

**RELACION DE ORDENES DE SERVICIOS**  
UNIDAD EJECUTORA: 003 SECRETARIA GENERAL

**PERIODO: ABRIL 2004**

| CORRELATIVO | PERIODO DE LA O/S | NUMERO DE LA O/S | RUC         | FECHA DE LA O/S | MONTO    | PROVEEDOR                                                   |
|-------------|-------------------|------------------|-------------|-----------------|----------|-------------------------------------------------------------|
| 1           | 2004-04           | 0000309          | 20100121809 | 01/04/2004      | 6339.02  | ADMINISTRADORA CLINICA RICARDO PALMA S                      |
| 2           | 2004-04           | 0000310          | 20107463705 | 01/04/2004      | 9076.86  | CLINICA SAN PABLO S.A.C.                                    |
| 3           | 2004-04           | 0000311          | 20131312955 | 01/04/2004      | 14658.92 | SUPERINTEND. NACIONAL DE ADMINISTR. TRIBUTARIA - SUNAT      |
| 4           | 2004-04           | 0000312          | 20419570185 | 01/04/2004      | 1086.12  | CORPORACION GESTION S.A                                     |
| 5           | 2004-04           | 0000313          | 20100163986 | 01/04/2004      | 11626.3  | CIA LATINOAMERICANA DE RADIODIFUSION S A                    |
| 6           | 2004-04           | 0000316          | 20123101538 | 01/04/2004      | 1022     | BONNA TOURS S.A.                                            |
| 7           | 2004-04           | 0000317          | 10282890998 | 01/04/2004      | 2570.4   | QUISPE HUAMAN ALEJANDRO                                     |
| 8           | 2004-04           | 0000318          | 20107463705 | 02/04/2004      | 8409.47  | CLINICA SAN PABLO S.A.C.                                    |
| 9           | 2004-04           | 0000319          | 20459670859 | 06/04/2004      | 2466.36  | SILICON GRAPHS S.A.C.                                       |
| 10          | 2004-04           | 0000320          | 20505356731 | 06/04/2004      | 1042.44  | EDITORIA SINDESA S.A.                                       |
| 11          | 2004-04           | 0000321          | 20423183536 | 06/04/2004      | 510.26   | VIANETUR S.A.C.                                             |
| 12          | 2004-04           | 0000322          | 20331898008 | 06/04/2004      | 13783.4  | LUZ DEL SUR S.A.A.                                          |
| 13          | 2004-04           | 0000323          | 20100152356 | 06/04/2004      | 1721.5   | SERVICIO DE AGUA POTABLE Y ALCANTARILLADO DE LIMA - SEDAPAL |
| 14          | 2004-04           | 0000324          | 20290000263 | 06/04/2004      | 452.51   | TELEFONICA MULTIMEDIA S.A.C.                                |
| 15          | 2004-04           | 0000325          | 20100121809 | 06/04/2004      | 1181.6   | ADMINISTRADORA CLINICA RICARDO PALMA S                      |
| 16          | 2004-04           | 0000326          | 20101054986 | 06/04/2004      | 1324     | SYSTEMS SUPPORT & SERVICES S A                              |
| 17          | 2004-04           | 0000327          | 20264695385 | 06/04/2004      | 7007     | TELMEX PERU S.A.                                            |
| 18          | 2004-04           | 0000328          | 20125684441 | 06/04/2004      | 17079.3  | T-COPIA S.A.C.                                              |
| 19          | 2004-04           | 0000329          | 20198830195 | 06/04/2004      | 470.98   | DISAL PERU S.A.C.                                           |
| 20          | 2004-04           | 0000330          | 20108395568 | 06/04/2004      | 833.06   | DATA LEGAL S.A.                                             |
| 21          | 2004-04           | 0000331          | 20100072751 | 07/04/2004      | 2441.88  | EMP PERUANA DE SERV EDIT S.A. EDITORA PERU                  |
| 22          | 2004-04           | 0000332          | 20123101538 | 07/04/2004      | 5220.18  | BONNA TOURS S.A.                                            |
| 23          | 2004-04           | 0000334          | 20100017491 | 07/04/2004      | 3107.84  | TELEFONICA DEL PERU SAA                                     |
| 24          | 2004-04           | 0000335          | 20424653561 | 07/04/2004      | 823.69   | TELEFONICA MOVILES S.A.C.                                   |
| 25          | 2004-04           | 0000336          | 10089939475 | 07/04/2004      | 11900    | LOPEZ VALLADARES SONIA NATIVIDAD                            |
| 26          | 2004-04           | 0000337          | 10077733073 | 07/04/2004      | 3480     | LANDA ARROYO CESAR RODRIGO                                  |
| 27          | 2004-04           | 0000338          | 20100041953 | 07/04/2004      | 8297.03  | RIMAC INTERNACIONAL CIA DE SEG Y REASEG                     |
| 28          | 2004-04           | 0000339          | 20500698340 | 07/04/2004      | 1622.39  | TELEFONICA EMPRESAS PERU S.A.A.                             |
| 29          | 2004-04           | 0000340          | 10107892783 | 14/04/2004      | 5250     | KARINA BEATRIZ SANTIVANEZ ROMANI                            |
| 30          | 2004-04           | 0000341          | 10106857976 | 14/04/2004      | 5250     | VANIA BITIA SALAS GARCIA                                    |
| 31          | 2004-04           | 0000342          | 20424653561 | 14/04/2004      | 276.01   | TELEFONICA MOVILES S.A.C.                                   |

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|-------------|-------------------|------------------|-------------|-----------------|----------|-------------------------------------------------------------|
| 32          | 2004-04           | 0000343          | 20293922854 | 14/04/2004      | 1281.16  | INMOBILIARIA ADFINSA S.A                                    |
| 33          | 2004-04           | 0000344          | 20331898008 | 14/04/2004      | 189.86   | LUZ DEL SUR S.A.A.                                          |
| 34          | 2004-04           | 0000345          | 20424653561 | 14/04/2004      | 305.04   | TELEFONICA MOVILES S.A.C.                                   |
| 35          | 2004-04           | 0000346          | 20265091149 | 14/04/2004      | 314      | AS JTA D PROP EDIF BUSINESS CLUB TORRE I                    |
| 36          | 2004-04           | 0000347          | 20198830195 | 14/04/2004      | 476.56   | DISAL PERU S.A.C.                                           |
| 37          | 2004-04           | 0000348          | 20467534026 | 14/04/2004      | 1778.15  | TIM PERU SAC                                                |
| 38          | 2004-04           | 0000349          | 20459712365 | 16/04/2004      | 3351.43  | IMPRESIONES Y SERVICIOS GENERALES LOS FLAMENCOS E.I.R.L.    |
| 39          | 2004-04           | 0000350          | 20503016053 | 16/04/2004      | 1392.39  | AIR MILENIUM CARGO REPRESENTACIONES S.A.C.                  |
| 40          | 2004-04           | 0000351          | 20101425046 | 16/04/2004      | 2373.34  | J L NIEZEN S A                                              |
| 41          | 2004-04           | 0000352          | 20101155588 | 16/04/2004      | 23312.23 | PROSEGURIDAD S A                                            |
| 42          | 2004-04           | 0000353          | 20100041953 | 16/04/2004      | 1155     | RIMAC INTERNACIONAL CIA DE SEG Y REASEG                     |
| 43          | 2004-04           | 0000354          | 20467534026 | 16/04/2004      | 402.2    | TIM PERU SAC                                                |
| 44          | 2004-04           | 0000355          | 20467534026 | 16/04/2004      | 5316.9   | TIM PERU SAC                                                |
| 45          | 2004-04           | 0000359          | 20419570185 | 21/04/2004      | 2370     | CORPORACION GESTION S.A                                     |
| 46          | 2004-04           | 0000362          | 20106897914 | 21/04/2004      | 290.16   | NEXTEL DEL PERU S.A.                                        |
| 47          | 2004-04           | 0000363          | 20136785533 | 21/04/2004      | 14362.44 | JAIME CHENEFFUSSE SAC AGENCIA DE ADUANAS                    |
| 48          | 2004-04           | 0000364          | 20100072751 | 22/04/2004      | 1066.24  | EMP PERUANA DE SERV EDIT S.A. EDITORA PERU                  |
| 49          | 2004-04           | 0000365          | 20106897914 | 22/04/2004      | 457.03   | NEXTEL DEL PERU S.A.                                        |
| 50          | 2004-04           | 0000366          | 20459670859 | 22/04/2004      | 4549.95  | SILICON GRAPHS S.A.C.                                       |
| 51          | 2004-04           | 0000367          | 20331898008 | 22/04/2004      | 86.93    | LUZ DEL SUR S.A.A.                                          |
| 52          | 2004-04           | 0000373          | 20123101538 | 22/04/2004      | 1229.03  | BONNA TOURS S.A.                                            |
| 53          | 2004-04           | 0000374          | 20100072751 | 22/04/2004      | 1999.2   | EMP PERUANA DE SERV EDIT S.A. EDITORA PERU                  |
| 54          | 2004-04           | 0000375          | 20172021035 | 22/04/2004      | 414.88   | NEGOCIOS PARACAS EIRL                                       |
| 55          | 2004-04           | 0000380          | 10062364934 | 22/04/2004      | 1030     | MIU MALCA JOSE GUILLERMO                                    |
| 56          | 2004-04           | 0000381          | 20101425046 | 22/04/2004      | 2373.34  | J L NIEZEN S A                                              |
| 57          | 2004-04           | 0000386          | 20376100546 | 26/04/2004      | 714      | ETC TEL S.R.LTDA.                                           |
| 58          | 2004-04           | 0000389          | 20100210909 | 26/04/2004      | 3990.78  | LA POSITIVA SEGUROS Y REASEGUROS                            |
| 59          | 2004-04           | 0000390          | 20100017491 | 26/04/2004      | 30230.58 | TELEFONICA DEL PERU SAA                                     |
| 60          | 2004-04           | 0000391          | 20100017491 | 26/04/2004      | 703.33   | TELEFONICA DEL PERU SAA                                     |
| 61          | 2004-04           | 0000392          | 20100152356 | 26/04/2004      | 44       | SERVICIO DE AGUA POTABLE Y ALCANTARILLADO DE LIMA - SEDAPAL |
| 62          | 2004-04           | 0000393          | 20100017491 | 26/04/2004      | 3135.67  | TELEFONICA DEL PERU SAA                                     |

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| 63          | 2004-04           | 0000394          | 20342013237 | 27/04/2004      | 3237.43    | TERRENOS Y LOCALES S.A.                            |
| 64          | 2004-04           | 0000395          | 20501426041 | 27/04/2004      | 212.02     | TELEFONICA PUBLICIDAD E INFORMACION PERU S.A.C.    |
| 65          | 2004-04           | 0000398          | 20382686609 | 29/04/2004      | 581.25     | MULTIMODAL EXPRESS TRANSPORT S.A.C.                |
| 66          | 2004-04           | 0000400          | 20290000263 | 29/04/2004      | 466.07     | TELEFONICA MULTIMEDIA S.A.C.                       |
| 67          | 2004-04           | 0000401          | 20110899689 | 30/04/2004      | 2280.28    | FIMART SAC EDITORES E IMPRESORES                   |
| 68          | 2004-04           | 0000402          | 10082576881 | 30/04/2004      | 6650       | LERNER STEIN ROBERTO                               |
| 69          | 2004-04           | 0000403          | 20123101538 | 30/04/2004      | 621        | BONNA TOURS S.A.                                   |
| 70          | 2004-04           | 0000404          | 00000000002 | 30/04/2004      | 247.47     | JUNTA DE PROPIETARIOS DE EDIFICIO 28 DE JULIO      |
| 71          | 2004-04           | 0000405          | 20342006532 | 30/04/2004      | 6495       | F&V SERVICIOS Y COMERCIALIZACION DE REPUESTOS EIRL |
| TOTAL MONTO |                   |                  |             |                 | 224,561.41 |                                                    |