

Ordenes de Compra

| Año | Mes | codPedido | codMeta | Fecha | RUC | Razon Social | Total |
|------|-----|-----------|---------|------------|-------------|-------------------------------|-----------|
| 2021 | 9 | 21SP-110 | 219 | 01/09/2021 | 20601773873 | IMPRESA PRIMERA E.I.R.L. | 990,00 |
| 2021 | 9 | 21SP-111 | 224 | 01/09/2021 | 10091197095 | MARTA APAZA ESCALANTE | 1600,00 |
| 2021 | 9 | 21SP-112 | 223 | 01/09/2021 | 10294083338 | LOZANO MADUEÑO CARLOS ANTONIO | 2390,00 |
| 2021 | 9 | 21SP-113 | 219 | 01/09/2021 | 10294282811 | CUBA C.JURO GERONIMO EMILIANO | 1250,00 |
| 2021 | 9 | 21SP-114 | 223 | 03/09/2021 | 10294083338 | LOZANO MADUEÑO CARLOS ANTONIO | 12420,00 |
| 2021 | 9 | 21SP-115 | 223 | 03/09/2021 | 20496514140 | ELECTRONICA GONZALES E.I.R.L. | 6530,15 |
| 2021 | 9 | 21SP-116 | 222 | 03/09/2021 | 10024430893 | CAÑAPATAÑA LARICO RUBEN | 1320,00 |
| 2021 | 9 | 21SP-117 | 219 | 16/09/2021 | 20605373403 | SONY BLACK EIRL. | 13207,50 |
| 2021 | 9 | 21SP-118 | 217 | 23/09/2021 | 20417494406 | SALMON CORP S.A.C | 195359,00 |
| 2021 | 9 | 21SP-119 | 217 | 23/09/2021 | 20417494406 | SALMON CORP S.A.C | 54900,00 |