

**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS  
AL II TRIMESTRE**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
331	01/04/2012	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S/.13,439.50
332	01/04/2012	20212133656	FULL POLARIZADOS O MAR EIRL	S/.4,460.00
333	02/04/2012	10181960880	CAMPOS VALDIVIEZO JORGE ANTONIO	S/.1,500.00
334	02/04/2012	10438441323	PEREZ BAILON RICARDO MANUEL	S/.1,000.00
335	02/04/2012	10409625318	PLASENCIA LI GUILLERMO DANIEL	S/.2,500.00
336	02/04/2012	20331898008	LUZ DEL SUR S.A.A.	S/.292.00
337	02/04/2012	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	S/.2,909.59
338	02/04/2012	20183618092	SENSORMATIC DEL PERU S.A.	S/.5,664.00
339	02/04/2012	20208221630	OFISERGEN EIRL	S/.2,395.00
340	02/04/2012	10062093264	BARAHONA CHUMBIRAY JUAN FERNANDO	S/.1,560.00
341	02/04/2012	10256612785	FERNANDEZ FERNANDEZ ANTONY LUIS	S/.1,500.00
342	02/04/2012	20331898008	LUZ DEL SUR S.A.A.	S/.36,535.80
343	02/04/2012	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	S/.10,694.82
344	02/04/2012	10060181786	VALERA DIAZ LUIS NELSON	S/.2,700.00
345	02/04/2012	10102177890	HUERTA MENDOZA NOEMI PRICILA	S/.1,800.00
346	02/04/2012	10407356808	HUAMAN SAENZ DINA ESTHER	S/.2,000.00
347	02/04/2012	10106775091	CASTILLO MENDOZA WALTER OCTAVIO	S/.1,850.00
348	02/04/2012	10414239230	ALVARADO QUISPE LIDIA PAOLA	S/.2,750.00
349	02/04/2012	10062531121	MAMANI MAMANI JUSTINO	S/.1,000.00
351	02/04/2012	10448494697	PINTADO CALLE YAQUELIN	S/.1,000.00
352	02/04/2012	10478808637	LECCA DIAZ JERRY OSWALDO	S/.1,200.00
353	02/04/2012	10437263511	HUAMANI ROJAS ESMERALDA ISABEL	S/.1,400.00
354	02/04/2012	10434977288	OBREGON AYALA ANTONIO EDWIN	S/.1,000.00
355	02/04/2012	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	S/.1,000.00
356	02/04/2012	10062456731	RAMOS SANCHEZ RAUL	S/.1,000.00
357	02/04/2012	10168018857	VIDARTE MORANTE RUPERTO ALEJANDRO	S/.1,500.00
358	02/04/2012	10061800846	FERNANDEZ SARDI RAUL EMILIO	S/.1,000.00
359	02/04/2012	10415031322	DIAZ SANTILLAN LIZ KETTY	S/.1,500.00
360	02/04/2012	10004429899	PORTUGAL YABAR MIGUEL ANGEL	S/.1,096.00
361	02/04/2012	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	S/.1,096.00
362	02/04/2012	10091220810	REBATA HUARHUA ANTONIO ISAIAS	S/.1,096.00
363	02/04/2012	15423267558	LUNA HERNANDEZ PERCY NOE	S/.1,096.00
364	02/04/2012	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/.1,029.49
365	02/04/2012	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	S/.1,393.00
366	02/04/2012	20264695385	TELMEX PERU S.A.	S/.4.90
367	17/04/2012	20513445530	EXPRESS DANJUL SERVICIOS GENERALES SOCIEDAD ANONIMA CERRADA	S/.2,596.00
368	02/04/2012	10459717132	ZVALETA MARTINEZ ANTONIO MIGUEL	S/.2,500.00
369	02/04/2012	10406948426	PINEDA OSORIO JORGE EDUARDO	S/.900.00
370	17/04/2012	20522116387	CHIRIFRIOCOLD SAC	S/.2,171.20
371	02/04/2012	10085537178	GONZALES ESCUDERO JOSE ERNESTO	S/.4,500.00
372	02/04/2012	10099711448	GIRALDO ALVAREZ JOHN ALEX	S/.2,500.00
373	02/04/2012	10411489103	FERREYRA MARTINEZ MARTIN ALEXANDER	S/.2,500.00
374	02/04/2012	10074877805	RIVERA CHIPANA FRANCISCO JOSE	S/.2,500.00
375	02/04/2012	10296377479	RODRIGUEZ RAMIREZ AMARU PATRICIA	S/.2,500.00
376	02/04/2012	10422205514	LAZARO ESPINOZA LUCY BENILDA	S/.1,000.00
377	02/04/2012	10256520449	CASTILLO MENESES GIOVANNA	S/.800.00
378	18/04/2012	10102237329	NAPANGA DIAZ ABDEL ABRAHAM	S/.5,350.00
379	18/04/2012	20522116387	CHIRIFRIOCOLD SAC	S/.8,677.72
380	02/04/2012	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	S/.1,200.00
381	02/04/2012	20100177774	TELEFONICA MOVILES S.A.	S/.2,939.53
382	02/04/2012	10413358448	CERNA CERNA CINTHIA LIZET	S/.1,500.00
383	02/04/2012	10432485132	JARA CACERES JOSE RAFAEL	S/.1,500.00
384	02/04/2012	10098016673	REVOREDO OLIVEROS PEDRO JESUS	S/.2,000.00
385	02/04/2012	10080206068	BALCAZAR PALACIOS JUAN CARLOS	S/.3,000.00
386	18/04/2012	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	S/.648.05
387	18/04/2012	20125831410	TAREA ASOCIACION GRAFICA EDUCATIVA	S/.10,500.00
388	02/04/2012	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/.1,512.06
389	02/04/2012	10062606105	TORRES ARANGO DE CENTURION ELEANOR GERTRUDIS	S/.5,000.00

**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS  
AL II TRIMESTRE**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
390	02/04/2012	15299971284	NIQUEN TELLO SEGUNDO ALFREDO	S/3,000.00
391	02/04/2012	10428700291	FLORES RINCON JOEL MARTIN	S/1,745.00
392	02/04/2012	10405065211	ALEGRIA CARHUAS JOSE ANTONIO	S/3,500.00
393	02/04/2012	10440428784	RIOS VALENZUELA HALLEY	S/3,000.00
394	02/04/2012	10076199324	GASPAR ORMENO MANUEL ENRIQUE	S/2,800.00
395	02/04/2012	10439135862	VALENTE LECCA GABRIELA	S/1,200.00
396	02/04/2012	10095344815	SAMANIEGO ROJAS PATRICIA MERCEDES	S/3,500.00
397	02/04/2012	10095358069	MEJIA CARRANZA RONALD MILAR	S/2,000.00
398	02/04/2012	10069918358	ANAYA CORDOVA ESTEBAN	S/1,200.00
399	02/04/2012	10429653911	SANCHEZ CHAVEZ SOLEDAD ISABEL	S/1,500.00
400	02/04/2012	10401631319	YATACO CRUZ MARCO ANTONIO	S/1,300.00
401	02/04/2012	10107128188	PALACIOS VEGA LUCIA DEL PILAR	S/3,000.00
402	02/04/2012	10071537850	PAUCAR LEON CARLOS ENRIQUE	S/1,200.00
403	02/04/2012	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	S/3,500.00
404	11/04/2012	10084373082	PADILLA CERRATE JORGE GERARDO	S/894.28
405	11/04/2012	20513443758	SOLUCIONES INTEGRALES PERU SAC	S/590.00
406	02/04/2012	10407679020	YATACO MARIN ROSA MARIA	S/280.00
407	11/04/2012	20183618092	SENSORMATIC DEL PERU S.A.	S/1,770.00
408	11/04/2012	20100017491	TELEFONICA DEL PERU SAA	S/1,236.10
409	11/04/2012	20100017491	TELEFONICA DEL PERU SAA	S/2,776.70
410	11/04/2012	20100017491	TELEFONICA DEL PERU SAA	S/74.60
411	19/04/2012	20523301901	WATCHNETWORK SAC	S/7,729.00
412	17/04/2012	10409104741	FERNANDEZ CHAMORRO ODIMELL	S/960.00
413	17/04/2012	10097628098	CASTILLO LUJAN DAVID	S/1,250.00
414	17/04/2012	10068064096	MILLA MUÑANTE IRENE ROSARIO	S/1,080.00
415	17/04/2012	10097657853	TERAN MUÑOZ ALFREDO JESUS	S/1,080.00
416	17/04/2012	10074790220	PINEDO RAMOS JANET GIOVANNA	S/800.00
417	17/04/2012	10079326408	PALMA VALLE LUIS GUILLERMO	S/240.00
418	17/04/2012	10257523379	SALDAÑA VARGAS BLANCA JACQUELINE	S/800.00
419	17/04/2012	10426700617	VALLEJO ZARATE RAFAEL EDUARDO	S/1,000.00
420	17/04/2012	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	S/1,250.00
421	17/04/2012	10454009245	ORTIZ ALVAREZ JULIO NOE	S/1,200.00
422	17/04/2012	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/302.10
423	17/04/2012	10078574262	PEREYRA SARMIENTO PATRICIA SUSANA	S/4,000.00
424	02/04/2012	20251735116	COPY FULL E I R L	S/2,401.85
425	02/04/2012	20100057523	ASCENSORES S A	S/3,200.00
426	02/04/2012	10201079018	AVILA TOMASICH JAVIER EDUARDO	S/2,300.00
427	16/04/2012	20521668378	OPTICAL NETWORKS SAC	S/8,976.00
428	23/04/2012	20506918376	ENTERPRISE SOLUTIONS DEVELOPMENT SAC	S/10,800.00
429	25/04/2012	10157429201	CANDELARIO MEJIA HONORATO	S/5,600.00
430	23/04/2012	10439742866	AGUILAR MEDINA EDWARD DONATO	S/900.00
431	23/04/2012	10437046374	CHACON PAUYAC ENVER GIOVANNI	S/900.00
432	26/04/2012	20546100091	S&P ASESORIA INTEGRAL EN TECNOLOGIA INFORMATICA Y COMUNICACIONES SAC	S/4,800.00
433	23/04/2012	10409016541	DEZA DE LA VEGA NATALIA TERESITA	S/2,660.00
434	23/04/2012	10070373861	CENTENO CHAHUA PEDRO	S/1,200.00
435	25/04/2012	20515744437	INVERSIONES & SERVICIOS TECNOLOGICOS SAC	S/1,750.00
436	23/04/2012	20543952568	BLUE FRESH EIRL	S/2,200.00
437	23/04/2012	10081344804	TAVARA CASTRO CRISTOBAL DAVID	S/6,000.00
438	23/04/2012	10028042642	RUESTA BREGANTE VICTOR MIGUEL ENRIQUE	S/1,416.66
439	23/04/2012	10099621767	ESPINAR BERNABE MAGNA MERCEDES	S/1,467.00
440	23/04/2012	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	S/1,050.00
441	23/04/2012	10082659949	OCANA VILLEGAS NELLY CONSTANZA ROSA	S/2,700.00
442	24/04/2012	20514446556	T&G COURIER SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	S/533.36
443	23/04/2012	10076220285	ZUÑIGA VALENCIA OSCAR RICARDO	S/1,599.00
444	30/04/2012	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/2,509.38
445	02/05/2012	20331898008	LUZ DEL SUR S.A.A.	S/35,139.90
446	02/05/2012	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S/13,546.50

**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS  
AL II TRIMESTRE**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
447	02/05/2012	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	S/9,088.55
448	02/05/2012	10084373082	PADILLA CERRATE JORGE GERARDO	S/415.35
449	02/05/2012	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	S/1,200.00
450	02/05/2012	10062606105	TORRES ARANGO DE CENTURION ELEANOR GERTRUDIS	S/5,000.00
451	02/05/2012	15299971284	NIQUEN TELLO SEGUNDO ALFREDO	S/3,000.00
452	02/05/2012	10409625318	PLASENCIA LI GUILLERMO DANIEL	S/2,500.00
453	02/05/2012	10405065211	ALEGRIA CARHUAS JOSE ANTONIO	S/3,500.00
454	02/05/2012	10401631319	YATACO CRUZ MARCO ANTONIO	S/1,300.00
455	02/05/2012	10085537178	GONZALES ESCUDERO JOSE ERNESTO	S/4,500.00
456	02/05/2012	10100254102	QUINTANA SALDARRIAGA MARTIN CESAR	S/5,000.00
457	02/05/2012	10070373861	CENTENO CHAHUA PEDRO	S/1,200.00
458	02/05/2012	10099621767	ESPINAR BERNABE MAGNA MERCEDES	S/2,000.00
459	02/05/2012	10437263511	HUAMANI ROJAS ESMERALDA ISABEL	S/1,400.00
460	02/05/2012	10060709136	HUARINGA AGUIRRE MARIO	S/1,850.00
461	02/05/2012	10478808637	LECCA DIAZ JERRY OSWALDO	S/1,200.00
462	02/05/2012	10071537850	PAUCAR LEON CARLOS ENRIQUE	S/1,200.00
463	02/05/2012	20212133656	FULL POLARIZADOS O MAR EIRL	S/4,100.00
464	02/05/2012	10060181786	VALERA DIAZ LUIS NELSON	S/2,700.00
465	02/05/2012	10415031322	DIAZ SANTILLAN LIZ KETTY	S/1,500.00
466	02/05/2012	10434977288	OBREGON AYALA ANTONIO EDWIN	S/1,000.00
467	02/05/2012	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	S/1,000.00
468	02/05/2012	10062456731	RAMOS SANCHEZ RAUL	S/1,000.00
469	02/05/2012	10168018857	VIDARTE MORANTE RUPERTO ALEJANDRO	S/1,500.00
470	02/05/2012	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	S/1,096.00
471	02/05/2012	10061800846	FERNANDEZ SARDI RAUL EMILIO	S/1,000.00
472	02/05/2012	10091220810	REBATA HUARHUA ANTONIO ISAIAS	S/1,096.00
473	02/05/2012	15423267558	LUNA HERNANDEZ PERCY NOE	S/1,096.00
474	02/05/2012	20251735116	COPY FULL E I R L	S/2,807.31
475	02/05/2012	20515744437	INVERSIONES & SERVICIOS TECNOLOGICOS SAC	S/1,080.00
476	02/05/2012	10432485132	JARA CACERES JOSE RAFAEL	S/1,500.00
477	02/05/2012	10080206068	BALCAZAR PALACIOS JUAN CARLOS	S/3,000.00
478	02/05/2012	10411148179	KUSUNOKI RODRIGUEZ RICARDO KIMBEY	S/1,400.00
479	11/05/2012	10093827223	VALLADARES MEJIA MARTIN FRANCISCO	S/842.80
480	11/05/2012	20106785288	PROMOTORA DE TURISMO NUEVO MUNDO SA	S/5,484.76
481	14/05/2012	10423901964	OCHOA HERRERA ERIK RONAL	S/1,750.00
482	11/05/2012	10413358448	CERNA CERNA CINTHIA LIZET	S/1,500.00
483	11/05/2012	10098016673	REVOREDO OLIVEROS PEDRO JESUS	S/2,000.00
484	11/05/2012	10082659949	OCAÑA VILLEGAS NELLY CONSTANZA ROSA	S/2,700.00
485	11/05/2012	20331898008	LUZ DEL SUR S.A.A.	S/243.40
486	11/05/2012	10448494697	PINTADO CALLE YAQUELIN	S/1,000.00
487	11/05/2012	20514446556	T&G COURIER SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	S/526.28
488	11/05/2012	15429547218	SOLARI BORDA JUAN CARLOS	S/1,096.00
489	11/05/2012	20100177774	TELEFONICA MOVILES S.A.	S/2,939.65
490	11/05/2012	10069918358	ANAYA CORDOVA ESTEBAN	S/1,200.00
491	11/05/2012	10429653911	SANCHEZ CHAVEZ SOLEDAD ISABEL	S/1,500.00
492	11/05/2012	20100017491	TELEFONICA DEL PERU SAA	S/1,094.90
493	11/05/2012	20100017491	TELEFONICA DEL PERU SAA	S/74.30
494	11/05/2012	10454976849	CALDERON FLORIAN VICTORIA ELENA	S/1,300.00
495	11/05/2012	10076173571	CARO ACEVEDO JORGE IVAN	S/2,660.00
496	11/05/2012	10414239230	ALVARADO QUISPE LIDIA PAOLA	S/2,750.00
497	11/05/2012	10407356808	HUAMAN SAENZ DINA ESTHER	S/2,000.00
498	11/05/2012	10074877805	RIVERA CHIPANA FRANCISCO JOSE	S/2,500.00
499	11/05/2012	10107128188	PALACIOS VEGA LUCIA DEL PILAR	S/3,000.00
500	11/05/2012	10422205514	LAZARO ESPINOZA LUCY BENILDA	S/1,000.00
501	11/05/2012	10411489103	FERREYRA MARTINEZ MARTIN ALEXANDER	S/2,500.00
502	11/05/2012	10296377479	RODRIGUEZ RAMIREZ AMARU PATRICIA	S/2,500.00
503	11/05/2012	10454009245	ORTIZ ALVAREZ JULIO NOE	S/1,200.00
504	11/05/2012	10095344815	SAMANIEGO ROJAS PATRICIA MERCEDES	S/1,242.00

**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS  
AL II TRIMESTRE**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
505	11/05/2012	10095358069	MEJIA CARRANZA RONALD MILAR	S/.2,000.00
506	11/05/2012	10440428784	RIOS VALENZUELA HALLEY	S/.2,000.00
507	11/05/2012	10076199324	GASPAR ORMEÑO MANUEL ENRIQUE	S/.1,400.00
508	11/05/2012	10438441323	PEREZ BAILON RICARDO MANUEL	S/.1,000.00
509	02/05/2012	20520459325	QUORUM SOCIAL CONSULTING SAC	S/.3,400.00
510	03/05/2012	20544299329	PATRIMONIO CULTURAL ASESORES Y CONSULTORES SAC	S/.4,000.00
511	16/05/2012	10082062802	GONZALEZ VIGIL RICARDO ENRIQUE	S/.300.00
512	21/05/2012	10440428784	RIOS VALENZUELA HALLEY	S/.1,065.00
513	21/05/2012	10076199324	GASPAR ORMEÑO MANUEL ENRIQUE	S/.1,535.00
514	11/05/2012	10256520449	CASTILLO MENESES GIOVANNA	S/.1,600.00
515	11/05/2012	10102177890	HUERTA MENDOZA NOEMI PRICILA	S/.1,800.00
517	11/05/2012	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	S/.2,700.00
518	11/05/2012	10406948426	PINEDA OSORIO JORGE EDUARDO	S/.900.00
519	11/05/2012	10062531121	MAMANI MAMANI JUSTINO	S/.1,000.00
520	11/05/2012	10437046374	CHACON PAUYAC ENVER GIOVANNI	S/.900.00
521	11/05/2012	10439742866	AGUILAR MEDINA EDWARD DONATO	S/.900.00
522	11/05/2012	10201079018	AVILA TOMASICH JAVIER EDUARDO	S/.2,300.00
523	21/05/2012	10102229628	SIERRALTA RIOS ANIBAL	S/.1,020.00
524	11/05/2012	10328873627	REGALADO VILLANUEVA AUGUSTO ROLANDO	S/.6,000.00
525	11/05/2012	20290000263	TELEFONICA MULTIMEDIA S.A.C.	S/.151.15
526	11/05/2012	10428700291	FLORES RINCON JOEL MARTIN	S/.1,745.00
527	11/05/2012	10426700617	VALLEJO ZARATE RAFAEL EDUARDO	S/.1,000.00
528	11/05/2012	10257523379	SALDANA VARGAS BLANCA JACQUELINE	S/.800.00
529	11/05/2012	10074790220	PINEDO RAMOS JANET GIOVANNA	S/.800.00
530	14/05/2012	10409011638	ROSAS GANDULLIA CARLOS ANTONIO	S/.1,360.00
531	14/05/2012	10068064096	MILLA MUNANTE IRENE ROSARIO	S/.1,200.00
532	14/05/2012	10097657853	TERAN MUÑOZ ALFREDO JESUS	S/.1,200.00
533	14/05/2012	10409104741	FERNANDEZ CHAMORRO ODIMELL	S/.1,040.00
534	14/05/2012	10079326408	PALMA VALLE LUIS GUILLERMO	S/.240.00
535	14/05/2012	10097628098	CASTILLO LUJAN DAVID	S/.1,360.00
536	14/05/2012	20100177774	TELEFONICA MOVILES S.A.	S/.2,940.55
537	08/05/2012	20160267861	PROFESIONALES EN MANTENIMIENTO S.R.L	S/.47,580.39
538	23/05/2012	10081344804	TAVARA CASTRO CRISTOBAL DAVID	S/.6,000.00
539	18/05/2012	20100965888	HOSPEDAJES SENORIAL SAC	S/.1,357.20
540	18/05/2012	10421373944	ORE PACHAS MARGIBETH KENELMA	S/.560.00
541	18/05/2012	10066832215	HERIZ DIAZ ENRIQUE ADAN	S/.2,800.00
542	18/05/2012	10078574262	PEREYRA SARMIENTO PATRICIA SUSANA	S/.4,000.00
543	18/05/2012	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	S/.3,500.00
544	20/05/2012	20521668378	OPTICAL NETWORKS SAC	S/.8,976.00
545	20/05/2012	10028042642	RUESTA BREGANTE VICTOR MIGUEL ENRIQUE	S/.1,416.66
546	16/05/2012	10078174604	POLANCO CARBAJAL CARLOS ENRIQUE	S/.300.00
547	16/05/2012	10081847385	SILVA TUESTA MAX	S/.300.00
548	16/05/2012	10102856410	TUMI GUZMAN MANUEL ANTONIO	S/.1,200.00
549	16/05/2012	10404978123	MORALES FALCON CARLOS ALBERTO	S/.300.00
550	01/06/2012	20269985900	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S/.13,209.50
551	01/06/2012	20331898008	LUZ DEL SUR S.A.A.	S/.189.60
552	01/06/2012	10157429201	CANDELARIO MEJIA HONORATO	S/.1,899.80
553	01/06/2012	20331898008	LUZ DEL SUR S.A.A.	S/.30,192.90
554	01/06/2012	10256520449	CASTILLO MENESES GIOVANNA	S/.800.00
555	01/06/2012	10076220285	ZUÑIGA VALENCIA OSCAR RICARDO	S/.6,396.00
556	01/06/2012	10106148070	BLACKER BONANZA INGRID SHARON	S/.2,000.00
557	01/06/2012	10459717132	ZAVALETA MARTINEZ ANTONIO MIGUEL	S/.2,500.00
558	01/06/2012	20517708381	MJC PUBLICIDAD SAC	S/.1,750.00
559	01/06/2012	20433019777	SERV. CREATIVOS PUBLICITARIOS ROAL SAC	S/.8,757.00
560	01/06/2012	10077521084	RETTES VIDAL GABRIEL MAXIMILIANO	S/.887.00
561	01/06/2012	10060555341	FELIX EDMUNDO BENAVIDES MIRANDA	S/.880.00
562	01/06/2012	10060555341	FELIX EDMUNDO BENAVIDES MIRANDA	S/.2,800.00
563	01/06/2012	10099621767	ESPINAR BERNABE MAGNA MERCEDES	S/.533.00



PERÚ

Ministerio de  
Cultura

Biblioteca Nacional del Perú

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

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
564	01/06/2012	10100254102	QUINTANA SALDARRIAGA MARTIN CESAR	S/5,000.00
565	01/06/2012	10066832215	HERIZ DIAZ ENRIQUE ADAN	S/1,400.00
566	01/06/2012	10409625318	PLASENCIA LI GUILLERMO DANIEL	S/2,500.00
567	01/06/2012	10415031322	DIAZ SANTILLAN LIZ KETTY	S/1,500.00
568	01/06/2012	10062456731	RAMOS SANCHEZ RAUL	S/1,000.00
569	01/06/2012	10434977288	OBREGON AYALA ANTONIO EDWIN	S/1,000.00
570	01/06/2012	10802287432	GUTIERREZ JIMENEZ MILAGROS KARIN	S/1,000.00
571	01/06/2012	10061800846	FERNANDEZ SARDI RAUL EMILIO	S/1,000.00
572	01/06/2012	10168018857	VIDARTE MORANTE RUPERTO ALEJANDRO	S/1,500.00
573	01/06/2012	10060181786	VALERA DIAZ LUIS NELSON	S/2,700.00
574	01/06/2012	20100072751	EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU	S/836.45
575	01/06/2012	15429547218	SOLARI BORDA JUAN CARLOS	S/1,096.00
576	01/06/2012	15415705988	SUAREZ YZQUIERDO ADOLFO ELEUTERIO	S/1,096.00
577	01/06/2012	15423267558	LUNA HERNANDEZ PERCY NOE	S/1,096.00
578	01/06/2012	10091220810	REBATA HUARHUA ANTONIO ISAIAS	S/1,096.00
579	01/06/2012	10062606105	TORRES ARANGO DE CENTURION ELEANOR GERTRUDIS	S/5,000.00
580	01/06/2012	10422205514	LAZARO ESPINOZA LUCY BENILDA	S/1,000.00
581	01/06/2012	10076199324	GASPAR ORMENO MANUEL ENRIQUE	S/2,800.00
582	01/06/2012	10440428784	RIOS VALENZUELA HALLEY	S/3,000.00
583	01/06/2012	15299971284	NIQUEN TELLO SEGUNDO ALFREDO	S/3,000.00
584	01/06/2012	20100017491	TELEFONICA DEL PERU SAA	S/1,199.15
585	01/06/2012	10448494697	PINTADO CALLE YAQUELIN	S/1,000.00
586	01/06/2012	10098016673	REVOREDO OLIVEROS PEDRO JESUS	S/2,000.00
587	01/06/2012	10432485132	JARA CACERES JOSE RAFAEL	S/1,500.00
588	01/06/2012	10080206068	BALCAZAR PALACIOS JUAN CARLOS	S/3,000.00
589	01/06/2012	10080996646	DONOSO SALAZAR FRANCISCO GUILLERMO	S/1,200.00
590	01/06/2012	20100017491	TELEFONICA DEL PERU SAA	S/74.80
591	01/06/2012	10405065211	ALEGRIA CARHUAS JOSE ANTONIO	S/3,500.00
592	01/06/2012	20100177774	TELEFONICA MOVILES S.A.	S/2,939.53
593	01/06/2012	10070373861	CENTENO CHAHUA PEDRO	S/1,200.00
594	01/06/2012	10201079018	AVILA TOMASICH JAVIER EDUARDO	S/2,300.00
595	01/06/2012	10428700291	FLORES RINCON JOEL MARTIN	S/1,745.00
596	01/06/2012	10078574262	PEREYRA SARMIENTO PATRICIA SUSANA	S/4,000.00
597	01/06/2012	10454009245	ORTIZ ALVAREZ JULIO NOE	S/1,200.00
598	01/06/2012	10078526861	PIZZORNI CALLE GIOVANNI GIULIO	S/2,700.00
599	01/06/2012	10062531121	MAMANI MAMANI JUSTINO	S/1,000.00
600	01/06/2012	20535904112	PERSPECTIVAS EN SALUD CONSULTORES SAC	S/2,950.00
601	01/06/2012	10401631319	YATACO CRUZ MARCO ANTONIO	S/1,300.00
602	01/06/2012	20100017491	TELEFONICA DEL PERU SAA	S/2,352.78
603	01/06/2012	20100057523	ASCENSORES S A	S/3,200.00
604	01/06/2012	10438441323	PEREZ BAILON RICARDO MANUEL	S/1,000.00
605	12/06/2012	10062093264	BARAHONA CHUMBIRAY JUAN FERNANDO	S/1,560.00
606	12/06/2012	10426700617	VALLEJO ZARATE RAFAEL EDUARDO	S/500.00
607	12/06/2012	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	S/2,909.59
608	09/06/2012	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	S/604.64
609	11/06/2012	10459717132	ZAVALETA MARTINEZ ANTONIO MIGUEL	S/2,500.00
610	11/06/2012	20160267861	PROFESIONALES EN MANTENIMIENTO S.R.L	S/1,982.40
611	11/06/2012	20100152356	SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL	S/8,852.22
612	11/06/2012	20520459325	QUORUM SOCIAL CONSULTING SAC	S/1,416.00
613	11/06/2012	20108219832	CHIP'S SRL	S/860.22
614	14/06/2012	20108219832	CHIP'S SRL	S/2,242.00
615	14/06/2012	10085537178	GONZALES ESCUDERO JOSE ERNESTO	S/4,500.00
616	01/06/2012	10071537850	PAUCAR LEON CARLOS ENRIQUE	S/1,200.00
617	15/06/2012	10086656375	PLASENCIA CEDENO CIRA YSOLINA	S/3,500.00
618	15/06/2012	20160267861	PROFESIONALES EN MANTENIMIENTO S.R.L	S/1,982.40
620	19/06/2012	10064490317	MESETH PETRUCCELLI PATRICIA	S/5,450.00
621	19/06/2012	20523301901	WATCHNETWORK SAC	S/2,950.00
622	19/06/2012	20518042280	PERUVIAN AIR LINE S.A	S/1,087.98

**REPORTE TRIMESTRAL DE SERVICIOS GENERADOS  
AL II TRIMESTRE**

ORDEN DE SERVICIO	FECHA	CONTRATISTA		MONTO S/.
		RUC	RAZON SOCIAL	
623	26/06/2012	20523301901	WATCHNETWORK SAC	S/.531.00
624	19/06/2012	10075525023	HERRERA PORTUONDO ISABEL BARBARA MONICA	S/.1,800.00
625	19/06/2012	10437263511	HUAMANI ROJAS ESMERALDA ISABEL	S/.1,400.00
626	19/06/2012	10407356808	HUAMAN SAENZ DINA ESTHER	S/.2,000.00
627	19/06/2012	10414239230	ALVARADO QUISPE LIDIA PAOLA	S/.2,750.00
628	19/06/2012	10478808637	LECCA DIAZ JERRY OSWALDO	S/.1,200.00
629	18/06/2012	10328873627	REGALADO VILLANUEVA AUGUSTO ROLANDO	S/.6,000.00
630	19/06/2012	10082659949	OCAÑA VILLEGAS NELLY CONSTANZA ROSA	S/.2,700.00
631	19/06/2012	20106641529	SISTEMAS INTEGRALES DE SEGURIDAD S.A.	S/.94,454.26
632	23/06/2012	20536049941	CALOR Y FRIO INGENIEROS SAC	S/.8,000.00
633	19/06/2012	20501394417	AGENCIA DE VIAJES Y TURISMO CONTACTUS SAC	S/.1,225.53
634	20/06/2012	20520459325	QUORUM SOCIAL CONSULTING SAC	S/.3,400.00
635	19/06/2012	10429653911	SANCHEZ CHAVEZ SOLEDAD ISABEL	S/.1,500.00
636	20/06/2012	20254356051	OLC INGENIEROS E I R L	S/.9,735.00
637	20/06/2012	10102237329	NAPANGA DIAZ ABDEL ABRAHAM	S/.5,350.00
638	26/06/2012	20538422089	BARRERA & BARRERA CONSULTORES CONSTRUCTORES SAC	S/.5,400.00
641	27/06/2012	20131378972	CONTRALORIA GENERAL DE LA REPUBLICA	S/.9,454.00
642	20/06/2012	20295734681	THYSSENKRUPP ELEVADORES S.A.C.	S/.2,909.59
643	20/06/2012	10082547580	ESPINOSA PEREZ ARANIBAR MARIA AURORA MONICA	S/.3,500.00
644	20/06/2012	10060709136	HUARINGA AGUIRRE MARIO	S/.1,850.00
645	28/06/2012	20512881905	CORPORACION PP 77 SRL	S/.10,703.00
646	28/06/2012	10408724509	VARGAS CASTILLO JANETH IVONNE	S/.3,600.00
647	28/06/2012	10256520449	CASTILLO MENESES GIOVANNA	S/.800.00
648	28/06/2012	101022267376	ALVARIÑO GARLAND JAIME ENRIQUE MARTIN	S/.10,500.00
649	28/06/2012	10074830582	GARCIA PEREDA JIMMY ANTHONY	S/.10,500.00
650	28/06/2012	10254591594	MENDOZA PUA VICTOR ANDRES	S/.10,500.00
651	28/06/2012	20251735116	COPY FULL E I R L	S/.3,372.46
652	28/06/2012	10028042642	RUESTA BREGANTE VICTOR MIGUEL ENRIQUE	S/.1,416.66
653	22/06/2012	20521668378	OPTICAL NETWORKS SAC	S/.8,976.00
654	28/06/2012	20106641529	SISTEMAS INTEGRALES DE SEGURIDAD S.A.	S/.94,454.26
655	20/06/2012	20514446556	T&G COURIER SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	S/.666.70
656	07/06/2012	20160267861	PROFESIONALES EN MANTENIMIENTO S.R.L	S/.47,580.39
657	28/06/2012	10421373944	ORE PACHAS MARGIBETH KENELMA	S/.1,200.00
658	01/06/2012	10102177890	HUERTA MENDOZA NOEMI PRICILA	S/.1,800.00
659	13/06/2012	10060555341	FELIX EDMUNDO BENAVIDES MIRANDA	S/.690.00
660	28/06/2012	10460887157	LOPEZ NECIOSUP MARIELA VIRGINIA	S/.500.00
661	28/06/2012	20331898008	LUZ DEL SUR S.A.A.	S/.184.96
662	28/06/2012	10074877805	RIVERA CHIPANA FRANCISCO JOSE	S/.2,500.00
663	28/06/2012	10411489103	FERREYRA MARTINEZ MARTIN ALEXANDER	S/.2,500.00
664	28/06/2012	20509427241	VASSOSP TRADING E.I.R.L.	S/.3,840.00
665	28/06/2012	20100210909	LA POSITIVA SEGURO Y REASEGURO	S/.1,148.55
666	28/06/2012	10444490824	JARA BARRIENTOS REINA ISABEL	S/.1,500.00
743	20/06/2012	10406948426	PINEDA OSORIO JORGE EDUARDO	S/.900.00