

MEF_GAS_ORDENES

FK_ID_ORDEN_TIPO	IN_ORDEN_ANNO	IN_ORDEN_MES	VC_ORDEN_RUC	VC_ORDEN_PERIODO	VC_ORDEN_NUMERO	VC_ORDEN_NUMERO_SIAF	DT_ORDEN_FECHA	DC_ORDEN_MONTO	VC_ORDEN_PROVEEDOR	VC_ORDEN_DESCRIPCION	
1	2017	1	10480448401	11-abr	0893	3849	11-abr	S/.	171,10	CASTILLO VALLE ANA MARIA	AGUA
1	2017	1	10159877316	04-abr	0796	3015	04-abr	S/.	1.023,00	RUEDA CARRANZA ADA MARIA	POLOS
1	2017	1	10160091849	03-abr	0794	3013	03-abr	S/.	665,00	PALOMARES DULANTO PATRICIA EDITH	TICKETS
1	2017	1	10060339673	04-abr	0804	2909	04-abr	S/.	135,80	COLLADO REQUENA VICTOR EDMUNDO	SELLO
1	2017	1	10160091849	29-mar	0696	2727	29-mar	S/.	95,00	PALOMARES DULANTO PATRICIA EDITH	TARJETA DE PRESENTACION
1	2017	1	10480448401	22-mar	0613	2725	22-mar	S/.	40,00	CASTILLO VALLE ANA MARIA	GAS
1	2017	1	10160091849	29-mar	0694	2717	29-mar	S/.	350,00	PALOMARES DULANTO PATRICIA EDITH	PAPEL MEMBRETADO
1	2017	1	20601062209	29-mar	0687	2404	29-mar	S/.	40,00	FRAMERSA E.I.R.L	FLUORESCENTE
1	2017	1	10060339673	23-mar	0649	2224	23-mar	S/.	135,80	COLLADO REQUENA VICTOR EDMUNDO	SELLO
1	2017	1	20542141892	13-mar	0488	1900	13-mar	S/.	580,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	1	10480448401	03-mar	0396	1868	03-mar	S/.	30,00	CASTILLO VALLE ANA MARIA	AGUA MINERAL
1	2017	1	10159826762	14-mar	0522	1854	14-mar	S/.	1.067,00	NARIO DE RODRIGUEZ MARIA ELENA	MUSEO
1	2017	1	10255842680	09-mar	0466	1754	09-mar	S/.	271,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	1	10255842680	09-mar	0463	1750	09-mar	S/.	491,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	1	10255842680	09-mar	0464	1749	09-mar	S/.	1.735,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	1	10255842680	09-mar	0465	1748	09-mar	S/.	271,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	1	10159802031	07-mar	0428	1740	07-mar	S/.	140,00	PEREZ CAHUAS CENINA CATALINA	HILO NILON
1	2017	1	10406540770	08-mar	0451	1713	08-mar	S/.	280,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GYPTISOL
1	2017	1	10255842680	09-feb	0149	1697	09-feb	S/.	388,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10160154298	07-feb	0113	1474	07-feb	S/.	500,00	AYALA ALBINAGORTA CESAR	DIPLOMAS
1	2017	1	10480448401	01-feb	0059	1455	01-feb	S/.	280,00	CASTILLO VALLE ANA MARIA	BOLSAS
1	2017	1	20216414056	20-feb	0255	1445	20-feb	S/.	2.354,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	1	10159802031	23-feb	0313	1411	23-feb	S/.	770,00	PEREZ CAHUAS CENINA CATALINA	CAMPEON
1	2017	1	20600209575	23-feb	0316	1393	23-feb	S/.	405,00	ATODOFOTO S.A.C	BANNER
1	2017	1	10458532741	23-feb	0314	1392	23-feb	S/.	720,00	ROQUE AYALA ROBERT ANDRE	HILO NILON
1	2017	1	20601719682	23-feb	0327	1368	23-feb	S/.	1.472,00	E Y R SUMINISTROS GENERALES S.A.C	ORDENES DE PEDIDO
1	2017	1	20451572882	20-feb	0237	1354	20-feb	S/.	165,50	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	ACCESORIOS DE BOMBA
1	2017	1	20451572882	20-feb	0238	1352	20-feb	S/.	246,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	CRUCETAS
1	2017	1	10422412889	20-feb	0232	1290	20-feb	S/.	2.415,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	1	10480448401	20-feb	0274	1268	20-feb	S/.	93,80	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	1	10157554803	20-feb	0253	1257	20-feb	S/.	56,00	PALACIOS CANTURIN ARMANDO DELFIN	PAPELOGRAFOS
1	2017	1	20216414056	23-feb	0323	1204	23-feb	S/.	10.507,40	TECNI SERVICES S.A.C	CEMENTO
1	2017	1	10406540770	23-feb	0328	1198	23-feb	S/.	252,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	BLOQUEADORES
1	2017	1	20216414056	14-feb	0199	1193	14-feb	S/.	330,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	1	10480448404	03-feb	0094	1190	03-feb	S/.	778,50	CASTILLO VALLE ANA MARIA	ABARROTES
1	2017	1	10406540770	06-feb	0102	1189	06-feb	S/.	252,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	BLOWUEADOR
1	2017	1	20601719682	09-feb	0137	1186	09-feb	S/.	930,02	E Y R SUMINISTROS GENERALES S.A.C	LLAVES
1	2017	1	20142953723	16-feb	0227	1182	16-feb	S/.	133,24	ALRESA SA	COMBUSTIBLE
1	2017	1	20216414056	23-feb	0320	1180	23-feb	S/.	23.604,20	TECNI SERVICES S.A.C	CEMENTO
1	2017	1	20142953723	20-feb	0268	1163	20-feb	S/.	1.018,41	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	14-feb	0200	1156	14-feb	S/.	45,75	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	09-feb	0147	1150	09-feb	S/.	532,55	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	16-feb	0226	1141	16-feb	S/.	298,64	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	14-feb	0202	1136	14-feb	S/.	927,65	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	14-feb	0201	1135	14-feb	S/.	2.559,84	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	09-feb	0146	1133	09-feb	S/.	1.197,80	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	07-feb	0121	925	07-feb	S/.	442,83	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	07-feb	0115	924	07-feb	S/.	435,30	ALRESA SA	COMBUSTIBLE
1	2017	1	20600209575	16-feb	0209	872	16-feb	S/.	162,00	ATODOFOTO S.A.C	BANNER
1	2017	1	10159802031	16-feb	0208	871	16-feb	S/.	32,00	PEREZ CAHUAS CENINA CATALINA	FLUORECENTES
1	2017	1	10159826762	16-feb	0206	869	16-feb	S/.	1.141,50	NARIO DE RODRIGUEZ MARIA ELENA	PLANCHAS LISTONES
1	2017	1	10160091849	16-feb	0205	868	16-feb	S/.	22,00	PALOMARES DULANTO PATRICIA EDITH	SELLOS TRODAT
1	2017	1	20216414056	14-feb	0197	866	14-feb	S/.	660,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	1	20600209575	14-feb	0174	847	14-feb	S/.	1.000,00	ATODOFOTO S.A.C	BANNER
1	2017	1	10160154298	14-feb	0173	846	14-feb	S/.	100,00	AYALA ALBINAGORTA CESAR	SOBRES
1	2017	1	20601062209	14-feb	0170	842	14-feb	S/.	36,00	FRAMERSA E.I.R.L	WINCHA
1	2017	1	10480448401	08-feb	0126	799	08-feb	S/.	440,00	CASTILLO VALLE ANA MARIA	CAL MANTADA
1	2017	1	20601719682	02-feb	0088	789	02-feb	S/.	16.650,00	E Y R SUMINISTROS GENERALES S.A.C	RECIBOS DE INGRESOS DE CAJA
1	2017	1	10160091849	09-feb	0143	769	09-feb	S/.	22,00	PALOMARES DULANTO PATRICIA EDITH	SELLOS TRODAT
1	2017	1	10160091849	09-feb	0142	765	09-feb	S/.	138,00	PALOMARES DULANTO PATRICIA EDITH	SELLOS TRODAT
1	2017	1	20451572882	09-feb	0141	764	09-feb	S/.	200,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	REPUESTOS
1	2017	1	20451572882	09-feb	0140	763	09-feb	S/.	580,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	REPUESTOS

MEF_GAS_ORDENES

1	2017	1	10157554803	09-feb	0138	761	09-feb	S/.	696,00	PALACIOS CANTURIN ARMANDO DELFIN	GUIRNALDAS
1	2017	1	20601719682	09-feb	0136	743	09-feb	S/.	235,50	E Y R SUMINISTROS GENERALES S.A.C	UNIONES NIPLES
1	2017	1	20601719682	09-feb	0135	739	09-feb	S/.	306,00	E Y R SUMINISTROS GENERALES S.A.C	RASTRILLOS
1	2017	1	10255842680	10-feb	0153	695	10-feb	S/.	230,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10255842680	10-feb	0154	694	10-feb	S/.	1.050,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10255842680	10-feb	0155	693	10-feb	S/.	225,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10255842680	10-feb	0156	692	10-feb	S/.	1.090,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10255842680	10-feb	0157	690	10-feb	S/.	1.090,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10255842680	10-feb	0158	689	10-feb	S/.	538,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10255842680	10-feb	0159	688	10-feb	S/.	1.440,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10255842680	10-feb	0160	685	10-feb	S/.	1.088,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	20601719682	10-feb	0161	682	10-feb	S/.	3.811,40	E Y R SUMINISTROS GENERALES S.A.C	CARTILLAS
1	2017	1	10160154298	10-feb	0168	665	10-feb	S/.	71,50	AYALA ALBINAGORTA CESAR	CALCULADORA
1	2017	1	20142953723	08-feb	0128	642	08-feb	S/.	1.990,36	ALRESA SA	COMBUSTIBLE
1	2017	1	10159787783	07-feb	0112	639	07-feb	S/.	190,00	VALENZUELA DE CHERO ANSELMA	CORONA FLORAL
1	2017	1	20601719682	07-feb	0106	638	07-feb	S/.	238,00	E Y R SUMINISTROS GENERALES S.A.C	RASTRILLOS
1	2017	1	10406540770	06-feb	0103	634	06-feb	S/.	720,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	MASCARILLAS
1	2017	1	10406540770	06-feb	0100	633	06-feb	S/.	972,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	1	10406540770	06-feb	0101	631	06-feb	S/.	486,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	1	10480448401	08-feb	0125	617	08-feb	S/.	528,00	CASTILLO VALLE ANA MARIA	ESTERAS
1	2017	1	20142953723	07-feb	0114	572	07-feb	S/.	434,17	ALRESA SA	COMBUSTIBLE
1	2017	1	10159826762	08-feb	0129	570	08-feb	S/.	343,20	NARIO DE RODRIGUEZ MARIA ELENA	PLATINAS
1	2017	1	10159787783	07-feb	0111	569	07-feb	S/.	90,00	VALENZUELA DE CHERO ANSELMA	CORONA FLORAL
1	2017	1	10255842680	07-feb	0107	568	07-feb	S/.	1.155,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10159787783	07-feb	0110	567	07-feb	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA FLORAL
1	2017	1	10255842680	07-feb	0108	566	07-feb	S/.	1.155,00	ARCE SALCEDO CARLOS AUGUSTO	FILTROS
1	2017	1	10480448402	03-feb	0092	550	03-feb	S/.	379,50	CASTILLO VALLE ANA MARIA	ABARROTÉS
1	2017	1	20142953723	07-feb	0123	539	07-feb	S/.	131,12	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	07-feb	0122	536	07-feb	S/.	1.791,80	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	07-feb	0120	534	07-feb	S/.	1.711,78	ALRESA SA	COMBUSTIBLE
1	2017	1	10480448403	03-feb	0093	506	03-feb	S/.	916,00	CASTILLO VALLE ANA MARIA	ABARROTÉS
1	2017	1	20142953723	07-feb	0119	500	07-feb	S/.	85,63	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	07-feb	0117	498	07-feb	S/.	369,30	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	07-feb	0116	497	07-feb	S/.	1.506,34	ALRESA SA	COMBUSTIBLE
1	2017	1	10159925035	23-ene	0004	493	23-ene	S/.	2.250,00	SIFUENTES MINAYA PETER	CANASTAS
1	2017	1	10480448406	03-feb	0096	470	03-feb	S/.	540,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	1	10480448401	03-feb	0091	469	03-feb	S/.	618,10	CASTILLO VALLE ANA MARIA	ABARROTÉS
1	2017	1	20142953723	02-feb	0082	466	02-feb	S/.	4.874,29	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	02-feb	0081	464	02-feb	S/.	4.556,31	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	30-ene	0019	384	30-ene	S/.	1.728,61	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	31-ene	0035	381	31-ene	S/.	4.303,90	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	30-ene	0029	374	30-ene	S/.	529,54	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	31-ene	0039	372	31-ene	S/.	3.626,65	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	02-feb	0080	367	02-feb	S/.	3.834,53	ALRESA SA	COMBUSTIBLE
1	2017	1	20433306083	10-ene	0001	355	10-ene	S/.	25.754,00	FOUSCAS TRADING EIRL	LECHE
1	2017	1	20142953723	01-feb	0072	333	01-feb	S/.	2.488,96	ALRESA SA	COMBUSTIBLE
1	2017	1	10480448401	01-feb	0061	320	01-feb	S/.	977,50	CASTILLO VALLE ANA MARIA	ABARROTÉS
1	2017	1	10480448401	01-feb	0060	318	01-feb	S/.	1.890,20	CASTILLO VALLE ANA MARIA	ACEITE ATUN
1	2017	1	10480448401	01-feb	0058	317	01-feb	S/.	3.294,00	CASTILLO VALLE ANA MARIA	ABARROTÉS
1	2017	1	10480448401	01-feb	0057	316	01-feb	S/.	224,80	CASTILLO VALLE ANA MARIA	ABARROTÉS
1	2017	1	10437600649	02-feb	0075	315	02-feb	S/.	26.142,50	CHINCHAY RAMOS LESLIE LUZ	SEMAFORIZACION
1	2017	1	10480448401	31-ene	0046	297	31-ene	S/.	285,40	CASTILLO VALLE ANA MARIA	CACAO
1	2017	1	20142953723	31-ene	0036	295	31-ene	S/.	3.602,65	ALRESA SA	COMBUSTIBLE
1	2017	1	10480448401	13-sep	0049	257	13-sep	S/.	308,00	CASTILLO VALLE ANA MARIA	PLATINAS
1	2017	1	20164648053	31-ene	0047	255	31-ene	S/.	1.400,00	GRAFICA FENIX SRL	CATALOGOS
1	2017	1	20142953723	31-ene	0043	252	31-ene	S/.	3.194,00	ALRESA SA	COMBUSTIBLE
1	2017	1	10480448401	30-ene	0031	238	30-ene	S/.	68,50	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	1	20142953723	30-ene	0025	229	30-ene	S/.	2.625,65	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	30-ene	0024	228	30-ene	S/.	1.503,92	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	30-ene	0020	222	30-ene	S/.	1.214,57	ALRESA SA	COMBUSTIBLE
1	2017	1	20142953723	30-ene	0017	216	30-ene	S/.	2.086,06	ALRESA SA	COMBUSTIBLE
1	2017	1	20433306083	10-ene	0003	196	10-ene	S/.	29.071,38	FOUSCAS TRADING EIRL	HOJUELAS
1	2017	1	20433306083	10-ene	0002	193	10-ene	S/.	10.906,00	FOUSCAS TRADING EIRL	LECHE

MEF_GAS_ORDENES

1	2017	2	10702871421	17-may	1359	5118	17-may	S/.	54,00	MARCELINO SHUAN MARIA FERNANDA	PECHUGAS
1	2017	2	20164648053	04-abr	0801	4017	04-abr	S/.	280,00	GRAFICA FENIX SRL	PAPELETA
1	2017	2	10406540770	14-mar	0519	3022	14-mar	S/.	1.047,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	CHALECO
1	2017	2	20600209575	03-abr	0793	3004	03-abr	S/.	564,00	ATODOFOTO S.A.C	BANNER
1	2017	2	10159826762	03-abr	0790	3003	03-abr	S/.	666,80	NARIO DE RODRIGUEZ MARIA ELENA	LISTONES
1	2017	2	10435664364	14-mar	0526	2889	14-mar	S/.	1.480,00	SANCHEZ TORRES JUAN CARLOS	CARRETES
1	2017	2	20601719682	21-mar	0608	2875	21-mar	S/.	1.470,00	E Y R SUMINISTROS GENERALES S.A.C	TRIPTICOS
1	2017	2	10159826762	03-abr	0791	2870	03-abr	S/.	990,00	NARIO DE RODRIGUEZ MARIA ELENA	PALOS
1	2017	2	15184601653	22-mar	0611	2867	22-mar	S/.	12.531,60	ACERO MORENO JORGE UBALDO	AIRE ACONDICIONADO
1	2017	2	10159877316	31-mar	0756	2794	31-mar	S/.	2.568,00	RUEDA CARRANZA ADA MARIA	CAMISAS
1	2017	2	10480448401	14-mar	0513	2791	14-mar	S/.	167,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	20542141892	31-mar	0759	2775	31-mar	S/.	90,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	ESTABILIZADOR
1	2017	2	10159826762	14-mar	0532	2709	14-mar	S/.	246,00	NARIO DE RODRIGUEZ MARIA ELENA	RIEL
1	2017	2	20142953723	20-mar	0575	2706	20-mar	S/.	52,20	ALRESA SA	COMBUSTIBLE
1	2017	2	10159802031	09-mar	0458	2657	09-mar	S/.	610,00	PEREZ CAHUAS CENINA CATALINA	GYPTISOL
1	2017	2	10406540770	16-mar	0554	2652	16-mar	S/.	289,50	MELENDEZ DONAYRE ADHEMIR ALFREDO	ESCOBAS
1	2017	2	20600894227	09-feb	0130	2647	09-feb	S/.	834,21	ADVANT SUMINISTROS E.I.R.L	THONER
1	2017	2	20542141892	14-mar	0531	2629	14-mar	S/.	2.250,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TRAMOS
1	2017	2	10061145658	16-mar	0553	2616	16-mar	S/.	3.800,00	MINAYA MEJIA DONATO RUFINO	LIBROS
1	2017	2	10406540770	28-feb	0351	2611	28-feb	S/.	615,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	KRESO
1	2017	2	20542141892	22-mar	0612	2606	22-mar	S/.	1.980,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	2	10157554803	07-mar	0437	2604	07-mar	S/.	208,00	PALACIOS CANTURIN ARMANDO DELFIN	VANTILLADORES
1	2017	2	20542141892	09-mar	0471	2602	09-mar	S/.	1.160,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	2	20542141892	07-mar	0431	2569	07-mar	S/.	380,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TARJETA
1	2017	2	20407902255	01-feb	0055	2518	01-feb	S/.	9.760,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	2	20542141892	07-mar	0418	2504	07-mar	S/.	460,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	FUENTE DE PODER
1	2017	2	10060339673	13-mar	0487	2496	13-mar	S/.	4.150,00	COLLADO REQUENA VICTOR EDMUNDO	FORMATOS
1	2017	2	20601062209	24-mar	0667	2435	24-mar	S/.	292,00	FRAMERSA E.I.R.L	COLA
1	2017	2	10406540770	24-mar	0666	2431	24-mar	S/.	360,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	BLOQUEADORES
1	2017	2	20542141892	16-mar	0550	2430	16-mar	S/.	240,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TIMTA
1	2017	2	20216414056	14-mar	0528	2425	14-mar	S/.	6.356,70	TECNI SERVICIOS S.A.C	LISTELO
1	2017	2	10060339673	08-mar	0454	2423	08-mar	S/.	350,00	COLLADO REQUENA VICTOR EDMUNDO	PAPELETA
1	2017	2	20542141892	14-mar	0504	2416	14-mar	S/.	870,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	2	20216414056	03-mar	0398	2355	03-mar	S/.	1.715,80	TECNI SERVICIOS S.A.C	LAVATORIO
1	2017	2	20216414056	14-mar	0535	2350	14-mar	S/.	2.132,09	TECNI SERVICIOS S.A.C	CELIMA
1	2017	2	20100601924	23-feb	0339	2241	23-feb	S/.	3.700,00	GILPAS LEON S.R.LTDA	CELLOS MELODY
1	2017	2	20407902255	22-feb	0297	2209	22-feb	S/.	3.696,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	2	10159855363	22-mar	0624	2182	22-mar	S/.	425,00	TONG ANDRADE JULIO CESAR	COLLARIN
1	2017	2	20142953723	20-mar	0591	2181	20-mar	S/.	991,80	ALRESA SA	COMBUSTIBLE
1	2017	2	10480448401	07-mar	0425	2080	07-mar	S/.	90,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	10159802031	16-mar	0548	2068	16-mar	S/.	246,00	PEREZ CAHUAS CENINA CATALINA	SOCKET
1	2017	2	20542141892	16-mar	0551	2065	16-mar	S/.	60,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	MOUSE
1	2017	2	10480448401	07-mar	0424	1978	07-mar	S/.	408,00	CASTILLO VALLE ANA MARIA	COMEDEROS
1	2017	2	10159875739	07-mar	0440	1976	07-mar	S/.	258,00	TOYCO VDA. DE GONZALES CATALINA AURORA	CINTA DE SEÑALIZACION
1	2017	2	20142953723	13-mar	0495	1932	13-mar	S/.	270,26	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	13-mar	0485	1931	13-mar	S/.	835,28	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	10-mar	0480	1928	10-mar	S/.	5.575,45	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	10-mar	0478	1926	10-mar	S/.	2.130,14	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	10-mar	0477	1925	10-mar	S/.	567,48	ALRESA SA	COMBUSTIBLE
1	2017	2	10159826762	13-mar	0492	1911	13-mar	S/.	331,00	NARIO DE RODRIGUEZ MARIA ELENA	LISOTNES
1	2017	2	20407949561	13-mar	0489	1910	13-mar	S/.	976,00	FERROCENTRO LA UNION E.I.R.L.	TUBOS
1	2017	2	20142953723	14-mar	0500	1906	14-mar	S/.	1.501,89	ALRESA SA	COMBUSTIBLE
1	2017	2	20407949561	13-mar	0491	1894	13-mar	S/.	689,00	FERROCENTRO LA UNION E.I.R.L.	TUBOS
1	2017	2	10159754656	13-mar	0493	1893	13-mar	S/.	743,40	LAOS OCAMPO EDUARDO ASUNCION	PANETON
1	2017	2	10159875739	13-mar	0494	1892	13-mar	S/.	68,00	TOYCO VDA. DE GONZALES CATALINA AURORA	CAÑO
1	2017	2	10435664364	14-mar	0497	1888	14-mar	S/.	330,00	SANCHEZ TORRES JUAN CARLOS	FIERRO
1	2017	2	10160094902	07-mar	0412	1887	07-mar	S/.	420,00	SALDAÑA BILNES LUZ ELIZABETH	BATERIA
1	2017	2	10480448401	07-mar	0404	1886	07-mar	S/.	121,20	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	20542141892	08-mar	0447	1867	08-mar	S/.	90,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	FUENTE DE PODER
1	2017	2	20542141892	08-mar	0446	1866	08-mar	S/.	580,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	2	20542141892	08-mar	0445	1865	08-mar	S/.	70,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TECLADO
1	2017	2	20542141892	08-mar	0443	1864	08-mar	S/.	290,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	DISCO DURO
1	2017	2	20542141892	07-mar	0433	1863	07-mar	S/.	410,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TARJETA

MEF_GAS_ORDENES

1	2017	2	10159877316	09-mar	0461	1861	09-mar	S/.	840,00	RUEDA CARRANZA ADA MARIA	PIEDRA CHANCADA
1	2017	2	20601062209	09-mar	0469	1857	09-mar	S/.	382,00	FRAMERSA E.I.R.L	QUITASARRO
1	2017	2	20601719682	09-feb	0134	1856	09-feb	S/.	15.191,32	E Y R SUMINISTROS GENERALES S.A.C	PLANCHAS GALVANIZADAAS
1	2017	2	10480448401	07-mar	0427	1855	07-mar	S/.	540,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	2	10480448401	03-mar	0397	1850	03-mar	S/.	238,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	20601062209	03-mar	0380	1849	03-mar	S/.	150,00	FRAMERSA E.I.R.L	VENTILADOR
1	2017	2	20142953723	10-mar	0474	1846	10-mar	S/.	2.042,36	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	10-mar	0476	1812	10-mar	S/.	476,10	ALRESA SA	COMBUSTIBLE
1	2017	2	10159877316	09-mar	0460	1755	09-mar	S/.	71,00	RUEDA CARRANZA ADA MARIA	RODILLO
1	2017	2	10458532741	07-mar	0410	1753	07-mar	S/.	24,00	ROQUE AYALA ROBERT ANDRE	EXTENSION
1	2017	2	10159875739	07-mar	0408	1752	07-mar	S/.	2.088,00	TOYCO VDA. DE GONZALES CATALINA AURORA	GLOSS
1	2017	2	20542141892	09-mar	0459	1751	09-mar	S/.	580,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	2	10060339673	09-mar	0467	1747	09-mar	S/.	500,00	COLLADO REQUENA VICTOR EDMUNDO	FORMATO
1	2017	2	10060339673	09-mar	0468	1746	09-mar	S/.	330,00	COLLADO REQUENA VICTOR EDMUNDO	FORMATO
1	2017	2	20601062209	07-mar	0409	1745	07-mar	S/.	300,00	FRAMERSA E.I.R.L	MEGAFONO
1	2017	2	20542141892	07-mar	0430	1741	07-mar	S/.	110,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	FUENTE DE PODER
1	2017	2	20601719682	07-mar	0415	1739	07-mar	S/.	1.075,00	E Y R SUMINISTROS GENERALES S.A.C	CEDULON
1	2017	2	10458532741	07-mar	0411	1738	07-mar	S/.	207,00	ROQUE AYALA ROBERT ANDRE	LLANTAS
1	2017	2	10160094902	07-mar	0414	1737	07-mar	S/.	180,00	SALDAÑA BILNES LUZ ELIZABETH	FAROS
1	2017	2	10160094902	07-mar	0413	1736	07-mar	S/.	740,00	SALDAÑA BILNES LUZ ELIZABETH	ACEITE
1	2017	2	10480448401	20-feb	0260	1735	20-feb	S/.	350,00	CASTILLO VALLE ANA MARIA	BLOQUEADOR
1	2017	2	10159855363	23-feb	0307	1730	23-feb	S/.	412,00	TONG ANDRADE JULIO CESAR	FAJAS
1	2017	2	10458532741	20-feb	0249	1725	20-feb	S/.	91,20	ROQUE AYALA ROBERT ANDRE	TUBO PVC
1	2017	2	10159877316	23-feb	0317	1724	23-feb	S/.	60,50	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	2	20542141892	08-mar	0442	1723	08-mar	S/.	1.740,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	2	20542141892	08-mar	0444	1721	08-mar	S/.	1.740,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	2	20542141892	08-mar	0441	1720	08-mar	S/.	320,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	DISCO DURO
1	2017	2	20407902255	22-feb	0296	1719	22-feb	S/.	5.976,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	2	20601062209	08-mar	0453	1717	08-mar	S/.	200,00	FRAMERSA E.I.R.L	CLAVOS
1	2017	2	20407949561	08-mar	0452	1716	08-mar	S/.	348,50	FERROCENTRO LA UNION E.I.R.L.	CODOS
1	2017	2	10435664364	08-mar	0449	1715	08-mar	S/.	200,00	SANCHEZ TORRES JUAN CARLOS	EXTRACTOR DE AIRE
1	2017	2	10435664364	08-mar	0450	1712	08-mar	S/.	1.180,00	SANCHEZ TORRES JUAN CARLOS	CONNECTORES
1	2017	2	10435664364	03-mar	0386	1711	03-mar	S/.	870,00	SANCHEZ TORRES JUAN CARLOS	CLAVOS
1	2017	2	10435664364	03-mar	0385	1710	03-mar	S/.	1.370,00	SANCHEZ TORRES JUAN CARLOS	ARENA GRUESA
1	2017	2	10435664364	07-mar	0406	1709	07-mar	S/.	302,50	SANCHEZ TORRES JUAN CARLOS	PLATINOS
1	2017	2	10435664364	07-mar	0407	1707	07-mar	S/.	465,00	SANCHEZ TORRES JUAN CARLOS	VARILLAS
1	2017	2	20601719682	07-mar	0436	1705	07-mar	S/.	262,50	E Y R SUMINISTROS GENERALES S.A.C	FORMULARIOS
1	2017	2	10157554803	20-feb	0252	1704	20-feb	S/.	104,00	PALACIOS CANTURIN ARMANDO DELFIN	VENTILADOR
1	2017	2	20542141892	07-mar	0432	1702	07-mar	S/.	1.450,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	2	20542141892	08-mar	0448	1700	08-mar	S/.	290,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TARJETA
1	2017	2	10159877316	03-mar	0395	1699	03-mar	S/.	396,00	RUEDA CARRANZA ADA MARIA	RODILLO
1	2017	2	20142953723	10-mar	0475	1674	10-mar	S/.	3.976,59	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	10-mar	0472	1673	10-mar	S/.	1.351,20	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	07-mar	0417	1670	07-mar	S/.	3.707,47	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	07-mar	0429	1669	07-mar	S/.	3.358,94	ALRESA SA	COMBUSTIBLE
1	2017	2	20451575882	07-mar	0416	1659	07-mar	S/.	414,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	MANGUERA
1	2017	2	10159754656	03-mar	0382	1658	03-mar	S/.	134,80	LAOS OCAMPO EDUARDO ASUNCION	CAL
1	2017	2	10435664364	03-mar	0384	1657	03-mar	S/.	810,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA CHANCADA
1	2017	2	20601062209	03-mar	0376	1646	03-mar	S/.	678,00	FRAMERSA E.I.R.L	CARRETILLA
1	2017	2	20142953723	03-mar	0371	1642	03-mar	S/.	620,29	ALRESA SA	COMBUSTIBLE
1	2017	2	20407949561	07-mar	0421	1639	07-mar	S/.	500,00	FERROCENTRO LA UNION E.I.R.L.	ALAMBRE
1	2017	2	20601062209	03-mar	0377	1638	03-mar	S/.	200,00	FRAMERSA E.I.R.L	TUBO
1	2017	2	10435664364	03-mar	0390	1636	03-mar	S/.	300,00	SANCHEZ TORRES JUAN CARLOS	CLAVOS
1	2017	2	10435664364	03-mar	0389	1634	03-mar	S/.	1.200,00	SANCHEZ TORRES JUAN CARLOS	ARENA GRUESA
1	2017	2	10435664364	03-mar	0388	1633	03-mar	S/.	750,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA BASE
1	2017	2	10435664364	03-mar	0391	1631	03-mar	S/.	450,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	2	10435664364	03-mar	0392	1628	03-mar	S/.	1.377,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA CHANCADA
1	2017	2	10435664364	03-mar	0393	1627	03-mar	S/.	450,00	SANCHEZ TORRES JUAN CARLOS	ARENA GRUESA
1	2017	2	10480448401	28-feb	0357	1626	28-feb	S/.	92,00	CASTILLO VALLE ANA MARIA	VASOS
1	2017	2	10159855363	28-feb	0360	1625	28-feb	S/.	475,00	TONG ANDRADE JULIO CESAR	MANGUERA
1	2017	2	20601062209	03-mar	0381	1622	03-mar	S/.	500,00	FRAMERSA E.I.R.L	ALAMBRE
1	2017	2	20216414056	03-mar	0399	1621	03-mar	S/.	3.142,00	TECNI SERVICES S.A.C	FIERRO
1	2017	2	20407949561	07-mar	0419	1619	07-mar	S/.	360,00	FERROCENTRO LA UNION E.I.R.L.	TECNOPORT

MEF_GAS_ORDENES

1	2017	2	20407949561	07-mar	0420	1618	07-mar	S/.	34,00	FERROCENTRO LA UNION E.I.R.L.	TUBOS
1	2017	2	20407949561	07-mar	0422	1616	07-mar	S/.	500,00	FERROCENTRO LA UNION E.I.R.L.	ALAMBRE
1	2017	2	10435664364	03-mar	0383	1614	03-mar	S/.	2.250,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA BASE
1	2017	2	20601062209	03-mar	0379	1613	03-mar	S/.	400,00	FRAMERSA E.I.R.L.	TUBERIAS
1	2017	2	20601062209	03-mar	0375	1611	03-mar	S/.	24,00	FRAMERSA E.I.R.L.	YESO
1	2017	2	10159875739	03-mar	0400	1610	03-mar	S/.	76,00	TOYCO VDA. DE GONZALES CATALINA AURORA	TUBOS
1	2017	2	10159802031	07-mar	0438	1609	07-mar	S/.	96,00	PEREZ CAHUAS CENINA CATALINA	TUBO
1	2017	2	20601062209	03-mar	0378	1607	03-mar	S/.	1.420,00	FRAMERSA E.I.R.L.	CLAVOS
1	2017	2	10159802031	07-mar	0439	1605	07-mar	S/.	3,90	PEREZ CAHUAS CENINA CATALINA	CODO
1	2017	2	20142953723	03-mar	0374	1603	03-mar	S/.	2.369,84	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	03-mar	0373	1527	03-mar	S/.	417,63	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	03-mar	0372	1526	03-mar	S/.	2.054,47	ALRESA SA	COMBUSTIBLE
1	2017	2	10157554803	20-feb	0250	1525	20-feb	S/.	312,00	PALACIOS CANTURIN ARMANDO DELFIN	VENTILADOR
1	2017	2	10159855363	28-feb	0365	1524	28-feb	S/.	1.650,00	TONG ANDRADE JULIO CESAR	DISCO DE EMBRAGUE
1	2017	2	20601719682	28-feb	0343	1523	28-feb	S/.	985,34	E Y R SUMINISTROS GENERALES S.A.C	LONA
1	2017	2	10159855363	20-feb	0242	1521	20-feb	S/.	4.248,00	TONG ANDRADE JULIO CESAR	BACINAS
1	2017	2	10159855363	28-feb	0364	1520	28-feb	S/.	825,00	TONG ANDRADE JULIO CESAR	CAÑERIA DE INYECCION
1	2017	2	10160094902	28-feb	0342	1519	28-feb	S/.	790,00	SALDAÑA BILNES LUZ ELIZABETH	ACEITE
1	2017	2	10413402382	28-feb	0349	1518	28-feb	S/.	350,00	RIOS ESPINO ANA MELISSA	TERNO
1	2017	2	20601719682	28-feb	0344	1517	28-feb	S/.	516,00	E Y R SUMINISTROS GENERALES S.A.C	BOLSAS
1	2017	2	20600209575	20-feb	0234	1516	20-feb	S/.	80,00	ATODOFOTO S.A.C	BANNER
1	2017	2	10159877316	23-feb	0318	1514	23-feb	S/.	410,00	RUEDA CARRANZA ADA MARIA	BANDERA
1	2017	2	20601719682	20-feb	0245	1513	20-feb	S/.	434,00	E Y R SUMINISTROS GENERALES S.A.C	ESCOBAS
1	2017	2	20601719682	20-feb	0247	1512	20-feb	S/.	141,00	E Y R SUMINISTROS GENERALES S.A.C	TACHOS DE BASURA
1	2017	2	10458532741	20-feb	0277	1511	20-feb	S/.	276,00	ROQUE AYALA ROBERT ANDRE	TRIPLAY
1	2017	2	20600894227	09-feb	0132	1510	09-feb	S/.	1.251,32	ADVANT SUMINISTROS E.I.R.L.	THONER
1	2017	2	10435664364	03-mar	0387	1508	03-mar	S/.	1.200,00	SANCHEZ TORRES JUAN CARLOS	CLAVOS
1	2017	2	10458532741	28-feb	0353	1506	28-feb	S/.	360,00	ROQUE AYALA ROBERT ANDRE	ROLLO DE NYLON
1	2017	2	10458532741	28-feb	0352	1505	28-feb	S/.	720,00	ROQUE AYALA ROBERT ANDRE	ROLLO DE NYLON
1	2017	2	20216414056	23-feb	0321	1504	23-feb	S/.	1.085,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	2	10406540770	23-feb	0330	1480	23-feb	S/.	2.080,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	ALARMAS OPALUX
1	2017	2	10480448401	20-feb	0263	1477	20-feb	S/.	64,80	CASTILLO VALLE ANA MARIA	FRUGOS
1	2017	2	10435664364	23-feb	0335	1470	23-feb	S/.	1.800,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	2	10480448401	28-feb	0354	1466	28-feb	S/.	45,00	CASTILLO VALLE ANA MARIA	FRUGOS
1	2017	2	10480448401	28-feb	0355	1465	28-feb	S/.	54,40	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	10480448401	28-feb	0356	1464	28-feb	S/.	270,00	CASTILLO VALLE ANA MARIA	ALIMENTO PARA CAN
1	2017	2	10480448401	28-feb	0358	1463	28-feb	S/.	39,00	CASTILLO VALLE ANA MARIA	VASOS
1	2017	2	10480448401	28-feb	0359	1461	28-feb	S/.	115,20	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	10159855363	28-feb	0361	1460	28-feb	S/.	75,00	TONG ANDRADE JULIO CESAR	REFRIGERANTE
1	2017	2	10159855363	28-feb	0362	1459	28-feb	S/.	4.240,00	TONG ANDRADE JULIO CESAR	PLATO DE EMBRAGUE
1	2017	2	10159855363	28-feb	0366	1458	28-feb	S/.	480,00	TONG ANDRADE JULIO CESAR	BATERIA
1	2017	2	10159875739	28-feb	0345	1456	28-feb	S/.	93,00	TOYCO VDA. DE GONZALES CATALINA AURORA	TRAMPAS DE BOTELLA
1	2017	2	10159875739	28-feb	0346	1454	28-feb	S/.	348,00	TOYCO VDA. DE GONZALES CATALINA AURORA	ALAMBRE
1	2017	2	10159875739	28-feb	0347	1453	28-feb	S/.	20,00	TOYCO VDA. DE GONZALES CATALINA AURORA	CORDEL
1	2017	2	10413402382	28-feb	0348	1452	28-feb	S/.	259,00	RIOS ESPINO ANA MELISSA	ESCOBAS
1	2017	2	10406540770	28-feb	0350	1449	28-feb	S/.	93,50	MELENDEZ DONAYRE ADHEMIR ALFREDO	CHALECOS
1	2017	2	10159855363	28-feb	0363	1448	28-feb	S/.	410,00	TONG ANDRADE JULIO CESAR	MANGUERA
1	2017	2	20601062209	28-feb	0341	1447	28-feb	S/.	607,00	FRAMERSA E.I.R.L.	PERNOS
1	2017	2	20601719682	20-feb	0248	1444	20-feb	S/.	240,00	E Y R SUMINISTROS GENERALES S.A.C	VENTILADOR
1	2017	2	20216414056	23-feb	0322	1441	23-feb	S/.	3.400,39	TECNI SERVICES S.A.C	FIERRO
1	2017	2	20216414056	20-feb	0254	1439	20-feb	S/.	4.248,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	2	10458532741	20-feb	0276	1436	20-feb	S/.	719,50	ROQUE AYALA ROBERT ANDRE	TUBO
1	2017	2	10159877316	14-feb	0192	1433	14-feb	S/.	101,00	RUEDA CARRANZA ADA MARIA	CHALECOS
1	2017	2	10159855363	20-feb	0241	1432	20-feb	S/.	2.008,00	TONG ANDRADE JULIO CESAR	ARRANCADORES
1	2017	2	10159877783	23-feb	0305	1415	23-feb	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA FLORAL
1	2017	2	10406540770	23-feb	0303	1410	23-feb	S/.	486,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	2	10406540770	23-feb	0302	1409	23-feb	S/.	972,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	2	10159754656	23-feb	0312	1397	23-feb	S/.	58,00	LAOS OCAMPO EDUARDO ASUNCION	PINTURA
1	2017	2	10157554803	23-feb	0325	1396	23-feb	S/.	390,00	PALACIOS CANTURIN ARMANDO DELFIN	COLORES
1	2017	2	10159877783	23-feb	0306	1395	23-feb	S/.	90,00	VALENZUELA DE CHERO ANSELMA	CORONA FLORAL
1	2017	2	10159877316	23-feb	0319	1394	23-feb	S/.	234,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	2	10157554803	23-feb	0324	1391	23-feb	S/.	848,00	PALACIOS CANTURIN ARMANDO DELFIN	TOLDO
1	2017	2	20407902255	01-feb	0054	1390	01-feb	S/.	2.632,00	DISTRIBUIDORA YAHAIRA	LLANTAS

MEF_GAS_ORDENES

1	2017	2	20601719682	23-feb	0326	1367	23-feb	S/.	785,40	E Y R SUMINISTROS GENERALES S.A.C	CAL
1	2017	2	20601719682	20-feb	0246	1366	20-feb	S/.	389,50	E Y R SUMINISTROS GENERALES S.A.C	MACETAS
1	2017	2	20142953723	20-feb	0270	1365	20-feb	S/.	602,31	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	20-feb	0280	1364	20-feb	S/.	376,30	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	28-feb	0367	1363	28-feb	S/.	2.832,72	ALRESA SA	COMBUSTIBLE
1	2017	2	20216414056	14-feb	0198	1362	14-feb	S/.	3.520,00	TECNI SERVICES S.A.C	FIERRO
1	2017	2	20601062209	09-feb	0151	1361	09-feb	S/.	278,00	FRAMERSA E.I.R.L	UTILES DE LIMPIEZA
1	2017	2	10159877316	10-feb	0169	1360	10-feb	S/.	2.550,00	RUEDA CARRANZA ADA MARIA	BOLSAS
1	2017	2	10413402382	23-feb	0304	1359	23-feb	S/.	1.245,50	RIOS ESPINO ANA MELISSA	ESCOBAS
1	2017	2	10480448401	16-feb	0212	1357	16-feb	S/.	120,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	2	10160094902	20-feb	0231	1356	20-feb	S/.	720,00	SALDAÑA BILNES LUZ ELIZABETH	BALDE DE CASTROL
1	2017	2	10159875739	20-feb	0230	1355	20-feb	S/.	117,00	TOYCO VDA. DE GONZALES CATALINA AURORA	CODOS
1	2017	2	10159855363	20-feb	0239	1351	20-feb	S/.	178,20	TONG ANDRADE JULIO CESAR	CLAXON
1	2017	2	10159855363	20-feb	0240	1350	20-feb	S/.	53,50	TONG ANDRADE JULIO CESAR	FOCOS
1	2017	2	20142953723	28-feb	0368	1348	28-feb	S/.	1.531,82	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	23-feb	0310	1347	23-feb	S/.	3.537,48	ALRESA SA	COMBUSTIBLE
1	2017	2	10159855363	20-feb	0243	1308	20-feb	S/.	209,00	TONG ANDRADE JULIO CESAR	FOCOS
1	2017	2	10406540770	20-feb	0235	1303	20-feb	S/.	282,50	MELENDEZ DONAYRE ADHEMIR ALFREDO	MATERIAL DE LIMPIEZA
1	2017	2	10159877316	20-feb	0233	1293	20-feb	S/.	30,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	2	10157554803	20-feb	0251	1289	20-feb	S/.	87,00	PALACIOS CANTURIN ARMANDO DELFIN	GLOBOS
1	2017	2	20601062202	20-feb	0256	1286	20-feb	S/.	497,00	FRAMERSA E.I.R.L	CHALECOS
1	2017	2	20601062209	20-feb	0257	1285	20-feb	S/.	200,00	FRAMERSA E.I.R.L	LLAVES INMANTADAS
1	2017	2	20601062209	20-feb	0258	1283	20-feb	S/.	35,00	FRAMERSA E.I.R.L	BOTAS
1	2017	2	10480448401	20-feb	0259	1281	20-feb	S/.	613,30	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	10480448401	20-feb	0261	1278	20-feb	S/.	120,00	CASTILLO VALLE ANA MARIA	BOCINAS
1	2017	2	10480448401	20-feb	0262	1273	20-feb	S/.	126,00	CASTILLO VALLE ANA MARIA	CARAMELOS
1	2017	2	10480448401	20-feb	0264	1271	20-feb	S/.	30,00	CASTILLO VALLE ANA MARIA	ANIS
1	2017	2	10480448401	20-feb	0267	1269	20-feb	S/.	54,40	CASTILLO VALLE ANA MARIA	GALLETAS
1	2017	2	10480448401	20-feb	0275	1267	20-feb	S/.	55,50	CASTILLO VALLE ANA MARIA	CAMOTES
1	2017	2	20601719682	20-feb	0278	1266	20-feb	S/.	63,00	E Y R SUMINISTROS GENERALES S.A.C	CINTA DE SEGURIDAD
1	2017	2	10406540770	20-feb	0236	1264	20-feb	S/.	553,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	MATERIAL DE LIMPIEZA
1	2017	2	20601719682	20-feb	0244	1247	20-feb	S/.	17,90	E Y R SUMINISTROS GENERALES S.A.C	TAPONES
1	2017	2	10159822287	14-feb	0175	1246	14-feb	S/.	18.000,00	SOPELO ARCA ALEJANDRO	POSTES
1	2017	2	10159875739	20-feb	0279	1209	20-feb	S/.	396,00	TOYCO VDA. DE GONZALES CATALINA AURORA	CLAVOS
1	2017	2	10435664364	23-feb	0333	1208	23-feb	S/.	335,00	SANCHEZ TORRES JUAN CARLOS	TIMER
1	2017	2	10435664364	23-feb	0332	1203	23-feb	S/.	3.421,00	SANCHEZ TORRES JUAN CARLOS	ESPONJA
1	2017	2	20142953723	23-feb	0338	1202	23-feb	S/.	2.813,21	ALRESA SA	COMBUSTIBLE
1	2017	2	10435664364	23-feb	0331	1201	23-feb	S/.	2.420,00	SANCHEZ TORRES JUAN CARLOS	LLAVE ROTATIVA
1	2017	2	10406540770	23-feb	0329	1199	23-feb	S/.	108,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	CASCO DE SEGURIDAD
1	2017	2	20600015631	10-feb	0152	1196	10-feb	S/.	2.286,91	LOGISTICA INTERNACIONAL PEBO E.I.R.L	THONER
1	2017	2	10435664364	23-feb	0334	1192	23-feb	S/.	1.800,00	SANCHEZ TORRES JUAN CARLOS	ARENA GRUESA
1	2017	2	10435664364	23-feb	0336	1191	23-feb	S/.	3.645,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA CHANCADA
1	2017	2	20600894073	09-feb	0131	1188	09-feb	S/.	6.058,19	GR COLOR SUMINISTROS E.I.R.L	THONER
1	2017	2	20601719682	09-feb	0133	1187	09-feb	S/.	890,00	E Y R SUMINISTROS GENERALES S.A.C	CERTIFICADOS
1	2017	2	10480448401	23-feb	0315	1179	23-feb	S/.	300,00	CASTILLO VALLE ANA MARIA	AGUA MINERAL
1	2017	2	10413402382	23-feb	0311	1178	23-feb	S/.	44,00	RIOS ESPINO ANA MELISSA	TELA TERCIPELO
1	2017	2	10480448401	23-feb	0301	1176	23-feb	S/.	300,00	CASTILLO VALLE ANA MARIA	BLOQUEADORES
1	2017	2	20142953723	20-feb	0273	1173	20-feb	S/.	1.181,19	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	20-feb	0272	1169	20-feb	S/.	1.706,04	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	20-feb	0289	1166	20-feb	S/.	1.496,12	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	23-feb	0337	1161	23-feb	S/.	490,71	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	20-feb	0271	1159	20-feb	S/.	2.170,62	ALRESA SA	COMBUSTIBLE
1	2017	2	20142953723	16-feb	0225	1138	16-feb	S/.	2.295,31	ALRESA SA	COMBUSTIBLE
1	2017	2	10159875739	08-feb	0127	887	08-feb	S/.	200,00	TOYCO VDA. DE GONZALES CATALINA AURORA	CAL
1	2017	2	10159875739	09-feb	0144	886	09-feb	S/.	248,00	TOYCO VDA. DE GONZALES CATALINA AURORA	MATERIAL DE LIMPIEZA
1	2017	2	10159801905	16-feb	0221	883	16-feb	S/.	1.430,00	TONG ANDRADE JULIO CESAR	BARRA DE DIRECCION
1	2017	2	10159801905	16-feb	0220	882	16-feb	S/.	90,00	TONG ANDRADE JULIO CESAR	FOCOS
1	2017	2	10159801905	16-feb	0219	881	16-feb	S/.	192,00	TONG ANDRADE JULIO CESAR	EMPAQUETADURA
1	2017	2	10159801905	16-feb	0218	880	16-feb	S/.	555,00	TONG ANDRADE JULIO CESAR	CARBONES
1	2017	2	10159801905	16-feb	0217	879	16-feb	S/.	560,00	TONG ANDRADE JULIO CESAR	TAPA DE ENFRIADOR
1	2017	2	10159801905	16-feb	0216	878	16-feb	S/.	103,00	TONG ANDRADE JULIO CESAR	PORTAFUSIBLES
1	2017	2	10159801905	16-feb	0215	877	16-feb	S/.	540,00	ANAYA DE ANAYA YOLFA ALDEGINDA	MUELLE
1	2017	2	10159801905	16-feb	0214	876	16-feb	S/.	202,00	ANAYA DE ANAYA YOLFA ALDEGINDA	PERNOS

MEF_GAS_ORDENES

1	2017	2	10480448401	16-feb	0213	875	16-feb	S/.	60,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	2	10480448401	16-feb	0211	874	16-feb	S/.	130,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	10480448401	16-feb	0210	873	16-feb	S/.	187,50	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	2	20601719682	16-feb	0207	870	16-feb	S/.	757,00	E Y R SUMINISTROS GENERALES S.A.C	CUADERNOS DE OBRA
1	2017	2	20451572882	16-feb	0204	867	16-feb	S/.	90,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	ACCESORIOS DE BOMBA
1	2017	2	10159875739	14-feb	0196	865	14-feb	S/.	113,00	TOYCO VDA. DE GONZALES CATALINA AURORA	UNIONES
1	2017	2	10159875739	14-feb	0195	864	14-feb	S/.	206,00	TOYCO VDA. DE GONZALES CATALINA AURORA	TUBO
1	2017	2	10159877316	14-feb	0194	863	14-feb	S/.	196,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	2	10159877316	14-feb	0193	862	14-feb	S/.	414,00	RUEDA CARRANZA ADA MARIA	ZAPATOS
1	2017	2	10480448401	14-feb	0191	861	14-feb	S/.	180,00	CASTILLO VALLE ANA MARIA	GALLETAS
1	2017	2	10480448401	14-feb	0190	860	14-feb	S/.	52,00	CASTILLO VALLE ANA MARIA	VASOS DESCARTABLES
1	2017	2	10480448401	14-feb	0189	859	14-feb	S/.	399,00	CASTILLO VALLE ANA MARIA	VASOS DESCARTABLES
1	2017	2	20601719682	14-feb	0188	858	14-feb	S/.	1.150,00	E Y R SUMINISTROS GENERALES S.A.C	ASIENTOS DE ESPERA
1	2017	2	10159787783	14-feb	0186	855	14-feb	S/.	200,00	VALENZUELA DE CHERO ANSELMA	CORONA FLORAL
1	2017	2	10159855363	14-feb	0184	853	14-feb	S/.	185,00	TONG ANDRADE JULIO CESAR	COMANDO
1	2017	2	10159855363	14-feb	0183	852	14-feb	S/.	450,00	TONG ANDRADE JULIO CESAR	BATERIA
1	2017	2	10159855363	14-feb	0182	851	14-feb	S/.	787,00	TONG ANDRADE JULIO CESAR	AMBIENTADOR
1	2017	2	10157554803	14-feb	0172	845	14-feb	S/.	24,00	PALACIOS CANTURIN ARMANDO DELFIN	AGENDAS
1	2017	2	10159801905	14-feb	0171	843	14-feb	S/.	499,00	ANAYA DE ANAYA YOLFA ALDEGINDA	MUELLE
1	2017	2	10159787783	10-feb	0167	841	10-feb	S/.	90,00	VALENZUELA DE CHERO ANSELMA	CORONA FLORAL
1	2017	2	10159787783	10-feb	0166	840	10-feb	S/.	90,00	VALENZUELA DE CHERO ANSELMA	CORONA FLORAL
1	2017	2	20407902255	01-feb	0056	783	01-feb	S/.	1.868,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	2	10159801905	09-feb	0148	773	09-feb	S/.	306,00	ANAYA DE ANAYA YOLFA ALDEGINDA	REPUESTOS
1	2017	2	10159825880	14-feb	0178	767	14-feb	S/.	3.914,00	SANCHEZ TONG RICARDO LUCIANO	PERNOS ABRAZADERAS
1	2017	2	10159825880	14-feb	0177	752	14-feb	S/.	4.104,00	SANCHEZ TONG RICARDO LUCIANO	CABLES
1	2017	2	10159825880	14-feb	0176	735	14-feb	S/.	15.175,00	SANCHEZ TONG RICARDO LUCIANO	CABLES
1	2017	2	20601719682	10-feb	0162	679	10-feb	S/.	250,00	E Y R SUMINISTROS GENERALES S.A.C	HOJAS MEMBRETADAS
1	2017	2	10159855363	10-feb	0163	673	10-feb	S/.	315,00	TONG ANDRADE JULIO CESAR	REPUESTOS
1	2017	2	10159855363	10-feb	0164	671	10-feb	S/.	960,00	TONG ANDRADE JULIO CESAR	REPUESTOS
1	2017	2	10480448405	03-feb	0095	630	03-feb	S/.	60,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	10447563750	15-jun	1817	6152	15-jun	S/.	1.135,00	BRICEÑO ROMERO KAREN JESUS	TABLERO
1	2017	3	10160067204	08-jun	1715	5823	08-jun	S/.	82,00	MORA SUAREZ JUAN CARLOS	CINTA TEFLON
1	2017	3	10160067204	08-jun	1712	5808	08-jun	S/.	844,00	MORA SUAREZ JUAN CARLOS	TUBOS
1	2017	3	10160067204	08-jun	1714	5769	08-jun	S/.	402,00	MORA SUAREZ JUAN CARLOS	TEE
1	2017	3	10160067204	08-jun	1713	5753	08-jun	S/.	316,50	MORA SUAREZ JUAN CARLOS	NIPES
1	2017	3	10413402382	06-jun	1667	5733	06-jun	S/.	749,00	RIOS ESPINO ANA MELISSA	PANTALONES
1	2017	3	10447563750	24-abr	0972	5554	24-abr	S/.	1.220,00	BRICEÑO ROMERO KAREN JESUS	CLAVOS
1	2017	3	10435664364	08-may	1136	5414	08-may	S/.	2.511,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	3	10447563750	16-may	1291	5412	16-may	S/.	3.425,00	BRICEÑO ROMERO KAREN JESUS	ETERNIT
1	2017	3	10159825880	27-abr	1016	5188	27-abr	S/.	8.800,00	SANCHEZ TONG RICARDO LUCIANO	MANGUERA
1	2017	3	10447563750	15-may	1265	5059	15-may	S/.	2.033,00	BRICEÑO ROMERO KAREN JESUS	TUBOS
1	2017	3	10435664364	29-mar	0718	5056	29-mar	S/.	2.625,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	3	20142953723	11-abr	0867	5027	11-abr	S/.	92,74	ALRESA SA	DIESEL
1	2017	3	10435664364	16-may	1305	4483	16-may	S/.	720,00	SANCHEZ TORRES JUAN CARLOS	CLAVOS
1	2017	3	10480448401	16-may	1277	4472	16-may	S/.	70,00	CASTILLO VALLE ANA MARIA	MANDARINA
1	2017	3	10159775645	16-may	1307	4464	16-may	S/.	2.700,00	TONG ANDRADE SERGIO PAUL	ARENA GRUESA
1	2017	3	20542141892	22-feb	0293	4439	22-feb	S/.	1.167,70	JUAN ROJAS SISTEMA TECNOLÓGICO S.A.C	THONER
1	2017	3	10447563750	16-may	1306	4429	16-may	S/.	1.562,00	BRICEÑO ROMERO KAREN JESUS	TUBO
1	2017	3	10447563750	15-may	1244	4401	15-may	S/.	2.963,00	BRICEÑO ROMERO KAREN JESUS	TUBOS
1	2017	3	10435664364	15-may	1238	4400	15-may	S/.	2.475,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	3	10160067204	07-abr	0841	4291	07-abr	S/.	245,00	MORA SUAREZ JUAN CARLOS	DISCO
1	2017	3	20542141892	09-may	1159	4208	09-may	S/.	480,00	JUAN ROJAS SISTEMA TECNOLÓGICO S.A.C	TARJETA
1	2017	3	10447563750	05-may	1099	4067	05-may	S/.	454,00	BRICEÑO ROMERO KAREN JESUS	CLAVOS
1	2017	3	10447563750	05-may	1098	4065	05-may	S/.	136,00	BRICEÑO ROMERO KAREN JESUS	CORDEL
1	2017	3	10200301612	24-abr	0961	4019	24-abr	S/.	640,00	AYLLON CAPCHA ALFONSO	ROTULOS
1	2017	3	10480448401	07-abr	0832	4016	07-abr	S/.	270,00	CASTILLO VALLE ANA MARIA	ALIMENTO PARA CAN
1	2017	3	20142953723	04-abr	0802	3907	04-abr	S/.	2.565,37	ALRESA SA	COMBUSTIBLE
1	2017	3	10159826762	03-may	1072	3897	03-may	S/.	392,00	NARIO DE RODRIGUEZ MARIA ELENA	TABLAS DE MADERA
1	2017	3	20407949561	11-abr	0879	3879	11-abr	S/.	140,00	FERROCENTRO LA UNION E.I.R.L.	LAMPAS
1	2017	3	10435664364	29-mar	0716	3872	29-mar	S/.	2.673,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	3	20407949561	11-abr	0877	3870	11-abr	S/.	1.180,00	FERROCENTRO LA UNION E.I.R.L.	LADRILLOS
1	2017	3	10447563750	24-abr	0971	3868	24-abr	S/.	570,00	BRICEÑO ROMERO KAREN JESUS	CLAVOS
1	2017	3	20501542891	22-feb	0298	3865	22-feb	S/.	11.527,25	PERU BUSINESS	FILTROS

MEF_GAS_ORDENES

1	2017	3	10447563750	21-abr	0953	3858		21-abr	S/ 2.381,00	BRICEÑO ROMERO KAREN JESUS	CABLE
1	2017	3	10480448401	14-mar	0534	3850		14-mar	S/ 112,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	20216414056	04-may	1091	3831		04-may	S/ 3.077,99	TECNI SERVICES S.A.C	CELIMA
1	2017	3	20216414056	04-may	1090	3830		04-may	S/ 1.193,99	TECNI SERVICES S.A.C	FRAGUA
1	2017	3	10408153501	24-mar	0661	3829		24-mar	S/ 7.191,75	PALMA MENDOZA GINO ALEJANDRO	COMPUTADORA
1	2017	3	20216414056	11-abr	0887	3824		11-abr	S/ 6.420,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	20571270154	25-abr	0996	3823		25-abr	S/ 950,00	SOL AGRICOLA EIRL	RAIZ GEN
1	2017	3	10159754656	29-mar	0697	3812		29-mar	S/ 12.750,00	LAOS OCAMPO EDUARDO ASUNCION	LADRILLOS
1	2017	3	10480448401	31-mar	0758	3808		31-mar	S/ 1.245,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	10447563750	12-abr	0905	3798		12-abr	S/ 115,00	BRICEÑO ROMERO KAREN JESUS	INTERRUPTOR
1	2017	3	20542141892	22-feb	0294	3795		22-feb	S/ 5.961,83	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	10406540770	24-mar	0673	3794		24-mar	S/ 416,50	MELENDEZ DONAYRE ADHEMIR ALFREDO	GORROS
1	2017	3	10159787783	27-abr	1009	3791		27-abr	S/ 90,00	VALENZUELA DE CHERO ANSELMA	FLORES
1	2017	3	10159826762	28-abr	1032	3770		28-abr	S/ 140,00	NARIO DE RODRIGUEZ MARIA ELENA	MARCOS
1	2017	3	20216414056	11-abr	0885	3740		11-abr	S/ 5.350,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	10160067204	11-abr	0855	3598		11-abr	S/ 304,00	MORA SUAREZ JUAN CARLOS	ESMALTE
1	2017	3	20153398401	23-mar	0660	3588		23-mar	S/ 32.290,00	GRUPO DIFERLIM	TUBOS
1	2017	3	10447563750	24-abr	0970	3587		24-abr	S/ 2.134,00	BRICEÑO ROMERO KAREN JESUS	PEGAMENTO
1	2017	3	10160094902	07-abr	0835	3537		07-abr	S/ 1.260,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10159877316	07-abr	0828	3535		07-abr	S/ 569,00	RUEDA CARRANZA ADA MARIA	DETERGENTE
1	2017	3	10159787783	25-abr	0994	3519		25-abr	S/ 240,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	3	20542141892	25-abr	1000	3512		25-abr	S/ 70,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	CABLE
1	2017	3	20142953723	24-abr	0960	3507		24-abr	S/ 32,73	ALRESA SA	GASOHOL
1	2017	3	20142953723	24-abr	0959	3505		24-abr	S/ 21,82	ALRESA SA	GASOHOL
1	2017	3	20542141892	25-abr	1003	3504		25-abr	S/ 420,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TARJETA HP
1	2017	3	20407949561	24-abr	0980	3495		24-abr	S/ 112,00	FERROCENTRO LA UNION E.I.R.L.	GUANTES
1	2017	3	20601062209	11-abr	0888	3433		11-abr	S/ 960,00	FRAMERSA E.I.R.L	KLERAT
1	2017	3	10159877316	11-abr	0860	3427		11-abr	S/ 1.180,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	3	20407949561	07-abr	0829	3426		07-abr	S/ 714,00	FERROCENTRO LA UNION E.I.R.L.	PLATINA
1	2017	3	20601062209	01-abr	0777	3425		01-abr	S/ 280,00	FRAMERSA E.I.R.L	ROFLEX
1	2017	3	10435664364	29-mar	0717	3394		29-mar	S/ 2.800,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	3	10435664364	29-mar	0715	3392		29-mar	S/ 1.800,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	3	10447563750	07-abr	0843	3378		07-abr	S/ 300,00	BRICEÑO ROMERO KAREN JESUS	VALVULA
1	2017	3	10406540770	29-mar	0691	3349		29-mar	S/ 320,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	ZAPATOS
1	2017	3	20142953723	11-abr	0882	3309		11-abr	S/ 312,07	ALRESA SA	DIESEL
1	2017	3	20142953723	11-abr	0881	3304		11-abr	S/ 145,05	ALRESA SA	DIESEL
1	2017	3	20142953723	11-abr	0868	3303		11-abr	S/ 678,00	ALRESA SA	GASOHOL
1	2017	3	20142953723	12-abr	0903	3302		12-abr	S/ 259,51	ALRESA SA	DIESEL
1	2017	3	20142953723	11-abr	0869	3298		11-abr	S/ 318,23	ALRESA SA	DIESEL
1	2017	3	20142953723	11-abr	0883	3297		11-abr	S/ 3.483,01	ALRESA SA	DIESEL
1	2017	3	20142953723	11-abr	0884	3296		11-abr	S/ 996,64	ALRESA SA	DIESEL
1	2017	3	20142953723	11-abr	0872	3293		11-abr	S/ 878,04	ALRESA SA	DIESEL
1	2017	3	20142953723	11-abr	0880	3292		11-abr	S/ 5.877,69	ALRESA SA	DIESEL
1	2017	3	20142953723	11-abr	0873	3291		11-abr	S/ 492,54	ALRESA SA	DIESEL
1	2017	3	20407949561	11-abr	0859	3290		11-abr	S/ 39,00	FERROCENTRO LA UNION E.I.R.L.	LIJA
1	2017	3	10413402382	11-abr	0864	3289		11-abr	S/ 406,00	RIOS ESPINO ANA MELISSA	ZAPATOS
1	2017	3	20501542891	06-abr	0813	3288		06-abr	S/ 3.714,89	PERU BUSINESS	BOMBA
1	2017	3	10447563750	11-abr	0874	3285		11-abr	S/ 300,00	BRICEÑO ROMERO KAREN JESUS	DISCO DE CORTE
1	2017	3	10447563750	11-abr	0875	3284		11-abr	S/ 600,00	BRICEÑO ROMERO KAREN JESUS	ALAMBRE
1	2017	3	20216414056	11-abr	0862	3283		11-abr	S/ 1.181,85	TECNI SERVICES S.A.C	PISO PIEDRA
1	2017	3	20216414056	11-abr	0886	3279		11-abr	S/ 2.140,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	10447563750	11-abr	0870	3277		11-abr	S/ 600,00	BRICEÑO ROMERO KAREN JESUS	ALAMBRE
1	2017	3	10447563750	11-abr	0871	3273		11-abr	S/ 360,00	BRICEÑO ROMERO KAREN JESUS	CLAVOS
1	2017	3	20407949561	11-abr	0863	3272		11-abr	S/ 85,00	FERROCENTRO LA UNION E.I.R.L.	LLANTAS
1	2017	3	10160082122	11-abr	0861	3270		11-abr	S/ 530,00	TOSCANO RAMIREZ JORGE FELIZ	PIZARRA
1	2017	3	10480448401	11-abr	0889	3267		11-abr	S/ 152,50	CASTILLO VALLE ANA MARIA	KEKE
1	2017	3	10447563750	11-abr	0876	3265		11-abr	S/ 435,00	BRICEÑO ROMERO KAREN JESUS	COMBAS
1	2017	3	10159754656	11-abr	0892	3263		11-abr	S/ 1.540,00	LAOS OCAMPO EDUARDO ASUNCION	LADRILLOS
1	2017	3	20407949561	11-abr	0878	3257		11-abr	S/ 95,00	FERROCENTRO LA UNION E.I.R.L.	YESO
1	2017	3	10480448401	13-mar	0490	3227		13-mar	S/ 60,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	20407949561	07-abr	0830	3226		07-abr	S/ 13,00	FERROCENTRO LA UNION E.I.R.L.	BROCHA
1	2017	3	20142953723	07-abr	0849	3172		07-abr	S/ 843,03	ALRESA SA	DIESEL
1	2017	3	20142953723	07-abr	0842	3156		07-abr	S/ 2.757,36	ALRESA SA	COMBUSTIBLE

MEF_GAS_ORDENES

1	2017	3	20601062209	14-mar	0517	3084	14-mar	S/.	743,00	FRAMERSA E.I.R.L	LLAVES
1	2017	3		10-abr	0851	3076	10-abr	S/.	340,00	JUAN CARLOS MORA SUAREZ	DISCO DE CORTE
1	2017	3		10-abr	0850	3074	10-abr	S/.	642,00	JUAN CARLOS MORA SUAREZ	LLAVES DE DUCHA
1	2017	3	20142953723	07-abr	0833	3073	07-abr	S/.	31,32	ALRESA SA	DIESEL
1	2017	3	10480448401	07-abr	0844	3072	07-abr	S/.	30,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	20542141892	07-abr	0847	3071	07-abr	S/.	580,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	CABLE
1	2017	3	20407949561	07-ene	0834	3069	07-ene	S/.	15,00	FERROCENTRO LA UNION E.I.R.L.	SOLDADURA
1	2017	3	20407949561	07-abr	0831	3066	07-abr	S/.	56,00	FERROCENTRO LA UNION E.I.R.L.	PIEDRA ESMERIL
1	2017	3	10160094902	07-abr	0836	3065	07-abr	S/.	949,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10480448401	07-abr	0827	3064	07-abr	S/.	130,00	CASTILLO VALLE ANA MARIA	BOLSAS
1	2017	3	20542141892	06-abr	0815	3063	06-abr	S/.	735,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	3	20542141892	06-abr	0816	3062	06-abr	S/.	70,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	FUENTE DE PODER
1	2017	3	10157554803	06-abr	0820	3060	06-abr	S/.	177,00	PALACIOS CANTURIN ARMANDO DELFIN	TROFEO
1	2017	3	10159825880	06-abr	0817	3057	06-abr	S/.	4.100,00	SANCHEZ TONG RICARDO LUCIANO	MOTOBOMBA
1	2017	3	20542141892	07-abr	0839	3055	07-abr	S/.	1.350,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	3	10160067204	07-abr	0840	3052	07-abr	S/.	94,00	MORA SUAREZ JUAN CARLOS	GAMEZAN
1	2017	3	20542141892	01-abr	0781	3030	01-abr	S/.	1.290,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	3	10480448401	05-abr	0807	3029	05-abr	S/.	530,30	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	20601719682	04-abr	0800	3021	04-abr	S/.	1.456,00	E Y R SUMINISTROS GENERALES S.A.C	PANTALONES
1	2017	3	20601719682	05-abr	0805	3020	05-abr	S/.	560,00	E Y R SUMINISTROS GENERALES S.A.C	ZAPATOS
1	2017	3	20542141892	22-feb	0281	3016	22-feb	S/.	1.418,83	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	20542141892	22-feb	0282	3011	22-feb	S/.	2.094,74	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	20542141892	06-abr	0814	3009	06-abr	S/.	50,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TINTA
1	2017	3	10160094902	06-abr	0819	3007	06-abr	S/.	140,00	SALDANA BULNES LUZ ELIZABETH	FORRO TIMON
1	2017	3	10159877316	01-abr	0766	3002	01-abr	S/.	794,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	3	10160094902	01-abr	0782	3000	01-abr	S/.	3.162,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10159801905	05-abr	0811	2999	05-abr	S/.	490,00	ANAYA DE ANAYA YOLFA ALDEGINDA	MUELLE
1	2017	3	20542141892	05-abr	0806	2996	05-abr	S/.	200,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	ESTABILIZADOR
1	2017	3	20542141892	22-feb	0284	2994	22-feb	S/.	718,90	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	20542141892	22-feb	0285	2993	22-feb	S/.	718,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	10480448401	04-abr	0797	2992	04-abr	S/.	797,50	CASTILLO VALLE ANA MARIA	CARNE DE CERDO
1	2017	3	10160082122	04-abr	0803	2911	04-abr	S/.	20,00	TOSCANO RAMIREZ JORGE FELIZ	INTERRUPTOR
1	2017	3	20216414056	04-abr	0798	2908	04-abr	S/.	4.540,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	20601719682	01-abr	0769	2906	01-abr	S/.	450,00	E Y R SUMINISTROS GENERALES S.A.C	FICHAS
1	2017	3	10480448401	05-abr	0808	2905	05-abr	S/.	270,00	CASTILLO VALLE ANA MARIA	MUSGO
1	2017	3	10160094902	05-abr	0810	2903	05-abr	S/.	150,00	SALDANA BULNES LUZ ELIZABETH	ABRAZADERAS
1	2017	3	20216414056	31-mar	0751	2902	31-mar	S/.	454,01	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	20542141892	22-feb	0283	2895	22-feb	S/.	1.078,35	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	20164648053	01-abr	0771	2893	01-abr	S/.	2.164,99	GRAFICA FENIX SRL	PAPELETA
1	2017	3	20164648053	31-mar	0740	2892	31-mar	S/.	1.770,00	GRAFICA FENIX SRL	ETIQUETAS
1	2017	3	10160082122	31-mar	0755	2891	31-mar	S/.	278,00	TOSCANO RAMIREZ JORGE FELIZ	SILICA
1	2017	3	10160082122	31-mar	0754	2890	31-mar	S/.	368,00	TOSCANO RAMIREZ JORGE FELIZ	TUBO
1	2017	3	10480448401	01-abr	0765	2888	01-abr	S/.	422,00	CASTILLO VALLE ANA MARIA	SACO
1	2017	3	10480448401	01-abr	0764	2887	01-abr	S/.	216,00	CASTILLO VALLE ANA MARIA	LEJIA
1	2017	3	10413402382	01-abr	0776	2886	01-abr	S/.	2.550,00	RIOS ESPINO ANA MELISSA	BOLSAS
1	2017	3	20601719682	01-abr	0770	2885	01-abr	S/.	1.107,10	E Y R SUMINISTROS GENERALES S.A.C	CHALECOS
1	2017	3	10160094902	22-mar	0623	2883	22-mar	S/.	240,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	20542141892	30-mar	0734	2882	30-mar	S/.	180,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	ESTABILIZADOR
1	2017	3	20542141892	30-mar	0732	2881	30-mar	S/.	290,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TARJETA DE VIDEO
1	2017	3	10480448401	30-mar	0731	2880	30-mar	S/.	127,00	CASTILLO VALLE ANA MARIA	ALCOHOL
1	2017	3	10480448401	30-mar	0730	2879	30-mar	S/.	140,00	CASTILLO VALLE ANA MARIA	PAN DE MOLDE
1	2017	3	10480448401	30-mar	0728	2878	30-mar	S/.	160,00	CASTILLO VALLE ANA MARIA	MAIZ MORADO
1	2017	3	10480448401	30-mar	0729	2877	30-mar	S/.	45,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	3	10435664364	16-mar	0542	2876	16-mar	S/.	487,50	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	3	10480448401	14-mar	0510	2874	14-mar	S/.	45,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	10406540770	22-mar	0629	2872	22-mar	S/.	252,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	MASCARILLAS
1	2017	3	10160067204	03-abr	0789	2869	03-abr	S/.	675,00	MORA SUAREZ JUAN CARLOS	ASFALTO
1	2017	3	20601062209	01-abr	0778	2819	01-abr	S/.	376,00	FRAMERSA E.I.R.L	RANDA
1	2017	3	10160094902	01-abr	0767	2817	01-abr	S/.	1.798,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10157554803	31-mar	0753	2816	31-mar	S/.	72,00	PALACIOS CANTURIN ARMANDO DELFIN	VASOS
1	2017	3	10060339673	01-abr	0772	2815	01-abr	S/.	1.000,00	COLLADO REQUENA VICTOR EDMUNDO	HOJA MENBRETADA
1	2017	3	10422412889	01-abr	0773	2814	01-abr	S/.	226,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	3	10422412889	01-abr	0774	2813	01-abr	S/.	111,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA

MEF_GAS_ORDENES

1	2017	3	10160094902	01-abr	0768	2812	01-abr	S/.	1.369,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10406540770	01-abr	0775	2811	01-abr	S/.	1.188,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	3	20501542892	01-abr	0779	2809	01-abr	S/.	528,16	PERU BUSINESS	MANGUERA
1	2017	3	20501542892	01-abr	0780	2808	01-abr	S/.	3.714,89	PERU BUSINESS	BOMBA
1	2017	3	10480448401	29-mar	0710	2807	29-mar	S/.	120,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	10159877316	31-mar	0739	2806	31-mar	S/.	259,00	RUEDA CARRANZA ADA MARIA	CAMISAS
1	2017	3	10480448401	30-mar	0727	2805	30-mar	S/.	100,00	CASTILLO VALLE ANA MARIA	ALGODÓN
1	2017	3	20601062209	03-abr	0785	2804	03-abr	S/.	315,00	FRAMERSA E.I.R.L	PIZARRA
1	2017	3	10160094902	03-abr	0783	2803	03-abr	S/.	840,00	SALDANA BULNES LUZ ELIZABETH	BATERIAS
1	2017	3	20601062209	03-abr	0784	2802	03-abr	S/.	160,00	FRAMERSA E.I.R.L	RUEDAS
1	2017	3	10160067204	03-abr	0788	2801	03-abr	S/.	298,00	MORA SUAREZ JUAN CARLOS	PINTURA
1	2017	3	20142953723	03-abr	0787	2800	03-abr	S/.	1.606,08	ALRESA SA	DIESEL
1	2017	3	10159802031	03-abr	0792	2798	03-abr	S/.	104,50	PEREZ CAHUAS CENINA CATALINA	DISCO
1	2017	3	10435664364	03-abr	0795	2797	03-abr	S/.	1.105,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	3	10480448401	31-mar	0763	2795	31-mar	S/.	393,00	CASTILLO VALLE ANA MARIA	AMBIENTADOR
1	2017	3	20542141892	31-mar	0749	2792	31-mar	S/.	70,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	FUENTE DE PODER
1	2017	3	10256842357	31-mar	0757	2784	31-mar	S/.	3.720,00	ASTETE MAX JUANA MARIA	CUADERNILLOS
1	2017	3	10435664364	16-mar	0544	2777	16-mar	S/.	705,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	3	20542141892	30-mar	0736	2774	30-mar	S/.	70,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	PACK TECLADO Y MOUSE
1	2017	3	10422412889	30-mar	0724	2773	30-mar	S/.	447,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	3	10422412889	30-mar	0725	2771	30-mar	S/.	1.800,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	3	20407902255	22-mar	0610	2770	22-mar	S/.	4.960,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	3	20216414056	31-mar	0747	2769	31-mar	S/.	340,50	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	10160094902	31-mar	0743	2768	31-mar	S/.	1.926,00	SALDANA BULNES LUZ ELIZABETH	ACIETE
1	2017	3	10160067204	17-mar	0564	2766	17-mar	S/.	85,00	MORA SUAREZ JUAN CARLOS	LLANTAS
1	2017	3	10160094902	31-mar	0744	2764	31-mar	S/.	1.716,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10160094902	31-mar	0745	2763	31-mar	S/.	1.882,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	20407902255	22-mar	0609	2762	22-mar	S/.	2.330,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	3	10159801905	31-mar	0737	2761	31-mar	S/.	306,00	ANAYA DE ANAYA YOLFA ALDEGINDA	MUELLE
1	2017	3	10480448401	03-abr	0786	2760	03-abr	S/.	1.722,00	CASTILLO VALLE ANA MARIA	RECOGEDORES
1	2017	3	20601398363	02-mar	0370	2746	02-mar	S/.	9.895,76	COMERCIAL GIOVA SAC	UTILES DE LIMPIEZA
1	2017	3	10480448401	31-mar	0760	2744	31-mar	S/.	1.989,00	CASTILLO VALLE ANA MARIA	ACEITE
1	2017	3	10480448401	31-mar	0762	2743	31-mar	S/.	1.063,75	CASTILLO VALLE ANA MARIA	FIDEOS
1	2017	3	10480448401	31-mar	0761	2742	31-mar	S/.	3.384,00	CASTILLO VALLE ANA MARIA	LENTEJA
1	2017	3	10157554803	23-mar	0651	2736	23-mar	S/.	2.280,00	PALACIOS CANTURIN ARMANDO DELFIN	JUGUETES
1	2017	3	10406540770	24-mar	0672	2735	24-mar	S/.	270,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	TAPA NUCA
1	2017	3	10406540770	22-mar	0627	2733	22-mar	S/.	810,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	3	20601062209	29-mar	0686	2732	29-mar	S/.	100,00	FRAMERSA E.I.R.L	TECONPORT
1	2017	3	10435664364	24-mar	0668	2730	24-mar	S/.	270,00	SANCHEZ TORRES JUAN CARLOS	MEGAFONO
1	2017	3	10406540770	22-mar	0628	2728	22-mar	S/.	100,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	3	20216414056	31-mar	0750	2726	31-mar	S/.	499,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	10480448401	30-mar	0726	2724	30-mar	S/.	137,00	CASTILLO VALLE ANA MARIA	BOLSA CHEQUERA
1	2017	3	20542141892	30-mar	0733	2723	30-mar	S/.	35,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TECLADO USB
1	2017	3	20542141892	30-mar	0735	2721	30-mar	S/.	480,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	FUSOR HP LASER
1	2017	3	10159787783	23-mar	0654	2720	23-mar	S/.	90,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	3	20601062209	21-mar	0607	2714	21-mar	S/.	149,00	FRAMERSA E.I.R.L	TOMACORRIENTE
1	2017	3	10458532741	29-mar	0693	2713	29-mar	S/.	3.585,00	ROQUE AYALA ROBERT ANDRE	LAMPAS
1	2017	3	20601398363	02-mar	0369	2712	02-mar	S/.	10.431,20	COMERCIAL GIOVA SAC	PAPEL BOND
1	2017	3	10480448401	07-mar	0423	2711	07-mar	S/.	40,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	3	20542141892	20-mar	0586	2710	20-mar	S/.	290,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	DISCO DURO
1	2017	3	10435664364	20-mar	0570	2708	20-mar	S/.	580,00	SANCHEZ TORRES JUAN CARLOS	CABLE
1	2017	3	20601719682	14-mar	0533	2690	14-mar	S/.	885,00	E Y R SUMINISTROS GENERALES S.A.C	FORMATOS
1	2017	3	20542141892	14-mar	0530	2686	14-mar	S/.	260,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	3	20601719682	14-mar	0520	2685	14-mar	S/.	54,00	E Y R SUMINISTROS GENERALES S.A.C	ROTULOS
1	2017	3	10406540770	09-mar	0457	2681	09-mar	S/.	320,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	ACEITE DE MOTOR
1	2017	3	20542141892	22-feb	0289	2679	22-feb	S/.	898,63	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	20542141892	22-feb	0290	2666	22-feb	S/.	179,73	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	20542141892	23-mar	0658	2661	23-mar	S/.	1.680,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TINTA
1	2017	3	10480448401	16-mar	0546	2660	16-mar	S/.	12,00	CASTILLO VALLE ANA MARIA	CINTA DE EMBALAJE
1	2017	3	20542141892	16-mar	0556	2659	16-mar	S/.	1.150,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	3	10160067204	17-mar	0563	2655	17-mar	S/.	724,00	MORA SUAREZ JUAN CARLOS	OCRE
1	2017	3	10159877316	22-mar	0632	2654	22-mar	S/.	204,00	RUEDA CARRANZA ADA MARIA	BOLSAS
1	2017	3	10480448401	14-mar	0512	2651	14-mar	S/.	22,50	CASTILLO VALLE ANA MARIA	AGUA

MEF_GAS_ORDENES

1	2017	3	20571270154	22-mar	0626	2649	22-mar	S/.	640,00	SOL AGRICOLA EIRL	AGROMAG
1	2017	3	20407949561	21-mar	0602	2631	21-mar	S/.	675,00	FERROCENTRO LA UNION E.I.R.L.	LADRILLOS
1	2017	3	20407902255	29-mar	0695	2630	29-mar	S/.	60,00	DISTRIBUIDORA YAHAIRA	PLOMOS
1	2017	3	20600209575	23-mar	0656	2624	23-mar	S/.	674,00	ATODOFOTO S.A.C	BANNER
1	2017	3	10159875739	16-mar	0558	2623	16-mar	S/.	705,00	TOYCO VDA. DE GONZALES CATALINA AURORA	TUBOS
1	2017	3	10159875739	20-mar	0587	2620	20-mar	S/.	416,00	TOYCO VDA. DE GONZALES CATALINA AURORA	CINTA DE PELIGRO
1	2017	3	20542141892	22-feb	0291	2618	22-feb	S/.	418,95	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	20407949561	21-mar	0603	2614	21-mar	S/.	459,00	FERROCENTRO LA UNION E.I.R.L.	TUBOS
1	2017	3	20542141892	17-mar	0561	2601	17-mar	S/.	300,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	ESTABILIZADOR
1	2017	3	10159504366	29-mar	0685	2600	29-mar	S/.	531,00	RAMOS MELENDEZ LUZ AMPARO	MASILLA
1	2017	3	20542141892	22-feb	0292	2599	22-feb	S/.	837,89	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	10160094902	24-mar	0663	2597	24-mar	S/.	355,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10159754656	31-mar	0738	2557	31-mar	S/.	246,00	LAOS OCAMPO EDUARDO ASUNCION	THINER
1	2017	3	10160094902	31-mar	0741	2551	31-mar	S/.	827,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10160094902	31-mar	0742	2544	31-mar	S/.	1.206,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10160094902	31-mar	0746	2535	31-mar	S/.	548,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10159877316	23-mar	0639	2525	23-mar	S/.	234,00	RUEDA CARRANZA ADA MARIA	ZAPATOS
1	2017	3	20601062209	29-mar	0721	2501	29-mar	S/.	50,00	FRAMERSA E.I.R.L	RASTRILLO
1	2017	3	10060339673	29-mar	0688	2499	29-mar	S/.	165,80	COLLADO REQUENA VICTOR EDMUNDO	SELLO
1	2017	3	10060339673	29-mar	0692	2490	29-mar	S/.	165,80	COLLADO REQUENA VICTOR EDMUNDO	SELLO
1	2017	3	20216414056	29-mar	0713	2489	29-mar	S/.	189,00	TECNI SERVICES S.A.C	VARILLAS
1	2017	3	20142953723	29-mar	0683	2487	29-mar	S/.	3.435,22	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	23-mar	0634	2486	23-mar	S/.	1.320,67	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	29-mar	0684	2484	29-mar	S/.	1.798,21	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	24-mar	0662	2483	24-mar	S/.	3.120,02	ALRESA SA	COMBUSTIBLE
1	2017	3	20556058157	27-mar	0677	2479	27-mar	S/.	10.216,44	YAIR & EVITEK COMPANY EIRL	LOSETA
1	2017	3	20556058157	27-mar	0678	2478	27-mar	S/.	10.247,12	YAIR & EVITEK COMPANY EIRL	LOSETA
1	2017	3	20556058157	27-mar	0676	2477	27-mar	S/.	10.216,44	YAIR & EVITEK COMPANY EIRL	LOSETA
1	2017	3	20452500249	14-mar	0515	2442	14-mar	S/.	7.216,26	COMPUSUR	COMPUTADORA PORTATIL
1	2017	3	10160082122	23-mar	0638	2441	23-mar	S/.	255,00	TOSCANO RAMIREZ JORGE FELIZ	CLAVOS
1	2017	3	20601062209	23-mar	0641	2441	23-mar	S/.	423,00	FRAMERSA E.I.R.L	CABLE
1	2017	3	20216414056	23-mar	0648	2439	23-mar	S/.	8.132,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	10160094902	22-mar	0633	2438	22-mar	S/.	386,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10160082122	24-mar	0669	2437	24-mar	S/.	184,00	TOSCANO RAMIREZ JORGE FELIZ	DETERGENTE
1	2017	3	10480448401	24-mar	0664	2433	24-mar	S/.	305,50	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	3	10159877316	24-mar	0670	2432	24-mar	S/.	1.927,00	RUEDA CARRANZA ADA MARIA	ESCOBAS
1	2017	3	20542141892	23-mar	0659	2429	23-mar	S/.	645,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TEAM BATERIA
1	2017	3	20601045452	29-mar	0690	2427	29-mar	S/.	121,80	FERRETERIA YANCE S.A.C	CORDEL
1	2017	3	20542141892	23-mar	0657	2424	23-mar	S/.	880,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	DISCO DURO
1	2017	3	20601062209	20-mar	0593	2421	20-mar	S/.	55,00	FRAMERSA E.I.R.L	CINTA DE PELIGRO
1	2017	3	20542141892	20-mar	0567	2420	20-mar	S/.	980,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	3	20542141892	20-mar	0568	2418	20-mar	S/.	60,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	MEMORIA
1	2017	3	10480448401	14-mar	0527	2417	14-mar	S/.	75,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	10480448401	13-mar	0486	2414	13-mar	S/.	90,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	3	10159877316	24-mar	0671	2413	24-mar	S/.	2.080,00	RUEDA CARRANZA ADA MARIA	BOLSAS
1	2017	3	20601719682	17-mar	0566	2412	17-mar	S/.	270,00	E Y R SUMINISTROS GENERALES S.A.C	PARANTES
1	2017	3	10406540770	07-mar	0434	2411	07-mar	S/.	200,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	SILBATOS
1	2017	3	20601719682	22-mar	0616	2409	22-mar	S/.	890,00	E Y R SUMINISTROS GENERALES S.A.C	STICKERS
1	2017	3	20601719682	22-mar	0618	2408	22-mar	S/.	450,00	E Y R SUMINISTROS GENERALES S.A.C	STICKERS
1	2017	3	20601719682	22-mar	0619	2407	22-mar	S/.	450,00	E Y R SUMINISTROS GENERALES S.A.C	STICKERS
1	2017	3	20542141892	24-mar	0665	2406	24-mar	S/.	2.899,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	PROYECTOR
1	2017	3	20542141892	16-mar	0555	2403	16-mar	S/.	140,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	ESTABILIZADOR
1	2017	3	20142953723	29-mar	0711	2399	29-mar	S/.	688,52	ALRESA SA	DIESEL
1	2017	3	10447563750	29-mar	0719	2396	29-mar	S/.	1.428,00	BRICEÑO ROMERO KAREN JESUS	ALAMBRE
1	2017	3	20142953723	29-mar	0722	2394	29-mar	S/.	740,04	ALRESA SA	COMBUSTIBLE
1	2017	3	10447563750	29-mar	0720	2393	29-mar	S/.	540,00	BRICEÑO ROMERO KAREN JESUS	CLAVOS
1	2017	3	20216414056	29-mar	0712	2392	29-mar	S/.	1.430,10	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	10435664364	29-mar	0714	2391	29-mar	S/.	405,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	3	20142953723	29-mar	0681	2378	29-mar	S/.	1.368,32	ALRESA SA	COMBUSTIBLE
1	2017	3	20216414056	29-mar	0699	2377	29-mar	S/.	1.134,99	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	20216414056	29-mar	0698	2376	29-mar	S/.	164,09	TECNI SERVICES S.A.C	CERAMICA
1	2017	3	10458532741	29-mar	0706	2374	29-mar	S/.	432,00	ROQUE AYALA ROBERT ANDRE	CABLE
1	2017	3	10435664364	29-mar	0703	2373	29-mar	S/.	3.750,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON

MEF_GAS_ORDENES

1	2017	3	20407949561	29-mar	0705	2372	29-mar	S/.	180,00	FERROCENTRO LA UNION E.I.R.L.	PLANCHAS
1	2017	3	10160082122	29-mar	0704	2371	29-mar	S/.	383,00	TOSCANO RAMIREZ JORGE FELIZ	CINTA
1	2017	3	10435664364	29-mar	0702	2370	29-mar	S/.	450,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	3	20142953723	29-mar	0707	2369	29-mar	S/.	464,13	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	29-mar	0708	2368	29-mar	S/.	485,55	ALRESA SA	COMBUSTIBLE
1	2017	3	10447563750	29-mar	0701	2367	29-mar	S/.	600,00	BRICEÑO ROMERO KAREN JESUS	ALAMBRE
1	2017	3	10447563750	29-mar	0700	2357	29-mar	S/.	600,00	BRICEÑO ROMERO KAREN JESUS	ALAMBRE
1	2017	3	20513392401	06-mar	0403	2356	06-mar	S/.	18.426,50	GRUPO DIFERLIM SAC	ABRAZADERAS
1	2017	3	20142953723	29-mar	0682	2354	29-mar	S/.	850,65	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	29-mar	0679	2352	29-mar	S/.	8.250,01	ALRESA SA	COMBUSTIBLE
1	2017	3	10160067204	23-mar	0637	2349	23-mar	S/.	42,00	MORA SUAREZ JUAN CARLOS	DISCO
1	2017	3	10160094902	20-mar	0579	2270	20-mar	S/.	1.850,00	SALDANA BULNES LUZ ELIZABETH	FILTROS
1	2017	3	10435334364	20-mar	0594	2255	20-mar	S/.	1.495,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA CHANCADA
1	2017	3	10435664364	20-mar	0595	2253	20-mar	S/.	9.135,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	3	20216414056	15-mar	0536	2252	15-mar	S/.	1.154,10	TECNI SERVICES S.A.C	FIERRO
1	2017	3	20216414056	15-mar	0537	2248	15-mar	S/.	1.159,00	TECNI SERVICES S.A.C	FIERRO
1	2017	3	20216414056	15-mar	0538	2247	15-mar	S/.	1.085,00	TECNI SERVICES S.A.C	FIERRO
1	2017	3	10160094902	20-mar	0578	2246	20-mar	S/.	373,00	SALDANA BULNES LUZ ELIZABETH	FILTROS
1	2017	3	10160094902	20-mar	0580	2245	20-mar	S/.	2.331,00	SALDANA BULNES LUZ ELIZABETH	FILTROS
1	2017	3	20601719682	22-mar	0617	2244	22-mar	S/.	930,00	E Y R SUMINISTROS GENERALES S.A.C	STICKERS
1	2017	3	20216414056	20-mar	0588	2243	20-mar	S/.	4.280,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	20216414056	20-mar	0589	2242	20-mar	S/.	2.140,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	20515774344	08-mar	0456	2239	08-mar	S/.	2.360,00	AOP GROUP	TERMINAL DE ASISTENCIA
1	2017	3	20601062209	23-mar	0655	2237	23-mar	S/.	56,00	FRAMERSA E.I.R.L	LLAVES
1	2017	3	10160094902	23-mar	0650	2235	23-mar	S/.	425,00	SALDANA BULNES LUZ ELIZABETH	FORRO
1	2017	3	20142953723	23-mar	0636	2233	23-mar	S/.	2.654,61	ALRESA SA	COMBUSTIBLE
1	2017	3	10435664364	23-mar	0642	2231	23-mar	S/.	900,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	3	20216414056	23-mar	0647	2229	23-mar	S/.	2.140,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	10159877316	23-mar	0640	2228	23-mar	S/.	570,00	RUEDA CARRANZA ADA MARIA	THINER
1	2017	3	20216414056	23-mar	0645	2227	23-mar	S/.	3.424,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	20216414056	23-mar	0646	2225	23-mar	S/.	4.280,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	3	20521302390	14-mar	0514	2221	14-mar	S/.	6.682,50	BUSINESS TECHNOLOGY SA	EQUIPO MULTIFUNCIONAL
1	2017	3	20505857781	14-mar	0496	2220	14-mar	S/.	2.631,32	DECADATA	IMPRESORA
1	2017	3	20513392401	06-mar	0402	2215	06-mar	S/.	22.263,50	GRUPO DIFERLIM SAC	TUBOS
1	2017	3	10159787783	23-mar	0652	2213	23-mar	S/.	200,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	3	10159787783	23-mar	0653	2212	23-mar	S/.	120,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	3	10159825880	20-mar	0584	2208	20-mar	S/.	1.060,00	SANCHEZ TONG RICARDO LUCIANO	ACEITE
1	2017	3	10435664364	23-mar	0644	2206	23-mar	S/.	390,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	3	10435664364	23-mar	0643	2204	23-mar	S/.	820,00	SANCHEZ TORRES JUAN CARLOS	CARRETIILLA
1	2017	3	20142953723	23-mar	0635	2202	23-mar	S/.	1.879,20	ALRESA SA	COMBUSTIBLE
1	2017	3	10160094902	22-mar	0630	2193	22-mar	S/.	386,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10159877316	22-mar	0631	2192	22-mar	S/.	50,00	RUEDA CARRANZA ADA MARIA	BOLSAS
1	2017	3	20571270154	22-mar	0625	2191	22-mar	S/.	2.010,00	SOL AGRICOLA EIRL	TRIPLE PH
1	2017	3	20542141892	20-mar	0585	2190	20-mar	S/.	35,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	MOUSE
1	2017	3	20600209575	20-mar	0592	2189	20-mar	S/.	215,00	ATODOFOTO S.A.C	BANNER
1	2017	3	20125412875	09-mar	0462	2188	09-mar	S/.	1.054,00	COMERCIAL GIOVA SAC	EMGRAMPADOR
1	2017	3	10160094902	22-mar	0622	2187	22-mar	S/.	400,00	SALDANA BULNES LUZ ELIZABETH	FOCOS
1	2017	3	10160094902	22-mar	0621	2186	22-mar	S/.	225,00	SALDANA BULNES LUZ ELIZABETH	MANGUERA
1	2017	3	20142953723	22-mar	0614	2185	22-mar	S/.	399,11	ALRESA SA	COMBUSTIBLE
1	2017	3	20601398363	22-feb	0295	2184	22-feb	S/.	64.500,00	INVERSIONES ROMA .ES S.A.C	VARILLAS
1	2017	3	20601719682	22-mar	0620	2183	22-mar	S/.	740,00	E Y R SUMINISTROS GENERALES S.A.C	STICKERS
1	2017	3	20142953723	20-mar	0576	2180	20-mar	S/.	1.380,87	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	20-mar	0573	2179	20-mar	S/.	3.217,88	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	22-mar	0615	2178	22-mar	S/.	4.017,51	ALRESA SA	COMBUSTIBLE
1	2017	3	20451575882	20-mar	0577	2155	20-mar	S/.	128,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	CRUCETA
1	2017	3	20542141892	21-mar	0606	2154	21-mar	S/.	110,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	ESTABILIZADOR
1	2017	3	10160094902	21-mar	0601	2151	21-mar	S/.	1.087,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	20542141892	20-mar	0569	2149	20-mar	S/.	460,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	3	20407949561	20-mar	0571	2147	20-mar	S/.	37,50	FERROCENTRO LA UNION E.I.R.L	LLAVES
1	2017	3	10159875739	20-mar	0572	2146	20-mar	S/.	144,00	TOYCO VDA. DE GONZALES CATALINA AURORA	CONDENSADORES
1	2017	3	20601045452	20-mar	0574	2145	20-mar	S/.	43,00	FERRETERIA YANCE S.A.C	CHAPA
1	2017	3	20601062209	17-mar	0565	2143	17-mar	S/.	30,00	FRAMERSA E.I.R.L	LIMPIAVIDIRO
1	2017	3	10160067204	17-mar	0562	2141	17-mar	S/.	120,00	MORA SUAREZ JUAN CARLOS	SIKA

MEF_GAS_ORDENES

1	2017	3	10160094902	20-mar	0583	2140	20-mar	S/.	290,00	SALDANA BULNES LUZ ELIZABETH	LIQUIDO DE FRENO
1	2017	3	10159802031	21-mar	0605	2139	21-mar	S/.	80,90	PEREZ CAHUAS CENINA CATALINA	TUBO
1	2017	3	10159802031	21-mar	0604	2137	21-mar	S/.	21,50	PEREZ CAHUAS CENINA CATALINA	TORNILLO
1	2017	3	10159875739	16-mar	0559	2136	16-mar	S/.	68,00	TOYCO VDA. DE GONZALES CATALINA AURORA	PINTURA
1	2017	3	10160094902	20-mar	0596	2135	20-mar	S/.	300,00	SALDANA BULNES LUZ ELIZABETH	REFRIGERANTE
1	2017	3	10160094902	20-mar	0599	2134	20-mar	S/.	276,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	10160094902	20-mar	0598	2133	20-mar	S/.	100,00	SALDANA BULNES LUZ ELIZABETH	ESPEJOS
1	2017	3	10160094902	20-mar	0597	2132	20-mar	S/.	100,00	SALDANA BULNES LUZ ELIZABETH	ESPEJOS
1	2017	3	10160094902	20-mar	0582	2131	20-mar	S/.	255,00	SALDANA BULNES LUZ ELIZABETH	ENGRASADORA
1	2017	3	10160094902	21-mar	0600	2130	21-mar	S/.	122,00	SALDANA BULNES LUZ ELIZABETH	FAJAS
1	2017	3	10160094902	20-mar	0581	2129	20-mar	S/.	240,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	3	20142953723	20-mar	0590	2126	20-mar	S/.	1.142,81	ALRESA SA	COMBUSTIBLE
1	2017	3	20542141892	22-feb	0286	2074	22-feb	S/.	1.078,35	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	10159825880	16-mar	0552	2073	16-mar	S/.	480,00	SANCHEZ TONG RICARDO LUCIANO	BATERIA
1	2017	3	10435664364	16-mar	0543	2072	16-mar	S/.	150,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	3	20451575882	15-mar	0540	2071	15-mar	S/.	220,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	MANGUERA
1	2017	3	10458532741	16-mar	0545	2069	16-mar	S/.	220,00	ROQUE AYALA ROBERT ANDRE	PIZARRA
1	2017	3	10159802031	16-mar	0549	2067	16-mar	S/.	35,10	PEREZ CAHUAS CENINA CATALINA	CAÑO
1	2017	3	20542141892	16-mar	0547	2066	16-mar	S/.	837,88	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	3	10480448401	07-mar	0426	2064	07-mar	S/.	90,00	CASTILLO VALLE ANA MARIA	GALLETAS
1	2017	3	20601045452	15-mar	0539	2063	15-mar	S/.	52,40	FERRETERIA YANCE S.A.C	DISCO DE CORTE
1	2017	3	20601062209	15-mar	0541	2061	15-mar	S/.	197,00	FRAMERSA E.I.R.L	PEGAMENTO
1	2017	3	20601062209	16-mar	0557	2060	16-mar	S/.	333,00	FRAMERSA E.I.R.L	TEE
1	2017	3	20142953723	16-mar	0560	2023	16-mar	S/.	5.637,60	ALRESA SA	COMBUSTIBLE
1	2017	3	20501542892	22-feb	0299	1981	22-feb	S/.	3.132,46	PERU BUSINESS	FILTROS
1	2017	3	20501542893	22-feb	0300	1980	22-feb	S/.	1.869,92	PERU BUSINESS	FILTROS
1	2017	3	20542141892	22-feb	0288	1979	22-feb	S/.	1.797,26	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	3	20142953723	14-mar	0523	1933	14-mar	S/.	1.281,54	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	13-mar	0484	1930	13-mar	S/.	983,74	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	13-mar	0481	1929	13-mar	S/.	1.859,97	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	10-mar	0479	1927	10-mar	S/.	219,55	ALRESA SA	COMBUSTIBLE
1	2017	3	10480448401	14-mar	0509	1920	14-mar	S/.	18,00	CASTILLO VALLE ANA MARIA	JABON
1	2017	3	10480448401	14-mar	0507	1909	14-mar	S/.	554,40	CASTILLO VALLE ANA MARIA	GALLETAS
1	2017	3	20142953723	14-mar	0502	1908	14-mar	S/.	104,40	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	14-mar	0503	1907	14-mar	S/.	1.405,45	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	14-mar	0501	1905	14-mar	S/.	706,77	ALRESA SA	COMBUSTIBLE
1	2017	3	20601062209	14-mar	0518	1903	14-mar	S/.	424,00	FRAMERSA E.I.R.L	LLAVES
1	2017	3	10159826762	14-mar	0499	1902	14-mar	S/.	18,00	NARIO DE RODRIGUEZ MARIA ELENA	VIDRIO
1	2017	3	20601062209	14-mar	0498	1901	14-mar	S/.	86,00	FRAMERSA E.I.R.L	VARILLAS
1	2017	3	20542141892	14-mar	0505	1899	14-mar	S/.	190,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	CASE
1	2017	3	20601719682	13-mar	0482	1898	13-mar	S/.	136,92	E Y R SUMINISTROS GENERALES S.A.C	VALVULA
1	2017	3	10160154298	14-mar	0511	1897	14-mar	S/.	128,00	AYALA ALBINAGORTA CESAR	PAPEL
1	2017	3	20601062209	14-mar	0516	1896	14-mar	S/.	669,00	FRAMERSA E.I.R.L	TUBOS
1	2017	3	10480448401	14-mar	0508	1891	14-mar	S/.	262,80	CASTILLO VALLE ANA MARIA	GALLETAS
1	2017	3	10480448401	14-mar	0506	1890	14-mar	S/.	120,00	CASTILLO VALLE ANA MARIA	AGUA
1	2017	3	20601719682	14-mar	0521	1889	14-mar	S/.	336,00	E Y R SUMINISTROS GENERALES S.A.C	DIRECCION DE ADMINISTRACION TRIBUTARIA
1	2017	3	20142953723	29-mar	0680	1852	29-mar	S/.	807,77	ALRESA SA	COMBUSTIBLE
1	2017	3	20142953723	29-mar	0723	1851	29-mar	S/.	4.178,35	ALRESA SA	COMBUSTIBLE
1	2017	3	10160082122	09-mar	0470	1744	09-mar	S/.	62,00	TOSCANO RAMIREZ JORGE FELIZ	ESCOBAS
1	2017	3	10157554803	03-mar	0394	1742	03-mar	S/.	3.359,00	PALACIOS CANTURIN ARMANDO DELFIN	VACACIONES UTILES 2015
1	2017	3	10406540770	07-mar	0435	1705	07-mar	S/.	240,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	MASCARILLAS
1	2017	3	20542141892	22-feb	0287	1227	22-feb	S/.	539,18	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	THONER
1	2017	4	10458532741	06-jun	1651	5999	06-jun	S/.	649,00	ROQUE AYALA ROBERT ANDRE	EQUIPO
1	2017	4	10159802031	17-may	1336	5948	17-may	S/.	230,10	PEREZ CAHUAS CENINA CATALINA	VALVULA
1	2017	4	20601415624	15-jun	1804	5873	15-jun	S/.	72,00	NEGOCIACIONES ANGHELA EIRL	BISAGRA
1	2017	4	10159664622	21-abr	0955	5836	21-abr	S/.	5/4.589,50	EMILIANO LOPEZ MARTINEZ	FORMATOS
1	2017	4	10160154298	23-may	1423	5806	23-may	S/.	117,00	AYALA ALBINAGORTA CESAR	GOMA
1	2017	4	10159825880	24-abr	0979	5793	24-abr	S/.	5.495,00	SANCHEZ TONG RICARDO LUCIANO	REFLECTORES
1	2017	4	10480448401	09-may	1173	5773	09-may	S/.	686,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	4	10458532741	06-jun	1648	5617	06-jun	S/.	600,00	ROQUE AYALA ROBERT ANDRE	CLAVO
1	2017	4	10159855363	23-may	1456	5440	23-may	S/.	3.968,00	TONG ANDRADE JULIO CESAR	PUNTAS
1	2017	4	20142953723	01-jun	1581	5434	01-jun	S/.	833,77	ALRESA SA	DIESEL
1	2017	4	10406540770	05-may	1110	5429	05-may	S/.	394,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	CERA

MEF_GAS_ORDENES

1	2017	4	10060339673	19-may	1373	5428	19-may	S/.	60,00	COLLADO REQUENA VICTOR EDMUNDO	TICKETS
1	2017	4	20601062209	19-may	1368	5405	19-may	S/.	274,00	FRAMERSA EIRL	INTERRUPTOR
1	2017	4	10160094902	03-may	1077	5395	03-may	S/.	524,00	SALDANA BULNES LUZ ELIZABETH	FILTROS
1	2017	4	10159855363	23-may	1453	5379	23-may	S/.	675,00	TONG ANDRADE JULIO CESAR	RODAJE
1	2017	4	10159855363	23-may	1455	5378	23-may	S/.	265,00	TONG ANDRADE JULIO CESAR	RACHE DE FRENO
1	2017	4	10159855363	23-may	1454	5374	23-may	S/.	145,00	TONG ANDRADE JULIO CESAR	MANGUERA
1	2017	4	20601062209	05-may	1106	5371	05-may	S/.	56,00	FRAMERSA E.I.R.L	DISCOS
1	2017	4	20143703313	17-abr	0913	5329	17-abr	S/.	5.961,36	M.G TRADING S.A.C.	RADIO
1	2017	4	10157554803	05-may	1111	5297	05-may	S/.	1.410,00	PALACIOS CANTURIN ARMANDO DELFIN	EQUIPO DE SONIDO
1	2017	4	10160234810	02-may	1052	5288	02-may	S/.	2.400,00	SALGUERO CACERES CLAUDIO FRANCISCO	CABLE
1	2017	4	10160094902	05-may	1120	5283	05-may	S/.	618,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	4	20601062209	16-may	1286	5259	16-may	S/.	746,00	FRAMERSA EIRL	CUADRADO
1	2017	4	20542141892	16-may	1287	5257	16-may	S/.	2.200,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	TONER
1	2017	4	20216414056	15-may	1235	5247	15-may	S/.	6.420,00	TECNI SERVICIOS S.A.C	CEMENTO
1	2017	4	20530555594	15-may	1236	5246	15-may	S/.	6.360,00	REPRESENTACIONES DON CARLOS EIRL	CEMENTO
1	2017	4	10724535068	16-may	1294	5226	16-may	S/.	3.680,00	CHU MARTINEZ RAXO FERNANDO	ARROZ
1	2017	4	20600209575	08-may	1151	5155	08-may	S/.	131,00	ATODOFOTO S.A.C	GIGANTOGRAFIA
1	2017	4	20142953723	23-may	1462	5119	23-may	S/.	253,56	ALRESA SA	DIESEL
1	2017	4	20601062209	08-may	1139	5111	08-may	S/.	2.849,00	FRAMERSA E.I.R.L	VARILLAS
1	2017	4	20601062209	23-may	1433	5110	23-may	S/.	257,00	FRAMERSA EIRL	TUBOS
1	2017	4	10435664364	19-may	1364	5093	19-may	S/.	1.600,00	SANCHEZ TORRES JUAN CARLOS	ARENA FINA
1	2017	4	20601415624	05-may	1116	5066	05-may	S/.	990,50	NEGOCIACIONES ANGHELA EIRL	PLANCHAS
1	2017	04-ene	10724535068	17-may	1340	5062	17-may	S/.	3.680,00	CHU MARTINEZ RAXO FERNANDO	SACOS
1	2017	4	10422412889	05-may	1112	5057	05-may	S/.	4.160,00	FARFAN RUEDA CARLOS ALFONSO	BOLSAS
1	2017	4	20216414056	04-may	1092	5055	04-may	S/.	6.420,00	TECNI SERVICIOS S.A.C	CEMENTO
1	2017	4	20142953723	09-may	1154	5036	09-may	S/.	170,39	ALRESA SA	COMBUSTIBLE
1	2017	4	10159754656	05-may	1123	5029	05-may	S/.	3.565,00	LAOS OCAMPO EDUARDO ASUNCION	ARROZ
1	2017	4	20142953723	08-may	1140	5028	08-may	S/.	216,25	ALRESA SA	COMBUSTIBLE
1	2017	4	10458532741	28-abr	1042	5021	28-abr	S/.	1.275,00	ROQUE AYALA ROBERT ANDRE	MACETAS
1	2017	4	10480448401	25-abr	1002	5019	25-abr	S/.	936,00	CASTILLO VALLE ANA MARIA	FRUGOS
1	2017	4	10435664364	05-may	1103	5017	05-may	S/.	4.130,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	4	20142953723	11-may	1209	5016	11-may	S/.	1.286,32	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	16-may	1298	5014	16-may	S/.	197,04	ALRESA SA	DIESEL
1	2017	4	20601062209	09-may	1163	4998	09-may	S/.	553,00	FRAMERSA E.I.R.L	PLANCHAS
1	2017	4	10159802031	17-may	1338	4997	17-may	S/.	38,00	PEREZ CAHUAS CENINA CATALINA	EXTENSIONES
1	2017	4	20142953723	19-may	1376	4848	19-may	S/.	3.213,97	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	23-may	1464	4818	23-may	S/.	55,40	ALRESA SA	DIESEL
1	2017	4	10160082122	19-may	1365	4797	19-may	S/.	18,00	TOSCANO RAMIREZ JORGE FELIZ	LIMPIADOR
1	2017	4	20142953723	15-may	1242	4788	15-may	S/.	107,60	ALRESA SA	DIESEL
1	2017	4	20601062209	17-may	1334	4777	17-may	S/.	129,00	FRAMERSA E.I.R.L	ANGULO
1	2017	4	10159802031	19-may	1374	4693	19-may	S/.	42,00	PEREZ CAHUAS CENINA CATALINA	TIMBRE
1	2017	4	20142953723	16-may	1302	4678	16-may	S/.	3.295,45	ALRESA SA	DIESEL
1	2017	4	20142953723	16-may	1293	4677	16-may	S/.	274,24	ALRESA SA	DIESEL
1	2017	4	20142953723	05-may	1094	4673	05-may	S/.	3.991,08	ALRESA SA	COMBUSTIBLE
1	2017	4	20601719682	16-may	1288	4605	16-may	S/.	5.187,36	E Y R SUMINISTROS GENERALES S.A.C	PARLANTE
1	2017	4	10435664364	08-may	1138	4602	08-may	S/.	1.665,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	4	10255842680	15-may	1252	4570	15-may	S/.	1.281,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	4	10255842680	15-may	1251	4567	15-may	S/.	1.780,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	4	10157554803	16-may	1282	4478	16-may	S/.	289,90	PALACIOS CANTURIN ARMANDO DELFIN	PLUMONES
1	2017	4	20216414056	27-abr	1014	4475	27-abr	S/.	15.540,00	TECNI SERVICIOS S.A.C	CEMENTO
1	2017	4	20216414056	24-abr	0974	4474	24-abr	S/.	15.540,00	TECNI SERVICIOS S.A.C	CEMENTO
1	2017	4	20216414056	16-may	1299	4468	16-may	S/.	1.314,00	TECNI SERVICIOS S.A.C	CELIAMA
1	2017	4	20216414056	16-may	1300	4467	16-may	S/.	1.466,00	TECNI SERVICIOS S.A.C	CELIAMA
1	2017	4	20142953723	16-may	1297	4457	16-may	S/.	270,46	ALRESA SA	DIESEL
1	2017	4	10458532741	03-may	1073	4440	03-may	S/.	485,00	ROQUE AYALA ROBERT ANDRE	TUBOS
1	2017	4	10159802031	08-may	1128	4436	08-may	S/.	720,00	PEREZ CAHUAS CENINA CATALINA	CABLE
1	2017	4	10406540770	02-may	1056	4434	02-may	S/.	1.026,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	4	20407949561	03-may	1080	4433	03-may	S/.	89,50	FERROCENTRO LA UNION E.I.R.L.	LEJIA
1	2017	4	20142953723	16-may	1296	4432	16-may	S/.	1.833,09	ALRESA SA	DIESEL
1	2017	4	20142953723	16-may	1311	4430	16-may	S/.	212,00	ALRESA SA	DIESEL
1	2017	4	10159825880	02-may	1047	4420	02-may	S/.	1.650,00	SANCHEZ TONG RICARDO LUCIANO	LLAVE
1	2017	4	10160234810	02-may	1053	4419	02-may	S/.	772,50	SALGUERO CACERES CLAUDIO FRANCISCO	CABLE
1	2017	4	10480448401	09-may	1174	4414	09-may	S/.	322,00	CASTILLO VALLE ANA MARIA	VASOS

MEF_GAS_ORDENES

1	2017	4	10406540770	09-may	1162	4413	09-may	S/.	396,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	BOTIQUIN
1	2017	4	10159822287	02-may	1046	4411	02-may	S/.	3.420,00	SOTELO ARCA ALEJANDRO	FAROLAS
1	2017	4	10435664364	05-may	1102	4406	05-may	S/.	3.330,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	4	20216414056	08-may	1153	4403	08-may	S/.	4.280,00	TECNI SERVICIOS S.A.C	CEMENTO
1	2017	4	20216414056	15-may	1234	4402	15-may	S/.	2.140,00	TECNI SERVICIOS S.A.C	CEMENTO
1	2017	4	10447563750	15-may	1264	4394	15-may	S/.	600,00	BRICEÑO ROMERO KAREN JESUS	ALAMBRE
1	2017	4	10447563750	15-may	1263	4393	15-may	S/.	1.985,00	BRICEÑO ROMERO KAREN JESUS	RASTRILLO
1	2017	4	20530555594	15-may	1237	4391	15-may	S/.	5.300,00	REPRESENTACIONES DON CARLOS EIRL	CEMENTO
1	2017	4	10422412889	15-may	1241	4374	15-may	S/.	26,00	FARFAN RUEDA CARLOS ALFONSO	BOTAS
1	2017	4	20601062209	15-may	1243	4369	15-may	S/.	360,00	FRAMERSA E.I.R.L	PLANCHAS
1	2017	4	10435664364	15-may	1240	4364	15-may	S/.	2.475,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	4	10435664364	15-may	1239	4297	15-may	S/.	900,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	4	20542141892	11-may	1211	4244	11-may	S/.	1.300,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	CINTA
1	2017	4	10157554803	11-may	1210	4240	11-may	S/.	22,50	PALACIOS CANTURIN ARMANDO DELFIN	CARTULINA
1	2017	4	10255842680	11-may	1213	4222	11-may	S/.	1.580,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITES
1	2017	4	10160154298	09-may	1167	4216	09-may	S/.	280,50	AYALA ALBINAGORTA CESAR	LAPICEROS
1	2017	4	20542141892	09-may	1158	4215	09-may	S/.	360,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	FUENTE DE PODER
1	2017	4	10160154298	09-may	1168	4213	09-may	S/.	186,00	AYALA ALBINAGORTA CESAR	PLUMON
1	2017	4	10159787783	09-may	1155	4210	09-may	S/.	600,00	VALENZUELA DE CHERO ANSELMA	ARRREGLOS FLORALES
1	2017	4	10447563750	03-may	1075	4201	03-may	S/.	800,00	BRICEÑO ROMERO KAREN JESUS	MANGUERA
1	2017	4	10160154298	09-may	1169	4199	09-may	S/.	48,00	AYALA ALBINAGORTA CESAR	PORTA FOTOCHECK
1	2017	4	10160154298	09-may	1166	4198	09-may	S/.	122,00	AYALA ALBINAGORTA CESAR	CD
1	2017	4	20216414056	09-may	1156	4197	09-may	S/.	1.566,65	TECNI SERVICIOS S.A.C	SUCAS
1	2017	4	20142953723	08-may	1134	4196	08-may	S/.	360,20	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	08-may	1129	4195	08-may	S/.	1.656,09	ALRESA SA	COMBUSTIBLE
1	2017	4	10159877316	02-may	1062	4194	02-may	S/.	2.550,00	RUEDA CARRANZA ADA MARIA	BOLSAS
1	2017	4	10480448401	20-abr	0934	4193	20-abr	S/.	5/80,00	CASTILLO VALLE ANA MARIA	GLOBOS
1	2017	4	20600209575	05-may	1122	4191	05-may	S/.	386,00	ATODOFOTO S.A.C	BANNER
1	2017	4	10159825880	05-may	1097	4190	05-may	S/.	6.000,00	SANCHEZ TONG RICARDO LUCIANO	ARENA
1	2017	4	10447563750	24-abr	0973	4187	24-abr	S/.	22.485,00	BRICEÑO ROMERO KAREN JESUS	REFLECTORESDD
1	2017	4	20601719682	02-may	1064	4186	02-may	S/.	525,00	E Y R SUMINISTROS GENERALES S.A.C	TONER
1	2017	4	20601062209	02-may	1050	4184	02-may	S/.	153,50	FRAMERSA E.I.R.L	DGAYSP
1	2017	4	10159877316	05-may	1108	4162	05-may	S/.	690,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	4	20601062209	05-may	1107	4158	05-may	S/.	325,00	FRAMERSA E.I.R.L	SOLDADURA
1	2017	4	10406540770	05-may	1109	4157	05-may	S/.	203,50	MELENDEZ DONAYRE ADHEMIR ALFREDO	AMBIENTADOR
1	2017	4	10458532741	05-may	1104	4153	05-may	S/.	486,00	ROQUE AYALA ROBERT ANDRE	TUBO
1	2017	4	10447563750	05-may	1101	4151	05-may	S/.	1.200,00	BRICEÑO ROMERO KAREN JESUS	ALAMBRE
1	2017	4	20142953723	08-may	1135	4115	08-may	S/.	686,92	ALRESA SA	COMBUSTIBLE
1	2017	4	10160082122	24-abr	0978	4078	24-abr	S/.	183,00	TOSCANO RAMIREZ JORGE FELIZ	LIJA
1	2017	4	10447563750	05-may	1100	4066	05-may	S/.	700,00	BRICEÑO ROMERO KAREN JESUS	TECNOPORT
1	2017	4	20407949561	05-may	1115	4064	05-may	S/.	147,00	FERROCENTRO LA UNION E.I.R.L.	CINTA DE SEGURIDAD
1	2017	4	20407949561	05-may	1114	4063	05-may	S/.	98,80	FERROCENTRO LA UNION E.I.R.L.	DISCO
1	2017	4	20542141892	18-abr	0921	4061	18-abr	S/.	1.830,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	4	15184601653	27-abr	1012	4060	27-abr	S/.	2.950,00	ACERO MORENO JUAN UBALDO	CORTINAS
1	2017	4	20542141892	05-may	1117	4057	05-may	S/.	650,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	CABEZAL
1	2017	4	20142953723	05-may	1095	4056	05-may	S/.	52,20	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	05-may	1096	4055	05-may	S/.	250,56	ALRESA SA	COMBUSTIBLE
1	2017	4	10160094902	05-may	1121	4054	05-may	S/.	618,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	4	20601062209	08-may	1130	4051	08-may	S/.	72,00	FRAMERSA E.I.R.L	CEROJO
1	2017	4	10406540770	08-may	1132	4049	08-may	S/.	279,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	LEJIA
1	2017	4	10406540770	08-may	1133	4047	08-may	S/.	382,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	PINESOL
1	2017	4	10435664364	08-may	1137	4020	08-may	S/.	900,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	4	10480448401	20-abr	0931	3921	20-abr	S/.	5/78,00	CASTILLO VALLE ANA MARIA	PECHUGA
1	2017	4	20142953723	27-abr	1022	3909	27-abr	S/.	2.361,05	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	27-abr	1023	3908	27-abr	S/.	3.124,61	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	02-may	1044	3907	02-may	S/.	3.571,67	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	02-may	1045	3906	02-may	S/.	2.007,73	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	02-may	1060	3905	02-may	S/.	2.331,88	ALRESA SA	COMBUSTIBLE
1	2017	4	10406540770	12-abr	0904	3902	12-abr	S/.	5/180,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	BLOQUEADORES
1	2017	4	20142953723	02-may	1061	3901	02-may	S/.	1.711,35	ALRESA SA	COMBUSTIBLE
1	2017	4	20542141892	12-abr	0907	3900	12-abr	S/.	5/15,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TINTA
1	2017	4	20407949561	28-abr	1038	3899	28-abr	S/.	53,00	FERROCENTRO LA UNION E.I.R.L.	TRAMPA
1	2017	4	10458532741	03-may	1074	3896	03-may	S/.	718,00	ROQUE AYALA ROBERT ANDRE	GYPTISOL

MEF_GAS_ORDENES

1	2017	4	10159802031	03-may	1078	3895	27-abr	S/.	22,00			
1	2017	4	20601062209	03-may	1079	3895	03-may	S/.	11,00	PEREZ CAHUAS CENINA CATALINA	FLUORESCENTE	
1	2017	4	20407949561	03-may	1081	3894	03-may	S/.	26,60	FRAMERSA E.I.R.L	TORNILLO	
1	2017	4	20407949561	03-may	1081	3894	03-may	S/.	265,00	FERROCENTRO LA UNION E.I.R.L.	AMBIENTADOR	
1	2017	4	20601062209	20-abr	0938	3891	20-abr	S/.	429,00	FRAMERSA E.I.R.L	REACTORES	
1	2017	4	10159822287	20-abr	0935	3890	20-abr	S/.	7.030,00	SOTELLO ARCA ALEJANDRO	FAROLAS	
1	2017	4	10160082122	21-abr	0966	3889	21-abr	S/.	222,00	TOSCANO RAMIREZ JORGE FELIZ	ESCOBAS	
1	2017	4	20600209575	27-abr	1024	3888	27-abr	S/.	206,00	ATODOFOTO S.A.C	BANNER	
1	2017	4	20407949561	21-abr	0951	3886	21-abr	S/.	1.240,00	FERROCENTRO LA UNION E.I.R.L.	CARRETILLA	
1	2017	4	20601062209	02-may	1070	3885	02-may	S/.	531,00	FRAMERSA E.I.R.L	TUBOS	
1	2017	4	20601062209	02-may	1069	3884	02-may	S/.	148,00	FRAMERSA E.I.R.L	PINTURA	
1	2017	4	10159895870	20-abr	0939	3882	20-abr	S/.	530,00	GRADOS DULANTO SUSANA HORTENCIA	JUEGO	
1	2017	4	20566092370	27-mar	0674	3880	27-mar	S/.	4.290,00	SURCONET		
1	2017	4	10160094902	28-abr	1041	3876	28-abr	S/.	234,00	SALDANA BULNES LUZ ELIZABETH	SILICONA	
1	2017	4	10406540770	02-may	1057	3875	02-may	S/.	592,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	MASCARILLAS	
1	2017	4	20451575882	24-abr	0962	3874	24-abr	S/.	411,82	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	COLLARIN	
1	2017	4	10435664364	24-abr	0975	3871	24-abr	S/.	3.330,00	SANCHEZ TORRES JUAN CARLOS	ARENA GRUESA	
1	2017	4	10159787783	02-may	1068	3869	02-may	S/.	120,00	VALENZUELA DE CHERO ANSELMA	FLORES	
1	2017	4	20216414056	02-may	1065	3867	02-may	S/.	390,00	TECNI SERVICES S.A.C	FLUXOMENTRO	
1	2017	4	10406540770	02-may	1063	3866	02-may	S/.	69,20	MELENDEZ DONAYRE ADHEMIR ALFREDO	JABON	
1	2017	4	20542141892	02-may	1067	3864	02-may	S/.	1.380,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER	
1	2017	4	10480448401	02-may	1059	3861	02-may	S/.	375,00	CASTILLO VALLE ANA MARIA	MANGUERA	
1	2017	4	20601415624	25-abr	1001	3860	25-abr	S/.	802,40	NEGOCIACIONES ANGHELA EIRL	PERIODICO MURAL	
1	2017	4	10480448401	21-abr	0954	3859	21-abr	S/.	270,00	CASTILLO VALLE ANA MARIA	MANDARINA	
1	2017	4	10160067204	28-abr	1031	3857	28-abr	S/.	100,00	MORA SUAREZ JUAN CARLOS	REDUCCION	
1	2017	4	10159802031	20-abr	0926	3855	20-abr	S/.	94,50	PEREZ CAHUAS CENINA CATALINA	DISCO DE CORTE	
1	2017	4	20601719682	20-abr	0930	3854	20-abr	S/.	1.920,00	E Y R SUMINISTROS GENERALES S.A.C	FORMATOS DE RQ	
1	2017	4	10480448401	20-abr	0932	3853	20-abr	S/.	289,00	CASTILLO VALLE ANA MARIA	LEJIA	
1	2017	4	10435664364	21-abr	0950	3853	21-abr	S/.	400,00	SANCHEZ TORRES JUAN CARLOS	ARENA FINA	
1	2017	4	10406540770	18-abr	0922	3852	18-abr	S/.	180,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	LENTES	
1	2017	4	10159825880	07-abr	0848	3848	07-abr	S/.	4.100,00	SANCHEZ TONG RICARDO LUCIANO	MOTOBOMBA	
1	2017	4	10458532741	02-may	1051	3846	02-may	S/.	246,50	ROQUE AYALA ROBERT ANDRE	TEE	
1	2017	4	10160082122	27-abr	1013	3840	27-abr	S/.	99,00	TOSCANO RAMIREZ JORGE FELIZ	TEROKAL	
1	2017	4	10159822287	28-abr	1026	3839	28-abr	S/.	1.040,00	SOTELLO ARCA ALEJANDRO	CONOS	
1	2017	4	20216414056	27-abr	1015	3832	27-abr	S/.	226,50	TECNI SERVICES S.A.C	FIERRO	
1	2017	4	20542141892	18-abr	0920	3826	18-abr	S/.	70,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TECLADO	
1	2017	4	10435664364	24-abr	0964	3825	24-abr	S/.	555,00	SANCHEZ TORRES JUAN CARLOS	ARENA	
1	2017	4	20542141892	24-abr	0985	3817	24-abr	S/.	70,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TECLADO	
1	2017	4	20542141892	28-abr	1034	3811	28-abr	S/.	130,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	ADAPTADORES	
1	2017	4	10159855363	25-abr	0997	3810	25-abr	S/.	190,00	TONG ANDRADE JULIO CESAR	PASTILLAS DE FRENO	
1	2017	4	10060339673	02-may	1049	3790	02-may	S/.	282,00	COLLADO REQUENA VICTOR EDMUNDO	FORMATO	
1	2017	4	10159855363	27-abr	1019	3789	27-abr	S/.	625,00	TONG ANDRADE JULIO CESAR	BOMBA	
1	2017	4	10159787783	27-abr	1010	3788	27-abr	S/.	100,00	VALENZUELA DE CHERO ANSELMA	FLORES	
1	2017	4	10159855363	27-abr	1020	3787	27-abr	S/.	432,00	TONG ANDRADE JULIO CESAR	BOMBIN	
1	2017	4	10159855363	27-abr	1021	3786	27-abr	S/.	1.800,00	TONG ANDRADE JULIO CESAR	EMPAQUETADURA	
1	2017	4	20451575882	27-abr	1018	3785	27-abr	S/.	698,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	COLLARIN	
1	2017	4	10159787783	27-abr	1011	3784	27-abr	S/.	100,00	VALENZUELA DE CHERO ANSELMA	FLORES	
1	2017	4	10159877316	28-abr	1036	3782	28-abr	S/.	716,00	RUEDA CARRANZA ADA MARIA	PINTURA	
1	2017	4	10413402382	28-abr	1040	3782	28-abr	S/.	288,00	RIOS ESPINO ANA MELISSA	ESCOBAS	
1	2017	4	10159877316	28-abr	1037	3781	28-abr	S/.	4.160,00	RUEDA CARRANZA ADA MARIA	BOLSA	
1	2017	4	10159877316	28-abr	1035	3780	28-abr	S/.	1.664,00	RUEDA CARRANZA ADA MARIA	BOLSAS	
1	2017	4	10159877316	28-abr	1033	3779	28-abr	S/.	2.080,00	RUEDA CARRANZA ADA MARIA	BOLSAS	
1	2017	4	20601062209	02-may	1048	3778	02-may	S/.	47,00	FRAMERSA E.I.R.L	PEGAMENTO	
1	2017	4	10458532741	02-may	1055	3777	02-may	S/.	112,90	ROQUE AYALA ROBERT ANDRE	TUBO	
1	2017	4	10458532741	02-may	1054	3776	02-may	S/.	534,20	ROQUE AYALA ROBERT ANDRE	SANITARIO	
1	2017	4	10160094902	28-abr	1030	3774	28-abr	S/.	949,00	SALDANA BULNES LUZ ELIZABETH	ACEITE	
1	2017	4	10480448401	28-abr	1029	3773	28-abr	S/.	93,95	CASTILLO VALLE ANA MARIA	PANES	
1	2017	4	10480448401	28-abr	1028	3772	28-abr	S/.	215,00	CASTILLO VALLE ANA MARIA	PECHUGA DE POLLO	
1	2017	4	10406540770	02-may	1058	3771	02-may	S/.	300,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	CARBOLICO	
1	2017	4	10413402382	28-abr	1039	3769	28-abr	S/.	1.968,00	RIOS ESPINO ANA MELISSA	ESCOBAS	
1	2017	4	10255842680	24-abr	0982	3738	24-abr	S/.	129,00	ARCE SALCEDO CARLOS AUGUSTO	REGISTRO	
1	2017	4	20566092370	29-mar	0709	3735	29-mar	S/.	451,98	SURCONET	MONITOR	
1	2017	4	20142953723	25-abr	0998	3734	25-abr	S/.	1.808,20	ALRESA SA	COMBUSTIBLE	
1	2017	4	20142953723	20-abr	0927	3733	20-abr	S/.	1.803,92	ALRESA SA	DIESEL	

MEF_GAS_ORDENES

1	2017	4	20142953723	24-abr	0989	3731		24-abr	S/.	2.583,46	ALRESA SA	COMBUSTIBLE
1	2017	4	20179132126	18-abr	0923	3730		18-abr	S/.	90,00	PROYECTOS MECANICOS INDUSTRIALES Y NAVALES EIRL	BASE PARA MOUSE
1	2017	4	10480448401	20-abr	0933	3728		20-abr	S/.	72,00	CASTILLO VALLE ANA MARIA	GALLETAS
1	2017	4	10255842680	24-abr	0983	3727		24-abr	S/.	1.010,00	ARCE SALCEDO CARLOS AUGUSTO	URINARIO
1	2017	4	10159801905	27-abr	1017	3727		27-abr	S/.	925,00	ANAYA DE ANAYA YOLFA ALDEGINDA	MUELLES
1	2017	4	20571270154	28-abr	1027	3724		28-abr	S/.	204,00	SOL AGRICOLA EIRL	UREA
1	2017	4	10413402382	03-may	1076	3723		03-may	S/.	1.012,00	RIOS ESPINO ANA MELISSA	GORROS
1	2017	4	10255842680	24-abr	0981	3601		24-abr	S/.	7.745,00	ARCE SALCEDO CARLOS AUGUSTO	ZOCALO
1	2017	4	20601062209	25-abr	1004	3599		25-abr	S/.	65,00	FRAMERSA E.I.R.L	CAL
1	2017	4	10480448401	20-abr	0940	3597		20-abr	S/.	129,60	CASTILLO VALLE ANA MARIA	FRUGOS
1	2017	4	10480448401	11-abr	0856	3596		11-abr	S/.	45,00	CASTILLO VALLE ANA MARIA	AGUA MINERAL
1	2017	4	10435664364	24-abr	0977	3595		24-abr	S/.	1.867,50	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	4	10160234810	18-abr	0914	3594		18-abr	S/.	2.588,00	SALGUERO CACERES CLAUDIO FRANCISCO	CABLE
1	2017	4	20542141892	24-abr	0986	3593		24-abr	S/.	880,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	4	10159855363	17-abr	0910	3592		17-abr	S/.	152,00	TONG ANDRADE JULIO CESAR	FOCOS
1	2017	4	10160082122	24-abr	0988	3591		24-abr	S/.	362,00	TOSCANO RAMIREZ JORGE FELIZ	INTERRUPTOR
1	2017	4	10159802031	25-abr	0999	3590		25-abr	S/.	140,00	PEREZ CAHUAS CENINA CATALINA	LLAVES TERMICA
1	2017	4	10159787783	25-abr	0995	3589		25-abr	S/.	180,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	4	20536056301	24-abr	0958	3586		24-abr	S/.	2.950,00	FOUR C. CHESS SAC	RELOJ
1	2017	4	10159855363	18-abr	0919	3583		18-abr	S/.	61,00	TONG ANDRADE JULIO CESAR	FOCOS
1	2017	4	10159802031	20-abr	0963	3539		20-abr	S/.	24,50	PEREZ CAHUAS CENINA CATALINA	SOCKET
1	2017	4	20601062209	24-abr	0987	3538		24-abr	S/.	60,00	FRAMERSA E.I.R.L	CANDADO
1	2017	4	20601719682	20-abr	0929	3536		20-abr	S/.	342,00	E Y R SUMINISTROS GENERALES S.A.C	PUBLICIDAD
1	2017	4	10413402382	25-abr	1005	3534		25-abr	S/.	530,00	RIOS ESPINO ANA MELISSA	PABELLON NACION
1	2017	4	10159787783	25-abr	0993	3522		25-abr	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	4	10159787783	25-abr	0990	3521		25-abr	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	4	10159787783	25-abr	0991	3518		25-abr	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CANASTA
1	2017	4	S-R	24-abr	0984	3517		24-abr	S/.	1.530,00	LIBRERIA	AGENDA
1	2017	4	20216414056	24-abr	0989	3516		24-abr	S/.	227,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	4	10159787783	25-abr	0992	3515		25-abr	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	4	10435664364	24-abr	0976	3510		24-abr	S/.	3.330,00	SANCHEZ TORRES JUAN CARLOS	ARENA GRUESA
1	2017	4	20142953723	21-abr	0967	3509		21-abr	S/.	1.849,51	ALRESA SA	DIESEL
1	2017	4	20142953723	24-abr	0965	3508		24-abr	S/.	52,20	ALRESA SA	DIESEL
1	2017	4	20142953723	24-abr	0968	3506		24-abr	S/.	318,97	ALRESA SA	DIESEL
1	2017	4	10406540770	20-abr	0946	3504		20-abr	S/.	29,50	MELENDEZ DONAYRE ADHEMIR ALFREDO	LIMPIADOR
1	2017	4	10402421172	20-abr	0936	3501		20-abr	S/.	501,00	AYALA RICRA MARIBEL	AGUA MINERAL
1	2017	4	20542141892	20-abr	0945	3500		20-abr	S/.	690,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	4	20142953723	20-abr	0937	3494		20-abr	S/.	4.427,71	ALRESA SA	DIESEL
1	2017	4	20142953723	24-abr	0966	3493		24-abr	S/.	313,20	ALRESA SA	DIESEL
1	2017	4	20601062209	11-abr	0865	3491		11-abr	S/.	2.100,00	FRAMERSA E.I.R.L	TUBOS
1	2017	4	20142953723	21-abr	0948	3490		21-abr	S/.	896,36	ALRESA SA	COMBUSTIBLE
1	2017	4	20142953723	21-abr	0949	3488		21-abr	S/.	1.392,64	ALRESA SA	CONCRETO
1	2017	4	20601719682	21-abr	0952	3487		21-abr	S/.	66,00	E Y R SUMINISTROS GENERALES S.A.C	PILAS
1	2017	4	20542141892	11-abr	0891	3486		11-abr	S/.	1.060,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	MOTOR
1	2017	4	10160082122	21-abr	0957	3485		21-abr	S/.	207,00	TOSCANO RAMIREZ JORGE FELIZ	ADAPTADORES
1	2017	4	10480448401	11-abr	0866	3377		11-abr	S/.	820,00	CASTILLO VALLE ANA MARIA	BIZCOCHO
1	2017	4	20407949561	20-abr	0928	3376		20-abr	S/.	575,00	FERROCENRO LA UNION E.I.R.L.	CEMENTO
1	2017	4	20601062209	20-abr	0924	3375		20-abr	S/.	50,00	FRAMERSA E.I.R.L	FLUORESCENTES
1	2017	4	10435664364	20-abr	0925	3368		20-abr	S/.	775,00	SANCHEZ TORRES JUAN CARLOS	ARENA GRUESA
1	2017	4	10480448401	20-abr	0942	3367		20-abr	S/.	292,00	CASTILLO VALLE ANA MARIA	BOLSA
1	2017	4	10406540770	21-abr	0947	3366		21-abr	S/.	30,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	PITOS
1	2017	4	20407949561	18-abr	0918	3362		18-abr	S/.	339,00	FERROCENRO LA UNION E.I.R.L.	CEMENTO
1	2017	4	10406540770	18-abr	0917	3361		18-abr	S/.	26,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GEL
1	2017	4	10480448401	18-abr	0916	3360		18-abr	S/.	155,00	CASTILLO VALLE ANA MARIA	PECHUGA
1	2017	4	10159802031	18-abr	0915	3359		18-abr	S/.	69,50	PEREZ CAHUAS CENINA CATALINA	INTERRUPTOR
1	2017	4	10480448401	20-abr	0943	3358		20-abr	S/.	1.989,00	CASTILLO VALLE ANA MARIA	ACEITE
1	2017	4	10480448401	20-abr	0941	3357		20-abr	S/.	1.063,75	CASTILLO VALLE ANA MARIA	FIDEOLS
1	2017	4	10480448401	20-abr	0944	3356		20-abr	S/.	3.294,00	CASTILLO VALLE ANA MARIA	LENTEJA
1	2017	4	20142953723	17-abr	0911	3301		17-abr	S/.	4.753,98	ALRESA SA	DIESEL
1	2017	4	20142953723	17-abr	0912	3300		17-abr	S/.	218,20	ALRESA SA	DIESEL
1	2017	4	20142953723	12-abr	0902	3299		12-abr	S/.	3.200,10	ALRESA SA	DIESEL
1	2017	4	20407902255	12-abr	0894	3285		12-abr	S/.	3.702,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	4	20542141892	11-abr	0857	3282		11-abr	S/.	490,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TARJETA HP

MEF_GAS_ORDENES

1	2017	4	20542141892	12-abr	0906	3274	12-abr	S/.	80,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	MOUSE
1	2017	4	10406540770	10-abr	0854	3269	10-abr	S/.	85,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	4	10159855363	17-abr	0909	3268	17-abr	S/.	626,00	TONG ANDRADE JULIO CESAR	PALETA
1	2017	4	20542141892	11-abr	0890	3266	11-abr	S/.	440,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER HP
1	2017	4	10480448401	11-abr	0858	3254	11-abr	S/.	121,50	CASTILLO VALLE ANA MARIA	PECHUGA
1	2017	4	20297543653	10-abr	0853	3098	10-abr	S/.	31.482,40	UNICOM	CONCRETO
1	2017	4	20216414056	10-abr	0852	3075	10-abr	S/.	385,20	TECNI SERVICES S.A.C	CEMENTO
1	2017	4	20542141892	07-abr	0846	3070	07-abr	S/.	90,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	ESTABILIZADOR
1	2017	4	20542141892	06-abr	0821	3061	06-abr	S/.	2.332,68	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	4	20216414056	06-abr	0825	3059	06-abr	S/.	535,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	4	20542141892	07-abr	0845	3058	07-abr	S/.	870,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	TONER
1	2017	4	10159877316	07-abr	0838	3054	07-abr	S/.	132,00	RUEDA CARRANZA ADA MARIA	LEJIA
1	2017	4	20601719682	07-abr	0837	3053	07-abr	S/.	400,00	E Y R SUMINISTROS GENERALES S.A.C	VENTILADOR
1	2017	4	10480448401	06-abr	0824	3023	06-abr	S/.	111,50	CASTILLO VALLE ANA MARIA	AGUA
1	2017	4	20294560204	06-abr	0826	3018	06-abr	S/.	2.700,00	PROMOTORA GENESIS	MOTO
1	2017	4	20294560204	31-mar	0748	3017	31-mar	S/.	3.170,00	PROMOTORA GENESIS	MOTO
1	2017	4	10159877316	06-abr	0818	3008	06-abr	S/.	70,50	RUEDA CARRANZA ADA MARIA	DETERGENTE
1	2017	4	10480448401	06-abr	0822	3006	06-abr	S/.	300,00	CASTILLO VALLE ANA MARIA	CABLE
1	2017	4	10480448401	06-abr	0823	3005	06-abr	S/.	170,00	CASTILLO VALLE ANA MARIA	SOLDADURA
1	2017	4	10160164650	04-abr	0799	2995	04-abr	S/.	4.040,00	MALPICA ESPINAL FILEMON	CARNE DE CERDO
1	2017	4	20601045452	02-feb	0084	1934	02-feb	S/.	382,90	FERRETERIA YANCE S.A.C	TOMACORRIENTES
1	2017	4	20142953723	16-may	1292	1292	16-may	S/.	848,93	ALRESA SA	DIESEL
1	2017	5	10160094902	09-may	1184	6308	09-may	S/.	1.087,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10435664364	19-may	1390	6278	19-may	S/.	231,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	5	10435664364	19-may	1399	6274	19-may	S/.	393,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	5	20142953723	08-jun	1702	6272	08-jun	S/.	1.641,14	ALRESA SA	DIESEL
1	2017	5	10160091849	16-may	1281	6271	16-may	S/.	420,00	PALOMARES DULANTO PATRICIA EDITH	TRIPTICOS
1	2017	5	10255842680	19-jun	1844	6245	19-jun	S/.	170,00	ARCE SALCEDO CARLOS AUGUSTO	PORTACARBON
1	2017	5	20142953723	08-jun	1719	6244	08-jun	S/.	77,57	ALRESA SA	DIESEL
1	2017	5	20407949561	29-may	1516	6239	29-may	S/.	700,00	FERROCENTRO LA UNION E.I.R.L.	FOCOS
1	2017	5	10159877316	30-may	1575	6236	30-may	S/.	2.394,00	RUEDA CARRANZA ADA MARIA	ZAPATILLAS DE PUNTA DE ACERO
1	2017	5	10447563750	19-may	1396	6234	19-may	S/.	1.995,00	BRICEÑO ROMERO KAREN JESUS	REFLECTORES
1	2017	5	10447563750	08-jun	1692	6220	08-jun	S/.	500,00	BRICEÑO ROMERO KAREN JESUS	LLAVE
1	2017	5	10422412889	22-may	1417	6218	22-may	S/.	84,00	FARFAN RUEDA CARLOS ALFONSO	THINER
1	2017	5	10458532741	06-jun	1649	6217	06-jun	S/.	175,30	ROQUE AYALA ROBERT ANDRE	TRAMPA
1	2017	5	10157554803	23-may	1425	6216	23-may	S/.	229,50	PALACIOS CANTURIN ARMANDO DELFIN	PINCELES
1	2017	5	20601719682	30-may	1573	6209	30-may	S/.	975,00	E Y R SUMINISTROS GENERALES S.A.C	FOLDER
1	2017	5	10076122046	23-may	1440	6191	23-may	S/.	1.742,00	TELLO REYES VICTOR ALBERTO	CUERDAS
1	2017	5	20142953723	05-jun	1635	6190	05-jun	S/.	2.241,94	ALRESA SA	DIESEL
1	2017	5	10157554803	06-jun	1659	6189	06-jun	S/.	107,00	PALACIOS CANTURIN ARMANDO DELFIN	ESPUMA
1	2017	5	10413402382	15-jun	1816	6166	15-jun	S/.	1.410,00	RIOS ESPINO ANA MELISSA	CASACA
1	2017	5	10160094902	10-may	1197	6162	10-may	S/.	1.039,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160094902	12-may	1229	6155	12-may	S/.	1.052,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10702871421	26-may	1503	6154	26-may	S/.	31,00	MARCELINO SHUAN MARIA FERNANDA	EMOLIETNO
1	2017	5	20601062209	16-jun	1829	6097	16-jun	S/.	162,00	FRAMERSA EIRL	LLAVE
1	2017	5	20407949561	16-jun	1830	6096	16-jun	S/.	156,00	FERROCENTRO LA UNION E.I.R.L.	ANGULO
1	2017	5	20407902255	12-abr	0895	6092	12-abr	S/.	3.434,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	5	10406540770	16-may	1310	6083	16-may	S/.	1.053,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	5	20142953723	29-may	1537	6077	29-may	S/.	4.410,83	ALRESA SA	DIESEL
1	2017	5	20142953723	06-jun	1644	6076	06-jun	S/.	766,99	ALRESA SA	DIESEL
1	2017	5	20142953723	06-jun	1645	6075	06-jun	S/.	565,54	ALRESA SA	DIESEL
1	2017	5	20142953723	06-jun	1646	6074	06-jun	S/.	1.486,44	ALRESA SA	DIESEL
1	2017	5	20142953723	01-jun	1582	6073	01-jun	S/.	3.492,10	ALRESA SA	DIESEL
1	2017	5	20142953723	01-jun	1583	6071	01-jun	S/.	3.718,91	ALRESA SA	DIESEL
1	2017	5	10160082122	08-may	1145	6067	08-may	S/.	34,00	TOSCANO RAMIREZ JORGE FELIZ	TRAMPA
1	2017	5	10413402382	06-jun	1668	6064	06-jun	S/.	1.188,00	RIOS ESPINO ANA MELISSA	GORROS
1	2017	5	10702871421	12-may	1217	6063	12-may	S/.	60,50	MARCELINO SHUAN MARIA FERNANDA	EMOLIETNE
1	2017	ene-00	10406540770	11-may	1204	6054	11-may	S/.	207,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	QUITASARRO
1	2017	5	10447563750	19-may	1392	6023	19-may	S/.	3.040,00	BRICEÑO ROMERO KAREN JESUS	FAROLAS
1	2017	5	10458532741	12-may	1221	6022	12-may	S/.	2.642,00	ROQUE AYALA ROBERT ANDRE	PLANCHAS
1	2017	5	10256842357	15-may	1268	6019	15-may	S/.	70,80	ASTETE MAX JUANA MARIA	BANNER
1	2017	5	20153398401	05-may	1126	6018	05-may	S/.	21.278,50	GRUPO DIFERLIM SAC	ACCESORIOS
1	2017	5	10159855363	18-may	1362	6014	18-may	S/.	642,00	TONG ANDRADE JULIO CESAR	PISTONES

MEF_GAS_ORDENES

1	2017	5	10256842357	16-may	1309	6013	16-may	S/.	84,96	ASTETE MAX JUANA MARIA	BANNER PRESUPUESTO 2016
1	2017	5	10447563750	19-may	1395	6009	19-may	S/.	364,50	BRICEÑO ROMERO KAREN JESUS	CABLE
1	2017	5	10702871421	09-jun	1737	6008	09-jun	S/.	160,00	MARCELINO SHUAN MARIA FERNANDA	GAS
1	2017	5	10447563750	08-jun	1726	6006	08-jun	S/.	2.992,50	BRICEÑO ROMERO KAREN JESUS	CLAVOS
1	2017	5	20601062209	23-may	1442	6004	23-may	S/.	180,00	FRAMERSA EIRL	FLUORESCENTE
1	2017	5	10160094902	15-may	1261	6002	15-may	S/.	1.361,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	20601719682	04-may	1083	5998	04-may	S/.	5.731,00	E Y R SUMINISTROS GENERALES S.A.C	BALONES
1	2017	5	10702871421	09-jun	1738	5997	09-jun	S/.	76,00	MARCELINO SHUAN MARIA FERNANDA	GAS
1	2017	5	20601719682	09-jun	1736	5996	09-jun	S/.	792,00	E Y R SUMINISTROS GENERALES SAC	CHALECOS
1	2017	5	10160091849	25-may	1489	5995	25-may	S/.	25,00	PALOMARES DULANTO PATRICIA EDITH	SELLOS
1	2017	5	10159875739	15-may	1248	5994	15-may	S/.	1.656,00	TOYCO VDA GONZALES CATALINA AURORA	CABLE
1	2017	5	10702871421	06-jun	1657	5993	06-jun	S/.	190,00	MARCELINO SHUAN MARIA FERNANDA	LECHGA
1	2017	5	10458532741	06-jun	1650	5992	06-jun	S/.	39,20	ROQUE AYALA ROBERT ANDRE	CUELLO
1	2017	5	10702871421	08-jun	1707	5988	08-jun	S/.	198,00	MARCELINO SHUAN MARIA FERNANDA	TACHO
1	2017	5	20601719682	16-may	1290	5950	16-may	S/.	4.343,82	E Y R SUMINISTROS GENERALES S.A.C	CONSOLA DE LUCES
1	2017	5	10160094902	10-may	1187	5945	10-may	S/.	386,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160082122	17-may	1345	5943	17-may	S/.	367,00	TOSCANO RAMIREZ JORGE FELIZ	LACA SELLADORA
1	2017	5	10447563750	19-may	1393	5942	19-may	S/.	1.140,00	BRICEÑO ROMERO KAREN JESUS	FAROLAS
1	2017	5	10447563750	19-may	1398	5941	19-may	S/.	947,00	BRICEÑO ROMERO KAREN JESUS	FOCOS
1	2017	5	20601062209	08-jun	1710	5925	08-jun	S/.	197,00	FRAMERSA EIRL	TUBOS
1	2017	5	20601062209	08-jun	1711	5922	08-jun	S/.	99,20	FRAMERSA EIRL	UNIONES
1	2017	5	20142953723	15-jun	1797	5883	15-jun	S/.	693,45	ALRESA SA	DIESEL
1	2017	5	20142953723	15-jun	1798	5882	15-jun	S/.	166,36	ALRESA SA	DIESEL
1	2017	5	20142953723	15-jun	1801	5878	15-jun	S/.	2.821,75	ALRESA SA	DIESEL
1	2017	5	20142953723	15-jun	1803	5875	15-jun	S/.	140,59	ALRESA SA	DIESEL
1	2017	5	20142953723	15-jun	1808	5870	15-jun	S/.	328,86	ALRESA SA	DIESEL
1	2017	5	10159875739	15-jun	1812	5861	15-jun	S/.	222,00	TOYCO VDA DE GONZALES CATALINA AURORA	BISAGRA
1	2017	5	20601045452	17-may	1339	5850	17-may	S/.	252,00	FERRETERIA YANCE S.A.C	EXTENSIONES
1	2017	5	10160094902	29-may	1509	5849	29-may	S/.	373,00	SALDANA BULNES LUZ ELIZABETH	FILTROS
1	2017	5	10406540770	17-may	1333	5848	17-may	S/.	924,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	DESINFECTANTE
1	2017	5	10702871421	17-may	1343	5841	17-may	S/.	217,60	MARCELINO SHUAN MARIA FERNANDA	VIVERES
1	2017	5	10160082122	17-may	1312	5838	17-may	S/.	287,00	TOSCANO RAMIREZ JORGE FELIZ	PINTURA
1	2017	5	10458532741	12-may	1220	5835	12-may	S/.	631,20	ROQUE AYALA ROBERT ANDRE	VARILLAS
1	2017	5	10157554803	23-may	1426	5834	23-may	S/.	92,00	PALACIOS CANTURIN ARMANDO DELFIN	TELA BLANCA
1	2017	5	10458532741	12-may	1222	5833	12-may	S/.	1.446,00	ROQUE AYALA ROBERT ANDRE	LADRILLOS
1	2017	5	10160094902	10-may	1192	5832	10-may	S/.	240,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10702871421	12-may	1215	5831	12-may	S/.	270,00	MARCELINO SHUAN MARIA FERNANDA	ALIMENTO PARA CAN
1	2017	5	10702871421	17-may	1361	5830	17-may	S/.	298,00	MARCELINO SHUAN MARIA FERNANDA	LEJIA
1	2017	5	20407949561	29-may	1520	5827	29-may	S/.	338,00	FERROCENTRO LA UNION E.I.R.L.	MANGUERA
1	2017	5	10702871421	26-may	1499	5826	26-may	S/.	250,00	MARCELINO SHUAN MARIA FERNANDA	BOLSAS
1	2017	5	20216414056	15-may	1267	5822	15-may	S/.	2.325,60	TECNI SERVICIOS S.A.C	PORCELANATO
1	2017	5	20601062209	17-may	1317	5821	17-may	S/.	767,00	FRAMERSA E.I.R.L	PARACHOQUE
1	2017	5	20542141892	26-may	1498	5820	26-may	S/.	1.120,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	TONER
1	2017	5	10702871421	29-may	1562	5819	29-may	S/.	96,00	MARCELINO SHUAN MARIA FERNANDA	KEKE
1	2017	5	10160082122	23-may	1421	5818	23-may	S/.	84,00	TOSCANO RAMIREZ JORGE FELIZ	BARNIZ
1	2017	5	10160082122	08-may	1146	5816	08-may	S/.	148,00	TOSCANO RAMIREZ JORGE FELIZ	HISOPO
1	2017	5	20216414056	06-jun	1672	5814	06-jun	S/.	2.140,00	TECNI SERVICIOS S.A.C	CEMENTO
1	2017	5	2053055594	06-jun	1673	5813	06-jun	S/.	10.750,00	REPRESENTACIONES DON CARLOS EIRL	CEMENTO
1	2017	5	10702871421	26-may	1502	5812	26-may	S/.	99,75	MARCELINO SHUAN MARIA FERNANDA	PAN
1	2017	5	10447563750	08-jun	1688	5810	08-jun	S/.	726,00	BRICEÑO ROMERO KAREN JESUS	CLAVOS
1	2017	5	10160091849	06-jun	1670	5805	06-jun	S/.	80,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	10160091849	08-jun	1693	5804	08-jun	S/.	28,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	10458532741	29-may	1566	5802	29-may	S/.	477,00	ROQUE AYALA ROBERT ANDRE	BATIDORA
1	2017	5	10160094902	09-may	1180	5801	09-may	S/.	548,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160094902	09-may	1178	5800	09-may	S/.	3.162,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	20542141892	15-may	1270	5799	15-may	S/.	2.240,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	TONER
1	2017	5	10160091849	29-may	1550	5796	29-may	S/.	950,00	PALOMARES DULANTO PATRICIA EDITH	AFICHES
1	2017	5	10160091849	29-may	1551	5795	29-may	S/.	24,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	20407949561	06-jun	1655	5795	06-jun	S/.	1.965,00	FERROCENTRO LA UNION E.I.R.L.	PLANCHAS
1	2017	5	10160094902	12-may	1230	5792	12-may	S/.	949,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160091849	06-jun	1671	5791	06-jun	S/.	1.500,00	PALOMARES DULANTO PATRICIA EDITH	TICKETS
1	2017	5	10159787783	24-may	1468	5790	24-may	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	5	10702871421	19-may	1382	5786	19-may	S/.	330,00	MARCELINO SHUAN MARIA FERNANDA	EXTENSION

MEF_GAS_ORDENES

1	2017	5	10422412889	22-may	1415	5785	22-may	S/.	531,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	5	10160091849	06-jun	1669	5783	06-jun	S/.	24,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	20601415624	08-jun	1705	5781	08-jun	S/.	10.996,00	NEGOCIACIONES ANGHELA EIRL	VIDRIO
1	2017	5	10422412889	22-may	1414	5780	22-may	S/.	577,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	5	10422412889	22-may	1412	5779	22-may	S/.	1.318,50	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	5	20142953723	01-jun	1587	5778	01-jun	S/.	93,97	ALRESA SA	DIESEL
1	2017	5	10159802031	26-may	1504	5768	26-may	S/.	32,00	PEREZ CAHUAS CENINA CATALINA	SODA
1	2017	5	10702871421	12-may	1216	5766	12-may	S/.	293,30	MARCELINO SHUAN MARIA FERNANDA	GASEOSA
1	2017	5	10435664364	25-may	1473	5765	25-may	S/.	300,00	SANCHEZ TORRES JUAN CARLOS	FILTROS
1	2017	5	10435664364	23-may	1446	5763	23-may	S/.	555,00	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	5	10447563750	29-may	1549	5762	29-may	S/.	499,00	BRICEÑO ROMERO KAREN JESUS	INTERRUPTOR
1	2017	5	10447563750	29-may	1548	5760	29-may	S/.	1.967,50	BRICEÑO ROMERO KAREN JESUS	RASTRILLOS
1	2017	5	20542141892	29-may	1552	5759	29-may	S/.	535,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	ALMOHADILLA
1	2017	5	10435664364	06-jun	1652	5758	06-jun	S/.	960,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	5	10157554803	23-may	1430	5756	23-may	S/.	538,00	PALACIOS CANTURIN ARMANDO DELFIN	MAQUILLAJE
1	2017	5	10447563750	08-jun	1691	5754	08-jun	S/.	333,50	BRICEÑO ROMERO KAREN JESUS	CINCEL
1	2017	5	20407949561	06-jun	1656	5752	06-jun	S/.	1.148,00	FERROCENTRO LA UNION E.I.R.L.	TUBOS
1	2017	5	20407949561	08-jun	1706	5751	08-jun	S/.	916,00	FERROCENTRO LA UNION E.I.R.L.	RASTRILLOS
1	2017	5	10160094902	10-may	1198	5749	10-may	S/.	1.039,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	20142953723	08-jun	1700	5748	08-jun	S/.	400,79	ALRESA SA	DIESEL
1	2017	5	10724535068	17-may	1344	5747	17-may	S/.	3.795,00	CHU MARTINEZ RAXO FERNANDO	ARROZ
1	2017	5	10159877316	06-jun	1666	5743	06-jun	S/.	6.468,00	RUEDA CARRANZA ADA MARIA	PANTALONES
1	2017	5	10159877316	08-jun	1708	5739	08-jun	S/.	2.678,00	RUEDA CARRANZA ADA MARIA	BUZOS
1	2017	5	10159877316	08-jun	1709	5736	08-jun	S/.	1.320,00	RUEDA CARRANZA ADA MARIA	POLOS
1	2017	5	10159877316	06-jun	1663	5734	06-jun	S/.	990,00	RUEDA CARRANZA ADA MARIA	SILLAS
1	2017	5	20153398401	16-may	1283	5732	16-may	S/.	26.622,00	GRUPO DIFERLIM SAC	ADOQUIN
1	2017	5	20153398401	15-may	1273	5729	15-may	S/.	6.020,00	GRUPO DIFERLIM SAC	CAJA DE CONCRETO
1	2017	5	10413402382	17-may	1356	5727	17-may	S/.	1.280,00	RIOS ESPINA ANA MELISSA	ZAPATOS
1	2017	5	10159877316	06-jun	1665	5725	06-jun	S/.	1.600,00	RUEDA CARRANZA ADA MARIA	POLOS
1	2017	5	20433306083	23-may	1418	5718	23-may	S/.	25.754,00	FOUSCAS	LECHE
1	2017	5	20433306083	23-may	1419	5701	23-may	S/.	10.906,00	FOUSCAS	LECHE
1	2017	5	20433306083	23-may	1420	5700	23-may	S/.	29.071,38	FOUSCAS	HOJUELAS
1	2017	5	10159877316	06-jun	1660	5699	06-jun	S/.	5.148,00	RUEDA CARRANZA ADA MARIA	CASACA
1	2017	5	10159877316	06-jun	1664	5698	06-jun	S/.	1.380,00	RUEDA CARRANZA ADA MARIA	CAMISETAS
1	2017	5	20142953723	08-jun	1718	5690	08-jun	S/.	483,61	ALRESA SA	DIESEL
1	2017	5	20142953723	08-jun	1717	5689	08-jun	S/.	269,50	ALRESA SA	GASOHOL
1	2017	5	20142953723	08-jun	1716	5688	08-jun	S/.	1.746,09	ALRESA SA	DIESEL
1	2017	5	20142953723	08-jun	1703	5687	08-jun	S/.	908,59	ALRESA SA	DIESEL
1	2017	5	20142953723	08-jun	1701	5682	08-jun	S/.	1.227,84	ALRESA SA	DIESEL
1	2017	5	20142953723	08-jun	1699	5681	08-jun	S/.	254,88	ALRESA SA	DIESEL
1	2017	5	20142953723	08-jun	1695	5679	08-jun	S/.	53,50	ALRESA SA	GASOHOL
1	2017	5	20142953723	08-jun	1694	5678	08-jun	S/.	320,40	ALRESA SA	GASOHOL
1	2017	5	10435664364	08-jun	1727	5669	08-jun	S/.	1.800,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	5	10458532741	19-may	1400	5666	19-may	S/.	190,00	ROQUE AYALA ROBERT ANDRE	BARNIZ
1	2017	5	S-R	25-may	1477	5663	25-may	S/.	1.600,00	AD PRINTING SAC	TRIPTICOS
1	2017	5	10060339673	25-may	1493	5662	25-may	S/.	1.000,00	COLLADO REQUENA VICTOR EDMUNDO	HOJA MEMBRETADA
1	2017	5	20216414056	08-jun	1704	5661	08-jun	S/.	4.280,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	5	10159825880	06-jun	1662	5658	06-jun	S/.	3.000,00	SANCHEZ TONG RICARDO LUCIANO	ARENA
1	2017	5	10159877316	23-may	1451	5650	23-may	S/.	595,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	5	20601719682	15-may	1262	5649	15-may	S/.	6.230,40	E Y R SUMINISTROS GENERALES S.A.C	CUPONERA
1	2017	5	20142953723	08-jun	1723	5648	08-jun	S/.	323,67	ALRESA SA	DIESEL
1	2017	5	20601062209	06-jun	1661	5647	06-jun	S/.	144,00	FRAMERSA EIRL	TENAZA
1	2017	5	10160094902	06-jun	1658	5645	06-jun	S/.	2.331,00	SALDANA BULNES LUZ ELIZABETH	BALDE DE ACEITE
1	2017	5	10159875739	06-jun	1654	5644	06-jun	S/.	60,00	TOYCO VDA DE GONZALES CATALINA AURORA	CHAPAS
1	2017	5	10159875739	06-jun	1653	5643	06-jun	S/.	120,00	TOYCO VDA DE GONZALES CATALINA AURORA	CHAPAS
1	2017	5	20601062209	23-may	1443	5642	23-may	S/.	3.360,00	FRAMERSA EIRL	MANGUERA
1	2017	5	10159877316	12-may	1233	5641	12-may	S/.	2.132,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	5	10160094902	10-may	1196	5640	10-may	S/.	1.361,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160094902	10-may	1199	5639	10-may	S/.	1.361,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10447563750	08-jun	1689	5637	08-jun	S/.	337,00	BRICEÑO ROMERO KAREN JESUS	CAJAS
1	2017	5	10157554803	23-may	1431	5616	23-may	S/.	1.541,00	PALACIOS CANTURIN ARMANDO DELFIN	OLEOS
1	2017	5	20142953723	08-jun	1698	5608	08-jun	S/.	33,00	ALRESA SA	GASOHOL
1	2017	5	20216414056	10-may	1185	5605	10-may	S/.	1.475,50	TECNI SERVICES S.A.C	CEMENTO SOL

MEF_GAS_ORDENES

1	2017	5	20142953723	08-jun	1697	5603	08-jun	S/.	709,93	ALRESA SA	DIESEL
1	2017	5	20142953723	08-jun	1696	5602	08-jun	S/.	66,00	ALRESA SA	GASOHOL
1	2017	5	10447563750	08-jun	1687	5599	08-jun	S/.	312,00	BRICEÑO ROMERO KAREN JESUS	TELA
1	2017	5	20142953723	06-jun	1647	5598	06-jun	S/.	309,00	ALRESA SA	GASOHOL
1	2017	5	10160094902	10-may	1195	5592	10-may	S/.	1.716,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10458532741	19-may	1401	5589	19-may	S/.	570,00	ROQUE AYALA ROBERT ANDRE	LLAVE
1	2017	5	20571270154	19-may	1386	5580	19-may	S/.	1.830,00	SOL AGRICOLA EIRL	PERMEKIL
1	2017	5	20601719682	04-may	1084	5579	04-may	S/.	1.687,99	E Y R SUMINISTROS GENERALES S.A.C	SOPORTE
1	2017	5	10159877316	19-may	1370	5559	19-may	S/.	227,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	5	10159875739	15-may	1247	5558	15-may	S/.	43,00	TOYCO VDA GONZALES CATALINA AURORA	ESCOBA
1	2017	5	10159787783	24-may	1469	5551	24-may	S/.	100,00	VALENZUELA DE CHERO ANSELMA	VALENCIA
1	2017	5	20601719682	10-may	1203	5550	10-may	S/.	560,50	E Y R SUMINISTROS GENERALES S.A.C	SAPO
1	2017	5	10406540770	10-may	1202	5549	10-may	S/.	50,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	PILAS
1	2017	5	10160094902	10-may	1191	5548	10-may	S/.	240,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10255842680	31-may	1578	5547	31-may	S/.	48,00	ARCE SALCEDO CARLOS AUGUSTO	CHAPITAS
1	2017	5	10160094902	10-may	1189	5546	10-may	S/.	1.926,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160094902	09-may	1181	5545	09-may	S/.	1.368,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	20451575882	29-may	1510	5544	29-may	S/.	570,00	SERVICIOS Y REPUESTOS RAMIREZ E HIJOS S.A.C	REPUESTOS
1	2017	5	10160094902	09-may	1179	5543	09-may	S/.	1.798,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10060339673	26-may	1505	5541	26-may	S/.	625,00	COLLADO REQUENA VICTOR EDMUNDO	FUT
1	2017	5	20601062209	12-may	1219	5538	12-may	S/.	426,00	FRAMERSA E.I.R.L	TUBOS
1	2017	5	20142953723	01-jun	1586	5537	01-jun	S/.	396,74	ALRESA SA	DIESEL
1	2017	5	20142953723	01-jun	1585	5536	01-jun	S/.	41,76	ALRESA SA	DIESEL
1	2017	5	20142953723	01-jun	1584	5534	01-jun	S/.	52,50	ALRESA SA	DIESEL
1	2017	5	10702871421	24-may	1466	5533	24-may	S/.	1.177,00	MARCELINO SHUAN MARIA FERNANDA	GYPTISOL
1	2017	5	10157553564	24-may	1467	5531	24-may	S/.	520,00	VIZQUERRA LEYTON EDUARDO MANUEL	COLCHONES
1	2017	5	20407949561	23-may	1428	5530	23-may	S/.	282,30	FERROCENTRO LA UNION E.I.R.L	CABLE
1	2017	5	10422412889	22-may	1416	5529	22-may	S/.	414,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	5	10159855363	16-may	1278	5528	16-may	S/.	25,00	TONG ANDRADE JULIO CESAR	ALTERNADOR
1	2017	5	10160094902	10-may	1188	5527	10-may	S/.	1.206,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10255842680	29-may	1558	5485	29-may	S/.	345,00	ARCE SALCEDO CARLOS AUGUSTO	FAROS
1	2017	5	10422412889	22-may	1413	5484	22-may	S/.	782,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	5	20142953723	19-may	1367	5451	19-may	S/.	1.528,76	ALRESA SA	COMBUSTIBLE
1	2017	5	20407902255	12-may	1225	5447	12-may	S/.	3.480,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	5	10160094902	09-may	1182	5444	09-may	S/.	1.369,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10447563750	29-may	1542	5443	29-may	S/.	300,00	BRICEÑO ROMERO KAREN JESUS	ALAMBRE
1	2017	5	10160094902	17-may	1323	5439	17-may	S/.	403,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160094902	10-may	1194	5438	10-may	S/.	396,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160094902	15-may	1228	5437	15-may	S/.	760,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10159877316	30-may	1574	5436	30-may	S/.	414,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	5	10159875739	30-may	1572	5435	30-may	S/.	80,00	TOYCO VDA DE GONZALES CATALINA AURORA	TOMACORRIENTE
1	2017	5	10160094902	10-may	1190	5432	10-may	S/.	403,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10160091849	29-may	1533	5430	29-may	S/.	28,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	10702871421	17-may	1324	5427	17-may	S/.	40,00	MARCELINO SHUAN MARIA FERNANDA	GASEOSA
1	2017	5	10160094902	10-may	1193	5426	10-may	S/.	240,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	20542141892	15-may	1272	5425	15-may	S/.	56,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	MEMORIA
1	2017	5	10702871421	29-may	1539	5423	29-may	S/.	600,00	MARCELINO SHUAN MARIA FERNANDA	CLAVO
1	2017	5	10157554803	12-may	1227	5422	12-may	S/.	77,00	PALACIOS CANTURIN ARMANDO DELFIN	CELOFAN
1	2017	5	10157554803	12-may	1226	5421	12-may	S/.	148,50	PALACIOS CANTURIN ARMANDO DELFIN	CARTULINA
1	2017	5	10447563750	19-may	1397	5419	19-may	S/.	280,00	BRICEÑO ROMERO KAREN JESUS	FOCOS
1	2017	5	10447563750	19-may	1394	5418	19-may	S/.	420,00	BRICEÑO ROMERO KAREN JESUS	AMPOLLAS
1	2017	5	10447563750	29-may	1547	5416	29-may	S/.	5.682,00	BRICEÑO ROMERO KAREN JESUS	LUMINARIAS
1	2017	5	10160094902	09-may	1183	5415	09-may	S/.	276,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10159787783	25-may	1475	5411	25-may	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	5	10702871421	29-may	1557	5409	29-may	S/.	215,00	MARCELINO SHUAN MARIA FERNANDA	PECHUGA DE POLLO
1	2017	5	10435664364	29-may	1541	5406	29-may	S/.	6.502,50	SANCHEZ TORRES JUAN CARLOS	ARENA
1	2017	5	10159877316	25-may	1491	5403	25-may	S/.	3.300,00	RUEDA CARRANZA ADA MARIA	POLOS
1	2017	5	10160094902	15-may	1258	5402	15-may	S/.	1.039,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	20216414056	05-may	1125	5401	05-may	S/.	1.138,65	TECNI SERVICES S.A.C	CERAMICA PARA LA PLAZA DE ARMAS
1	2017	5	10159855363	29-may	1511	5400	29-may	S/.	1.915,00	TONG ANDRADE JULIO CESAR	RODAJE
1	2017	5	20601062209	23-may	1436	5399	23-may	S/.	15,00	FRAMERSA EIRL	CONO DE HILO
1	2017	5	10702871421	23-may	1459	5397	23-may	S/.	305,00	MARCELINO SHUAN MARIA FERNANDA	TELA
1	2017	5	20601062209	17-may	1335	5396	17-may	S/.	980,00	FRAMERSA E.I.R.L	ACCESORIOS

MEF_GAS_ORDENES

1	2017	5	10159877316	25-may	1490	5394	25-may	S/.	1.764,00	RUEDA CARRANZA ADA MARIA	ZAPATILLAS
1	2017	5	10458532741	25-may	1485	5393	25-may	S/.	580,00	ROQUE AYALA ROBERT ANDRE	LADRILLO
1	2017	5	20601415624	23-may	1444	5392	23-may	S/.	200,00	NEGOCIACIONES ANGHELA EIRL	TRIPLAY
1	2017	5	10076122046	05-may	1124	5391	05-may	S/.	2.735,00	TELO REYES VOCTOR ALBERTO	CUERDAS DE VIOLIN CELLO Y VIOLA
1	2017	5	10159877316	25-may	1480	5390	25-may	S/.	1.967,50	RUEDA CARRANZA ADA MARIA	TRANSITO
1	2017	5	10422412889	12-may	1232	5389	12-may	S/.	519,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	5	20601062209	29-may	1532	5386	29-may	S/.	110,00	FRAMERSA EIRL	CINTA DE SEGURIDAD
1	2017	5	20601062209	25-may	1492	5385	25-may	S/.	395,00	FRAMERSA	ANGULOS
1	2017	5	20601062209	25-may	1478	5384	25-may	S/.	1.772,00	FRAMERSA	MANGUERA
1	2017	5	10159855363	25-may	1487	5377	25-may	S/.	6.559,00	TONG ANDRADE JULIO CESAR	AROS
1	2017	5	10447563750	26-may	1496	5376	26-may	S/.	309,00	BRICEÑO ROMERO KAREN JESUS	CAL DE OBRA
1	2017	5	20542141892	08-may	1150	5372	08-may	S/.	80,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C.	MOUSE
1	2017	5	10255842680	29-may	1534	5370	29-may	S/.	40,00	ARCE SALCEDO CARLOS AUGUSTO	FUSIBLES
1	2017	5	10160164650	09-may	1177	5369	09-may	S/.	5.240,00	MALPICA ESPINAL FILEMON	CARNE DE CERDO
1	2017	5	20601719682	23-may	1424	5334	23-may	S/.	2.175,40	E Y R SUMINISTROS GENERALES S.A.C	LIENZO
1	2017	5	10447563750	29-may	1554	5331	29-may	S/.	169,50	BRICEÑO ROMERO KAREN JESUS	THINNER
1	2017	5	10480448401	25-may	1472	5318	25-may	S/.	2.359,00	CASTILLO VALLE ANA MARIA	YESO
1	2017	5	10458532741	26-may	1495	5317	26-may	S/.	1.200,00	ROQUE AYALA ROBERT ANDRE	OCRE
1	2017	5	10480448401	09-may	1171	5316	09-may	S/.	410,00	CASTILLO VALLE ANA MARIA	CINTA REFLECTIVA
1	2017	5	10159877316	17-may	1327	5298	17-may	S/.	366,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	5	10159855363	29-may	1553	5290	29-may	S/.	1.150,00	TONG ANDRADE JULIO CESAR	JUEGO DE CAMPO
1	2017	5	10159802031	17-may	1337	5287	17-may	S/.	370,70	PEREZ CAHUAS CENINA CATALINA	GYPTISOL
1	2017	5	10702871421	19-may	1380	5279	19-may	S/.	24,00	MARCELINO SHUAN MARIA FERNANDA	MANDARINAS
1	2017	5	10159877316	17-may	1329	5278	17-may	S/.	210,00	RUEDA CARRANZA ADA MARIA	PELUCHE
1	2017	5	10159877316	19-may	1406	5277	19-may	S/.	98,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	5	20407949561	29-may	1545	5276	29-may	S/.	3.859,00	FERROCENTRO LA UNION E.I.R.L.	TUBO
1	2017	5	10458532741	29-may	1543	5275	29-may	S/.	210,00	ROQUE AYALA ROBERT ANDRE	TRIPLAY
1	2017	5	10458532741	29-may	1540	5273	29-may	S/.	3.800,00	ROQUE AYALA ROBERT ANDRE	LADRILLO
1	2017	5	10458532741	29-may	1536	5272	29-may	S/.	640,50	ROQUE AYALA ROBERT ANDRE	SOGA
1	2017	5	20142953723	29-may	1526	5271	29-may	S/.	1.212,86	ALRESA SA	DIESEL
1	2017	5	10159877316	29-may	1519	5270	29-may	S/.	4.372,00	RUEDA CARRANZA ADA MARIA	TEMPLE
1	2017	5	10447563750	29-may	1517	5269	29-may	S/.	60,00	BRICEÑO ROMERO KAREN JESUS	YESO
1	2017	5	10435664364	29-may	1521	5268	29-may	S/.	1.700,00	SANCHEZ TORRES JUAN CARLOS	PIEDRA
1	2017	5	10159877316	29-may	1518	5267	29-may	S/.	197,00	RUEDA CARRANZA ADA MARIA	BROCHA
1	2017	5	20216414056	29-may	1544	5266	29-may	S/.	8.576,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	5	10435664364	29-may	1528	5265	29-may	S/.	900,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	5	20142953723	29-may	1522	5264	29-may	S/.	1.850,18	ALRESA SA	DIESEL
1	2017	5	10159754656	26-may	1494	5263	26-may	S/.	3.795,00	LAOS OCAMPO EDUARDO ASUNCION	ARROZ - 5
1	2017	5	20142953723	29-may	1524	5262	29-may	S/.	1.254,97	ALRESA SA	DIESEL
1	2017	5	10160082122	08-may	1147	5258	08-may	S/.	1.419,50	TOSCANO RAMIREZ JORGE FELIZ	PLANCHAS
1	2017	5	20542141892	15-may	1271	5256	15-may	S/.	90,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	ESTABILIZADOR
1	2017	5	10159855363	23-may	1458	5255	23-may	S/.	490,00	TONG ANDRADE JULIO CESAR	TANQUE
1	2017	5	10159801905	23-may	1422	5252	23-may	S/.	1.680,00	ANAYA DE ANAYA YOLFA ALDEGINDA	PERNOS
1	2017	5	10702871421	10-may	1200	5251	10-may	S/.	168,00	MARCELINO SHUAN MARIA FERNANDA	AGUA
1	2017	5	10702871421	10-may	1201	5250	10-may	S/.	294,00	MARCELINO SHUAN MARIA FERNANDA	MANDARINA
1	2017	5	10255842680	19-may	1404	5249	19-may	S/.	1.735,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	5	10255842680	19-may	1402	5248	19-may	S/.	1.440,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	5	10159877316	23-may	1452	5245	23-may	S/.	121,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	5	10480448401	29-may	1508	5244	29-may	S/.	560,00	CASTILLO VALLE ANA MARIA	MIRAS
1	2017	5	20571270154	19-may	1387	5242	19-may	S/.	2.350,00	SOL AGRICOLA EIRL	HUMIC
1	2017	5	20571270154	19-may	1377	5241	19-may	S/.	2.350,00	SOL AGRICOLA EIRL	HUMIK
1	2017	5	20601719682	04-may	1087	5240	04-may	S/.	1.120,48	E Y R SUMINISTROS GENERALES S.A.C	CARRITO
1	2017	5	20601719682	04-may	1088	5239	04-may	S/.	2.495,45	E Y R SUMINISTROS GENERALES S.A.C	BALONES
1	2017	5	20601719682	04-may	1089	5238	04-may	S/.	108,00	E Y R SUMINISTROS GENERALES S.A.C	BALANZA
1	2017	5	20601719682	04-may	1086	5236	04-may	S/.	837,00	E Y R SUMINISTROS GENERALES S.A.C	CINTA
1	2017	5	10159754656	17-may	1326	5224	17-may	S/.	3.680,00	LOAS OCAMPO EDUARDO ASUNCION	ARROZ
1	2017	5	20407949561	23-may	1429	5222	23-may	S/.	78,00	FERROCENTRO LA UNION E.I.R.L.	CODO
1	2017	5	10159875739	30-may	1571	5221	30-may	S/.	42,00	TOYCO VDA DE GONZALES CATALINA AURORA	PERNOS
1	2017	5	10447563750	29-may	1555	5218	29-may	S/.	507,00	BRICEÑO ROMERO KAREN JESUS	CAJA PLASTICA
1	2017	5	10702871421	29-may	1559	5217	29-may	S/.	1.950,00	MARCELINO SHUAN MARIA FERNANDA	ACEITE
1	2017	5	10702871421	29-may	1561	5215	29-may	S/.	1.063,75	MARCELINO SHUAN MARIA FERNANDA	FIDEOS
1	2017	5	10702871421	29-may	1560	5212	29-may	S/.	3.276,00	MARCELINO SHUAN MARIA FERNANDA	LENTEJA
1	2017	5	10702871421	29-may	1512	5207	29-may	S/.	1.950,00	MARCELINO SHUAN MARIA FERNANDA	ACEITE

MEF_GAS_ORDENES

1	2017	5	20142953723	16-may	1275	5203	16-may	S/.	2.050,80	ALRESA SA	COMBUSTIBLE
1	2017	5	10159855363	23-may	1457	5201	23-may	S/.	970,00	TONG ANDRADE JULIO CESAR	RETEN
1	2017	5	20601062209	29-may	1538	5197	29-may	S/.	155,00	FRAMERSA	CLAVO
1	2017	5	10702871421	29-may	1535	5195	29-may	S/.	150,00	MARCELINO SHUAN MARIA FERNANDA	AGUA
1	2017	5	10447563750	29-may	1546	5179	29-may	S/.	343,50	BRICEÑO ROMERO KAREN JESUS	WINCHAS
1	2017	5	10160067204	19-may	1366	5151	19-may	S/.	281,00	MORA SUAREZ JUAN CARLOS	REGADERAS
1	2017	5	20142953723	16-may	1274	5150	16-may	S/.	3.174,94	ALRESA SA	COMBUSTIBLE
1	2017	5	10702871421	19-may	1383	5140	19-may	S/.	1.151,00	MARCELINO SHUAN MARIA FERNANDA	PRENSA
1	2017	5	10702871421	19-may	1381	5139	19-may	S/.	1.536,00	MARCELINO SHUAN MARIA FERNANDA	MEDIUM
1	2017	5	10702871421	23-may	1460	5138	23-may	S/.	1.412,00	MARCELINO SHUAN MARIA FERNANDA	TELA
1	2017	5	2053055594	29-may	1527	5137	29-may	S/.	3.225,00	REPRESENTACIONES DON CARLOS EIRL	CEMENTO
1	2017	5	10702871421	26-may	1500	5135	26-may	S/.	3.816,00	MARCELINO SHUAN MARIA FERNANDA	LENTEIA
1	2017	5	10702871421	26-may	1501	5134	26-may	S/.	1.052,25	MARCELINO SHUAN MARIA FERNANDA	FIDEOS
1	2017	5	10255842680	19-may	1405	5133	19-may	S/.	1.210,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	5	10159855363	15-may	1266	5132	15-may	S/.	169,00	TONG ANDRADE JULIO CESAR	FOCOS
1	2017	5	10406540770	11-may	1206	5131	11-may	S/.	42,50	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	5	10458532741	25-may	1484	5122	25-may	S/.	24,00	ROQUE AYALA ROBERT ANDRE	GARRUCHA
1	2017	5	20407949561	25-may	1483	5121	25-may	S/.	546,00	FERROCENTRO LA UNION E.I.R.L.	KOLA
1	2017	5	10255842680	23-may	1445	5117	23-may	S/.	431,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	5	10160091849	23-may	1448	5116	23-may	S/.	110,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	10160091849	23-may	1447	5115	23-may	S/.	60,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	10160091849	25-may	1481	5114	25-may	S/.	175,00	PALOMARES DULANTO PATRICIA EDITH	MESA DE PARTES
1	2017	5	10160091849	25-may	1482	5113	25-may	S/.	24,00	PALOMARES DULANTO PATRICIA EDITH	TRANSITO
1	2017	5	10480448401	05-may	1127	5112	05-may	S/.	312,50	CASTILLO VALLE ANA MARIA	AGUA CHANCAY
1	2017	5	20601062209	23-may	1439	5109	23-may	S/.	293,00	FRAMERSA EIRL	TACHOS
1	2017	5	10160094902	17-may	1319	5107	17-may	S/.	949,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10702871421	19-may	1385	5104	19-may	S/.	335,00	MARCELINO SHUAN MARIA FERNANDA	MAIZ
1	2017	5	10458532741	29-may	1523	5101	29-may	S/.	683,28	ROQUE AYALA ROBERT ANDRE	LADRILLO
1	2017	5	20407949561	29-may	1525	5100	29-may	S/.	1.740,00	FERROCENTRO LA UNION E.I.R.L.	CLAVO
1	2017	5	20601062209	29-may	1529	5099	29-may	S/.	550,00	FRAMERSA EIRL	CLAVO
1	2017	5	10435664364	29-may	1530	5098	29-may	S/.	4.545,00	SANCHEZ TORRES JUAN CARLOS	HORMIGON
1	2017	5	10702871421	24-may	1465	5061	24-may	S/.	81,60	MARCELINO SHUAN MARIA FERNANDA	GASEOSA
1	2017	5	20601045452	19-may	1389	5060	19-may	S/.	38,60	FERRETERIA YANCE S.A.C	ACCESOIROS
1	2017	5	10160094902	17-may	1320	5052	17-may	S/.	1.052,00	SALDANA BULNES LUZ ELIZABETH	BALDES
1	2017	5	10702871421	25-may	1479	5051	25-may	S/.	150,00	MARCELINO SHUAN MARIA FERNANDA	DETERGENTE
1	2017	5	20142953723	25-may	1486	5049	25-may	S/.	3.447,83	ALRESA SA	DIESEL
1	2017	5	10413402382	16-may	1284	5047	16-may	S/.	50,00	RIOS ESPINO ANA MELISSA	BOLSAS
1	2017	5	10702871421	19-may	1378	5045	19-may	S/.	717,00	MARCELINO SHUAN MARIA FERNANDA	DETERGENTE
1	2017	5	10702871421	17-may	1360	5044	17-may	S/.	66,00	MARCELINO SHUAN MARIA FERNANDA	VASOS
1	2017	5	20601062209	23-may	1437	5042	23-may	S/.	60,00	FRAMERSA EIRL	FOCOS AHORRADORES
1	2017	5	10160091849	23-may	1449	5041	23-may	S/.	20,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	20542141892	15-may	1254	5037	15-may	S/.	750,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	CONNECTORES
1	2017	5	10702871421	09-may	1165	5035	09-may	S/.	144,00	MARCELINO SHUAN MARIA FERNANDA	BRAZADAS
1	2017	5	10702871421	09-may	1164	5034	09-may	S/.	894,00	MARCELINO SHUAN MARIA FERNANDA	PLANCHAS
1	2017	5	20601719682	09-may	1176	5026	09-may	S/.	536,00	E Y R SUMINISTROS GENERALES S.A.C	PISOS
1	2017	5	10255842680	23-may	1435	5024	23-may	S/.	73,50	ARCE SALCEDO CARLOS AUGUSTO	FARO
1	2017	5	10159787783	25-may	1474	5022	25-may	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	5	20407949561	29-may	1531	5018	29-may	S/.	160,00	FERROCENTRO LA UNION E.I.R.L.	TUBO
1	2017	5	20142953723	17-may	1315	5015	17-may	S/.	1.565,30	ALRESA SA	GASOHOL
1	2017	5	20142953723	23-may	1432	4851	23-may	S/.	1.557,44	ALRESA SA	DIESEL
1	2017	5	20142953723	19-may	1388	4848	19-may	S/.	3.728,98	ALRESA SA	COMBUSTIBLE
1	2017	5	20142953723	19-may	1375	4838	19-may	S/.	2.619,26	ALRESA SA	COMBUSTIBLE
1	2017	5	10159787783	25-may	1476	4834	25-may	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	5	10458532741	12-may	1223	4822	12-may	S/.	240,00	ROQUE AYALA ROBERT ANDRE	PLANCHAS
1	2017	5	10702871421	23-may	1434	4816	23-may	S/.	120,00	MARCELINO SHUAN MARIA FERNANDA	LIMPIA TODO
1	2017	5	10160067204	23-may	1438	4813	23-may	S/.	21,00	MORA SUAREZ JUAN CARLOS	CEMENTO
1	2017	5	10422412889	16-may	1304	4807	16-may	S/.	3.832,50	FARFAN RUEDA CARLOS ALFONSO	TEMPLE
1	2017	5	10413402382	16-may	1285	4806	16-may	S/.	2.040,00	RIOS ESPINO ANA MELISSA	BOLSAS
1	2017	5	10413402382	16-may	1289	4802	16-may	S/.	2.050,00	RIOS ESPINO ANA MELISSA	ESCOBAS
1	2017	5	10160091849	23-may	1450	4799	23-may	S/.	24,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	5	10159877316	17-may	1330	4778	17-may	S/.	440,00	RUEDA CARRANZA ADA MARIA	PANTALON
1	2017	5	20142953723	16-may	1295	4775	16-may	S/.	175,29	ALRESA SA	DIESEL
1	2017	5	20601062209	12-may	1218	4724	12-may	S/.	478,00	FRAMERSA E.I.R.L.	CLAVO

MEF_GAS_ORDENES

1	2017	5	10702871421	17-may	1325	4700	17-may	S/.	599,00	MARCELINO SHUAN MARIA FERNANDA	GASEOSA
1	2017	5	20601062209	19-may	1369	4698	19-may	S/.	212,00	FRAMERSA EIRL	CAÑO
1	2017	5	10159877316	19-may	1371	4695	19-may	S/.	110,00	RUEDA CARRANZA ADA MARIA	RODILLOS
1	2017	5	10159877316	19-may	1372	4694	19-may	S/.	1.800,00	RUEDA CARRANZA ADA MARIA	PINTURA
1	2017	5	10702871421	19-may	1384	4691	19-may	S/.	468,00	MARCELINO SHUAN MARIA FERNANDA	PLANCHA
1	2017	5	10255842680	19-may	1403	4690	19-may	S/.	326,00	ARCE SALCEDO CARLOS AUGUSTO	ACEITE
1	2017	5	10159877316	17-may	1328	4688	17-may	S/.	168,00	RUEDA CARRANZA ADA MARIA	BASE
1	2017	5		04-may	1082	4572	04-may	S/.	4.634,69	IMPRESBE	PUNTAS ABRASIVAS
1	2017	5	10160094902	15-may	1256	4561	15-may	S/.	949,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	20407949561	15-may	1260	4557	15-may	S/.	252,30	FERROCENTRO LA UNION E.I.R.L.	PLATINA
1	2017	5	20542141892	17-may	1331	4508	17-may	S/.	750,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	IMAGEN
1	2017	5	20542141892	17-may	1332	4506	17-may	S/.	250,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	ANILLO
1	2017	5	10160094902	17-may	1322	4503	17-may	S/.	1.039,00	SALDANA BULNES LUZ ELIZABETH	BALDES
1	2017	5	10160094902	17-may	1321	4502	17-may	S/.	220,00	SALDANA BULNES LUZ ELIZABETH	ESPEJOS
1	2017	5	10480448401	17-may	1318	4499	17-may	S/.	129,00	CASTILLO VALLE ANA MARIA	GASEOSA
1	2017	5	20601062209	17-may	1316	4497	17-may	S/.	826,00	FRAMERSA E.I.R.L	RADIADOR
1	2017	5	10255842680	17-may	1314	4496	17-may	S/.	1.260,00	ARCE SALCEDO CARLOS AUGUSTO	BALDES
1	2017	5	20216414056	19-may	1363	4491	19-may	S/.	11.775,00	TECNISERVICES	VARILLAS
1	2017	5	10159855363	16-may	1276	4473	16-may	S/.	172,00	TONG ANDRADE JULIO CESAR	FOCOS
1	2017	5	10159855363	16-may	1280	4470	16-may	S/.	123,00	TONG ANDRADE JULIO CESAR	FARO
1	2017	5	10422412889	16-may	1303	4469	16-may	S/.	190,00	FARFAN RUEDA CARLOS ALFONSO	CINTA
1	2017	5	20601062209	16-may	1308	4466	16-may	S/.	33,00	FRAMERSA EIRL	TRAMPAS
1	2017	5	20216414056	16-may	1301	4428	16-may	S/.	1.272,60	TECNI SERVICES S.A.C	FIERRO
1	2017	5	10160094902	15-may	1257	4423	15-may	S/.	140,00	SALDANA BULNES LUZ ELIZABETH	ENGRASADORA
1	2017	5	20407949561	15-may	1253	4422	15-may	S/.	379,00	FERROCENTRO LA UNION E.I.R.L.	PLANCHA GALV
1	2017	5	20542141892	09-may	1160	4417	09-may	S/.	430,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	CABLE
1	2017	5	10702871421	15-may	1255	4414	15-may	S/.	137,00	MARCELINO SHUAN MARIA FERNANDA	AGUA
1	2017	5	10160094902	15-may	1259	4392	15-may	S/.	1.361,00	SALDANA BULNES LUZ ELIZABETH	ACEITE
1	2017	5	10159855363	11-may	1208	4234	11-may	S/.	160,00	TONG ANDRADE JULIO CESAR	FARO
1	2017	5	10159787783	05-may	1113	4212	05-may	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	5	10480448401	09-may	1172	4211	09-may	S/.	158,40	CASTILLO VALLE ANA MARIA	FRUGOS
1	2017	5	20542141892	09-may	1157	4209	09-may	S/.	390,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	CARTUCHO
1	2017	5	10480448401	09-may	1170	4200	09-may	S/.	440,00	CASTILLO VALLE ANA MARIA	RASTRILLO
1	2017	5	20542141892	05-may	1119	4188	05-may	S/.	2.780,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	PROYECTOR
1	2017	5	20542141892	05-may	1118	4062	05-may	S/.	50,00	JUAN ROJAS SISTEMA TECNOLOGICO S.A.C	CAJA DE DISCO
1	2017	6	20142953723	08-jun	1724	6263	08-jun	S/.	1.617,90	ALRESA SA	DISESEL
1	2017	6	20142953723	16-jun	1828	6243	16-jun	S/.	3.414,59	ALRESA	DISESEL
1	2017	6	10159877316	17-may	1346	6238	17-may	S/.	464,00	RUEDA CARRANZA ADA MARIA	POLOS
1	2017	6	10422412889	05-jun	1615	6233	05-jun	S/.	2.649,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	6	10159877316	17-may	1351	6232	17-may	S/.	6.550,00	RUEDA CARRANZA ADA MARIA	CHOMPAS
1	2017	6	20601719682	05-jun	1612	6231	05-jun	S/.	778,80	E Y R SUMINISTROS GENERALES S.A.C	MALETAS
1	2017	6	10159877316	17-may	1347	6229	17-may	S/.	406,00	RUEDA CARRANZA ADA MARIA	POLOS
1	2017	6	10702871421	02-jun	1591	6228	02-jun	S/.	110,00	MARCELINO SHUAN MARIA FERNANDA	ARCILLA
1	2017	6	20164648053	30-may	1576	6207	30-may	S/.	740,00	GRAFICA FENIX SRL	DIPLOMAS
1	2017	6	10702871421	05-jun	1608	6205	05-jun	S/.	180,00	MARCELINO SHUAN MARIA FERNANDA	FRUGOS
1	2017	6	10159877316	15-jun	1813	6203	15-jun	S/.	1.260,00	RUEDA CARRANZA ADA MARIA	POLO
1	2017	6	10159877316	15-jun	1814	6202	15-jun	S/.	882,00	RUEDA CARRANZA ADA MARIA	PANTALON
1	2017	6	10413402382	17-may	1357	6201	17-may	S/.	592,00	RIOS ESPINA ANA MELISSA	PANTALONES
1	2017	6	20407949561	29-may	1514	6200	29-may	S/.	1.035,50	FERROCENTRO LA UNION E.I.R.L.	LADRILLO
1	2017	6	20601719682	05-jun	1611	6186	05-jun	S/.	519,20	E Y R SUMINISTROS GENERALES S.A.C	MESA
1	2017	6	10422412889	05-jun	1613	6164	05-jun	S/.	780,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	6	10422412889	05-jun	1614	6163	05-jun	S/.	930,00	FARFAN RUEDA CARLOS ALFONSO	PINTURA
1	2017	6	10458532741	19-jun	1843	6095	19-jun	S/.	162,60	ROQUE AYALA ROBERT ANDRE	CHEKK
1	2017	6	10159801905	08-jun	1722	6094	08-jun	S/.	458,00	ANAYA DE ANAYA YOLFA ALDEGINDA	TUBO
1	2017	6	20601719682	13-jun	1772	6090	13-jun	S/.	318,60	E Y R SUMINISTROS GENERALES SAC	PIZARRA
1	2017	6	10458532741	05-jun	1631	6089	05-jun	S/.	3.315,00	ROQUE AYALA ROBERT ANDRE	TUBOS
1	2017	6	10422412889	05-jun	1605	6088	05-jun	S/.	2.600,00	FARFAN RUEDA CARLOS ALFONSO	BOLSAS
1	2017	6	20142953723	19-jun	1842	6087	19-jun	S/.	1.863,96	ALRESA SA	DISESEL
1	2017	6	20142953723	19-jun	1841	6086	19-jun	S/.	1.918,79	ALRESA SA	DISESEL
1	2017	6	20142953723	19-jun	1846	6084	19-jun	S/.	1.363,95	ALRESA SA	DISESEL
1	2017	6	20216414056	19-jun	1845	6082	19-jun	S/.	2.140,00	TECNI SERVICES S.A.C	CEMENTO
1	2017	6	10160094902	22-may	1411	6061	22-may	S/.	502,00	SALDANA BULNES LUZ ELIZABETH	PROYECTOR
1	2017	6	10406540770	05-jun	1622	6026	05-jun	S/.	243,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	BOTAS

MEF_GAS_ORDENES

1	2017	6	10413402382	17-may	1354	6025	17-may	S/.	2.900,00	RIOS ESPINA ANA MELISSA	BORSEGUIES
1	2017	6	20407949561	08-jun	1725	6005	08-jun	S/.	660,00	FERROCENTRO LA UNION E.I.R.L.	CLAVOS
1	2017	6	20542141892	29-may	1513	6000	29-may	S/.	180,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	USB
1	2017	6	20542141892	05-jun	1617	5991	05-jun	S/.	1.010,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	CABLE
1	2017	6	10702871421	02-jun	1594	5990	02-jun	S/.	112,40	MARCELINO SHUAN MARIA FERNANDA	GASEOSA
1	2017	6	10702871421	02-jun	1600	5895	02-jun	S/.	60,00	MARCELINO SHUAN MARIA FERNANDA	JAMONADA
1	2017	6	10159787783	15-jun	1789	5894	15-jun	S/.	100,00	VALENZUELA DE CHERO ANSELMA	FLORES
1	2017	6	10159787783	15-jun	1790	5892	15-jun	S/.	100,00	VALENZUELA DE CHERO ANSELMA	FLORES
1	2017	6	10159787783	15-jun	1791	5890	15-jun	S/.	90,00	VALENZUELA DE CHERO ANSELMA	FLORES
1	2017	6	20142953723	15-jun	1792	5889	15-jun	S/.	1.512,66	ALRESA SA	DIESEL
1	2017	6	20142953723	15-jun	1793	5888	15-jun	S/.	2.386,15	ALRESA SA	DIESEL
1	2017	6	20142953723	15-jun	1794	5887	15-jun	S/.	195,23	ALRESA SA	DIESEL
1	2017	6	20601062209	23-may	1441	5886	23-may	S/.	444,00	FRAMERSA EIRL	FOCOS
1	2017	6	20142953723	15-jun	1795	5885	15-jun	S/.	864,69	ALRESA SA	DIESEL
1	2017	6	20142953723	15-jun	1796	5884	15-jun	S/.	1.004,76	ALRESA SA	DIESEL
1	2017	6	20142953723	15-jun	1799	5881	15-jun	S/.	172,27	ALRESA SA	DIESEL
1	2017	6	20142953723	15-jun	1800	5879	15-jun	S/.	53,50	ALRESA SA	DIESEL
1	2017	6	20142953723	15-jun	1802	5877	15-jun	S/.	830,03	ALRESA SA	DIESEL
1	2017	6	20407902255	06-jun	1637	5872	06-jun	S/.	1.390,00	DISTRIBUIDORA YAHAIRA	LLANTAS
1	2017	6	10428238449	15-jun	1809	5871	15-jun	S/.	4.140,00	GONZALES TOYCO CINTHIA CATALINA	PIEDRA CHANCADA
1	2017	6	10458532741	05-jun	1633	5864	05-jun	S/.	438,00	ROQUE AYALA ROBERT ANDRE	CEMENTO
1	2017	6	20601415624	15-jun	1811	5862	15-jun	S/.	995,00	NEGOCIACIONES ANGHELA EIRL	META 29
1	2017	6	10159877316	15-jun	1815	5860	15-jun	S/.	567,00	RUEDA CARRANZA ADA MARIA	ZAPATILLA
1	2017	6	10702871421	02-jun	1593	5847	02-jun	S/.	24,00	MARCELINO SHUAN MARIA FERNANDA	MANDARINA
1	2017	6	10406540770	05-jun	1621	5846	05-jun	S/.	164,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	LINTERNAS
1	2017	6	10406540770	05-jun	1623	5839	05-jun	S/.	175,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	GUANTES
1	2017	6	10406540770	05-jun	1624	5837	05-jun	S/.	1.701,00	MELENDEZ DONAYRE ADHEMIR ALFREDO	MASCARILLA
1	2017	6	10702871421	02-jun	1592	5817	02-jun	S/.	85,50	MARCELINO SHUAN MARIA FERNANDA	PAN
1	2017	6	10458532741	05-jun	1634	5811	05-jun	S/.	1.162,60	ROQUE AYALA ROBERT ANDRE	CEMENTO
1	2017	6	20542141892	06-jun	1643	5807	06-jun	S/.	870,00	JUAN ROJAS SISTEMA TECNOLOGICO SAC	TONER
1	2017	6	10160091849	08-jun	1720	5803	08-jun	S/.	69,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	6	10159787783	05-jun	1636	5789	05-jun	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	6	10159787783	08-jun	1721	5787	08-jun	S/.	100,00	VALENZUELA DE CHERO ANSELMA	CORONA
1	2017	6	10702871421	05-jun	1602	5777	05-jun	S/.	835,50	MARCELINO SHUAN MARIA FERNANDA	GASEOSA
1	2017	6	10702871421	02-jun	1595	5776	02-jun	S/.	140,00	MARCELINO SHUAN MARIA FERNANDA	PAN
1	2017	6	10160091849	30-may	1565	5757	30-may	S/.	50,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	6	20601719682	08-jun	1684	5755	08-jun	S/.	121,54	E Y R SUMINISTROS GENERALES SAC	ESCOBA
1	2017	6	20407949561	23-may	1427	5750	23-may	S/.	116,60	FERROCENTRO LA UNION E.I.R.L.	PLANCHA
1	2017	6	10160094902	22-may	1410	5746	22-may	S/.	420,00	SALDANA BULNES LUZ ELIZABETH	ACETITE
1	2017	6	SR	08-jun	1729	5697	08-jun	S/.	433,65	HERMEJILDO	FULMINANTE
1	2017	6	SR	08-jun	1728	5694	08-jun	S/.	13.127,26	HERMEJILDO	PLANCHAS
1	2017	6	10702871421	02-jun	1596	5600	02-jun	S/.	168,00	MARCELINO SHUAN MARIA FERNANDA	GALLETA
1	2017	6	10702871421	05-jun	1618	5562	05-jun	S/.	3.270,00	MARCELINO SHUAN MARIA FERNANDA	ARROZ
1	2017	6	10702871421	05-jun	1626	5560	05-jun	S/.	108,00	MARCELINO SHUAN MARIA FERNANDA	AGUA
1	2017	6	10160091849	30-may	1567	5553	30-may	S/.	50,00	PALOMARES DULANTO PATRICIA EDITH	SELLO
1	2017	6	20164648053	31-may	1579	5552	31-may	S/.	480,00	GRAFICA FENIX SRL	STICKERS
1	2017	6	20524743532	30-may	1569	5472	30-may	S/.	4.320,02	GEODESIA Y TOPOGRAFIA SAC	PRISMA
1	2017	6	20530555594	07-jun	1676	5325	07-jun	S/.	14.534,85	REPRESENTACIONES DON CARLOS EIRL	DEVOLUCION
1	2017	6	20530555594	25-may	1488	4752	25-may	S/.	7.118,12	REPRESENTACIONES DON CARLOS EIRL	DEVOLUCION