

## RELACIÓN DE ORDENES DE COMPRA

### UNIDAD EJECUTORA 003

**PERIÓDO: MARZO 2004**

| CORRELATIVO        | PERIODO DE LA O/C | NÚMERO DE LA O/C | RUC         | FECHA DE LA O/C | MONTO            | PROVEEDOR                           |
|--------------------|-------------------|------------------|-------------|-----------------|------------------|-------------------------------------|
| 1                  | 2004-03           | 0000042          | 20117354793 | 01/03/2004      | 5,481.35         | QUINTO DAMIAN HERMANOS SAC          |
| 2                  | 2004-03           | 0000045          | 20334021557 | 05/03/2004      | 817.84           | HIGHSCORP S.A.C.                    |
| 3                  | 2004-03           | 0000046          | 20100993156 | 05/03/2004      | 3,123.75         | VISUAL DATA SERVICE MIX S.R.LTDA.   |
| 4                  | 2004-03           | 0000047          | 20501779041 | 16/03/2004      | 15,008.60        | LLANTAS VICTORIA SAC                |
| 5                  | 2004-03           | 0000048          | 10165163520 | 16/03/2004      | 636.65           | CESAR GUILLERMO CUMPA CARVALLO      |
| 6                  | 2004-03           | 0000049          | 10062297081 | 18/03/2004      | 768.50           | ANDRES ROSAS MENDOZA                |
| 7                  | 2004-03           | 0000050          | 10093771058 | 18/03/2004      | 5,410.15         | HUARI QUISPE NELLY MADELINE         |
| 8                  | 2004-03           | 0000051          | 20300109579 | 22/03/2004      | 2,455.00         | INVERSIONES ALCOCER SRLTDA.         |
| 9                  | 2004-03           | 0000052          | 20231077163 | 22/03/2004      | 3,382.60         | MERCANTIL AYACUCHO E I R LTDA       |
| 10                 | 2004-03           | 0000053          | 20437646083 | 22/03/2004      | 630.00           | TIENDAS BETO'S S.A.C.               |
| 11                 | 2004-03           | 0000054          | 17449335279 | 23/03/2004      | 660.20           | HECTOR WILFREDO CABANILLAS MORENO   |
| 12                 | 2004-03           | 0000055          | 10085069263 | 24/03/2004      | 4,177.20         | VICTOR A BALCAZAR CABANILLAS        |
| 13                 | 2004-03           | 0000056          | 20106969176 | 24/03/2004      | 1,271.34         | DERIVADOS QUIMICOS SATELITE S.A.    |
| 14                 | 2004-03           | 0000057          | 20123386869 | 24/03/2004      | 732.00           | BONTIEL S.A.                        |
| 15                 | 2004-03           | 0000058          | 20143289479 | 24/03/2004      | 31,311.60        | PAPELERA EL PACIFICO S.A.           |
| 16                 | 2004-03           | 0000059          | 20502137574 | 25/03/2004      | 4,292.88         | NEWTEC DEL PERU SAC.                |
| 17                 | 2004-03           | 0000060          | 20100093082 | 25/03/2004      | 1,835.00         | SEGRES SYSTEC S.A.                  |
| 18                 | 2004-03           | 0000061          | 20166932514 | 26/03/2004      | 520.00           | JAR DECO EIRL                       |
| 19                 | 2004-03           | 0000062          | 20467309251 | 31/03/2004      | 17,272.26        | DIMEXA SOLUCIONES INTEGRALES S.A.C. |
| <b>TOTAL MONTO</b> |                   |                  |             |                 | <b>99,786.92</b> |                                     |