



PERÚ

Ministerio de
Cultura

Biblioteca Nacional del Perú

Dirección General de la Oficina de
Administración**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL I TRIMESTRE**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
1	04/01/2013	10062456731	RAMOS SANCHEZ RAUL	S/.1,000.00
2	04/01/2013	10168018857	VIDARTE MORANTE RUPERTO ALEJANDRO	S/.2,000.00
3	04/01/2013	10061800846	FERNANDEZ SARDI RAUL EMILIO	S/.1,000.00
4	04/01/2013	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	S/.1,000.00
5	04/01/2013	10434977288	OBREGON AYALA ANTONIO EDWIN	S/.1,000.00
6	04/01/2013	10401631319	YATACO CRUZ MARCO ANTONIO	S/.1,300.00
7	04/01/2013	15423267558	LUNA HERNANDEZ PERCY NOE	S/.1,110.00
8	04/01/2013	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	S/.1,110.00
9	04/01/2013	15429547218	SOLARI BORDA JUAN CARLOS	S/.1,110.00
10	04/01/2013	10091220810	REBATA HUARHUA ANTONIO ISAIAS	S/.1,110.00
11	04/01/2013	10107617529	ALBAN MORA LEONARDO ALEXIS	S/.2,000.00
12	04/01/2013	10467460736	LLATA TELLO ZOILA ISABEL	S/.1,850.00
13	04/01/2013	10086108769	QUISPE ZAVALA MARIA ELENA	S/.2,083.00
14	04/01/2013	10407356808	HUAMAN SAENZ DINA ESTHER	S/.2,000.00
15	04/01/2013	10414239230	ALVARADO QUISPE LIDIA PAOLA	S/.2,750.00
16	04/01/2013	10060709136	HUARINGA AGUIRRE MARIO	S/.1,850.00
17	04/01/2013	10407915556	VALLE BRAVO MARGOT TANIA	S/.2,500.00
18	04/01/2013	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	S/.1,200.00
19	04/01/2013	10070373861	CENTENO CHAHUA PEDRO	S/.1,200.00
20	04/01/2013	10069918358	ANAYA CORDOVA ESTEBAN	S/.1,200.00
21	04/01/2013	10478808637	LECCA DIAZ JERRY OSWALDO	S/.1,200.00
22	04/01/2013	10704394654	HINOJOSA VILLEGAS EDWIN CESAR	S/.1,000.00
23	04/01/2013	10434972774	SANCHEZ LUCERO CESAR ALBERTO	S/.2,200.00
24	04/01/2013	10062606105	TORRES ARANGO DE CENTURION ELEANOR GERTRUDIS	S/.5,000.00
25	04/01/2013	10448494697	PINTADO CALLE YAQUELIN	S/.1,700.00
26	04/01/2013	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	S/.3,500.00
27	04/01/2013	10078574262	PEREYRA SARMIENTO PATRICIA SUSANA	S/.4,000.00
28	04/01/2013	10102177890	HUERTA MENDOZA NOEMI PRICILA	S/.1,900.00
29	04/01/2013	10074611023	RAMOS FERNANDEZ RODOLFO RUBEN	S/.2,700.00
30	04/01/2013	10076173571	CARO ACEVEDO JORGE IVAN	S/.3,550.00
31	04/01/2013	10062531121	MAMANI MAMANI JUSTINO	S/.1,000.00
32	04/01/2013	10719698145	GONZALES NAVARRO LUIS ANTONIO	S/.1,000.00
33	04/01/2013	10415731634	PONCE SILVA JOSE LUIS	S/.1,200.00
34	04/01/2013	10422463742	ESPEJO GONZALES JORGE FERNANDO	S/.2,500.00
35	04/01/2013	10406948426	PINEDA OSORIO JORGE EDUARDO	S/.1,000.00
36	04/01/2013	10076199324	GASPAR ORMENO MANUEL ENRIQUE	S/.3,000.00
37	04/01/2013	10410346881	LIMAS VALVERDE LIDIA JANET	S/.2,000.00
38	04/01/2013	10106374029	SARI CHAVEZ ISABEL SUSAN	S/.1,500.00
39	04/01/2013	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	S/.2,700.00
40	04/01/2013	10076129571	ZEVALLS PARODI ZORAIDA JACINTA	S/.1,500.00
41	04/01/2013	10099467512	CARRION RICHARDSON JOSE IGNACIO	S/.5,000.00
42	09/01/2013	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	S/.8,466.23
43	09/01/2013	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S/.14,623.00
44	09/01/2013	20331898008	LUZ DEL SUR S.A.A.	S/.28,991.10
45	09/01/2013	20331898008	LUZ DEL SUR S.A.A.	S/.223.80
46	09/01/2013	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/.152.70
47	04/01/2013	10060181786	VALERA DIAZ LUIS NELSON	S/.2,700.00
48	04/01/2013	10441150003	FEIJOO ORTIZ MARIANO	S/.2,500.00
49	04/01/2013	10416865464	HUAMANI TINEO HERMELINDA SOLEDAD	S/.1,500.00
50	04/01/2013	10440212889	AVENDAÑO HURTADO JORGE DANIEL	S/.1,500.00
51	04/01/2013	10415031322	DIAZ SANTILLAN LIZ KETTY	S/.1,500.00
52	04/01/2013	10432485132	JARA CACERES JOSE RAFAEL	S/.1,500.00
53	04/01/2013	10436339122	FUENTES SANCHEZ DIANA ROSA	S/.1,500.00
54	04/01/2013	10080206068	BALCAZAR PALACIOS JUAN CARLOS	S/.3,000.00
55	04/01/2013	10098016673	REVOREDO OLIVEROS PEDRO JESUS	S/.2,000.00
56	09/01/2013	10438441323	PEREZ BAILON RICARDO MANUEL	S/.1,500.00
57	04/01/2013	10421373944	ORE PACHAS MARGIBETH KENELMA	S/.1,200.00
58	02/01/2013	10081344804	TAVARA CASTRO CRISTOBAL DAVID	S/.6,000.00



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		RUC	RAZON SOCIAL	
59	04/01/2013	10201079018	AVILA TOMASICH JAVIER EDUARDO	S/.2,300.00
60	04/01/2013	10435184010	CAJIGAS PORTILLA RODNEY OVIDIO	S/.2,500.00
61	04/01/2013	10454976849	CALDERON FLORIAN VICTORIA ELENA	S/.1,300.00
62	04/01/2013	10082659949	OCAÑA VILLEGAS NELLY CONSTANZA ROSA	S/.2,700.00
63	04/01/2013	10099235441	CALDERON SERRANO MARIBEL NATALY	S/.2,500.00
64	04/01/2013	10296377479	RODRIGUEZ RAMIREZ AMARU PATRICIA	S/.2,500.00
65	04/01/2013	10411489103	FERREYRA MARTINEZ MARTIN ALEXANDER	S/.2,500.00
66	04/01/2013	10074877805	RIVERA CHIPANA FRANCISCO JOSE	S/.2,500.00
67	04/01/2013	10063156014	VALDIVIA TORRES CESAR FELIPE	S/.1,200.00
68	04/01/2013	10100254102	QUINTANA SALDARRIAGA MARTIN CESAR	S/.5,000.00
69	14/01/2013	10408724509	VARGAS CASTILLO JANETH IVONNE	S/.3,600.00
70	15/01/2013	10443861985	TARAZONA AGUIRRE JOAQUIN MIKE	S/.2,500.00
71	15/01/2013	20521668378	OPTICAL NETWORKS SAC	S/.8,976.00
72	04/01/2013	10101485868	HUATUCO NANZER VIVIANA JANETH	S/.3,500.00
73	15/01/2013	20100017491	TELEFONICA DEL PERU SAA	S/.2,400.40
74	15/01/2013	10425093881	CHARPENTIER KRUGER DIANA LOURDES	S/.1,000.00
75	18/01/2013	20102189001	TALLERES MECANICOS SAC	S/.1,628.40
76	14/01/2013	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	S/.28,666.68
77	14/01/2013	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	S/.21,264.52
78	14/01/2013	20100017491	TELEFONICA DEL PERU SAA	S/.37,671.17
79	14/01/2013	20100177774	TELEFONICA MOVILES S.A.	S/.3,504.43
80	09/01/2013	10074144433	GIL COELLO LUIS ALBERTO	S/.10,800.00
81	09/01/2013	20545487455	SOLUCIONES PRE HOSPITALARIAS S.A.C	S/.2,973.60
82	18/01/2013	10472516481	RODRIGUEZ DOROTEO FRANCIS JOHN	S/.1,200.00
83	18/01/2013	10471010338	COLAN MANRIQUE JOSE MIGUEL	S/.1,200.00
84	18/01/2013	10470042881	OSORIO MANYARI JOSE CARLOS	S/.1,200.00
85	18/01/2013	10461091852	LINARES PENNA RUBEN ENZO	S/.1,200.00
86	18/01/2013	10713346018	MACEDA TOMAYLLA PABLO ALEXIS	S/.1,200.00
87	18/01/2013	10087642718	GONZALES FIGUEROA ANGEL DOMINGO	S/.1,200.00
88	18/01/2013	10718347705	DIAZ ZELVAGGIO PIERO PAOLO	S/.1,200.00
89	18/01/2013	10105386643	OREJUELA SASIGA MARCOS JESUS	S/.1,200.00
90	18/01/2013	10725015513	PAZ HUAMAN JOSE GIULIAN GIANPIERE	S/.1,200.00
91	29/01/2013	10294267412	SILVA PEREDO JANET AIDA	S/.8,000.00
92	09/01/2013	10254591594	MENDOZA PUA VICTOR ANDRES	S/.5,000.00
93	09/01/2013	10431424148	DURAND GARLAND CESAR AUGUSTO EDGARDO	S/.10,500.00
94	10/01/2013	10074830582	GARCIA PEREDA JIMMY ANTHONY	S/.5,000.00
95	18/01/2013	20307218888	SERVICIO DE REPRESENTACIONES CONSIGNACIONES Y LIMPIEZA MEGA INTEGRAL S.A.C.	S/.501,333.33
96	18/01/2013	20106641529	SISTEMAS INTEGRALES DE SEGURIDAD S.A.	S/.120,264.67
97	18/01/2013	20254356051	OLC INGENIEROS E I R L	S/.20,443.00
98	18/01/2013	20108219832	CHIP'S SRL	S/.19,615.81
99	18/01/2013	10453828706	AMORETTI JANAMPA JONATHAN ALEXANDER	S/.1,200.00
100	21/01/2013	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	S/.1,000.00
101	21/01/2013	10702807129	CAMPOS TICSE ANDREA AMELIA	S/.1,000.00
102	04/01/2013	10426700617	VALLEJO ZARATE RAFAEL EDUARDO	S/.1,000.00
103	21/01/2013	10455667670	ZUÑIGA GAUBE NATALY MELISSA	S/.1,000.00
104	21/01/2013	10079326408	PALMA VALLE LUIS GUILLERMO	S/.880.00
105	21/01/2013	10714819629	ANDONAIRE FUENTES LIZ ANGELICA	S/.900.00
106	14/01/2013	20100017491	TELEFONICA DEL PERU SAA	S/.559.78
107	21/01/2013	10068064096	MILLA MUNANTE IRENE ROSARIO	S/.1,680.00
108	21/01/2013	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	S/.1,440.00
109	21/01/2013	10408539787	TORRES SIFUENTES ROSA ELIZABETH	S/.1,520.00
110	21/01/2013	10097657853	TERAN MUNOZ ALFREDO JESUS	S/.1,440.00
111	21/01/2013	10097628098	CASTILLO LUJAN DAVID	S/.1,760.00
112	21/01/2013	10068048627	URIBE ZEGARRA ROBERTO CARLOS	S/.1,760.00
113	21/01/2013	10409104741	FERNANDEZ CHAMORRO ODIMELL	S/.1,760.00
114	21/01/2013	10424286261	CRUZ RAMOS KELSYN SIDER	S/.1,760.00
115	01/02/2013	20331898008	LUZ DEL SUR S.A.A.	S/.256.10
116	01/02/2013	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/.151.20



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		RUC	RAZON SOCIAL	
117	01/02/2013	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S/.13,795.50
118	01/02/2013	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	S/.9,751.61
119	01/02/2013	20100177774	TELEFONICA MOVILES S.A.	S/.680.86
120	01/02/2013	10078762450	BOUVERIE ALOR HENRY WILLIAM	S/.8,000.00
121	01/02/2013	20137868955	GS1 PERU	S/.320.00
122	04/02/2013	10096991989	VALDERRAMA SORIA FRANKLIEN MANUEL	S/.860.00
123	05/02/2013	10099873782	MENDOZA VALVERDE DISELLA DINA	S/.750.00
124	05/02/2013	20137868955	GS1 PERU	S/.41.30
125	05/02/2013	20513443758	SOLUCIONES INTEGRALES PERU SAC	S/.1,416.00
126	05/02/2013	10075525023	HERRERA PORTUONDO ISABEL BARBARA MONICA	S/.900.00
127	05/02/2013	20331898008	LUZ DEL SUR S.A.A.	S/.31,239.10
128	05/02/2013	10083218652	LUNA QUISPE JORGE ALFONSO	S/.780.00
129	05/02/2013	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/.1,351.21
130	05/02/2013	20513443758	SOLUCIONES INTEGRALES PERU SAC	S/.9,800.00
131	05/02/2013	10062606105	TORRES ARANGO DE CENTURION ELEANOR GERTRUDIS	S/.10,000.00
132	05/02/2013	10069918358	ANAYA CORDOVA ESTEBAN	S/.2,400.00
133	05/02/2013	10102177890	HUERTA MENDOZA NOEMI PRICILA	S/.5,000.00
134	05/02/2013	10478808637	LECCA DIAZ JERRY OSWALDO	S/.2,400.00
135	05/02/2013	10107617529	ALBAN MORA LEONARDO ALEXIS	S/.4,000.00
136	05/02/2013	10421373944	ORE PACHAS MARGIBETH KENELMA	S/.1,200.00
137	05/02/2013	10414239230	ALVARADO QUISPE LIDIA PAOLA	S/.5,500.00
138	05/02/2013	10060709136	HUARINGA AGUIRRE MARIO	S/.3,700.00
139	05/02/2013	10407356808	HUAMAN SAENZ DINA ESTHER	S/.4,000.00
140	05/02/2013	10407915556	VALLE BRAVO MARGOT TANIA	S/.5,000.00
141	05/02/2013	10168018857	VIDARTE MORANTE RUPERTO ALEJANDRO	S/.4,000.00
142	05/02/2013	10062456731	RAMOS SANCHEZ RAUL	S/.2,000.00
143	05/02/2013	10434977288	OBREGON AYALA ANTONIO EDWIN	S/.2,000.00
144	05/02/2013	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	S/.2,000.00
145	05/02/2013	10061800846	FERNANDEZ SARDI RAUL EMILIO	S/.2,000.00
146	05/02/2013	15423267558	LUNA HERNANDEZ PERCY NOE	S/.2,220.00
147	25/02/2013	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	S/.610.00
148	05/02/2013	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	S/.2,220.00
149	05/02/2013	15429547218	SOLARI BORDA JUAN CARLOS	S/.2,220.00
150	05/02/2013	10091220810	REBATA HUARHUA ANTONIO ISAIAS	S/.2,220.00
151	05/02/2013	10099235441	CALDERON SERRANO MARIBEL NATALY	S/.5,000.00
152	05/02/2013	10454976849	CALDERON FLORIAN VICTORIA ELENA	S/.2,600.00
153	05/02/2013	10063156014	VALDIVIA TORRES CESAR FELIPE	S/.2,400.00
154	05/02/2013	10411489103	FERREYRA MARTINEZ MARTIN ALEXANDER	S/.5,000.00
155	05/02/2013	10082659949	OCAÑA VILLEGAS NELLY CONSTANZA ROSA	S/.5,400.00
156	05/02/2013	10435184010	CAJIGAS PORTILLA RODNEY OVIDIO	S/.5,000.00
157	05/02/2013	10074877805	RIVERA CHIPANA FRANCISCO JOSE	S/.5,000.00
158	05/02/2013	10460879278	FIERRO MEZA ROCIO CLARA	S/.2,400.00
159	05/02/2013	10101485868	HUATUCO NANZER VIVIANA JANETH	S/.7,000.00
160	14/02/2013	10443861985	TARAZONA AGUIRRE JOAQUIN MIKE	S/.5,000.00
161	05/02/2013	10422463742	ESPEJO GONZALES JORGE FERNANDO	S/.6,600.00
162	05/02/2013	10106374029	SARI CHAVEZ ISABEL SUSAN	S/.3,000.00
163	05/02/2013	10410346881	LIMAS VALVERDE LIDIA JANET	S/.4,000.00
164	05/02/2013	10441150003	FEIJOO ORTIZ MARIANO	S/.5,000.00
165	05/02/2013	10415731634	PONCE SILVA JOSE LUIS	S/.2,400.00
166	05/02/2013	10076199324	GASPAR ORMEÑO MANUEL ENRIQUE	S/.6,000.00
167	15/02/2013	10469577274	TORRES GUTIERREZ LAIDY MARGOT	S/.2,000.00
168	05/02/2013	10076129571	ZEVALLS PARODI ZORAIDA JACINTA	S/.3,000.00
169	14/02/2013	20518042280	PERUVIAN AIR LINE S.A	S/.608.51
170	05/02/2013	10100254102	QUINTANA SALDARRIAGA MARTIN CESAR	S/.10,000.00
171	05/02/2013	10098016673	REVOREDO OLIVEROS PEDRO JESUS	S/.4,000.00
172	05/02/2013	10436339122	FUENTES SANCHEZ DIANA ROSA	S/.3,000.00
173	05/02/2013	10440212889	AVENDAÑO HURTADO JORGE DANIEL	S/.3,000.00
174	05/02/2013	10432485132	JARA CACERES JOSE RAFAEL	S/.3,000.00



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175	05/02/2013	10467460736	LLATA TELLO ZOILA ISABEL	S/.3,700.00
176	05/02/2013	10434972774	SANCHEZ LUCERO CESAR ALBERTO	S/.4,400.00
177	05/02/2013	10448494697	PINTADO CALLE YAQUELIN	S/.3,400.00
178	05/02/2013	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	S/.2,400.00
179	05/02/2013	10416865464	HUAMANI TINEO HERMELINDA SOLEDAD	S/.3,000.00
180	05/02/2013	10201079018	AVILA TOMASICH JAVIER EDUARDO	S/.4,600.00
181	05/02/2013	10060043235	SIFUENTES ALEMAN JOSE ITALO	S/.6,000.00
182	05/02/2013	20100017491	TELEFONICA DEL PERU SAA	S/.1,307.20
183	05/02/2013	10060181786	VALERA DIAZ LUIS NELSON	S/.5,400.00
184	05/02/2013	10401631319	YATACO CRUZ MARCO ANTONIO	S/.2,600.00
185	05/02/2013	10070373861	CENTENO CHAHUA PEDRO	S/.2,400.00
186	05/02/2013	10425093881	CHARPENTIER KRUGER DIANA LOURDES	S/.4,000.00
187	05/02/2013	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	S/.5,400.00
188	05/02/2013	10438441323	PEREZ BAILON RICARDO MANUEL	S/.3,000.00
189	05/02/2013	10406948426	PINEDA OSORIO JORGE EDUARDO	S/.2,000.00
190	05/02/2013	10062531121	MAMANI MAMANI JUSTINO	S/.2,000.00
191	13/02/2013	20102189001	TALLERES MECANICOS SAC	S/.1,817.20
192	05/02/2013	10415031322	DIAZ SANTILLAN LIZ KETTY	S/.3,000.00
193	05/02/2013	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	S/.7,000.00
194	01/02/2013	10081344804	TAVARA CASTRO CRISTOBAL DAVID	S/.6,000.00
195	15/02/2013	20131378972	CONTRALORIA GENERAL DE LA REPUBLICA	S/.1,630.00
197	05/02/2013	10704394654	HINOJOSA VILLEGAS EDWIN CESAR	S/.1,000.00
198	18/02/2013	20131378972	CONTRALORIA GENERAL DE LA REPUBLICA	S/.2,033.90
199	18/02/2013	20100177774	TELEFONICA MOVILES S.A.	S/.3,851.25
200	15/02/2013	10426700617	VALLEJO ZARATE RAFAEL EDUARDO	S/.1,000.00
201	15/02/2013	10714819629	ANDONAIRE FUENTES LIZ ANGELICA	S/.360.00
202	15/02/2013	10257523379	SALDANA VARGAS BLANCA JACQUELINE	S/.399.96
203	15/02/2013	10702807129	CAMPOS TICSE ANDREA AMELIA	S/.399.96
204	15/02/2013	10455667670	ZUNIGA GAUBE NATALY MELISSA	S/.399.96
205	15/02/2013	10408539787	TORRES SIFUENTES ROSA ELIZABETH	S/.760.00
206	15/02/2013	10068064096	MILLA MUÑANTE IRENE ROSARIO	S/.900.00
207	15/02/2013	10096991989	VALDERRAMA SORIA FRANKLIEN MANUEL	S/.780.00
208	15/02/2013	10424286261	CRUZ RAMOS KELSYN SIDER	S/.760.00
209	15/02/2013	10097628098	CASTILLO LUJAN DAVID	S/.760.00
210	15/02/2013	10068048627	URIBE ZEGARRA ROBERTO CARLOS	S/.760.00
211	15/02/2013	10409104741	FERNANDEZ CHAMORRO ODIMELL	S/.760.00
212	15/02/2013	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	S/.600.00
213	15/02/2013	10097657853	TERAN MUÑOZ ALFREDO JESUS	S/.600.00
214	26/02/2013	10088017256	CRIBLEZ URETA GEORGES ANDRE	S/.1,500.00
215	05/02/2013	10451605297	GUERRERO RAMIREZ ROSA CLAUDIA	S/.9,600.00
216	05/02/2013	10452353071	HOLGUIN DOMINGUEZ DIANA ELIZABETH	S/.9,600.00
217	05/02/2013	10434074725	PHILCO SALGUERO GERARDO MANUEL	S/.9,600.00
218	05/02/2013	10443077869	SALVATIERRA CHUCHON MARTHA ELENA	S/.9,600.00
219	05/02/2013	10427997222	SALAZAR MARIN LIZ MAGALY	S/.9,600.00
220	05/02/2013	10455657593	STORNAIUOLO GARCIA PRISCILA SILVA	S/.9,600.00
221	05/02/2013	10419148283	TORIBIO CORDOVA EVELYN ROSARIO	S/.9,600.00
222	05/02/2013	10441274489	ALVARADO POZO ESTHER ROCIO	S/.9,600.00
223	05/02/2013	10414711192	TRILLO AUQUI GERARDO MANUEL	S/.9,600.00
224	05/02/2013	10437328922	SOSA VILLALTA ROSARIO DEL PILAR	S/.9,600.00
225	18/02/2013	10725015513	PAZ HUAMAN JOSE GIULIAN GIANPIERE	S/.1,200.00
226	18/02/2013	10105386643	OREJUELA SASIGA MARCOS JESUS	S/.1,200.00
227	05/02/2013	10074611023	RAMOS FERNANDEZ RODOLFO RUBEN	S/.5,400.00
228	18/02/2013	10461091852	LINARES PEÑA RUBEN ENZO	S/.1,200.00
229	18/02/2013	10470042881	OSORIO MANYARI JOSE CARLOS	S/.1,200.00
230	18/02/2013	10472516481	RODRIGUEZ DOROTEO FRANCIS JOHN	S/.1,200.00
231	18/02/2013	10453828706	AMORETTI JANAMPA JONATHAN ALEXANDER	S/.1,200.00
232	18/02/2013	10471010338	COLAN MANRIQUE JOSE MIGUEL	S/.1,200.00
233	18/02/2013	10713346018	MACEDA TOMAYLLA PABLO ALEXIS	S/.1,200.00



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Dirección General de la Oficina de
Administración**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS
AL I TRIMESTRE**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
234	18/02/2013	10718347705	DIAZ ZELVAGGIO PIERO PAOLO	S/.1,200.00
235	01/03/2013	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/.151.40
236	05/03/2013	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S/.15,555.00
237	05/03/2013	20331898008	LUZ DEL SUR S.A.A.	S/.211.30
238	01/03/2013	10421373944	ORE PACHAS MARGIBETH KENELMA	S/.2,400.00
239	05/03/2013	20331898008	LUZ DEL SUR S.A.A.	S/.33,044.50
240	05/03/2013	20506451427	ARANGUREN BELAUNDE E.I.R.L.- ARANBEL E.I.R.L.	S/.141,605.71
241	05/03/2013	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	S/.12,020.70
242	08/03/2013	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/.2,541.55
243	06/03/2013	10420332551	RIOS VALENZUELA JOHANATAN DAVID	S/.8,000.00
244	06/03/2013	10097568699	VALENCIA RIOS RUT MARIA	S/.1,920.00
245	05/03/2013	10700350938	CABRERA DE LA CRUZ CINDY KIARA	S/.1,000.00
246	04/03/2013	10222911457	MEDINA CAMACHO CARMEN NANCY	S/.7,355.00
247	08/03/2013	20433019777	SERV. CREATIVOS PUBLICITARIOS ROAL SAC	S/.1,528.10
248	08/03/2013	20513443758	SOLUCIONES INTEGRALES PERU SAC	S/.2,596.00
249	11/03/2013	20137149754	CACERES Y ASOCIADOS CONTADORES PUBLICOS SOCIEDAD CIVIL	S/.39,999.99
250	05/02/2013	20487097293	GRUPO FAVEGO	S/.466,025.00
251	01/02/2013	20521668378	OPTICAL NETWORKS SAC	S/.36,000.00
252	06/02/2013	20546599974	FCP COURIER E.I.R.L.	S/.1,543.44
253	10/03/2013	10404950237	VALVERDE CIELO OSWALDO	S/.4,860.00
255	12/03/2013	20101620256	TERMO SISTEMAS SAC	S/.131,045.56
256	12/03/2013	20546599974	FCP COURIER E.I.R.L.	S/.700.00
257	12/03/2013	10408724509	VARGAS CASTILLO JANETH IVONNE	S/.3,000.00
258	13/03/2013	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/.1,865.95
259	14/03/2013	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/.1,222.52
260	15/03/2013	10102063851	DIAZ VASQUEZ MOISES	S/.10,500.00
261	15/03/2013	20546599974	FCP COURIER E.I.R.L.	S/.800.00
262	15/03/2013	20501516113	G & T CIAPESA S.A.C.	S/.1,850.00
263	15/03/2013	20525066461	RD SERVICIOS ASOCIADOS S.A.C.	S/.2,550.00
264	19/03/2013	20131300353	L.C. BUSRE S.A.C.	S/.1,080.98
265	19/03/2013	10070951644	BARZOLA FARFAN GREGORIO MARTIN	S/.6,129.00
266	19/03/2013	10060584597	ROSSINI CORZO DANIEL GREGORIO	S/.9,000.00
267	11/03/2013	10097657853	TERAN MUNOZ ALFREDO JESUS	S/.2,460.00
268	11/03/2013	10426700617	VALLEJO ZARATE RAFAEL EDUARDO	S/.2,000.00
269	11/03/2013	10257523379	SALDANA VARGAS BLANCA JACQUELINE	S/.2,000.00
270	11/03/2013	10408539787	TORRES SIFUENTES ROSA ELIZABETH	S/.2,780.00
271	11/03/2013	10068064096	MILLA MUÑANTE IRENE ROSARIO	S/.2,780.00
272	11/03/2013	10714819629	ANDONAIRE FUENTES LIZ ANGELICA	S/.1,800.00
273	11/03/2013	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	S/.2,940.00
274	11/03/2013	10409104741	FERNANDEZ CHAMORRO ODIMELL	S/.1,550.00
275	11/03/2013	10097628098	CASTILLO LUJAN DAVID	S/.1,550.00
276	19/03/2013	10461017717	PARIONA HUARCAYA JESSER RODRIGO	S/.300.00
277	27/03/2013	20518042280	PERUVIAN AIR LINE S.A	S/.463.42
278	27/03/2013	20543848744	SERVICIOS GENERALES CRISOSTOMO SAC	S/.900.00
279	27/03/2013	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/.1,222.52
280	27/03/2013	10075525023	HERRERA PORTUONDO ISABEL BARBARA MONICA	S/.1,470.00
281	27/03/2013	10294267412	SILVA PEREDO JANET AIDA	S/.8,774.00