

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 10023803564 | 5 | 1017 | 03/05/2012 | S/.285.00 | PINTO GOMEZ | META 0082 OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10023803564 | 5 | 1107 | 10/05/2012 | S/.5,011.00 | PINTO GOMEZ | META 082 ASISTENCIA AL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10023803564 | 5 | 1307 | 22/05/2012 | S/.1,030.00 | PINTO GOMEZ | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10072064378 | 5 | 1079 | 08/05/2012 | S/.98,374.49 | HUAMAN MITMA, | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10073238825 | 5 | 1356 | 24/05/2012 | S/.79,800.00 | ROSA MARIA | ANALITICO MES DE MAYO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10080573621 | 5 | 1221 | 15/05/2012 | S/.930.00 | ORE CAMASCA, | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10085518912 | 5 | 1243 | 17/05/2012 | S/.134.00 | PRADO SALVATIERRA | META: 032 SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10099290761 | 5 | 1321 | 23/05/2012 | S/.8,300.00 | ROJAS TOVAR ALEX | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10099290761 | 5 | 1424 | 30/05/2012 | S/.680.00 | ROJAS TOVAR ALEX | META-0066-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10100657649 | 5 | 1132 | 02/05/2012 | S/.4,320.00 | GAMBOA GOMEZ | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10107503132 | 5 | 1069 | 08/05/2012 | S/.1,300.00 | MILAGROS | META-190- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10154018978 | 5 | 1242 | 17/05/2012 | S/.695.00 | CAYCHO CUZCANO | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10154018978 | 5 | 1274 | 21/05/2012 | S/.785.00 | CAYCHO CUZCANO | D - PRODUCCION - MAYO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10154018978 | 5 | 1316 | 23/05/2012 | S/.315.00 | CAYCHO CUZCANO | META 090 OFC. REG. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10198637497 | 5 | 1035 | 04/05/2012 | S/.312.00 | AGUILAR CHUNGUIL | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10198637497 | 5 | 1306 | 22/05/2012 | S/.690.00 | AGUILAR CHUNGUIL | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10199069107 | 5 | 1249 | 17/05/2012 | S/.1,224.00 | RIVERA INGA CARMEN | META: 173 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10199069107 | 5 | 1311 | 23/05/2012 | S/.1,485.00 | RIVERA INGA CARMEN | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10199069107 | 5 | 1413 | 30/05/2012 | S/.360.00 | RIVERA INGA CARMEN | SGDS-META 055: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10212842775 | 5 | 1238 | 17/05/2012 | S/.170.00 | VILCA FLORES | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10214905529 | 5 | 1143 | 11/05/2012 | S/.325.00 | CAYAMPI YANQUI | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10215551119 | 5 | 1042 | 04/05/2012 | S/.161.40 | MURIEL CRISOSTOMO | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10225121091 | 5 | 1362 | 25/05/2012 | S/.3,151.50 | VEGA JAPA ESTHER | METQ-.0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10256720120 | 5 | 1341 | 24/05/2012 | S/.6,637.80 | DEL VILLAR GALVEZ | META-0032-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282070257 | 5 | 1203 | 15/05/2012 | S/.700.00 | DELGADO AMORIN | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282070257 | 5 | 1278 | 21/05/2012 | S/.1,400.00 | DELGADO AMORIN | META 113 CCOCHAQ | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282107291 | 5 | 1097 | 09/05/2012 | S/.2,800.00 | SULCA VENTURA | META-0077-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282110291 | 5 | 1215 | 16/05/2012 | S/.210.00 | RIVEROS BELLIDO | DIRCETUR META 034: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282131515 | 5 | 1332 | 23/05/2012 | S/.15,930.35 | JUSCAMAITA INFANTE | META 113 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282150668 | 5 | 1075 | 08/05/2012 | S/.5,640.00 | ROBLES CUADROS | META: 207 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282243178 | 5 | 991 | 02/05/2012 | S/.47,161.66 | PERALTA DE PIZARRO | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282243178 | 5 | 994 | 02/05/2012 | S/.13,829.60 | PERALTA DE PIZARRO | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282253122 | 5 | 1265 | 18/05/2012 | S/.1,040.00 | EUSEBIA ALVITES | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282273573 | 5 | 1164 | 14/05/2012 | S/.282.50 | QUISPE YUPANQUI | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282273573 | 5 | 1319 | 23/05/2012 | S/.480.00 | QUISPE YUPANQUI | SGDS-META 055: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282273735 | 5 | 1373 | 25/05/2012 | S/.176,388.65 | BAUTISTA GOMEZ, | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282273735 | 5 | 1447 | 30/05/2012 | S/.176,388.65 | BAUTISTA GOMEZ, | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282490841 | 5 | 1084 | 08/05/2012 | S/.141.00 | CAHUANA ALIAGA | VICE PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282633987 | 5 | 1146 | 11/05/2012 | S/.880.00 | VELARDE URIBE | META-0082- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282641602 | 5 | 1053 | 07/05/2012 | S/.2,000.00 | LOAYZA MURILLO | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 10282641602 | 5 | 1578 | 03/05/2012 | S/.600.00 | LOAYZA MURILLO | DRTPE AYACUCHO | S/. | Pendiente | Pendiente |
| 2012 | 5 | 10282647601 | 5 | 1359 | 25/05/2012 | S/.1,132.00 | QUISPE DE LA CRUZ | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282666079 | 5 | 1233 | 16/05/2012 | S/.3,750.00 | HUAMAN VELASQUEZ | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282666079 | 5 | 1399 | 28/05/2012 | S/.2,620.00 | HUAMAN VELASQUEZ | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282678085 | 5 | 1240 | 17/05/2012 | S/.9,660.00 | CRUZATT CASASVERDE | HOSPITAL AYACUCHO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282710591 | 5 | 1043 | 04/05/2012 | S/.62,805.00 | OBREGON LEON | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282710591 | 5 | 1198 | 15/05/2012 | S/.62,805.00 | OBREGON LEON | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282710591 | 5 | 1346 | 24/05/2012 | S/.83,382.41 | OBREGON LEON | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282710591 | 5 | 1347 | 24/05/2012 | S/.115,440.00 | OBREGON LEON | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282710591 | 5 | 1351 | 24/05/2012 | S/.78,440.00 | OBREGON LEON | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282719041 | 5 | 1357 | 25/05/2012 | S/.249.30 | CAYLLAHUA PORTILLO | DIRCETUR META 034: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282734066 | 5 | 1236 | 17/05/2012 | S/.1,040.00 | PALMA VAÑEZ | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282876332 | 5 | 1199 | 15/05/2012 | S/.8,150.00 | VELARDE VALER, | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282876332 | 5 | 1247 | 17/05/2012 | S/.3,589.84 | VELARDE VALER, | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282876332 | 5 | 1381 | 28/05/2012 | S/.7,520.00 | VELARDE VALER, | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282880771 | 5 | 1123 | 10/05/2012 | S/.5,668.00 | ZEA VARGAS, AYDEE | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282888101 | 5 | 1056 | 07/05/2012 | S/.334,500.00 | ALARCON SOTELO | META | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282888101 | 5 | 1167 | 14/05/2012 | S/.178,400.00 | ALARCON SOTELO | META | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282895892 | 5 | 1023 | 03/05/2012 | S/.1,520.00 | CARRASCO | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282897674 | 5 | 1110 | 10/05/2012 | S/.108.00 | AYALA QUISPE | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282911413 | 5 | 1013 | 03/05/2012 | S/.4,440.00 | DE LA CRUZ TORO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282911413 | 5 | 1058 | 07/05/2012 | S/.1,480.00 | DE LA CRUZ TORO | DIRCETUR: META 0164 | S/. | Anulado | Pendiente |
| 2012 | 5 | 10282925244 | 5 | 1100 | 09/05/2012 | S/.1,900.00 | PÉREZ AYBAR EDGAR | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282925244 | 5 | 1384 | 28/05/2012 | S/.43,225.95 | PEREZ AYBAR EDGAR | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282942785 | 5 | 1289 | 22/05/2012 | S/.3,500.00 | PEREZ PALOMINO | META-0082-CASA HOGAR | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282962301 | 5 | 1376 | 25/05/2012 | S/.600.50 | QUISPE BOLIVAR | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282968890 | 5 | 1361 | 24/05/2012 | S/.117,512.15 | CANCHARI TAIPE | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282972331 | 5 | 1230 | 16/05/2012 | S/.270.00 | YOVANA ROJAS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282983686 | 5 | 1302 | 22/05/2012 | S/.1,068.50 | QUISPE ASCARZA | META 027 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282983686 | 5 | 1322 | 23/05/2012 | S/.7,300.00 | QUISPE ASCARZA | META 094 SUB GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282983686 | 5 | 1370 | 02/05/2012 | S/.640.00 | QUISPE ASCARZA | META 165 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282983686 | 5 | 1408 | 29/05/2012 | S/.495.00 | QUISPE ASCARZA | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282988963 | 5 | 1352 | 24/05/2012 | S/.400.00 | PARCO ARROYO | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282997962 | 5 | 1119 | 10/05/2012 | S/.5,390.00 | TORRES PRADO | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283055031 | 5 | 1020 | 03/05/2012 | S/.140.00 | GERONIMO LUYA | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283055031 | 5 | 1026 | 03/05/2012 | S/.1,136.00 | GERONIMO LUYA | META 136: MJMTO Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283072687 | 5 | 1064 | 07/05/2012 | S/.1,092.00 | CHUQUILLANQUI | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283072687 | 5 | 1214 | 16/05/2012 | S/.546.00 | CHUQUILLANQUI | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283087510 | 5 | 1045 | 04/05/2012 | S/.351.50 | MEDINA DE JERI | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1031 | 04/05/2012 | S/.2,217.60 | ESPINOZA MENDOZA | META-0094-SUB | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 10283171260 | 5 | 1068 | 08/05/2012 | S/.751.40 | ESPINOZA MENDOZA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1071 | 08/05/2012 | S/.510.19 | ESPINOZA MENDOZA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1076 | 08/05/2012 | S/.998.74 | ESPINOZA MENDOZA | META: 207 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1087 | 08/05/2012 | S/.808.00 | ESPINOZA MENDOZA | META: 029 SUB | S/. | Anulado | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1131 | 10/05/2012 | S/.219.34 | ESPINOZA MENDOZA | META: 083 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1248 | 17/05/2012 | S/.348.00 | ESPINOZA MENDOZA | META: 062 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1326 | 23/05/2012 | S/.70.00 | ESPINOZA MENDOZA | META 075 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1337 | 23/05/2012 | S/.123.31 | ESPINOZA MENDOZA | META: 083 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1349 | 24/05/2012 | S/.140.00 | ESPINOZA MENDOZA | META-166- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1386 | 28/05/2012 | S/.308.08 | ESPINOZA MENDOZA | META 075 SUB. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171260 | 5 | 1414 | 30/05/2012 | S/.645.20 | ESPINOZA MENDOZA | META-0101-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10284802573 | 5 | 1082 | 08/05/2012 | S/.328.00 | SERGIO FELIMON | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10285663208 | 5 | 1088 | 08/05/2012 | S/.2,445.50 | JORGE GAVILAN | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10285976109 | 5 | 1364 | 25/05/2012 | S/.1,258.00 | HUARACA RUIZ | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286011395 | 5 | 1369 | 25/05/2012 | S/.18,657.60 | REYNOSO GALVEZ | META-135- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286045818 | 5 | 1010 | 02/05/2012 | S/.3,320.00 | CABEZAS JESUS | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286045818 | 5 | 1133 | 11/05/2012 | S/.9,415.00 | CABEZAS JESUS | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286045818 | 5 | 1184 | 15/05/2012 | S/.532.00 | CABEZAS JESUS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286045818 | 5 | 1213 | 16/05/2012 | S/.950.08 | CABEZAS JESUS | META: 118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286045818 | 5 | 1219 | 16/05/2012 | S/.480.00 | CABEZAS JESUS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286045818 | 5 | 1282 | 21/05/2012 | S/.699.00 | CABEZAS JESUS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286976811 | 5 | 1090 | 09/05/2012 | S/.161.00 | FLORES BAÑICO | META:0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10288517181 | 5 | 1015 | 03/05/2012 | S/.617.00 | CARPIO PACO JUAN | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10288517181 | 5 | 1018 | 03/05/2012 | S/.802.40 | CARPIO PACO JUAN | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10288517181 | 5 | 1303 | 22/05/2012 | S/.496.44 | CARPIO PACO JUAN | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10288517181 | 5 | 1310 | 22/05/2012 | S/.681.00 | CARPIO PACO JUAN | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10289658331 | 5 | 1318 | 23/05/2012 | S/.620.00 | SANDOVAL JIMENEZ | META 151 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10289997127 | 5 | 1033 | 04/05/2012 | S/.448.42 | QUISPE CHAMPI | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10291038595 | 5 | 1144 | 11/05/2012 | S/.900.00 | SUMARI ALANYA JULIA | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10291160153 | 5 | 1032 | 04/05/2012 | S/.305.90 | LOPEZ SILVA GINA | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10291160153 | 5 | 1048 | 04/05/2012 | S/.1,639.30 | LOPEZ SILVA GINA | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10291160153 | 5 | 1049 | 04/05/2012 | S/.735.30 | LOPEZ SILVA GINA | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10291160153 | 5 | 1308 | 22/05/2012 | S/.202.40 | LOPEZ SILVA GINA | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10291166038 | 5 | 1060 | 07/05/2012 | S/.252.50 | MEZA GELDRES | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10314795798 | 5 | 1385 | 28/05/2012 | S/.444.30 | CURO HUAYHUA | META 113 CCOCHA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10400354095 | 5 | 1365 | 25/05/2012 | S/.10,230.00 | GOMEZ BORDA | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10400354095 | 5 | 1366 | 25/05/2012 | S/.4,100.00 | GOMEZ BORDA | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10400473744 | 5 | 1360 | 25/05/2012 | S/.731.00 | AUQUI YUCRA | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10400474422 | 5 | 1034 | 04/05/2012 | S/.221.00 | MENESES ESCOBAR, | META 103: AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10402383581 | 5 | 1260 | 18/05/2012 | S/.276.00 | MENDOZA | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------|---------------------------|---------|--------------|-------------|
| 2012 | 5 | 10404344434 | 5 | 1014 | 03/05/2012 | S/.840.00 | HUAMANI QUISPE LUIS | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10404344434 | 5 | 1305 | 22/05/2012 | S/.912.00 | HUAMANI QUISPE LUIS | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10407557382 | 5 | 1096 | 09/05/2012 | S/.12,775.00 | CALDERON CHIRINOS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10407844551 | 5 | 1038 | 04/05/2012 | S/.1,769.70 | ABURTO GARAVITO | META 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10413049381 | 5 | 1111 | 10/05/2012 | S/.3,402.50 | CANCHARI CANCHARI | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10415609065 | 5 | 1280 | 21/05/2012 | S/.7,030.00 | SORAIDA HUAMAN | META 113 CCOCHAQ | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417277612 | 5 | 1358 | 25/05/2012 | S/.680.00 | LOPEZ HUAMAN | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1040 | 03/05/2012 | S/.539.64 | RUIZ FLORES NILS | META: 039 DIRECCION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1089 | 09/05/2012 | S/.1,261.34 | RUIZ FLORES NILS | META: 092 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1105 | 09/05/2012 | S/.428.63 | RUIZ FLORES NILS | META: 84 OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1116 | 10/05/2012 | S/.166.80 | RUIZ FLORES NILS | META: 031 CONSEJO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1120 | 10/05/2012 | S/.315.76 | RUIZ FLORES NILS | META: 0173 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1197 | 15/05/2012 | S/.240.86 | RUIZ FLORES NILS | META: 029 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1258 | 18/05/2012 | S/.104.10 | RUIZ FLORES NILS | META: 089 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1276 | 21/05/2012 | S/.117.49 | RUIZ FLORES NILS | META 0077 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1279 | 21/05/2012 | S/.293.60 | RUIZ FLORES NILS | META: 0032 SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1339 | 24/05/2012 | S/.143.49 | RUIZ FLORES NILS | META 083 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1345 | 24/05/2012 | S/.180.66 | RUIZ FLORES NILS | MATA 032 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1368 | 25/05/2012 | S/.69.50 | RUIZ FLORES NILS | META 075 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1371 | 25/05/2012 | S/.12.95 | RUIZ FLORES NILS | META 075 "FOMENTO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1375 | 25/05/2012 | S/.151.24 | RUIZ FLORES NILS | META 077 SUBGERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1410 | 29/05/2012 | S/.447.54 | RUIZ FLORES NILS | META 032 SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1411 | 29/05/2012 | S/.132.02 | RUIZ FLORES NILS | META-0089-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1429 | 30/05/2012 | S/.33.42 | RUIZ FLORES NILS | META: 087 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417492815 | 5 | 1432 | 31/05/2012 | S/.2,746.87 | RUIZ FLORES NILS | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10420107710 | 5 | 995 | 02/05/2012 | S/.5,975.00 | SALCEDO MOLINA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10420107710 | 5 | 1204 | 15/05/2012 | S/.2,604.00 | SALCEDO MOLINA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421760310 | 5 | 1437 | 31/05/2012 | S/.4,800.00 | QUISPE GARCIA PAUL | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421846613 | 5 | 1085 | 09/05/2012 | S/.525.00 | BERNAOLA JANAMPA | 0088: GESTIÓN DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421846613 | 5 | 1191 | 15/05/2012 | S/.2,000.00 | BERNAOLA JANAMPA | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10425667420 | 5 | 1029 | 03/05/2012 | S/.5,830.00 | LOZANO GUILLEN, | Meta 162: "Implementación | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10425667420 | 5 | 1417 | 30/05/2012 | S/.4,600.00 | LOZANO GUILLEN, | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10431592440 | 5 | 1217 | 16/05/2012 | S/.2,760.00 | CARDENAS VILCHEZ | META: 030 PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10433197637 | 5 | 1312 | 23/05/2012 | S/.1,600.00 | ARBILDO | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10433822671 | 5 | 1246 | 17/05/2012 | S/.2,453.03 | LAURA CAMPOMANI | META 0190 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10433822671 | 5 | 1256 | 17/05/2012 | S/.2,016.00 | LAURA CAMPOMANI | META N° 0162 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10450205341 | 5 | 1335 | 23/05/2012 | S/.7,310.00 | JOYO OLIVEIRA, | SGO-META 162: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10459619572 | 5 | 1012 | 02/05/2012 | S/.600.00 | PILLACA SALAS | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10701085995 | 5 | 1066 | 07/05/2012 | S/.366.00 | GARCÍA PALOMINO | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10801524066 | 5 | 1022 | 03/05/2012 | S/.10,544.00 | UNTIVEROS AYALA | META 136: | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-------------------------|---------|--------------|-------------|
| 2012 | 5 | 10803191374 | 5 | 1161 | 14/05/2012 | S/.392.00 | FALCON SOLANO | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100041520 | 5 | 1336 | 23/05/2012 | S/.5,050.00 | EXIMPORT | META: 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100072751 | 5 | 1354 | 24/05/2012 | S/.242.00 | EMPRESA PERUANA | META-0030-GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1150 | 11/05/2012 | S/.3,784.04 | Y A V A S A C | META-0190- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1153 | 11/05/2012 | S/.1,164.32 | Y A V A S A C | META-0030-PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1155 | 14/05/2012 | S/.1,164.32 | Y A V A S A C | META-0030-PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1156 | 14/05/2012 | S/.582.16 | Y A V A S A C | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1171 | 14/05/2012 | S/.1,455.40 | Y A V A S A C | D - PRODUCCION - MAYO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1173 | 14/05/2012 | S/.2,910.80 | Y A V A S A C | D - PRODUCCION - MAYO - | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1194 | 15/05/2012 | S/.218,310.00 | Y A V A S A C | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1201 | 15/05/2012 | S/.145,540.00 | Y A V A S A C | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1209 | 15/05/2012 | S/.7,218.78 | Y A V A S A C | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1210 | 16/05/2012 | S/.11,643.20 | Y A V A S A C | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1269 | 18/05/2012 | S/.3,303.76 | Y A V A S A C | META-0134-AMPLIACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1273 | 21/05/2012 | S/.727.70 | Y A V A S A C | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1288 | 22/05/2012 | S/.11,555.88 | Y A V A S A C | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1293 | 22/05/2012 | S/.1,164.32 | Y A V A S A C | META-0030-VICE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1331 | 23/05/2012 | S/.13,967.20 | Y A V A S A C | META 113 CCOCHAQ | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1379 | 28/05/2012 | S/.1,164.32 | Y A V A S A C | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1388 | 28/05/2012 | S/.4,366.20 | Y A V A S A C | META-0031-CONSEJO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1391 | 28/05/2012 | S/.2,910.80 | Y A V A S A C | META-0063-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1402 | 29/05/2012 | S/.480.28 | Y A V A S A C | META-0080-GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1403 | 29/05/2012 | S/.480.28 | Y A V A S A C | META-0080-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1404 | 29/05/2012 | S/.232.86 | Y A V A S A C | META-0080-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1409 | 29/05/2012 | S/.2,910.80 | Y A V A S A C | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1427 | 30/05/2012 | S/.1,455.40 | Y A V A S A C | META-0030-UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20107034413 | 5 | 1439 | 31/05/2012 | S/.27,943.68 | Y A V A S A C | META 101: MJMTO Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20120476816 | 5 | 1277 | 21/05/2012 | S/.4,552.46 | AUTOMOTRIZ S | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20120476816 | 5 | 1286 | 21/05/2012 | S/.6,965.37 | AUTOMOTRIZ S | META: 207 IMPLM.DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129159422 | 5 | 1323 | 23/05/2012 | S/.695.00 | AUTOMOTRIZ H | META-161-ELABORACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129159422 | 5 | 1374 | 25/05/2012 | S/.39,993.00 | AUTOMOTRIZ H | META 062 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129159422 | 5 | 1398 | 28/05/2012 | S/.3,140.00 | AUTOMOTRIZ H | META : 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129257947 | 5 | 1046 | 03/05/2012 | S/.420.00 | DEPOSITO DE | META 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20223740287 | 5 | 246 | 08/05/2012 | S/.72.00 | FERRETERIA RITA | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20231077163 | 5 | 1222 | 16/05/2012 | S/.1,234.00 | MERCANTIL | META-207- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20231077163 | 5 | 1329 | 23/05/2012 | S/.523.08 | MERCANTIL | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20393223236 | 5 | 1309 | 22/05/2012 | S/.72,948.95 | INSELVA SAC. | META: 099 MEJORAIENTO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20407360185 | 5 | 1275 | 21/05/2012 | S/.819.00 | UNION OLARTE | META 0190- | S/. | Anulado | Pendiente |
| 2012 | 5 | 20431674999 | 5 | 1081 | 08/05/2012 | S/.3,618.00 | PETROVENTAS | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452052238 | 5 | 1162 | 14/05/2012 | S/.5,800.00 | EMPRESA PROAGRO | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 20452235316 | 5 | 1264 | 18/05/2012 | S/.480.00 | GAMA TEXTIL EL | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452235316 | 5 | 1313 | 23/05/2012 | S/.2,175.00 | GAMA TEXTIL EL | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 993 | 02/05/2012 | S/.2,175.00 | SERVICENTROS | META-0089-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1138 | 10/05/2012 | S/.12,028.00 | SERVICENTROS | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1140 | 11/05/2012 | S/.751.75 | SERVICENTROS | META-0075-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1151 | 11/05/2012 | S/.4,510.50 | SERVICENTROS | META-0089-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1152 | 11/05/2012 | S/.1,052.45 | SERVICENTROS | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1160 | 14/05/2012 | S/.150.35 | SERVICENTROS | META-0030-SECRETARIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1172 | 14/05/2012 | S/.1,212.30 | SERVICENTROS | D - PRODUCCION - | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1174 | 14/05/2012 | S/.2,694.00 | SERVICENTROS | D - PRODUCCION - MAYO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1181 | 15/05/2012 | S/.6,014.00 | SERVICENTROS | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1185 | 15/05/2012 | S/.40,948.80 | SERVICENTROS | META:0027- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1187 | 15/05/2012 | S/.3,007.00 | SERVICENTROS | SGDS-META 055: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1190 | 15/05/2012 | S/.39,870.05 | SERVICENTROS | META 0043 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1208 | 15/05/2012 | S/.1,347.00 | SERVICENTROS | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1212 | 16/05/2012 | S/.18,042.00 | SERVICENTROS | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1226 | 16/05/2012 | S/.2,405.60 | SERVICENTROS | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1235 | 17/05/2012 | S/.300.70 | SERVICENTROS | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1257 | 18/05/2012 | S/.3,007.00 | SERVICENTROS | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1297 | 22/05/2012 | S/.4,029.38 | SERVICENTROS | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1300 | 22/05/2012 | S/.6,660.51 | SERVICENTROS | META-0173-COMPRA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1340 | 24/05/2012 | S/.21,049.00 | SERVICENTROS | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1383 | 28/05/2012 | S/.1,503.50 | SERVICENTROS | META:0031-CONSEJO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1390 | 28/05/2012 | S/.3,007.00 | SERVICENTROS | META-0063-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1405 | 17/05/2012 | S/.1,050.66 | SERVICENTROS | META-0125-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452262399 | 5 | 1440 | 31/05/2012 | S/.2,089.87 | SERVICENTROS | META: 101 MEJORAM. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452268834 | 5 | 1134 | 11/05/2012 | S/.1,071.00 | MULTISERVICIOS | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452268834 | 5 | 1284 | 22/05/2012 | S/.354.00 | MULTISERVICIOS | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452268834 | 5 | 1330 | 23/05/2012 | S/.2,690.00 | MULTISERVICIOS | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452288941 | 5 | 1431 | 30/05/2012 | S/.335.00 | ORGANIZACION | SGO. META 162 | S/. | Anulado | Pendiente |
| 2012 | 5 | 20452460433 | 5 | 1253 | 17/05/2012 | S/.5,283.00 | SOLUCIONES | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452500249 | 5 | 1254 | 17/05/2012 | S/.2,710.00 | COMPUSUR | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452500249 | 5 | 1267 | 18/05/2012 | S/.9,040.00 | COMPUSUR | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452500249 | 5 | 1270 | 18/05/2012 | S/.9,740.00 | COMPUSUR | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452505551 | 5 | 1353 | 24/05/2012 | S/.10,875.00 | NORVIC E.I.R.L. | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452505551 | 5 | 1425 | 29/05/2012 | S/.9,548.00 | NORVIC E.I.R.L. | META 059 "PUESTA EN | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452556546 | 5 | 1225 | 16/05/2012 | S/.320.00 | AUTOSERVICIO | META: 028 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452568633 | 5 | 1168 | 14/05/2012 | S/.6,230.00 | PERU TRADE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452570026 | 5 | 1202 | 15/05/2012 | S/.10,770.00 | LLANTANGELI | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452580927 | 5 | 1148 | 11/05/2012 | S/.440.00 | AUTOMOTRIZ | META-0031-CONSEJO | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 20452580927 | 5 | 1363 | 25/05/2012 | S/.420.00 | AUTOMOTRIZ | META:043 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452589711 | 5 | 999 | 02/05/2012 | S/.2,065.00 | AGROVET AYALA | MTEA-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452618592 | 5 | 1327 | 23/05/2012 | S/.10,773.30 | MULTINEGOCIOS LA | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452626692 | 5 | 1106 | 10/05/2012 | S/.102,900.00 | N E C S S E I N | META 061: AMPLIACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452626692 | 5 | 1389 | 28/05/2012 | S/.1,720.00 | N E C S S E I N | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452626935 | 5 | 1320 | 23/05/2012 | S/.32,110.00 | CONSTRUCTORA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452640334 | 5 | 1220 | 16/05/2012 | S/.4,860.00 | REPRESENTACIONES | META.099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452640334 | 5 | 1232 | 16/05/2012 | S/.1,805.00 | REPRESENTACIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452640334 | 5 | 1419 | 30/05/2012 | S/.9,890.00 | REPRESENTACIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452640334 | 5 | 1420 | 30/05/2012 | S/.6,750.00 | REPRESENTACIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452647932 | 5 | 1102 | 09/05/2012 | S/.948.00 | FIERRO CENTRAL SAC | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452647932 | 5 | 1206 | 15/05/2012 | S/.1,706.13 | FIERRO CENTRAL SAC | META: 0173 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1051 | 04/05/2012 | S/.888.00 | MULTISERVICIO | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1080 | 08/05/2012 | S/.240.00 | MULTISERVICIO | META: 029 GR | S/. | Anulado | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1083 | 08/05/2012 | S/.250.00 | MULTISERVICIO | META: 0083 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1099 | 09/05/2012 | S/.240.00 | MULTISERVICIO | META: 030 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1113 | 10/05/2012 | S/.963.35 | MULTISERVICIO | SGD-META 055: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1114 | 10/05/2012 | S/.355.00 | MULTISERVICIO | 0032-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1130 | 10/05/2012 | S/.65.00 | MULTISERVICIO | META: 099 0 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1183 | 15/05/2012 | S/.796.00 | MULTISERVICIO | META-0117- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1237 | 17/05/2012 | S/.960.00 | MULTISERVICIO | META: 089 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1252 | 17/05/2012 | S/.559.00 | MULTISERVICIO | META: 0032 OFICINAS | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1259 | 18/05/2012 | S/.120.00 | MULTISERVICIO | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1271 | 09/05/2012 | S/.1,160.00 | MULTISERVICIO | META: 092 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1324 | 23/05/2012 | S/.700.00 | MULTISERVICIO | META-161-ELABORACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1344 | 24/05/2012 | S/.216.00 | MULTISERVICIO | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1372 | 25/05/2012 | S/.700.00 | MULTISERVICIO | META-0029-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1395 | 28/05/2012 | S/.230.00 | MULTISERVICIO | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1415 | 30/05/2012 | S/.188.96 | MULTISERVICIO | META: 032 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 1423 | 30/05/2012 | S/.2,501.00 | MULTISERVICIO | META: 063 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452803578 | 5 | 1179 | 15/05/2012 | S/.24.00 | REPRESENTACIONES | META-117-MEJ.SERVICIO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1016 | 03/05/2012 | S/.3,199.09 | A C C E S S S.A.C | META: 29 SUB GERENCIA | S/. | Anulado | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1073 | 08/05/2012 | S/.47.94 | A C C E S S S.A.C | META: 083 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1094 | 09/05/2012 | S/.1,075.43 | A C C E S S S.A.C | META:055 SGDS / | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1098 | 09/05/2012 | S/.420.00 | A C C E S S S.A.C | META: 030 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1109 | 10/05/2012 | S/.140.00 | A C C E S S S.A.C | META: 032 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1180 | 15/05/2012 | S/.310.75 | A C C E S S S.A.C | META 117-MEJ SERV. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1182 | 15/05/2012 | S/.140.00 | A C C E S S S.A.C | META: 075 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1234 | 17/05/2012 | S/.975.46 | A C C E S S S.A.C | META-0028-ATENCION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1287 | 22/05/2012 | S/.915.76 | A C C E S S S.A.C | MATA 0099 MEJOR. DE LA | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|-----------------------|---------------------------|---------|--------------|-------------|
| 2012 | 5 | 20452833990 | 5 | 1343 | 24/05/2012 | S/.503.03 | A C C E S S S.A.C | META 032 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1418 | 30/05/2012 | S/.1,573.85 | A C C E S S S.A.C | META: 161 ELABORACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1426 | 30/05/2012 | S/.1,730.39 | A C C E S S S.A.C | META 032 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1428 | 30/05/2012 | S/.946.42 | A C C E S S S.A.C | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1433 | 31/05/2012 | S/.587.17 | A C C E S S S.A.C | META-0029-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1443 | 31/05/2012 | S/.1,262.30 | A C C E S S S.A.C | META 063 SUBGERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833990 | 5 | 1445 | 31/05/2012 | S/.1,121.94 | A C C E S S S.A.C | META-0030-PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20468664527 | 5 | 1065 | 07/05/2012 | S/.540.00 | CENTRO TEXTIL EL | META 0115 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20468664527 | 5 | 1251 | 17/05/2012 | S/.5,350.00 | CENTRO TEXTIL EL | DIRCETUR: META 034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20468664527 | 5 | 1261 | 18/05/2012 | S/.2,476.00 | CENTRO TEXTIL EL | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20490593293 | 5 | 1025 | 03/05/2012 | S/.105,925.00 | ORGANIZACION EL | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20490593293 | 5 | 1325 | 23/05/2012 | S/.44,600.00 | ORGANIZACION EL | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20490593293 | 5 | 1338 | 24/05/2012 | S/.172,825.00 | ORGANIZACION EL | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20492677206 | 5 | 1169 | 14/05/2012 | S/.472.00 | R CHEMICAL SAC | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494209510 | 5 | 1231 | 16/05/2012 | S/.2,760.00 | INVERSIONES Y | META 120 HOSPITAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494229979 | 5 | 1177 | 15/05/2012 | S/.1,186.00 | EMPRESA ARASA | META-0082- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494231281 | 5 | 1442 | 31/05/2012 | S/.300.00 | IMAGEN GRAFICA EIRL | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494235197 | 5 | 1211 | 16/05/2012 | S/.15,329.50 | FERRETERIA HV | META-114-FIDEICOMISO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494276110 | 5 | 1255 | 18/05/2012 | S/.1,458.00 | INVERSIONES | GERENCIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494276110 | 5 | 1422 | 30/05/2012 | S/.750.00 | INVERSIONES | META-0031-CONSEJO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494296145 | 5 | 1039 | 04/05/2012 | S/.171.00 | FOTO IMPRENTA | OFICINA SUB REGIONALA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494331820 | 5 | 998 | 02/05/2012 | S/.214.00 | E L E S T U D I A N T | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494331820 | 5 | 1005 | 02/05/2012 | S/.1,666.70 | E L E S T U D I A N T | MTEA-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494331820 | 5 | 1077 | 08/05/2012 | S/.120.00 | E L E S T U D I A N T | SECRETARIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494331820 | 5 | 1129 | 11/05/2012 | S/.2,613.00 | E L E S T U D I A N T | META-0099-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494331820 | 5 | 1139 | 11/05/2012 | S/.2,613.00 | E L E S T U D I A N T | META-0099-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494355095 | 5 | 1127 | 11/05/2012 | S/.9,576.00 | REPRESENTACIONES | Meta 162: "Implementación | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494373158 | 5 | 1072 | 08/05/2012 | S/.330.00 | A U T O M O T R I Z A | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494404215 | 5 | 1004 | 02/05/2012 | S/.38,543.61 | REPRESENTACIONES | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494404215 | 5 | 1007 | 02/05/2012 | S/.32,552.81 | REPRESENTACIONES | META 103: AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494404215 | 5 | 1061 | 07/05/2012 | S/.139,375.00 | REPRESENTACIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494404215 | 5 | 1348 | 24/05/2012 | S/.139,375.00 | REPRESENTACIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494404215 | 5 | 1350 | 24/05/2012 | S/.48,747.80 | REPRESENTACIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494424089 | 5 | 1407 | 29/05/2012 | S/.144.00 | CORPORACION LASER | META-0094-SUB GEREN | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494424089 | 5 | 1434 | 31/05/2012 | S/.770.00 | CORPORACION LASER | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494462681 | 5 | 1314 | 23/05/2012 | S/.1,750.00 | REPRESENTACIONES | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494462681 | 5 | 1444 | 31/05/2012 | S/.2,808.00 | REPRESENTACIONES | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494488486 | 5 | 1272 | 18/05/2012 | S/.8,250.00 | INVERSIONES JHON | META: 069 FORTALEC. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494517338 | 5 | 1047 | 04/05/2012 | S/.3,300.00 | MULTINEGOCIACIONE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494517338 | 5 | 1057 | 07/05/2012 | S/.10,760.00 | MULTINEGOCIACIONE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-------------------------|---------|--------------|-------------|
| 2012 | 5 | 20494517338 | 5 | 1430 | 30/05/2012 | S/7.200.00 | MULTINEGOCIACIONE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494517338 | 5 | 1436 | 31/05/2012 | S/2.990.00 | MULTINEGOCIACIONE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494568595 | 5 | 1145 | 11/05/2012 | S/1.956.00 | INVERSIONES CIELO | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494590507 | 5 | 1041 | 04/05/2012 | S/230.00 | DISTRIBUIDOR & | OFICINA SU REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494629560 | 5 | 1147 | 11/05/2012 | S/990.00 | GRANJA QUISPE S.A. | META-0082- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494699851 | 5 | 997 | 02/05/2012 | S/2.065.00 | GRUPO GREENDATA | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494699851 | 5 | 1093 | 09/05/2012 | S/400.00 | GRUPO GREENDATA | META 36 DREMA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494699851 | 5 | 1122 | 10/05/2012 | S/13.224.00 | GRUPO GREENDATA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494699851 | 5 | 1218 | 16/05/2012 | S/5.200.00 | GRUPO GREENDATA | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494699851 | 5 | 1262 | 18/05/2012 | S/590.00 | GRUPO GREENDATA | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494699851 | 5 | 1285 | 22/05/2012 | S/19.00 | GRUPO GREENDATA | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494699851 | 5 | 1416 | 30/05/2012 | S/4.090.00 | GRUPO GREENDATA | SGDS META 55: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494777593 | 5 | 1304 | 22/05/2012 | S/2.426.00 | E D S A S.R.L | META: 066 ORAMIENTO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494793106 | 5 | 1054 | 07/05/2012 | S/1.920.00 | MULTISERVIS | META 136: MJMTO Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494793106 | 5 | 1159 | 14/05/2012 | S/960.00 | MULTISERVIS | META:099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494793106 | 5 | 1195 | 15/05/2012 | S/330.00 | MULTISERVIS | META-0117- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494793106 | 5 | 1196 | 15/05/2012 | S/3.630.00 | MULTISERVIS | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494817056 | 5 | 1441 | 30/05/2012 | S/1.650.00 | MULTISERVICIOS | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494817056 | 5 | 1446 | 30/05/2012 | S/1.415.00 | MULTISERVICIOS | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494820430 | 5 | 1002 | 02/05/2012 | S/9.056.00 | CONSTRUCTORA Y | META-0190-CONST.I.E. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494820430 | 5 | 1006 | 02/05/2012 | S/6.660.00 | CONSTRUCTORA Y | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494820430 | 5 | 1008 | 02/05/2012 | S/6.435.00 | CONSTRUCTORA Y | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494820430 | 5 | 1021 | 03/05/2012 | S/9.372.50 | CONSTRUCTORA Y | META-0190- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494820430 | 5 | 1044 | 04/05/2012 | S/5.046.00 | CONSTRUCTORA Y | META-0190-CONST.I.E. Nº | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494853010 | 5 | 1216 | 16/05/2012 | S/841.00 | CONSTRUCTORA | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495010130 | 5 | 1241 | 17/05/2012 | S/120.00 | PACIFICO AYACUCHO | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495011454 | 5 | 1052 | 04/05/2012 | S/5.669.90 | TRADES CORP S.A.C. | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495033261 | 5 | 1406 | 29/05/2012 | S/7.384.70 | INVERSIONES | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495066356 | 5 | 1124 | 10/05/2012 | S/9.790.00 | SERVICIOS | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495107991 | 5 | 1192 | 15/05/2012 | S/6.250.00 | NAUTIKA | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495127592 | 5 | 1328 | 23/05/2012 | S/74.425.00 | CORPORACION | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495144845 | 5 | 1055 | 07/05/2012 | S/10.521.00 | MULTIVENTAS CYMA | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495150578 | 5 | 1200 | 15/05/2012 | S/5.780.00 | SOLUCIONES ON | META-0028-ATENCION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495164447 | 5 | 1377 | 25/05/2012 | S/1.558.30 | MULTI-NEGOCIOS | META:0043 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20503801222 | 5 | 1229 | 16/05/2012 | S/2.500.00 | REPRESENTACIONES | META: 0173 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20505949804 | 5 | 1393 | 28/05/2012 | S/59.850.00 | FABI | META 061: AMPLIACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20505949804 | 5 | 1394 | 20/05/2012 | S/11.875.00 | FABI | AMPLIACION DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20506128561 | 5 | 1019 | 03/05/2012 | S/160.488.00 | REPRESENTACIONES | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20509131989 | 5 | 1158 | 14/05/2012 | S/1.047.748.00 | JL BUSINESS AND | META 49: EQUIPOS | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20510304862 | 5 | 1103 | 10/05/2012 | S/394.80 | REPRESENTACIONES | META: 092 SG | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 20523485874 | 5 | 366 | 31/05/2012 | S/.2,747.99 | PARTEQUIPOS DEL | META 151 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1059 | 07/05/2012 | S/.1,345.00 | INVERSIONES Y | SGDS-META 055: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1063 | 07/05/2012 | S/.690.00 | INVERSIONES Y | PROCURADORIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1078 | 08/05/2012 | S/.1,340.00 | INVERSIONES Y | META: 094 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1115 | 10/05/2012 | S/.210.00 | INVERSIONES Y | META-0032-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1125 | 10/05/2012 | S/.905.00 | INVERSIONES Y | META: 0173 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1142 | 11/05/2012 | S/.26,840.00 | INVERSIONES Y | META-0028-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1154 | 14/05/2012 | S/.830.00 | INVERSIONES Y | META: 084 OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1178 | 15/05/2012 | S/.240.00 | INVERSIONES Y | META: 083 GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1186 | 15/05/2012 | S/.485.00 | INVERSIONES Y | META: 075 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1263 | 18/05/2012 | S/.6,980.00 | INVERSIONES Y | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1387 | 28/05/2012 | S/.3,200.00 | INVERSIONES Y | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534206306 | 5 | 1392 | 28/05/2012 | S/.10,700.00 | INVERSIONES Y | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534244909 | 5 | 1086 | 08/05/2012 | S/.9,103.00 | CORPORACION | META 207: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534244909 | 5 | 1104 | 10/05/2012 | S/.9,000.00 | CORPORACION | META: 207 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534244909 | 5 | 1108 | 10/05/2012 | S/.7,455.00 | CORPORACION | META 207 IMPLM. SIST. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534244909 | 5 | 1112 | 10/05/2012 | S/.1,268.00 | CORPORACION | META: 0207 IMPLEMENT | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534244909 | 5 | 1117 | 10/05/2012 | S/.946.00 | CORPORACION | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534244909 | 5 | 1121 | 10/05/2012 | S/.3,720.00 | CORPORACION | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534244909 | 5 | 1126 | 10/05/2012 | S/.9,658.60 | CORPORACION | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534244909 | 5 | 1205 | 15/05/2012 | S/.1,650.00 | CORPORACION | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534260181 | 5 | 1141 | 11/05/2012 | S/.83.00 | MULTISERVICIOS | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 992 | 02/05/2012 | S/.90.00 | CORPORACION | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1024 | 03/05/2012 | S/.307.50 | CORPORACION | GERENCIA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1030 | 03/05/2012 | S/.120.00 | CORPORACION | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1037 | 04/05/2012 | S/.110.00 | CORPORACION | META 055. DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1091 | 09/05/2012 | S/.275.90 | CORPORACION | META: 0190 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1118 | 10/05/2012 | S/.215.00 | CORPORACION | META-0031-CONSEJO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1163 | 14/05/2012 | S/.220.00 | CORPORACION | META 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1170 | 14/05/2012 | S/.428.00 | CORPORACION | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1188 | 15/05/2012 | S/.633.65 | CORPORACION | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534377968 | 5 | 1149 | 11/05/2012 | S/.430.00 | INVERSIONES | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534377968 | 5 | 1227 | 16/05/2012 | S/.203.00 | INVERSIONES | META 075 FOMENTO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534406658 | 5 | 1228 | 16/05/2012 | S/.489.00 | MULTISERVICIOS | META: 028 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534406658 | 5 | 1299 | 22/05/2012 | S/.192.50 | MULTISERVICIOS | META 075 FOMENTO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534417935 | 5 | 1135 | 11/05/2012 | S/.27,451.20 | CORPORACION | META-0027- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534417935 | 5 | 1382 | 28/05/2012 | S/.19,000.00 | CORPORACION | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534485779 | 5 | 1176 | 14/05/2012 | S/.7,230.00 | W & W INVERSIONES | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534580763 | 5 | 1397 | 28/05/2012 | S/.8,500.00 | INVERSIONES MUCHA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20545152861 | 5 | 1036 | 04/05/2012 | S/.1,072.00 | GRUPO HERMANOS | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 20545152861 | 5 | 1298 | 22/05/2012 | S/.991.00 | GRUPO HERMANOS | META-082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20547778848 | 5 | 1315 | 23/05/2012 | S/.315.00 | HC CONSULTORES | META 0104 OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10038870543 | 5 | 1897 | 03/05/2012 | S/.420.00 | VILLEGAS MORALES | VICE PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10038870543 | 5 | 1901 | 03/05/2012 | S/.420.00 | VILLEGAS MORALES | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10038870543 | 5 | 1911 | 04/05/2012 | S/.420.00 | VILLEGAS MORALES | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10038870543 | 5 | 2095 | 17/05/2012 | S/.420.00 | VILLEGAS MORALES | META-0031-CONSEJO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10038870543 | 5 | 2096 | 17/05/2012 | S/.420.00 | VILLEGAS MORALES | META-0031-CONSEJO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10038870543 | 5 | 2230 | 23/05/2012 | S/.450.00 | VILLEGAS MORALES | META-0030-SECRETARIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10038870543 | 5 | 2280 | 24/05/2012 | S/.420.00 | VILLEGAS MORALES | META.0030-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10065832777 | 5 | 2186 | 22/05/2012 | S/.1,600.00 | MANCILLA RIVERA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10070901167 | 5 | 1903 | 02/05/2012 | S/.3,187.50 | RODAS MENDIVIL | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10074315475 | 5 | 2339 | 30/05/2012 | S/.1,199.00 | CASTRO MENDOZA | META 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10079561598 | 5 | 1874 | 02/05/2012 | S/.1,500.00 | GARCIA MENDIZABAL | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10079561598 | 5 | 2218 | 22/05/2012 | S/.1,500.00 | GARCIA MENDIZABAL | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10080487954 | 5 | 1858 | 02/05/2012 | S/.3,300.00 | RUIZ AYALA CARLOS | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10080487954 | 5 | 2235 | 23/05/2012 | S/.3,300.00 | RUIZ AYALA CARLOS | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10081630769 | 5 | 2290 | 24/05/2012 | S/.1,100.00 | HUARHUA JERI | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10085183619 | 5 | 4509 | 02/05/2012 | S/.3,105.00 | OROZCO MOREYRA | META: 099 | S/. | Pendiente | Pendiente |
| 2012 | 5 | 10089567292 | 5 | 2265 | 24/05/2012 | S/.1,800.00 | FALCONI PERALTA | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10094390503 | 5 | 4728 | 25/05/2012 | S/.2,600.00 | ROJAS CARNICA | META. 190 | S/. | Anulado | Pendiente |
| 2012 | 5 | 10094604708 | 5 | 2151 | 22/05/2012 | S/.1,700.00 | PEREZ TOMASEVICH | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10094701096 | 5 | 2325 | 30/05/2012 | S/.350.00 | SUYON CARLIN PAULA | ANALITICO MES DE MAYO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10098624223 | 5 | 1890 | 03/05/2012 | S/.960.00 | TAMBO BARRON | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10098624223 | 5 | 2036 | 14/05/2012 | S/.840.00 | TAMBO BARRON | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10098624223 | 5 | 2245 | 23/05/2012 | S/.1,800.00 | TAMBO BARRON | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10099374590 | 5 | 2032 | 14/05/2012 | S/.75.00 | VARGAS CANCHO, | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10099615431 | 5 | 2149 | 22/05/2012 | S/.1,700.00 | FRANCO RAMIREZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10100904875 | 5 | 2161 | 22/05/2012 | S/.1,600.00 | QUISPE ESCALANTE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10102017647 | 5 | 1943 | 07/05/2012 | S/.1,800.00 | QUINTERO CARBAJAL | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10102017647 | 5 | 2313 | 28/05/2012 | S/.1,800.00 | QUINTERO CARBAJAL | META : 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10103676288 | 5 | 2177 | 22/05/2012 | S/.1,140.00 | FLORENCIO | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10108110363 | 5 | 1949 | 07/05/2012 | S/.440.00 | BAUTISTA TINEO | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10108110363 | 5 | 2120 | 21/05/2012 | S/.350.00 | BAUTISTA TINEO | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10108110363 | 5 | 2121 | 21/05/2012 | S/.2,370.00 | BAUTISTA TINEO | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10108110363 | 5 | 2156 | 22/05/2012 | S/.1,440.00 | BAUTISTA TINEO | META 028 ATENCIÓN POR | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10108110363 | 5 | 2163 | 22/05/2012 | S/.900.00 | BAUTISTA TINEO | META 028 ATENCIÓN POR | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10108110363 | 5 | 2243 | 23/05/2012 | S/.2,350.00 | BAUTISTA TINEO | META-173-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10108110363 | 5 | 2330 | 30/05/2012 | S/.2,940.00 | BAUTISTA TINEO | META: 0173 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10198521766 | 5 | 2338 | 30/05/2012 | S/.742.00 | HUAMAN MANCILLA | META 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10206542255 | 5 | 2073 | 16/05/2012 | S/.1,650.00 | HUAMAN ESTEBAN | META-0094-SUB | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 10215380853 | 5 | 1932 | 07/05/2012 | S/.472.00 | ORTEGA PENA MARIA | META 151 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10215453478 | 5 | 2046 | 10/05/2012 | S/.1,050.00 | ESPINOZA PEÑA | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10215699167 | 5 | 2037 | 14/05/2012 | S/.800.00 | CARDENAS BENDEZU | META-0082- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10220761466 | 5 | 2031 | 14/05/2012 | S/.60.00 | CRUZ RONDINEL | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10221859800 | 5 | 2023 | 11/05/2012 | S/.300.00 | CANALES GALINDO | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10232741720 | 5 | 2289 | 24/05/2012 | S/.1,200.00 | QUILCA RIVEROS | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10238397192 | 5 | 2081 | 16/05/2012 | S/.1,601.00 | FERNANDEZ ALAGON | META 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10238397192 | 5 | 2083 | 16/05/2012 | S/.399.00 | FERNANDEZ ALAGON | META 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10254271913 | 5 | 2047 | 14/05/2012 | S/.3,800.00 | MEDINA VILA EMILIO | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282045279 | 5 | 1864 | 02/05/2012 | S/.1,500.00 | PALOMINO GARCIA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282045279 | 5 | 2210 | 22/05/2012 | S/.1,500.00 | PALOMINO GARCIA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282075917 | 5 | 1863 | 02/05/2012 | S/.1,500.00 | QUISPE ORIUNDO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282075917 | 5 | 2209 | 22/05/2012 | S/.1,500.00 | QUISPE ORIUNDO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282077448 | 5 | 1965 | 08/05/2012 | S/.80.00 | PARIONA CABRERA | META-0095 - SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282092668 | 5 | 2315 | 28/05/2012 | S/.5,000.00 | CANGANA GUTIERREZ | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282098160 | 5 | 1698 | 03/05/2012 | S/.800.00 | CARDENAS DE | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282147705 | 5 | 1967 | 08/05/2012 | S/.3,600.00 | AYALA HINOSTROZA | META: 0118 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282192972 | 5 | 2076 | 30/05/2012 | S/.127.00 | VEGA AYALA EUSEBIO | META 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282192972 | 5 | 2319 | 29/05/2012 | S/.258.00 | VEGA AYALA EUSEBIO | META 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282194657 | 5 | 2307 | 28/05/2012 | S/.2,200.00 | JORGE JACINTO | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282195246 | 5 | 1894 | 03/05/2012 | S/.3,333.33 | CARRASCO OVIEDO | META 136: MEJMTO Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282200134 | 5 | 1962 | 08/05/2012 | S/.10,780.00 | MARIA VICTORIA | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282220330 | 5 | 1969 | 08/05/2012 | S/.411.00 | CARDENAS MOLINA | 0088: GESTIÓN DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282224581 | 5 | 2012 | 10/05/2012 | S/.60.00 | HUAMANI JANAMPA | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282224581 | 5 | 2033 | 14/05/2012 | S/.300.00 | HUAMANI JANAMPA | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282224581 | 5 | 2131 | 21/05/2012 | S/.160.00 | HUAMANI JANAMPA | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282224581 | 5 | 2231 | 23/05/2012 | S/.112.00 | HUAMANI JANAMPA | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282240314 | 5 | 2000 | 10/05/2012 | S/.310.00 | ALFONSO ORIUNDO | META-0077-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282242066 | 5 | 2060 | 15/05/2012 | S/.800.00 | FREDY CHUCHÓN | META 113 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282271546 | 5 | 1878 | 02/05/2012 | S/.650.00 | MENDIETA ROMANI | GERENCIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282271546 | 5 | 1979 | 09/05/2012 | S/.1,000.00 | MENDIETA ROMANI | META-0069-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282271546 | 5 | 2101 | 18/05/2012 | S/.1,000.00 | MENDIETA ROMANI | META : 069 FORTALEC. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282271546 | 5 | 2351 | 31/05/2012 | S/.650.00 | MENDIETA ROMANI | META-0030-GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282272631 | 5 | 2281 | 24/05/2012 | S/.10,500.00 | PEDRO CELESTINO | META 195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282273573 | 5 | 1841 | 02/05/2012 | S/.924.00 | QUISPE YUPANQUI | META: 028 ATENCION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282273573 | 5 | 1956 | 08/05/2012 | S/.550.00 | QUISPE YUPANQUI | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282273735 | 5 | 2086 | 16/05/2012 | S/.71,658.67 | BAUTISTA GOMEZ, | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282284711 | 5 | 2227 | 22/05/2012 | S/.370.00 | DE LA CRUZ HUAMAN | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282295089 | 5 | 2314 | 28/05/2012 | S/.10,560.00 | PILLACA PAREJA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282297391 | 5 | 2261 | 23/05/2012 | S/.3,000.00 | JESUS RUIZ ASTORAY | META 120 MEJ. | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 10282297391 | 5 | 2263 | 23/05/2012 | S/.1,200.00 | JESUS RUIZ ASTORAY | META 120 MEJ. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282297391 | 5 | 2264 | 23/05/2012 | S/.3,000.00 | JESUS RUIZ ASTORAY | META 120 MEJ. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282297391 | 5 | 2269 | 23/05/2012 | S/.3,200.00 | JESUS RUIZ ASTORAY | META 120 MEJ. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282319808 | 5 | 2183 | 22/05/2012 | S/.1,600.00 | BARCENA TUTAYA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282348930 | 5 | 2193 | 22/05/2012 | S/.696.60 | PAQUIYAURI | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282366181 | 5 | 2291 | 24/05/2012 | S/.1,500.00 | VELARDE MENDOZA | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282410511 | 5 | 2167 | 22/05/2012 | S/.1,800.00 | QUISPE SOLORZANO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282441468 | 5 | 2142 | 22/05/2012 | S/.175.00 | ONOFRE MALDONADO | Meta 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282475613 | 5 | 2165 | 22/05/2012 | S/.5,617.00 | PILLIHUAMAN | META 151 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282475613 | 5 | 2169 | 22/05/2012 | S/.2,500.00 | PILLIHUAMAN | META 151 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282490841 | 5 | 1952 | 08/05/2012 | S/.20.00 | CAHUANA ALIAGA | VICE PRESIDENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282499377 | 5 | 2141 | 21/05/2012 | S/.750.00 | MARTIN SAUNE | META 120 MEJ. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282512284 | 5 | 1939 | 07/05/2012 | S/.2,200.00 | FERNANDEZ | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282512284 | 5 | 2300 | 28/05/2012 | S/.2,200.00 | FERNANDEZ | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282551298 | 5 | 1871 | 02/05/2012 | S/.1,500.00 | CCONIS NACHCCA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282551298 | 5 | 2215 | 22/05/2012 | S/.1,500.00 | CCONIS NACHCCA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282615784 | 5 | 2345 | 30/05/2012 | S/.5,400.00 | HUAMAN FERNANDEZ | SGO. META 162 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282623469 | 5 | 2323 | 29/05/2012 | S/.1,605.00 | LAGOS MONTES | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282625844 | 5 | 2010 | 10/05/2012 | S/.600.00 | FLORES BENDEZU | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282639900 | 5 | 2145 | 22/05/2012 | S/.4,500.00 | PASTOR AUREO | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282641157 | 5 | 1892 | 03/05/2012 | S/.2,500.00 | FLORES CONTRERAS | DIRECTOR REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282660941 | 5 | 2024 | 11/05/2012 | S/.9,520.00 | MENDIETA AMAYO | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282676988 | 5 | 1910 | 04/05/2012 | S/.1,200.00 | GALINDO NAJARRO | META-0150- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282679294 | 5 | 1876 | 02/05/2012 | S/.1,500.00 | AYALA GOMEZ EDGAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282679294 | 5 | 2205 | 22/05/2012 | S/.1,500.00 | AYALA GOMEZ EDGAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282693599 | 5 | 2294 | 25/05/2012 | S/.2,500.00 | ZOCIMO DE LA CRUZ | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282693599 | 5 | 2357 | 31/05/2012 | S/.2,500.00 | ZOCIMO DE LA CRUZ | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282708952 | 5 | 2244 | 23/05/2012 | S/.2,950.00 | QUISPE MALDONADO | META-161-ELABORACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282708952 | 5 | 2248 | 23/05/2012 | S/.4,425.00 | QUISPE MALDONADO | META-161-ELABORACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282717471 | 5 | 1873 | 02/05/2012 | S/.1,500.00 | FARFAN CHAVEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282717471 | 5 | 2217 | 22/05/2012 | S/.1,500.00 | FARFAN CHAVEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282731814 | 5 | 2071 | 15/05/2012 | S/.10,000.00 | BALLENA PALOMINO, | META-0152- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282733094 | 5 | 2147 | 22/05/2012 | S/.600.00 | VEGA SARMIENTO | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282734066 | 5 | 2038 | 14/05/2012 | S/.3,000.00 | PALMA VAÑEZ | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282743162 | 5 | 2190 | 22/05/2012 | S/.1,600.00 | LUJAN MEGIA MOISES | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282747249 | 5 | 1859 | 02/05/2012 | S/.350.00 | CRUZ HUARCAYA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282756817 | 5 | 2204 | 22/05/2012 | S/.4,000.00 | GERARDO QUISPE | META 113 CCOCHAQ | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282766596 | 5 | 2259 | 23/05/2012 | S/.1,741.94 | SULCA QUISPE | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282836161 | 5 | 2335 | 30/05/2012 | S/.1,200.00 | RAMOS RODRIGUEZ | META 081 *MONITOREO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282838716 | 5 | 2354 | 31/05/2012 | S/.1,800.00 | ANDIA CARDENAS | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 10282839852 | 5 | 2250 | 23/05/2012 | S/.2,400.00 | ALMEYDA OCHOA | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282842292 | 5 | 2078 | 16/05/2012 | S/.1,484.00 | LUJAN CENTENO | META 073 "ACCIONES D | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282844856 | 5 | 1857 | 02/05/2012 | S/.1,600.00 | SALVATIERRA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282844856 | 5 | 2222 | 22/05/2012 | S/.1,600.00 | SALVATIERRA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282871349 | 5 | 1974 | 09/05/2012 | S/.100.00 | ILLANES QUISPE | META-0106-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282874631 | 5 | 2310 | 28/05/2012 | S/.3,600.00 | AEDO MENDOZA | "DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282881824 | 5 | 1756 | 10/05/2012 | S/.1,600.00 | SULCA QUISPE | META:113 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282914064 | 5 | 2102 | 18/05/2012 | S/.100.00 | FERNANDEZ | META 073 "ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282919325 | 5 | 1936 | 07/05/2012 | S/.700.00 | MEDEROS ESPINALES, | OFICINA AREGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282924515 | 5 | 2124 | 21/05/2012 | S/.400.00 | TACURI MISARAYME, | D - PRODUCCION - MAYO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282940162 | 5 | 1991 | 09/05/2012 | S/.1,400.00 | RICALDE MAYORGA | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282943919 | 5 | 1893 | 03/05/2012 | S/.540.00 | ZEGARRA ALARCON | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282943919 | 5 | 2041 | 14/05/2012 | S/.1,260.00 | ZEGARRA ALARCON | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282943919 | 5 | 2241 | 23/05/2012 | S/.1,800.00 | ZEGARRA ALARCON | META 023: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282948708 | 5 | 2223 | 21/05/2012 | S/.2,500.00 | PALOMINO ESPINAL | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282948708 | 5 | 2298 | 28/05/2012 | S/.2,500.00 | PALOMINO ESPINAL | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282957758 | 5 | 1926 | 04/05/2012 | S/.850.00 | TELLO ROCA JOSE | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282957758 | 5 | 1933 | 07/05/2012 | S/.1,250.00 | TELLO ROCA JOSE | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282964151 | 5 | 2005 | 10/05/2012 | S/.6,500.00 | ABED NEGO PACSI | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282964622 | 5 | 2146 | 22/05/2012 | S/.3,500.00 | ALEGRIA GOMEZ | META-0030-GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282964991 | 5 | 2247 | 23/05/2012 | S/.1,800.00 | TRELLES CURI MARCO | META | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282970487 | 5 | 1872 | 02/05/2012 | S/.1,500.00 | ORIUNDO ESCALANTE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282970487 | 5 | 2216 | 22/05/2012 | S/.1,500.00 | ORIUNDO ESCALANTE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282972552 | 5 | 2006 | 10/05/2012 | S/.320.00 | OCHOA JANAMPA | D-PRODUCCION-MAY- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282989269 | 5 | 1994 | 09/05/2012 | S/.1,800.00 | SANTIAGO PEÑA | META 167 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282994521 | 5 | 1957 | 04/05/2012 | S/.210.00 | DURAN SULCA MARIA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282994963 | 5 | 2056 | 15/05/2012 | S/.600.00 | CERDA AYALA | DRMA . - MAYO - | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10282997415 | 5 | 2309 | 28/05/2012 | S/.1,500.00 | WILFREDO MENDOZA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283002433 | 5 | 2192 | 22/05/2012 | S/.5,000.00 | CASTRO PEREZ | META 120 MEJ. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283004649 | 5 | 2059 | 15/05/2012 | S/.3,280.00 | VILA SOUSA MARIA | ANALÍTICO MAYO 2012 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283034092 | 5 | 1885 | 03/05/2012 | S/.250.00 | PRADO QUICANO | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283053364 | 5 | 2187 | 22/05/2012 | S/.1,600.00 | ORELLANA LA TORRE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283061375 | 5 | 1870 | 02/05/2012 | S/.1,500.00 | CASTRO QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283061375 | 5 | 2214 | 22/05/2012 | S/.1,500.00 | CASTRO QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283072679 | 5 | 2228 | 23/05/2012 | S/.1,688.00 | LÓPEZ FLORES, ROSA | META 103 AMPLIACION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283074507 | 5 | 1853 | 02/05/2012 | S/.1,500.00 | HINOSTROZA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283074507 | 5 | 2200 | 22/05/2012 | S/.1,500.00 | HINOSTROZA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283087510 | 5 | 1645 | 03/05/2012 | S/.520.00 | MEDINA DE JERI | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283087510 | 5 | 1917 | 04/05/2012 | S/.378.00 | MEDINA DE JERI | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283087510 | 5 | 1998 | 10/05/2012 | S/.375.00 | MEDINA DE JERI | "DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 10283090952 | 5 | 1867 | 02/05/2012 | S/.1,500.00 | HUAYLLASCO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283090952 | 5 | 2212 | 22/05/2012 | S/.1,500.00 | HUAYLLASCO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283110759 | 5 | 2346 | 31/05/2012 | S/.1,835.00 | ANYOSA CHUCHON | META 073 ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283115777 | 5 | 2224 | 22/05/2012 | S/.285.00 | MENDOZA QUISPE | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283131845 | 5 | 1958 | 05/05/2012 | S/.3,000.00 | EDGAR AMERICO | META 0105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283131845 | 5 | 1959 | 05/05/2012 | S/.3,000.00 | EDGAR AMERICO | META 0105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283139765 | 5 | 1988 | 09/05/2012 | S/.393.00 | SACO DE LA CRUZ | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283152257 | 5 | 1996 | 09/05/2012 | S/.10,800.00 | CARLOS ALBERTO | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283153822 | 5 | 2317 | 28/05/2012 | S/.1,850.00 | PORTAL QUICANA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283159430 | 5 | 1909 | 04/05/2012 | S/.425.00 | PICHARDO | META-0073-ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10283171367 | 5 | 2013 | 10/05/2012 | S/.1,600.00 | MENDOZA GUEVARA | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10284450227 | 5 | 2234 | 22/05/2012 | S/.990.00 | LUCIA SOLEDAD | META 37: GESTION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10284743836 | 5 | 2257 | 23/05/2012 | S/.1,741.94 | CAYLLAHUA DE LA | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10284802573 | 5 | 1930 | 07/05/2012 | S/.5,000.00 | SERGIO FELIMON | META136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10284802573 | 5 | 2353 | 31/05/2012 | S/.4,800.00 | SERGIO FELIMON | META 136: MJMTO Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10285601300 | 5 | 1843 | 02/05/2012 | S/.974.10 | GUERRA PADILLA | UNIDAD OPERATIVA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10285607928 | 5 | 1861 | 02/05/2012 | S/.1,500.00 | GALVAN BORDA ELAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10285607928 | 5 | 2208 | 22/05/2012 | S/.1,500.00 | GALVAN BORDA ELAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10285903403 | 5 | 2173 | 22/05/2012 | S/.1,600.00 | LEON AGUILAR EDGAR | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286053608 | 5 | 1875 | 02/05/2012 | S/.1,500.00 | GARAUNDO MERCADO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286053608 | 5 | 2219 | 22/05/2012 | S/.1,500.00 | GARAUNDO MERCADO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10286944766 | 5 | 2143 | 22/05/2012 | S/.800.00 | DE LA CRUZ QUISPE | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10287115917 | 5 | 2053 | 15/05/2012 | S/.2,000.00 | CARRERA MENDEZ | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10289778581 | 5 | 2236 | 23/05/2012 | S/.580.00 | GONZALES DE | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10291684161 | 5 | 2255 | 23/05/2012 | S/.1,741.94 | CISNEROS CARDENAS | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10310123671 | 5 | 2164 | 22/05/2012 | S/.1,350.00 | AGUILAR VEGA | META: 069 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10310123671 | 5 | 2356 | 31/05/2012 | S/.967.26 | AGUILAR VEGA | META-0042- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10310376430 | 5 | 2171 | 22/05/2012 | S/.1,600.00 | CONTRERAS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10311808902 | 5 | 2160 | 22/05/2012 | S/.1,600.00 | LUNA YAURI SIMON | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10314628387 | 5 | 2185 | 22/05/2012 | S/.1,600.00 | GUTIERREZ LUJAN | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10400388330 | 5 | 2065 | 15/05/2012 | S/.7,000.00 | CARLOS MIGUEL | SGDS-META 055: | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10400640586 | 5 | 2016 | 11/05/2012 | S/.4,500.00 | CAYO WAGNER | META 167 CONSTRUCCION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10400834585 | 5 | 2111 | 18/05/2012 | S/.560.00 | ELGA HERLINDA | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10401335426 | 5 | 1968 | 08/05/2012 | S/.1,200.00 | ARCE AMAO GREVER | META-151-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10401342350 | 5 | 2075 | 16/05/2012 | S/.1,200.00 | ZULMA AYCACHI | META 117 MEJ DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10402383581 | 5 | 2040 | 14/05/2012 | S/.186.00 | MENDOZA | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10402383581 | 5 | 2044 | 14/05/2012 | S/.156.00 | MENDOZA | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10402383581 | 5 | 2103 | 18/05/2012 | S/.120.00 | MENDOZA | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10402383581 | 5 | 2305 | 28/05/2012 | S/.94.00 | MENDOZA | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10403792395 | 5 | 2050 | 15/05/2012 | S/.360.00 | MARTINEZ ROJAS LUIS | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|---------------|------------------|-----------------|----------------|----------------|---------------------|-----------------------|---------|--------------|-------------|
| 2012 | | 5 10404379157 | 5 | 2082 | 16/05/2012 | S/.51.00 | ANTAYHUA BERMUDO | META-0028-SUB | S/. | Comprometido | Pendiente |
| 2012 | | 5 10404559511 | 5 | 1993 | 09/05/2012 | S/.1,500.00 | PABEL VILA TAIPE | META 167 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10404950016 | 5 | 1898 | 03/05/2012 | S/.2,990.00 | PASTOR RUA YADIRA | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | | 5 10405246789 | 5 | 1880 | 02/05/2012 | S/.10,500.00 | CUADROS CORDERO | DESARROLLO DE | S/. | Comprometido | Pendiente |
| 2012 | | 5 10405813624 | 5 | 2092 | 17/05/2012 | S/.1,500.00 | EDGAR AYMARA | 066 "MEJORAMIENTO DE | S/. | Comprometido | Pendiente |
| 2012 | | 5 10406074418 | 5 | 2109 | 18/05/2012 | S/.3,900.00 | MARTINEZ ASTO | META: 0115 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | | 5 10406074418 | 5 | 2343 | 30/05/2012 | S/.3,900.00 | MARTINEZ ASTO | META 115: DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | | 5 10406744260 | 5 | 1860 | 02/05/2012 | S/.1,500.00 | ANAYA URBANO EVER | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10406744260 | 5 | 2207 | 22/05/2012 | S/.1,500.00 | ANAYA URBANO EVER | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10406926279 | 5 | 2054 | 15/05/2012 | S/.1,800.00 | MIRTHA BEATRIZ | META: 113 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10407051756 | 5 | 2232 | 23/05/2012 | S/.6,000.00 | GARY CALDERON | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10407350061 | 5 | 2267 | 24/05/2012 | S/.5,500.00 | MÉNDEZ PRADO | META-269-SUB | S/. | Comprometido | Pendiente |
| 2012 | | 5 10408021621 | 5 | 2087 | 16/05/2012 | S/.4,130.00 | TORRES HUAMANI | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10408021621 | 5 | 2275 | 24/05/2012 | S/.16,520.00 | TORRES HUAMANI | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10408198602 | 5 | 2015 | 11/05/2012 | S/.150.00 | ARONI ALVARADO | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | | 5 10408298674 | 5 | 1852 | 02/05/2012 | S/.1,500.00 | ARANGO LUMBRERAS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10408298674 | 5 | 2199 | 22/05/2012 | S/.1,500.00 | ARANGO LUMBRERAS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10408957821 | 5 | 2174 | 22/05/2012 | S/.1,600.00 | SARAS MARQUEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10409033771 | 5 | 1986 | 08/05/2012 | S/.500.00 | ALARCON GAMBOA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10409134420 | 5 | 1891 | 03/05/2012 | S/.230.00 | ROJAS FLORES | 0082 OFINA SUB | S/. | Comprometido | Pendiente |
| 2012 | | 5 10409182483 | 5 | 1941 | 07/05/2012 | S/.1,800.00 | PALOMINO PRADO | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10409182483 | 5 | 2299 | 28/05/2012 | S/.1,800.00 | PALOMINO PRADO | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10410186859 | 5 | 2020 | 11/05/2012 | S/.100.00 | APAZA COAQUIRA | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | | 5 10411719206 | 5 | 2175 | 22/05/2012 | S/.2,100.00 | MARCATINCO LLANA | META 151 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10411732741 | 5 | 1854 | 02/05/2012 | S/.1,500.00 | PILLACA YANCCE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10411732741 | 5 | 2201 | 22/05/2012 | S/.1,500.00 | PILLACA YANCCE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10412675849 | 5 | 1845 | 02/05/2012 | S/.1,600.00 | LLAJARUNA MENDEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10412675849 | 5 | 2191 | 22/05/2012 | S/.1,600.00 | LLAJARUNA MENDEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10412833371 | 5 | 1995 | 09/05/2012 | S/.1,500.00 | MARCO ANTONIO | META 195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10413049232 | 5 | 2271 | 24/05/2012 | S/.250.00 | ANAYA DE LA CRUZ | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | | 5 10413375601 | 5 | 2166 | 22/05/2012 | S/.1,800.00 | MUNAYLLA GONZALES | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10414640139 | 5 | 2119 | 21/05/2012 | S/.2,000.00 | BAUTISTA MENDEZ | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | | 5 10414900319 | 5 | 1927 | 04/05/2012 | S/.1,764.00 | CURIHUAMAN | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10415294218 | 5 | 1906 | 02/05/2012 | S/.1,500.00 | FLORES GOMEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10415294218 | 5 | 2220 | 22/05/2012 | S/.1,500.00 | FLORES GOMEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10415866505 | 5 | 2153 | 22/05/2012 | S/.1,800.00 | SICHA JANAMPA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10417416205 | 5 | 2110 | 18/05/2012 | S/.3,500.00 | MARQUEZ DEL VILLAR, | META: 0115 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | | 5 10417416205 | 5 | 2344 | 30/05/2012 | S/.3,500.00 | MARQUEZ DEL VILLAR, | META 115: DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | | 5 10417559821 | 5 | 1990 | 09/05/2012 | S/.1,800.00 | LICAS TIPE VICTOR | META 167 | S/. | Comprometido | Pendiente |
| 2012 | | 5 10417731577 | 5 | 1879 | 02/05/2012 | S/.1,500.00 | ZAGA GUILLEN | SUB GERENCIA DE | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 10417731577 | 5 | 2122 | 21/05/2012 | S/.1,500.00 | ZAGA GUILLEN | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417810558 | 5 | 1904 | 04/05/2012 | S/.800.00 | ALLCCA HUAMAN | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417910960 | 5 | 1856 | 02/05/2012 | S/.1,600.00 | MEDINA PACHECO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10417910960 | 5 | 2206 | 22/05/2012 | S/.1,600.00 | MEDINA PACHECO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10418033768 | 5 | 2112 | 18/05/2012 | S/.300.00 | AYME TORRES YOMER | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10418047343 | 5 | 1865 | 02/05/2012 | S/.1,500.00 | CHAVEZ NAVARRO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10418047343 | 5 | 2203 | 22/05/2012 | S/.1,500.00 | CHAVEZ NAVARRO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10418212522 | 5 | 1931 | 07/05/2012 | S/.1,000.00 | CUYA MAMANI FELIX | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10418212522 | 5 | 2253 | 23/05/2012 | S/.1,300.00 | CUYA MAMANI FELIX | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10418229581 | 5 | 2079 | 16/05/2012 | S/.600.00 | ALVIZURI CHUCHON | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10418261906 | 5 | 2105 | 18/05/2012 | S/.3,600.00 | LAPA ESPINO MIGUEL | META-0134-SUB GEREN | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10419315937 | 5 | 2302 | 28/05/2012 | S/.5,000.00 | DIANA ROJAS TELLO | META 114 PAJONAL - | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10419481578 | 5 | 2155 | 22/05/2012 | S/.1,800.00 | MARINO GUTIERREZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10419830483 | 5 | 2034 | 14/05/2012 | S/.500.00 | GOMEZ HINOSTROZA | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10420211452 | 5 | 2135 | 21/05/2012 | S/.1,000.00 | ARONES MORENO | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10420403165 | 5 | 1975 | 09/05/2012 | S/.700.00 | LAURENTE BADAJOS | META-0106-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10420403165 | 5 | 2084 | 16/05/2012 | S/.50.00 | LAURENTE BADAJOS | META-0028-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10420403165 | 5 | 2331 | 30/05/2012 | S/.7,500.00 | LAURENTE BADAJOS | META 081 "MONITOREO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421345576 | 5 | 2133 | 21/05/2012 | S/.2,000.00 | OCHOA MIRANDA | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421441389 | 5 | 2366 | 31/05/2012 | S/.5,400.00 | CARRASCO | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421458419 | 5 | 2021 | 11/05/2012 | S/.650.00 | CARBAJAL CALLE | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421760310 | 5 | 2352 | 31/05/2012 | S/.6,600.00 | QUISPE GARCIA PAUL | META 136: MJTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421788583 | 5 | 2061 | 15/05/2012 | S/.3,000.00 | LIZARBE PAVEL | SERVICIO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10421999789 | 5 | 2152 | 22/05/2012 | S/.1,800.00 | MENDOZA GARCIA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10422080720 | 5 | 1934 | 07/05/2012 | S/.1,200.00 | ESPINO AGUILAR | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10422408946 | 5 | 1971 | 08/05/2012 | S/.1,000.00 | LOPEZ SILVERA LENA | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10423820913 | 5 | 2226 | 22/05/2012 | S/.2,700.00 | QUINTANILLA | META 0115: DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10423922732 | 5 | 2159 | 28/05/2012 | S/.950.00 | OCHOA MENDOZA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10424186177 | 5 | 2221 | 22/05/2012 | S/.601.70 | JOSE LUIS ROJAS | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10424226535 | 5 | 2170 | 22/05/2012 | S/.1,600.00 | LLIMPE HUAMAN PREX | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10424316178 | 5 | 2070 | 15/05/2012 | S/.1,400.00 | LINARES RUA, NINO | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10424905726 | 5 | 1862 | 02/05/2012 | S/.1,500.00 | MAURICIO CCACCRO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10425063478 | 5 | 2306 | 28/05/2012 | S/.1,500.00 | ARANGO HUAMAN | META 113 CCOCHA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10425390843 | 5 | 1973 | 09/05/2012 | S/.750.00 | ARONI ESCALANTE | OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10425390843 | 5 | 1980 | 09/05/2012 | S/.750.00 | ARONI ESCALANTE | META-0069-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10425390843 | 5 | 2168 | 21/05/2012 | S/.750.00 | ARONI ESCALANTE | META: 069 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10425749396 | 5 | 1846 | 02/05/2012 | S/.3,000.00 | MUNARRIZ MENDOZA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10426737472 | 5 | 2140 | 21/05/2012 | S/.3,065.00 | CABEZAS SOTO | META 120 MEJ. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10427602422 | 5 | 2025 | 10/05/2012 | S/.200.00 | LAVIO CONDE, | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10427602422 | 5 | 2334 | 30/05/2012 | S/.500.00 | LAVIO CONDE, | META 081 "MONITOREO | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 10428113590 | 5 | 2179 | 22/05/2012 | S/.2,000.00 | QUISPE MENESES INTI | META-0207- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10428416932 | 5 | 2260 | 23/05/2012 | S/.1,741.94 | RAMOS FLORES | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10428694827 | 5 | 1954 | 08/05/2012 | S/.1,500.00 | AGUIRRE LANDEO | META: 166- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10428714402 | 5 | 2148 | 22/05/2012 | S/.1,700.00 | ALENDEZ BORDA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10428941697 | 5 | 1868 | 02/05/2012 | S/.1,500.00 | QUISPE SANCHEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10428941697 | 5 | 2213 | 22/05/2012 | S/.1,500.00 | QUISPE SANCHEZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10429282531 | 5 | 2266 | 24/05/2012 | S/.1,300.00 | ROJAS RUIZ CESAR | META-195- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10429342398 | 5 | 1866 | 02/05/2012 | S/.1,500.00 | PEREZ ROMERO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10429342398 | 5 | 2211 | 22/05/2012 | S/.1,500.00 | PEREZ ROMERO | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10429506129 | 5 | 1869 | 02/05/2012 | S/.820.00 | CRESES HUALLPA | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10430127565 | 5 | 2172 | 22/05/2012 | S/.1,140.00 | JUAN FRANCISCO | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10430324662 | 5 | 2237 | 23/05/2012 | S/.800.00 | URBINA CÁRDENAS | META-161-ELABORACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10430739471 | 5 | 2108 | 18/05/2012 | S/.1,500.00 | OBREGÓN ROJAS, | META: 0115 DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10430739471 | 5 | 2340 | 30/05/2012 | S/.1,500.00 | OBREGON ROJAS, | META 115: DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10431347577 | 5 | 2058 | 15/05/2012 | S/.5,800.00 | ALLAUCCA AQUILES | META-0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10432592206 | 5 | 2311 | 28/05/2012 | S/.1,800.00 | ROY JEFFPREY | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10432708409 | 5 | 2017 | 11/05/2012 | S/.570.00 | TINOCO ROMERO ANA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10432898674 | 5 | 2181 | 22/05/2012 | S/.760.00 | CUADROS LANDA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10433357898 | 5 | 2057 | 15/05/2012 | S/.2,600.00 | FLORES QUISPE | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10435348721 | 5 | 1977 | 09/05/2012 | S/.1,200.00 | ESCRIBA FERNANDEZ | META-0069-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10435348721 | 5 | 2115 | 18/05/2012 | S/.1,200.00 | ESCRIBA FERNANDEZ | META: 069 FORTALEC. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10436116174 | 5 | 1938 | 07/05/2012 | S/.1,200.00 | VENTURA QUISPE, | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10436116174 | 5 | 2301 | 28/05/2012 | S/.1,200.00 | VENTURA QUISPE, | META : 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10438353645 | 5 | 1916 | 04/05/2012 | S/.1,000.00 | RIVAS VELARDE | META 151 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10438384508 | 5 | 2258 | 23/05/2012 | S/.1,741.94 | RIMACHE ALLCCA | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10439965415 | 5 | 1886 | 03/05/2012 | S/.730.50 | QUISPE MACHACA | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10440780291 | 5 | 2182 | 22/05/2012 | S/.1,600.00 | TORRES HUARCAYA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10441848221 | 5 | 2116 | 18/05/2012 | S/.800.00 | PEREZ RODRIGUEZ, | META-0134-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10446359644 | 5 | 2188 | 22/05/2012 | S/.1,600.00 | SALVADOR CISNEROS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10448014431 | 5 | 2063 | 22/05/2012 | S/.360.00 | LIZ PAMELA HURTADO | META 113 CCOCHAQ | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10448675624 | 5 | 2249 | 23/05/2012 | S/.1,200.00 | BAUTISTA AYALA | META-0030-GERENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10452120190 | 5 | 2184 | 22/05/2012 | S/.1,800.00 | CONDE MENDOZA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10452234951 | 5 | 2162 | 22/05/2012 | S/.1,140.00 | YONH VICTOR | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10452336699 | 5 | 2154 | 22/05/2012 | S/.1,800.00 | CONDÉ QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10452890921 | 5 | 2150 | 22/05/2012 | S/.1,500.00 | ORELLANA RAMOS | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10453606096 | 5 | 1849 | 02/05/2012 | S/.1,500.00 | TENORIO DE LA CRUZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10453606096 | 5 | 2196 | 22/05/2012 | S/.1,500.00 | TENORIO DE LA CRUZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10455665201 | 5 | 2327 | 30/05/2012 | S/.1,200.00 | AYALA YUYALI | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10456448572 | 5 | 1976 | 08/05/2012 | S/.300.00 | QUINTO CUBA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10456775221 | 5 | 1944 | 07/05/2012 | S/.550.00 | BENDEZÚ SÁNCHEZ | META:099 | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 10457877531 | 5 | 1999 | 10/05/2012 | S/.700.00 | FERNANDEZ ZEA | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10459540143 | 5 | 2270 | 24/05/2012 | S/.960.00 | INFANTE APARICIO | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10459554187 | 5 | 2304 | 28/05/2012 | S/.1,800.00 | ARANGO HUAMAN | META 113 CCOCHA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10462237265 | 5 | 2316 | 28/05/2012 | S/.5,000.00 | LLANTOY CHOQUE | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10463540514 | 5 | 2130 | 21/05/2012 | S/.1,800.00 | FLORES JANAMPA | MTEA-0087-MEJORA LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10466667426 | 5 | 1850 | 02/05/2012 | S/.1,500.00 | HUAMANYALLI QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10466667426 | 5 | 2197 | 22/05/2012 | S/.1,500.00 | HUAMANYALLI QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10467400687 | 5 | 1877 | 02/05/2012 | S/.1,300.00 | CUBA CALDERON | META-0023- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10467815321 | 5 | 1855 | 02/05/2012 | S/.1,500.00 | PALOMINO LIMA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10467815321 | 5 | 2202 | 22/05/2012 | S/.1,500.00 | PALOMINO LIMA | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10469525479 | 5 | 2022 | 11/05/2012 | S/.1,800.00 | ROMAN RISCO | META:0207 IMPLEMENT. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10470726810 | 5 | 2328 | 30/05/2012 | S/.900.00 | BARBOZA GARCIA, | META_113-FIDEICOMISO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10700212616 | 5 | 1851 | 02/05/2012 | S/.1,500.00 | AGUILAR QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10700212616 | 5 | 2198 | 22/05/2012 | S/.1,500.00 | AGUILAR QUISPE | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10700991909 | 5 | 1847 | 02/05/2012 | S/.1,500.00 | ANANCUSI | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10702000683 | 5 | 1929 | 04/05/2012 | S/.540.00 | SALAS RAMOS KETTY | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10702299573 | 5 | 2189 | 22/05/2012 | S/.1,600.00 | AVENDAÑO RUIZ | META: 0195 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10800363565 | 5 | 2292 | 25/05/2012 | S/.2,466.66 | QUISPE SULCA | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10802210731 | 5 | 1987 | 09/05/2012 | S/.666.67 | CHACCHI CACERES | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10804518768 | 5 | 2240 | 22/05/2012 | S/.1,700.00 | CURO YARANGA | META: 173 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 10806161620 | 5 | 2123 | 21/05/2012 | S/.400.00 | ALEJANDRO | D - PRODUCCION - MAYO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 1883 | 03/05/2012 | S/.216.55 | TELEFONICA D | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 1884 | 03/05/2012 | S/.216.55 | TELEFONICA D | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 1913 | 04/05/2012 | S/.555.30 | TELEFONICA D | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 1935 | 07/05/2012 | S/.192.55 | TELEFONICA D | PROCURADURIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 1940 | 07/05/2012 | S/.3,927.20 | TELEFONICA D | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 1942 | 07/05/2012 | S/.1,104.85 | TELEFONICA D | SUN GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 1947 | 07/05/2012 | S/.208.00 | TELEFONICA D | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2009 | 10/05/2012 | S/.216.65 | TELEFONICA D | 0088: GESTION DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2064 | 15/05/2012 | S/.809.90 | TELEFONICA D | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2100 | 18/05/2012 | S/.644.65 | TELEFONICA D | META-0084-OFICNA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2113 | 18/05/2012 | S/.325.20 | TELEFONICA D | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2144 | 22/05/2012 | S/.346.45 | TELEFONICA D | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2238 | 23/05/2012 | S/.108.95 | TELEFONICA D | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2252 | 23/05/2012 | S/.146.05 | TELEFONICA D | D - PRODUCCION - MAYO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2287 | 25/05/2012 | S/.995.40 | TELEFONICA D | METYA-0090-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2295 | 28/05/2012 | S/.505.05 | TELEFONICA D | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2296 | 28/05/2012 | S/.488.55 | TELEFONICA D | META 36: GESTION Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2303 | 28/05/2012 | S/.94.75 | TELEFONICA D | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100017491 | 5 | 2332 | 30/05/2012 | S/.163.25 | TELEFONICA D | META-0042- | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|--------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 20100072751 | 5 | 1953 | 08/05/2012 | S/.1,739.56 | EMPRESA PERUANA | CONSEJO REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100210909 | 5 | 1848 | 02/05/2012 | S/.5,414.61 | LA POSITIVA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100210909 | 5 | 2019 | 11/05/2012 | S/.5,390.16 | LA POSITIVA | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100210909 | 5 | 2246 | 23/05/2012 | S/.200.00 | LA POSITIVA | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100210909 | 5 | 2285 | 25/05/2012 | S/.300.00 | LA POSITIVA | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20100210909 | 5 | 2321 | 29/05/2012 | S/.350.00 | LA POSITIVA | META-269-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20106156400 | 5 | 1907 | 04/05/2012 | S/.185.00 | ELECTRO DUNAS | META-0082-ASISTENCIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20106156400 | 5 | 1912 | 04/05/2012 | S/.202.22 | ELECTRO DUNAS | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20106156400 | 5 | 1984 | 09/05/2012 | S/.132.00 | ELECTRO DUNAS | META 0084 OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20106156400 | 5 | 1985 | 09/05/2012 | S/.119.50 | ELECTRO DUNAS | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20106156400 | 5 | 1992 | 09/05/2012 | S/.332.50 | ELECTRO DUNAS | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20106156400 | 5 | 2176 | 22/05/2012 | S/.185.00 | ELECTRO DUNAS | MTEA-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20120476816 | 5 | 2136 | 21/05/2012 | S/.4,239.87 | AUTOMOTRIZ S | META: 118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129235897 | 5 | 2126 | 21/05/2012 | S/.190.00 | SATELITE FM | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 1921 | 04/05/2012 | S/.146.20 | ELECTROCENT | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 1945 | 07/05/2012 | S/.713.20 | ELECTROCENT | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 1948 | 07/05/2012 | S/.340.60 | ELECTROCENT | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 1970 | 08/05/2012 | S/.1,578.10 | ELECTROCENT | 0088: GESTIÓN DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 1982 | 09/05/2012 | S/.1,212.20 | ELECTROCENT | META-0082- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 2049 | 15/05/2012 | S/.10,698.80 | ELECTROCENT | META-0032-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 2055 | 15/05/2012 | S/.416.10 | ELECTROCENT | D - PRODUCCION - MAy- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 2097 | 17/05/2012 | S/.149.80 | ELECTROCENT | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 2272 | 24/05/2012 | S/.6.70 | ELECTROCENT | META-0082-ALDEA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 2336 | 30/05/2012 | S/.279.40 | ELECTROCENT | META-0042- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20129646099 | 5 | 2358 | 31/05/2012 | S/.113.80 | ELECTROCENT | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20131372001 | 5 | 2320 | 29/05/2012 | S/.10,600.00 | CENTRO DE | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20131378972 | 5 | 2094 | 17/05/2012 | S/.810.00 | CONTRALORIA | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20131378972 | 5 | 2229 | 23/05/2012 | S/.90.00 | CONTRALORIA | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20143079075 | 5 | 1983 | 09/05/2012 | S/.133.60 | ENTIDAD | PUERICULTORIO JUAN | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20143079075 | 5 | 2027 | 14/05/2012 | S/.181.00 | ENTIDAD | D - PRODFUCCION - | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20143079075 | 5 | 2051 | 15/05/2012 | S/.332.70 | ENTIDAD | META-0032-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20143079075 | 5 | 2068 | 15/05/2012 | S/.377.81 | ENTIDAD | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20143082297 | 5 | 1914 | 04/05/2012 | S/.40.00 | MUNICIPALIDAD | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20165729421 | 5 | 2030 | 14/05/2012 | S/.60.00 | EDITORIA LA CALLE | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20172767355 | 5 | 2254 | 23/05/2012 | S/.1,600.00 | AGEN DE VIAJES Y | META-0062-DESARROLLO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20194058854 | 5 | 1899 | 03/05/2012 | S/.72.00 | MUNICIPALIDAD | OFICINA SUB REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20231077163 | 5 | 1882 | 03/05/2012 | S/.650.00 | MERCANTIL | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20231077163 | 5 | 1887 | 03/05/2012 | S/.1,010.00 | MERCANTIL | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20231077163 | 5 | 2348 | 31/05/2012 | S/.2,750.00 | MERCANTIL | META.207- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20231077163 | 5 | 2349 | 31/05/2012 | S/.4,727.90 | MERCANTIL | META-207- | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------------|------------------------|---------|--------------|-------------|
| 2012 | 5 | 20287178906 | 5 | 2262 | 23/05/2012 | S/.30,582.30 | NEGOCIOS | META: 118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20323135828 | 5 | 2125 | 21/05/2012 | S/.200.00 | RADIO AFELIO | D-PRODUCCION - MAYO - | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20323203416 | 5 | 2251 | 23/05/2012 | S/.14,976.25 | TRANSERVICE | META: 0118 INSTALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20390395915 | 5 | 1895 | 03/05/2012 | S/.450.00 | CENTRO DE | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20390395915 | 5 | 1902 | 03/05/2012 | S/.450.00 | CENTRO DE | SUB GERENCIA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20407356668 | 5 | 1963 | 08/05/2012 | S/.80.00 | PROMOTORA RADIAL | META-0095-SUB GEREN | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20407356668 | 5 | 2035 | 14/05/2012 | S/.110.00 | PROMOTORA RADIAL | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20407356668 | 5 | 2048 | 15/05/2012 | S/.500.00 | PROMOTORA RADIAL | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20407356668 | 5 | 2127 | 21/05/2012 | S/.112.00 | PROMOTORA RADIAL | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20451462602 | 5 | 2011 | 10/05/2012 | S/.350.00 | GRUPO DE | META.0094-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20451462602 | 5 | 2104 | 18/05/2012 | S/.350.00 | GRUPO DE | 0088: GESTIÓN DEL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20451462602 | 5 | 2106 | 18/05/2012 | S/.700.00 | GRUPO DE | META:37 GESTIÓN Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452235316 | 5 | 2088 | 16/05/2012 | S/.18,500.00 | GAMA TEXTIL EL | META: 069 OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452341698 | 5 | 1997 | 09/05/2012 | S/.3,105.00 | CIBA CONTRATISTA | META: 99 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452411572 | 5 | 2042 | 14/05/2012 | S/.205.00 | REPUESTOS | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452411572 | 5 | 2043 | 14/05/2012 | S/.310.00 | REPUESTOS | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452500249 | 5 | 2069 | 15/05/2012 | S/.690.00 | C O M P U S U R | META 190 - CONSTRUC. | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452531471 | 5 | 2139 | 21/05/2012 | S/.370.00 | EF SYSTEMAS E.I.R.L. | META: 0118 INATALACION | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452618592 | 5 | 1920 | 04/05/2012 | S/.4,500.00 | MULTINEGOCIOS LA | META:166 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452627311 | 5 | 2062 | 15/05/2012 | S/.1,750.00 | GRAFICENTER PERU | META: 0173 SG | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452675715 | 5 | 1978 | 16/05/2012 | S/.5,180.00 | RED MAINQUI S.A.C. | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452722144 | 5 | 1923 | 04/05/2012 | S/.148.00 | DISTRIBUIDORA Y | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452722144 | 5 | 1925 | 04/05/2012 | S/.276.00 | DISTRIBUIDORA Y | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452722144 | 5 | 2137 | 21/05/2012 | S/.350.00 | DISTRIBUIDORA Y | META 105 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452722144 | 5 | 2158 | 21/05/2012 | S/.455.00 | DISTRIBUIDORA Y | META: 069 FORTALEC. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452750351 | 5 | 2001 | 10/05/2012 | S/.2,500.00 | MAKI'S INVERSIONES | "DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452756120 | 5 | 2157 | 21/05/2012 | S/.496.00 | M U L T I S E R V I C I O | META: 069 FORTALEC. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452779685 | 5 | 2242 | 23/05/2012 | S/.2,158.00 | CONTRATISTAS | META-150-MEJ. Y | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452816637 | 5 | 2268 | 24/05/2012 | S/.145.00 | OFICINA DIGITAL | META: 042 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452816637 | 5 | 2276 | 24/05/2012 | S/.700.00 | OFICINA DIGITAL | META-0032-SECRETARIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452816637 | 5 | 2355 | 31/05/2012 | S/.290.00 | OFICINA DIGITAL | META-0042- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20452833728 | 5 | 2329 | 30/05/2012 | S/.10,000.00 | EL GRANJERITO EIRL | META 081 MONITOREO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20474956955 | 5 | 2342 | 30/05/2012 | S/.4,520.00 | CORPORACION | META: 092 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494253683 | 5 | 2274 | 24/05/2012 | S/.18,960.00 | GEOINGENIERIA | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494264456 | 5 | 2256 | 23/05/2012 | S/.705.00 | LEMSAC S.R.L. | META 120 MEJ. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494306981 | 5 | 2233 | 23/05/2012 | S/.434.00 | IMPRENTA Y | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494325269 | 5 | 2117 | 21/05/2012 | S/.756.00 | MULTISERVICIOS | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494331820 | 5 | 1951 | 04/05/2012 | S/.1,070.00 | E L E S T U D I A N T | META: 0067 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494331820 | 5 | 2085 | 16/05/2012 | S/.866.40 | E L E S T U D I A N T | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494331820 | 5 | 2308 | 28/05/2012 | S/.600.00 | E L E S T U D I A N T | META-0030-SECRETARIA | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|---------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 20494370051 | 5 | 2279 | 24/05/2012 | S/.13,746.00 | REPRESENTACIONES | META 066 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494373158 | 5 | 2128 | 21/05/2012 | S/.450.00 | AUTOMOTRIZ A | DIRECCION REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494424089 | 5 | 1950 | 07/05/2012 | S/.20.00 | CORPORACION LASER | META: 30 VICE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494424089 | 5 | 2283 | 25/05/2012 | S/.80.00 | CORPORACION LASER | META: 0173 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494430569 | 5 | 2002 | 10/05/2012 | S/.4,500.00 | INVERSIONES BEZU | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494464544 | 5 | 2107 | 18/05/2012 | S/.1,800.00 | TOTAL SECURITY SRL | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494464544 | 5 | 2114 | 18/05/2012 | S/.7,080.00 | TOTAL SECURITY SRL | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494485118 | 5 | 1918 | 04/05/2012 | S/.84,796.00 | EMPRESA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494485118 | 5 | 2225 | 22/05/2012 | S/.34,840.00 | EMPRESA | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494571201 | 5 | 1919 | 04/05/2012 | S/.48,375.00 | INVERSIONES | META: 099 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494634725 | 5 | 2029 | 14/05/2012 | S/.60.00 | EMPRESA DE | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494634725 | 5 | 2333 | 30/05/2012 | S/.800.00 | EMPRESA DE | META 081 "MONITOREO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494699851 | 5 | 2067 | 15/05/2012 | S/.70.00 | GRUPO GREENDATA | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494732905 | 5 | 2028 | 14/05/2012 | S/.6,500.00 | EMPRESA DE | "DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494893747 | 5 | 2278 | 24/05/2012 | S/.1,400.00 | CONSTRUCTORA | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20494918910 | 5 | 2099 | 17/05/2012 | S/.1,400.00 | INGEOTECON E.I.R.L. | META-0120- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495022812 | 5 | 2195 | 24/05/2012 | S/.2,235.86 | MULTISERVICIOS | META 113 CCOCHA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495022812 | 5 | 2284 | 25/05/2012 | S/.400.00 | MULTISERVICIOS | META: 0173 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495134882 | 5 | 2089 | 16/05/2012 | S/.1,824.00 | CORPORACION NINO | "DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495150578 | 5 | 2178 | 22/05/2012 | S/.340.00 | SOLUCIONES ON | META 027 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495153089 | 5 | 2004 | 10/05/2012 | S/.32,006.89 | CORPORACION | META-0120-MEJ.DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495153089 | 5 | 2007 | 10/05/2012 | S/.20,341.42 | CORPORACION | META-0120-MEJ.DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495153089 | 5 | 2008 | 10/05/2012 | S/.25,700.61 | CORPORACION | META-0120-JEJ.DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495162584 | 5 | 1908 | 04/05/2012 | S/.570.00 | HOTEL SAN | META-0073-ACCIONES DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495162584 | 5 | 2322 | 29/05/2012 | S/.351.00 | HOTEL SAN | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20495627307 | 5 | 2337 | 30/05/2012 | S/.836.63 | OLVA EXPRESS | META-0042- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20506331014 | 5 | 2347 | 31/05/2012 | S/.304.00 | R&C CONSULTING | 0032-OFICINA REGIONAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20510129921 | 5 | 2324 | 29/05/2012 | S/.430.00 | ESCUELA DE | META-0032-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20510129921 | 5 | 2326 | 30/05/2012 | S/.430.00 | ESCUELA DE | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20512228659 | 5 | 2194 | 22/05/2012 | S/.420.00 | INSTITUTO DE | META-0090-OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20514650757 | 5 | 1915 | 04/05/2012 | S/.600.00 | GRUPO DE | META-0084-OFICINA SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20518891341 | 5 | 2312 | 29/05/2012 | S/.2,400.00 | INSTITUTO | META: 032 OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20518891341 | 5 | 2318 | 29/05/2012 | S/.2,400.00 | INSTITUTO | META: 032 OFICINA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20527887144 | 5 | 2018 | 11/05/2012 | S/.1,626.00 | INTRA TRAVEL Y | GESTION DE LA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20527887144 | 5 | 2132 | 21/05/2012 | S/.92.00 | INTRA TRAVEL Y | META-0095-SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1889 | 03/05/2012 | S/.1,000.00 | CORPORACION | PROGRAMA DE CAMINOS | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1896 | 03/05/2012 | S/.1,500.00 | CORPORACION | UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1937 | 07/05/2012 | S/.467.50 | CORPORACION | OFICINA REGIONAL DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1955 | 08/05/2012 | S/.1,500.00 | CORPORACION | SECRETARIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 1981 | 09/05/2012 | S/.310.32 | CORPORACION | META-0069-OFICINA DE | S/. | Comprometido | Pendiente |

| In Orden Año | In Orden Mes | Vc Orden Ruc | Vc Orden Periodo | Vc Orden Numero | Dt Orden Fecha | Dc Orden Monto | Vc Orden Proveedor | Vc Orden Descripcion | Mone da | Estado Orden | Estado Siaf |
|--------------|--------------|--------------|------------------|-----------------|----------------|----------------|----------------------|-----------------------|---------|--------------|-------------|
| 2012 | 5 | 20534304812 | 5 | 2039 | 14/05/2012 | S/.570.00 | CORPORACION | META-0043- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 2045 | 14/05/2012 | S/.1,000.00 | CORPORACION | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 2072 | 16/05/2012 | S/.450.30 | CORPORACION | META-0032-OFICINA DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 2118 | 21/05/2012 | S/.499.92 | CORPORACION | META-0195- | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 2138 | 21/05/2012 | S/.771.14 | CORPORACION | META 120 MEJ. DE LOS | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 2273 | 24/05/2012 | S/.500.00 | CORPORACION | META-0030-SECRETARIA | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 2341 | 30/05/2012 | S/.2,100.00 | CORPORACION | META: 101 MEJORAM. DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534304812 | 5 | 3234 | 02/05/2012 | S/.1,600.00 | CORPORACION | META: 0195 | S/. | Pendiente | Pendiente |
| 2012 | 5 | 20534318104 | 5 | 1922 | 04/05/2012 | S/.1,360.00 | PUBLI.COM.INVERSIO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534318104 | 5 | 1928 | 04/05/2012 | S/.9,000.00 | PUBLI.COM.INVERSIO | DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534330651 | 5 | 2077 | 16/05/2012 | S/.488.00 | LAMCER | META-0041-ORGANO DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534395192 | 5 | 1972 | 08/05/2012 | S/.10,800.00 | GROUP A Y M | META 136: MJMTO Y AMP | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534395435 | 5 | 1960 | 08/05/2012 | S/.125.00 | A & L MOTOS E.I.R.L. | SECRETARIA GENERAL | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534442026 | 5 | 2080 | 16/05/2012 | S/.480.00 | GRUPO CELMAX S.A.C | DIRCETUR: META 0034 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534482168 | 5 | 2052 | 14/05/2012 | S/.400.00 | SOLUCIONES | META: 030 UNIDAD DE | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534482168 | 5 | 2074 | 16/05/2012 | S/.450.00 | SOLUCIONES | "DIRCETUR META: 0164 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534482168 | 5 | 2282 | 25/05/2012 | S/.1,140.00 | SOLUCIONES | META: 0173 SUB | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20534496894 | 5 | 2293 | 25/05/2012 | S/.24,600.00 | DHL YENIFER EIRL | META 018 | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20568122535 | 5 | 2090 | 17/05/2012 | S/.24,697.39 | CORPORACION | HOSPITAL AYACUCHO | S/. | Comprometido | Pendiente |
| 2012 | 5 | 20568122535 | 5 | 2098 | 17/05/2012 | S/.10,800.00 | CORPORACION | META-0120- | S/. | Comprometido | Pendiente |