDAS

PROVEEDOR : **TODOS**

DOCUM	EMISION	FOR-PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900230	23/07/2019	CH	20409972021	DISTRIBUIDORA SAN MARTIN DE PORRAS SRL	979.66	176.33	0.00	1,156.00	(01)F004-39267
1900232	23/07/2019	CH	20547985550	IMELTRIS S.A.C.	2,929.60	527.32	0.00	3,456.93	(01)E001-366
1900235	25/07/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	65.00	11.70	0.00	76.70	(01)F001-39801
1900237	26/07/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	5,084.91	915.28	0.00	6,000.19	(01)F222-514
1900238	26/07/2019	CH	20601053226	ZVALETA ICA SUR E.I.R.L.	720.33	129.66	0.00	849.99	(01)F001-1700
1900240	31/07/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	7,872.00	1,416.96	0.00	9,288.96	(01)F001-5658
1900243	07/08/2019	CH	10434218531	DONAYRE PASACHE JOSE JULIO	677.96	122.03	0.00	800.00	(01)0001-661
1900244	07/08/2019	CH	10434218531	DONAYRE PASACHE JOSE JULIO	4,694.91	845.08	0.00	5,540.00	(01)0001-665
1900245	07/08/2019	CH	20604172358	A & C ARCO S.A.C.	8,493.00	1,528.74	0.00	10,021.74	(01)E001-61
1900247	08/08/2019	CH	10481770691	ESCATO ORELLANA JAVIER NOE	1,064.40	191.59	0.00	1,255.99	(01)0002-4421
1900249	09/08/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	2,149.15	386.84	0.00	2,536.00	(01)F001-5786
1900250	09/08/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	4,733.89	852.10	0.00	5,585.99	(01)F001-5784
1900251	09/08/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	7,046.80	1,268.42	0.04	8,315.26	(01)F222-567
1900252	13/08/2019	CH	20601053226	ZVALETA ICA SUR E.I.R.L.	611.01	109.98	0.00	720.99	(01)F002-1422
1900253	14/08/2019	CH	10456449871	CHOQUE GUTIERREZ MARIBEL LUZ	1,733.89	312.10	0.00	2,046.00	(01)E001-1
1900255	14/08/2019	CH	10456449871	CHOQUE GUTIERREZ MARIBEL LUZ	564.40	101.59	0.00	666.00	(01)E001-2
1900257	14/08/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	5,693.21	1,024.77	-0.02	6,717.97	(01)F222-602
1900258	15/08/2019	CH	20452814936	REPRESENTACIONES E INVERSIONES P&B SAC	813.72	146.47	0.00	960.19	(01)F009-591
1900260	15/08/2019	CH	20100017491	TELEFONICA DEL PERU S.A.A	16,395.72	2,951.22	0.00	19,346.94	(01)FFBG-43885
1900262	15/08/2019	CH	20492421406	INVERSIONES NOVESUR S.A.C.	2,060.00	370.80	0.00	2,430.80	(01)E001-510
1900265	15/08/2019	CH	10214507281	GUTIERREZ SOTO DE CHOQUE JULIANA	4,506.78	811.22	0.00	5,318.00	(01)E001-2419
1900266	15/08/2019	CH	20492421406	INVERSIONES NOVESUR S.A.C.	375.00	67.50	0.00	442.50	(01)E001-517
1900267	19/08/2019	CH	10214086111	QUISPE ORE CESPEDES	736.44	132.55	0.00	869.00	(01)E001-1568
1900268	20/08/2019	CH	20452601436	CONTRATISTA GENERALES"J.L" S.A.C	5,000.00	900.00	0.00	5,900.00	(01)E001-61
1900269	20/08/2019	CH	20279099142	TECNOLOGIA ELECTRICA S.A.C	760.14	136.82	0.00	896.96	(01)F001-15799
1900271	20/08/2019	CH	20494356067	P & H INCA SERVICE E.I.R.L.	1,677.96	302.03	0.00	1,980.00	(01)F001-7262
1900272	20/08/2019	CH	10456449871	CHOQUE GUTIERREZ MARIBEL LUZ	508.47	91.52	0.00	600.00	(01)E001-3
1900273	20/08/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	6,779.66	1,220.33	0.00	8,000.00	(01)F001-833
1900274	20/08/2019	CH	10214825274	VAUPAS VASQUEZ LEONARDO	508.47	91.52	-0.01	599.99	(01)0003-6248
1900277	22/08/2019	CH	20601864054	IMPRESIONES 4D E.I.R.L.	2,542.37	457.62	0.00	3,000.00	(01)0001-667
1900278	22/08/2019	CH	20601053226	ZVALETA ICA SUR E.I.R.L.	2,165.25	389.74	0.00	2,554.99	(01)F002-1432
1900279	23/08/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	5,033.89	906.10	0.00	5,939.99	(01)F001-5984
1900280	23/08/2019	CH	20549755624	INVERSIONES DVERINO S.A.C.	12,188.13	2,193.86	0.00	14,381.99	(01)E001-140
1900281	26/08/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	214.82	38.66	0.00	253.49	(01)F001-5966
1900282	26/08/2019	CH	20279099142	TECNOLOGIA ELECTRICA S.A.C	1,440.68	259.32	0.00	1,700.00	(01)F001-15898

RELACION DE ORDENES DE COMPRA EMITIDAS

PERIODO 201901 201909

ESTADO : ATENDIDAS

PROVEEDOR : **TODOS**

DOCUM	EMISION	FOR-PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900283	26/08/2019	CH	10434218531	DONAYRE PASACHE JOSE JULIO	4,449.15	800.84	0.00	5,250.00	(01)0001-666
1900284	26/08/2019	CH	10214086111	QUISE ORE CESPEDES	449.06	80.83	0.00	529.90	(01)E001-1587
1900288	27/08/2019	CH	20336286922	EATHISA PERU S.A.	6,800.00	1,224.00	0.00	8,024.00	(01)E001-331
1900290	29/08/2019	CH	20131376091	OMEGA REPRESENTACIONES Y SERVICIOS SRL	8,898.30	1,601.69	0.00	10,499.99	(01)E001-191
1900291	03/09/2019	CH	20603020775	SUPPLY CEMASH PERU EIRL	736.18	132.51	0.00	868.69	(01)E001-87
1900292	03/09/2019	CH	10431678611	CASANA SINCHI VERONICA JUDITH	2,400.00	432.00	0.00	2,832.00	(01)0001-145
1900298	03/09/2019	CH	20494356067	P & H INCA SERVICE E.I.R.L.	610.16	109.83	0.00	720.00	(01)F001-7324
1900299	04/09/2019	CH	10434218531	DONAYRE PASACHE JOSE JULIO	949.15	170.84	-0.01	1,119.99	(01)0001-667
1900301	04/09/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	6,103.92	1,098.70	0.01	7,202.64	(01)F222-629
1900302	04/09/2019	CH	20562653415	IMPORTACIONES NEOPLAST S.A.C.	1,059.32	190.67	0.00	1,249.99	(01)F001-406
1900303	04/09/2019	CH	20601053226	ZAVALETA ICA SUR E.I.R.L.	372.88	67.11	0.00	439.99	(01)F001-1925
1900304	06/09/2019	CH	10440354209	CRISPIN CORONADO MARIA DEL PILAR	870.33	156.66	0.00	1,026.99	(01)0001-3004
1900306	06/09/2019	CH	20452601436	CONTRATISTA GENERALES"J.L" S.A.C	24,755.00	4,455.90	0.00	29,210.90	(01)E001-66
1900309	09/09/2019	CH	20600585208	ELECTROMIND R Y F SRL	368.64	66.35	0.00	434.99	(01)E001-56
1900311	10/09/2019	CH	20452657903	EMPAGEN ICA S.R.L.	976.27	175.72	0.00	1,152.00	(01)F001-11782
1900313	10/09/2019	CH	10409649608	VILCA MUÑOZ PABLO	306.48	55.16	0.00	361.64	(01)E001-48
1900314	10/09/2019	CH	20603066384	IMPORTADORA COMER. & SERV. GENR. WIGAN	1,122.00	201.96	0.00	1,323.96	(01)E001-66
1900316	10/09/2019	CH	20603177071	SOLUCIONES EN BIENES Y SERVICIOS E.I.R.L.	2,199.15	395.84	0.00	2,594.99	(01)E001-56
1900318	12/09/2019	CH	10772721680	VEGA TELLO MARIA ISABEL	3,850.00	693.00	0.00	4,543.00	(01)0001-125
1900319	13/09/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	503.39	90.61	0.00	594.00	(01)F001-6156
1900320	13/09/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	274.57	49.42	0.00	324.00	(01)F001-6157
1900321	13/09/2019	CH	10215453290	OYOLO LLAMOCCA DARIO FIDEL	1,509.74	271.75	0.00	1,781.49	(01)F001-898
1900323	13/09/2019	CH	20297990757	MAVERI MANUFACTURAS-VENTAS S.R.L.	15,096.00	2,717.28	0.00	17,813.28	(01)FF10-13527
1900324	16/09/2019	CH	10440354209	CRISPIN CORONADO MARIA DEL PILAR	663.56	119.44	0.00	783.00	(01)0001-3008
1900325	16/09/2019	CH	20494356067	P & H INCA SERVICE E.I.R.L.	813.55	146.44	0.00	960.00	(01)F001-7531
1900326	16/09/2019	CH	10456449871	CHOQUE GUTIERREZ MARIBEL LUZ	562.71	101.28	0.00	664.00	(01)E001-8
1900327	16/09/2019	CH	20336286922	EATHISA PERU S.A.	667.00	120.06	0.00	787.06	(01)E001-338
1900328	19/09/2019	CH	10456449871	CHOQUE GUTIERREZ MARIBEL LUZ	233.05	41.94	0.00	275.00	(01)E001-7
1900329	19/09/2019	CH	10311844399	SULCA CONDORI RONALD WILMAN	551.00	99.18	0.00	650.18	(01)E001-16
1900330	23/09/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L.	5,189.84	934.17	0.03	6,124.04	(01)F222-681
1900331	23/09/2019	CH	20602719775	MC INNOVATION S.A.C.	2,424.00	436.32	0.00	2,860.32	(01)E001-72
1900332	24/09/2019	CH	20102108443	INDUSTRIAS TRIVECA S.A.C	28,380.00	5,108.40	0.00	33,488.40	(01)F001-3518
1900333	24/09/2019	CH	20494787637	LA CASA DE PERNOS ALARCON SCRL	488.30	87.89	0.00	576.19	
1900335	24/09/2019	CH	20211040352	QUIMICOS GOICOCHEA S.A.C.	10,710.00	1,927.80	0.00	12,637.80	(01)F001-42130
1900338	25/09/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	59.32	10.67	0.00	70.00	(01)F001-6350

RELACION DE ORDENES DE COMPRA EMITIDAS

PERIODO 201901 201909

ESTADO : ATENDIDAS
PROVEEDOR : **TODOS**

DOCUM	EMISION	FOR.PAGO	RUC PROV.	NOMBRE	VALOR VENTA	IMPUESTOS	OTROS	TOTAL	COMPRO. PAGO
1900339	25/09/2019	CH	10461540967	ANGULO RIOS ANTHONNY RALPH	1,610.17	289.83	0.00	1,900.00	(01)0001-367
1900340	25/09/2019	CH	20600637437	LIBRERIA COMERCIAL CONTINENTAL EIRL	165.76	29.83	0.00	195.60	(01)F001-6351
1900342	25/09/2019	CH	20279099142	TECNOLOGIA ELECTRICA S.A.C	281.80	50.72	0.00	332.52	(01)F001-16582
1900343	30/09/2019	CH	20494793521	ESTACION EL OVALO E.I.R.L	5,516.16	992.91	0.01	6,509.08	(01)F222-720
TOTAL-->					1,268,338.18	168,070.71	0.67	1,436,409.57	