

LISTADO DE ORDENES DE COMPRA (OCTUBRE 2025)

| Número de Orden | Fecha de Compromiso | RUC | Denominación o Razón Social | Monto |
|-----------------|---------------------|-------------|---|---------------|
| 0000124 | 03/10/2025 | 10296346077 | MELENDEZ PALACIOS MARIA CAROLINA | S/. 470.00 |
| 0000125 | 03/10/2025 | 10296346077 | MELENDEZ PALACIOS MARIA CAROLINA | S/. 4,450.00 |
| 0000126 | 06/10/2025 | 10296346077 | MELENDEZ PALACIOS MARIA CAROLINA | S/. 470.00 |
| 0000127 | 06/10/2025 | 10296346077 | MELENDEZ PALACIOS MARIA CAROLINA | S/. 4,450.00 |
| 0000128 | 15/10/2025 | 10297225711 | FLOREZ RODRIGUEZ JAVIER CIRILO | S/. 250.00 |
| 0000129 | 15/10/2025 | 10400068921 | ZEGARRA PACCO NIEVES MAGDALENA | S/. 1,000.00 |
| 0000130 | 15/10/2025 | 10296346077 | MELENDEZ PALACIOS MARIA CAROLINA | S/. 1,185.00 |
| 0000131 | 17/10/2025 | 10409955041 | TORRES CHAVEZ EDSON CESAR | S/. 760.00 |
| 0000132 | 17/10/2025 | 20611304103 | GLEND YE E.I.R.L. | S/. 11,400.00 |
| 0000133 | 17/10/2025 | 20600071387 | COMERCIAL IMPLAS PUBLICIDAD S.A.C. - IMPLAS PUBLICIDAD S.A.C. | S/. 18,900.00 |
| 0000134 | 17/10/2025 | 10297225711 | FLOREZ RODRIGUEZ JAVIER CIRILO | S/. 700.00 |
| 0000135 | 17/10/2025 | 10297225711 | FLOREZ RODRIGUEZ JAVIER CIRILO | S/. 1,410.00 |
| 0000136 | 20/10/2025 | 10297225711 | FLOREZ RODRIGUEZ JAVIER CIRILO | S/. 2,700.00 |
| 0000137 | 21/10/2025 | 10400068921 | ZEGARRA PACCO NIEVES MAGDALENA | S/. 350.00 |
| 0000138 | 24/10/2025 | 10400068921 | ZEGARRA PACCO NIEVES MAGDALENA | S/. 1,670.00 |
| 0000139 | 28/10/2025 | 10297225711 | FLOREZ RODRIGUEZ JAVIER CIRILO | S/. 400.00 |