

**LISTADO DE ORDENES DE COMPRA (AGOSTO 2025)**

<b>Número de Orden</b>	<b>Fecha de Compromiso</b>	<b>RUC</b>	<b>Denominación o Razón Social</b>	<b>Monto</b>
000085	01/08/2025	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/. 2,500.00
000086	01/08/2025	10739063031	PINTO DELGADO KATHERINE BRISSETT	S/. 315.00
000087	04/08/2025	20600078047	CORPORACION DE VESTIR R&A S.A.C.	S/. 1,500.00
000088	18/08/2025	10407452548	PINTO VERA CARMEN LUCIA	S/. 11,103.80
000089	19/08/2025	20600078047	CORPORACION DE VESTIR R&A S.A.C.	S/. 1,110.00
000090	19/08/2025	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/. 700.00
000092	21/08/2025	20612675806	SOMBREROS LEOTEX HATS E.I.R.L	S/. 5,400.00
000093	21/08/2025	10427348518	TORRES MANRIQUE LUIS ALBERTO	S/. 11,981.00
000094	22/08/2025	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/. 5,000.00
000095	28/08/2025	10297225711	FLOREZ RODRIGUEZ JAVIER CIRILO	S/. 7,150.00
000096	28/08/2025	20124738262	KELLY'S SHOES S.R.L.	S/. 20,400.00