



Gestiona con vocación  
de servicio

**GOBIERNO REGIONAL DE AYACUCHO**  
**ÓRDENES DE SERVICIO OCTUBRE - 2013**

| O/S  | SIAF  | FECHA    | PROVEEDOR  | MONTO     | META   |
|------|-------|----------|--|-----------|--------|
| 3265 | 10389 | 01-10-13 | VILLACORTA RAMIREZ EDMUNDO MIGUEL                          | 3,888.88  | 0039   |
| 3266 | 10994 | 01-10-13 | MORALES MARTINEZ CARLOS CHRISTIAN                          | 2,000.00  | 0039   |
| 3267 | 10498 | 01-10-13 | MALCA ALARCON CESAR JONATHAN                               | 2,840.00  | 0039   |
| 3268 | 10459 | 01-10-13 | PALOMINO CARBAJAL NORMA LUZ                                | 120.00    | 0087   |
| 3269 | 10504 | 01-10-13 | PALOMINO CARBAJAL NORMA LUZ                                | 200.00    | 0087   |
| 3270 | 10488 | 01-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                 | 300.00    | 0088   |
| 3271 | 10460 | 01-10-13 | OCHOA OCHOA LUIS CARLOS                                    | 750.00    | 0041   |
| 3272 | 10505 | 01-10-13 | HUAMANGA LAUNDRY SAC                                       | 96.00     | 0050   |
| 3273 | 3273  | 01-10-13 | GUTIERREZ NAJARRO VICKY NERY                               | 600.00    | 0025   |
| 3274 | 10451 | 01-10-13 | GAVILAN PALOMINO ROGER                                     | 1,700.00  | 0058   |
| 3275 | 10616 | 01-10-13 | TEJADA BERMUDEZ ANDRES ALBERTO                             | 2,000.00  | 0203   |
| 3276 | 10527 | 01-10-13 | INSTITUTO DE ADMINISTRACION DE ASESORIA Y CAPACITACION EIP | 450.00    | 0087   |
| 3277 | 10458 | 01-10-13 | LLANTOY CHOQUE DORIS                                       | 3,500.00  | 0165   |
| 3278 | 10527 | 01-10-13 | VILLEGAS MORALES MIGUEL ANGEL                              | 450.00    | 0040   |
| 3279 | 10502 | 01-10-13 | CANCHO PARIONA GLORIA                                      | 1,500.00  | 0208   |
| 3280 | 10600 | 01-10-13 | CONGA PARIONA EDWIN  | 5,400.00  | 0200   |
| 3281 | 10486 | 01-10-13 | COLEGIO DE CONTADORES PUBLICOS MOQUEGUA                    | 230.00    | 0094   |
| 3282 | 10497 | 01-10-13 | TELEFONICA MOVILES SA                                      | 262.53    | 0025   |
| 3283 | 10503 | 01-10-13 | LLANTOY CHOQUE DORIS                                       | 300.00    | 0294   |
| 3284 | 10501 | 01-10-13 | MAÑUICO GUTIERREZ ELIZABETH                                | 10,800.00 | 0026   |
| 3285 | 10487 | 01-10-13 | COLEGIO DE CONTADORES PUBLICOS MOQUEGUA                    | 230.00    | 0101   |
| 3286 | 10475 | 01-10-13 | CARRILLO FLORES FELICIANO                                  | 1,500.00  | 0094   |
| 3287 | 10519 | 01-10-13 | AVALOS PEREZ ELMER ALCIDES                                 | 2,400.00  | 0066   |
| 3288 | 10496 | 01-10-13 | AGUIRRE GARCIA LEESHLE                                     | 3,150.00  | 0087   |
| 3289 | 10494 | 01-10-13 | SAUÑE MEDINA JUAN AGRIPINO                                 | 3,150.00  | 0087   |
| 3290 | 10499 | 01-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL         | 3,000.00  | 0026   |
| 3291 | 10495 | 01-10-13 | MULTI-NEGOCIOS RODASA SAC                                  | 7,050.00  | 0121   |
| 3292 | 10500 | 01-10-13 | SATELITE FM EIRL   | 230.00    | 0092   |
| 3293 | 10462 | 01-10-13 | PALOMINO CARDENAS CRISTIAN RAFAEL                          | 500.00    | 0113   |
| 3294 | 10461 | 01-10-13 | ROJAS HUARCAYA CARLOS ALBERTO                              | 500.00    | 0113   |
| 3295 | 10463 | 01-10-13 | CUBA DIAZ MARCELINO  | 500.00    | 0113   |
| 3296 | 10525 | 01-10-13 | TIRADO GUILLEN STEPHANIE GUILIANA                          | 1,300.00  | 0113   |
| 3297 | 10457 | 01-10-13 | TELEFONICA MOVILES SA                                      | 760.76    | VARIAS |
| 3298 | 10642 | 02-10-13 | QUISPE MEJIA RUBEN   | 500.00    | 0042   |
| 3299 | 10598 | 02-10-13 | AUTOMOTRIZ "JC" SAC  | 440.00    | 0161   |
| 3300 | 11029 | 02-10-13 | LEMSAC SRL   | 5,200.00  | 0165   |
| 3301 | 10491 | 02-10-13 | FACTORIA AUTOMOTRIZ PANA MOTORS E.I.R.L                    | 1,100.00  | 0018   |
| 3302 | 10471 | 02-10-13 | CORDOVA CRESPO KARIM LILIANA                               | 4,500.00  | 0098   |
| 3303 | 10492 | 02-10-13 | FACTORIA AUTOMOTRIZ PANA MOTORS E.I.R.L                    | 1,350.00  | 0018   |
| 3304 | 10611 | 02-10-13 | HYB CONTRATISTAS SAC                                       | 3,600.00  | 0208   |
| 3305 | 10493 | 02-10-13 | CABEZUDO PILLPE ROSA JULIA                                 | 850.00    | 0071   |
| 3306 | 10609 | 02-10-13 | AUTOMOTRIZ "JC" SAC  | 1,200.00  | 0208   |
| 3307 | 10647 | 02-10-13 | SACSARA HUAMAN RUBEN                                       | 1,956.00  | 0119   |
| 3308 | 10619 | 02-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                 | 150.00    | 0040   |
| 3309 | 10601 | 02-10-13 | LABIO DE CONDE TEODOSIA                                    | 975.00    | 0033   |
| 3310 | 10607 | 02-10-13 | NORIEGA ASCUE BRAULIO AMERICO                              | 11,067.50 | 0119   |
| 3311 | 10526 | 02-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                 | 770.00    | 0040   |
| 3313 | 11875 | 02-10-13 | IDENTITRONICS SAC  | 1,054.13  | 0042   |
| 3314 | 10612 | 02-10-13 | MENDOZA VEGA MIRIAM  | 1,800.00  | 0208   |
| 3315 | 10989 | 02-10-13 | SANTIAGO PEÑA BENIGNO ROLANDO                              | 4,050.00  | 0205   |
| 3316 | 10579 | 02-10-13 | ELECTROCENTRO SA   | 224.80    | 0051   |
| 3317 | 10614 | 02-10-13 | ASOCIACION DE INVESTIGACION HISTORICA PROMOCION SOCIAL     | 3,000.00  | 0083   |
| 3318 | 10595 | 02-10-13 | TELEFONICA DEL PERU SAA                                    | 19.75     | 0051   |
| 3320 | 10738 | 02-10-13 | COLOS DIAZ GLADYS  | 2,700.00  | 0308   |



Gestiona con vocación  
de servicio

GOBIERNO REGIONAL DE AYACUCHO  
ÓRDENES DE SERVICIO OCTUBRE - 2013

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO      | META |
|------|-------|----------|---|------------|------|
| 3321 | 11238 | 02-10-13 | HUAYTALLA BAUTISTA JACINTA                                  | 300.00     | 0047 |
| 3322 | 10672 | 02-10-13 | TELEFONICA DEL PERU SAA                                     | 206.35     | 0047 |
| 3324 | 11719 | 03-10-13 | PROMOTORA RADIAL E.I.R.L                                    | 144.00     | 0092 |
| 3325 | 10669 | 03-10-13 | INSTITUTO DE ADMINISTRACION DE ASESORIA Y CAPACITACION EIP  | 450.00     | 0040 |
| 3326 | 10674 | 03-10-13 | ATAURIMA QUISPE OMAR  | 5,000.00   | 0294 |
| 3327 | 10675 | 03-10-13 | BERROCAL YUPANQUI REYNA LUISA                               | 800.00     | 0294 |
| 3328 | 10678 | 03-10-13 | CHOQUE GUTIERREZ ALFREDO                                    | 2,500.00   | 0121 |
| 3329 | 10677 | 03-10-13 | QUISPE BEJAR CARLOS   | 4,800.00   | 0294 |
| 3330 | 10676 | 03-10-13 | TOVAR SALAZAR MELISSA KAREN                                 | 1,800.00   | 0294 |
| 3331 | 10670 | 03-10-13 | TACURI HUAMANI EFRAIN WILFREDO                              | 2,500.00   | 0039 |
| 3332 | 10671 | 03-10-13 | TACURI HUAMANI EFRAIN WILFREDO                              | 2,500.00   | 0039 |
| 3333 | 10679 | 03-10-13 | CHOCOS SEHGELMEBLE JOSE LUIS                                | 400.00     | 0025 |
| 3334 | 10515 | 03-10-13 | J&C INVERSIONES SOCIEDAD DE RESPONSABILIDAD LIMITADA        | 18,500.00  | 0294 |
| 3335 | 10639 | 03-10-13 | SANTIAGO PEÑA BENIGNO ROLANDO                               | 2,500.00   | 0205 |
| 3336 | 10643 | 03-10-13 | CALDERON JOSE CARLOS  | 1,200.00   | 0043 |
| 3337 | 10638 | 03-10-13 | LEIVA DE CHAVEZ JUSTINA                                     | 2,300.00   | 0301 |
| 3338 | 10517 | 03-10-13 | PERU TRADE CORPORATION SOCIEDAD ANONIMA CERRADA             | 395,280.00 | 0018 |
| 3339 | 11179 | 03-10-13 | RICO QUISPE ROBERTH ENRIQUE                                 | 1,500.00   | 0042 |
| 3340 | 11168 | 03-10-13 | CONDORI GUTIERREZ LORENA                                    | 160.00     | 0042 |
| 3341 | 11182 | 03-10-13 | PASTOR CASTRO LEONARDO ARTEMIO                              | 1,000.00   | 0042 |
| 3342 | 11181 | 03-10-13 | CRESES HUALLPA LEOMILDO                                     | 1,600.00   | 0042 |
| 3343 | 11176 | 03-10-13 | LAURENTE BADAJOS RICKY                                      | 750.00     | 0042 |
| 3344 | 11177 | 03-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 598.00     | 0042 |
| 3345 | 11187 | 03-10-13 | SERMAX PERU SRL   | 4,687.00   | 0042 |
| 3346 | 11178 | 03-10-13 | QUISPE MACHACA YULI   | 1,893.00   | 0042 |
| 3347 | 11171 | 03-10-13 | MEZA NARCISO YDELIA ELSA                                    | 600.00     | 0042 |
| 3348 | 11167 | 03-10-13 | CRESES HUALLPA LEOMILDO                                     | 800.00     | 0042 |
| 3349 | 11174 | 03-10-13 | GODOY MENDOZA RAUL VICTOR                                   | 3,000.00   | 0042 |
| 3350 | 11169 | 03-10-13 | AVILES ARONES ANA MARINA                                    | 400.00     | 0042 |
| 3351 | 11183 | 03-10-13 | CONDORI GUTIERREZ LORENA                                    | 160.00     | 0042 |
| 3352 | 10632 | 03-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 7.70       | 0046 |
| 3353 | 11173 | 03-10-13 | INTRA TRAVEL Y TURISMO SRL                                  | 1,455.00   | 0042 |
| 3354 | 11170 | 03-10-13 | HUAMAN MALLMA GUSTAVO                                       | 655.00     | 0042 |
| 3355 | 10843 | 03-10-13 | TELEFONICA DEL PERU SAA                                     | 395.70     | 0046 |
| 3356 | 10636 | 03-10-13 | CONDOR TICLLAVILCA JAVIER HIPOLITO                          | 1,000.00   | 0057 |
| 3357 | 10635 | 03-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 1,200.00   | 0176 |
| 3358 | 10537 | 03-10-13 | CANGANA GUTIERREZ RUBEN                                     | 13,500.00  | 0053 |
| 3359 | 10538 | 03-10-13 | CANGANA GUTIERREZ RUBEN                                     | 13,500.00  | 0053 |
| 3360 | 10539 | 03-10-13 | CANGANA GUTIERREZ RUBEN                                     | 18,000.00  | 0053 |
| 3361 | 10637 | 03-10-13 | ROJAS MENDOZA RICKY   | 328.00     | 0161 |
| 3362 | 10640 | 04-10-13 | BAUTISTA BAUTISTA JONHATAN ROBERT                           | 3,500.00   | 0110 |
| 3363 | 10634 | 04-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                  | 900.00     | 0085 |
| 3364 | 10545 | 04-10-13 | VILLEGAS MORALES MIGUEL ANGEL                               | 450.00     | 0099 |
| 3365 | 10546 | 04-10-13 | VILLEGAS MORALES MIGUEL ANGEL                               | 450.00     | 0099 |
| 3366 | 10627 | 04-10-13 | ELECTROCENTRO SA  | 203.50     | 0046 |
| 3367 | 10665 | 04-10-13 | PAQUIYAURI NOA HENRY  | 4,215.00   | 0119 |
| 3368 | 11641 | 04-10-13 | SIMON MITMA CORINA  | 3,300.00   | 0250 |
| 3369 | 10529 | 04-10-13 | ARABYA CONTRATISTAS GENERALES SAC                           | 19,000.00  | 0020 |
| 3370 | 10666 | 04-10-13 | MADERTECH EIRL  | 2,400.00   | 0033 |
| 3371 | 11080 | 04-10-13 | SIMON MITMA CORINA  | 9,000.00   | 0303 |
| 3372 | 10541 | 04-10-13 | COLEGIO DE CONTADORES PUBLICOS MOQUEGUA                     | 230.00     | 0093 |
| 3373 | 10694 | 04-10-13 | EL ESTUDIANTE SAC   | 600.00     | 0176 |
| 3374 | 10667 | 04-10-13 | HUAMANI ANDRADE IRMA  | 990.00     | 0033 |
| 3375 | 10783 | 04-10-13 | COLOS DIAZ GLADYS   | 3,000.00   | 0308 |



Gestiona con vocación  
de servicio

GOBIERNO REGIONAL DE AYACUCHO  
ÓRDENES DE SERVICIO OCTUBRE - 2013

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO     | META |
|------|-------|----------|---|-----------|------|
| 3376 | 10782 | 04-10-13 | PRADO CALDERON JOSE LUIS                                    | 600.00    | 0308 |
| 3377 | 10781 | 04-10-13 | VILCHEZ OCHOA GUILLERMO LORENZO                             | 7,500.00  | 0066 |
| 3378 | 10668 | 04-10-13 | DE LA CRUZ HUAMAN MARIA ENCARNACION                         | 510.00    | 0057 |
| 3379 | 10780 | 04-10-13 | CEPEA SA  | 250.00    | 0085 |
| 3380 | 10776 | 04-10-13 | CORPORACION S&W MIGUE EIRL                                  | 1,950.00  | 0025 |
| 3381 | 10777 | 04-10-13 | POMA JERI FAUSTINO  | 5,400.00  | 0294 |
| 3382 | 11097 | 04-10-13 | JUSCAMAITA GAVILAN MARIBEL                                  | 2,480.00  | 0120 |
| 3383 | 11098 | 04-10-13 | JUSCAMAITA GAVILAN MARIBEL                                  | 4,650.00  | 0120 |
| 3384 | 11100 | 04-10-13 | JUSCAMAITA GAVILAN MARIBEL                                  | 4,650.00  | 0120 |
| 3385 | 11101 | 04-10-13 | JUSCAMAITA GAVILAN MARIBEL                                  | 4,650.00  | 0120 |
| 3386 | 10914 | 05-10-13 | EMPRESA PERUANA DE SERVICIOS EDITORIALES SA EDITORA PER     | 1,025.89  | 0046 |
| 3389 | 10963 | 07-10-13 | CORPORACION AMERICANA DE DESARROLLO SAC                     | 3,705.00  | 0052 |
| 3390 | 10778 | 07-10-13 | PRADO CALDERON JOSE LUIS                                    | 600.00    | 0303 |
| 3391 | 10964 | 07-10-13 | CAFAE INGEMMET  | 90.00     | 0052 |
| 3392 | 10814 | 07-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 63.00     | 0158 |
| 3393 | 10779 | 07-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 386.60    | 0098 |
| 3394 | 10789 | 07-10-13 | VALENZUELA FLORES MIGUEL RICHARD                            | 3,000.00  | 0175 |
| 3395 | 10813 | 09-10-13 | DE LA CRUZ CARRASCO AUGUSTO                                 | 160.00    | 0058 |
| 3396 | 10923 | 09-10-13 | ELECTROCENTRO SA  | 350.60    | 0047 |
| 3397 | 10924 | 09-10-13 | INSTITUTO DE ADMINISTRACION DE ASESORIA Y CAPACITACION EIP  | 420.00    | 0047 |
| 3398 | 10787 | 09-10-13 | LAURENTE BADAJOS RICKY                                      | 300.00    | 0058 |
| 3399 | 11340 | 09-10-13 | AUTOMOTRIZ HUAMANGA E.I.R.L                                 | 140.00    | 0039 |
| 3400 | 10784 | 09-10-13 | INFANTE APARICIO CESAR MANUEL                               | 2,400.00  | 0066 |
| 3401 | 10785 | 09-10-13 | EMPRESA PERUANA DE SERVICIOS EDITORIALES SA EDITORA PER     | 1,561.14  | 0066 |
| 3402 | 10786 | 09-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 2,650.00  | 0208 |
| 3403 | 10788 | 09-10-13 | LAURA GOMEZ GEORGINA  | 500.00    | 0121 |
| 3404 | 10900 | 09-10-13 | BARRIENTOS PANCORBO MARILUZ                                 | 3,050.00  | 0306 |
| 3405 | 10899 | 09-10-13 | BARRIENTOS PANCORBO MARILUZ                                 | 1,700.00  | 0306 |
| 3406 | 10902 | 09-10-13 | LABIO DE CONDE TEODOSIA                                     | 420.00    | 0033 |
| 3408 | 10903 | 09-10-13 | LABIO DE CONDE TEODOSIA                                     | 975.00    | 0033 |
| 3409 | 10812 | 09-10-13 | CORPORACION SIO2 EIRL                                       | 11,000.00 | 0089 |
| 3410 | 11084 | 09-10-13 | BARRIENTOS PANCORBO MARILUZ                                 | 8,400.00  | 0306 |
| 3411 | 10962 | 09-10-13 | SERPA ORE JOSE ABILIO                                       | 2,250.00  | 0138 |
| 3412 | 11152 | 09-10-13 | PRADO ARONES MIGUEL   | 1,100.00  | 0116 |
| 3413 | 10906 | 09-10-13 | DELGADO ROJAS DIANA MARIA LUZ                               | 1,000.00  | 0116 |
| 3414 | 11160 | 09-10-13 | MEDRANO BARTUREN YANMARCO ALEX                              | 3,000.00  | 0039 |
| 3416 | 15137 | 09-10-13 | ELECTRONICA GONZALES EIRL                                   | 350.00    | 0040 |
| 3418 | 11659 | 09-10-13 | J.C. AUTOMOTRIZ TRAK SERVIS SAC                             | 210.00    | 0084 |
| 3419 | 10886 | 09-10-13 | ELECTROCENTRO SA  | 2,579.80  | 0084 |
| 3420 | 10885 | 09-10-15 | J.C. AUTOMOTRIZ TRAK SERVIS SAC                             | 500.00    | 0084 |
| 3421 | 10887 | 09-10-13 | LINARES RUA NINO LUIS                                       | 900.00    | 0084 |
| 3422 | 10896 | 09-10-13 | LARREA MOLINA WILLY JUAN                                    | 200.00    | 0139 |
| 3423 | 11081 | 09-10-13 | SIMON MITMA CORINA  | 10,500.00 | 0305 |
| 3424 | 10897 | 09-10-13 | LARREA MOLINA WILLY JUAN                                    | 400.00    | 0139 |
| 3425 | 11082 | 09-10-13 | SIMON MITMA CORINA  | 9,600.00  | 0305 |
| 3426 | 10898 | 09-10-13 | HUAMANI GONZALES DE FERNANDEZ RAIDA                         | 200.00    | 0139 |
| 3427 | 10938 | 09-10-13 | MULTISERVICIOS "SAHA CRA" E.I.R.L                           | 2,724.00  | 0020 |
| 3428 | 10936 | 09-10-13 | MULTISERVICIOS HERMANOS FAVI SRL                            | 3,300.00  | 0020 |
| 3429 | 10888 | 09-10-13 | HUAMANI GONZALES DE FERNANDEZ RAIDA                         | 400.00    | 0139 |
| 3430 | 10932 | 09-10-13 | LLANTOY CHOQUE GLADYS                                       | 2,283.20  | 0020 |
| 3431 | 10934 | 09-10-13 | GOMEZ TAYPE YENY PATRICIA                                   | 3,200.00  | 0020 |
| 3432 | 10889 | 09-10-13 | ARONES MEDINA MIGUEL DENIZ                                  | 160.00    | 0139 |
| 3433 | 10890 | 09-10-13 | ARONES MEDINA MIGUEL DENIZ                                  | 200.00    | 0139 |
| 3434 | 10891 | 09-10-13 | MONTERO ARONE DE AGUILAR KARINA                             | 160.00    | 0139 |



Gestiona con vocación  
de servicio

**GOBIERNO REGIONAL DE AYACUCHO**  
**ÓRDENES DE SERVICIO OCTUBRE - 2013**

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO     | META     |
|------|-------|----------|---|-----------|----------|
| 3435 | 10714 | 09-10-13 | CHOCCECHANCA CUADRO SERGIO AUGUSTO                          | 24,298.56 | 0236-238 |
| 3436 | 10716 | 09-10-13 | CHOCCECHANCA CUADRO SERGIO AUGUSTO                          | 56,696.64 | 0236-238 |
| 3437 | 10892 | 09-10-13 | MONTERO ARONE DE AGUILAR KARINA                             | 400.00    | 0139     |
| 3438 | 10893 | 09-10-13 | LAGOS PEREZ TERESA  | 200.00    | 0139     |
| 3439 | 11228 | 09-10-13 | LAGOS PEREZ TERESA  | 300.00    | 0139     |
| 3440 | 10895 | 09-10-13 | CANCHARI CARDENAS NOEMI KARINA                              | 160.00    | 0139     |
| 3441 | 10992 | 10-10-13 | TELEFONICA DEL PERU SAA                                     | 385.60    | 0042     |
| 3442 | 10894 | 10-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                  | 1,130.00  | 0139     |
| 3443 | 10911 | 10-10-13 | VILLEGAS MORALES MIGUEL ANGEL                               | 450.00    | 0210     |
| 3444 | 10882 | 10-10-13 | ELECTROCENTRO SA  | 438.60    | 0043     |
| 3446 | 10756 | 10-10-13 | LEZAMA CUELLAR YESENIA                                      | 600.00    | 0041     |
| 3447 | 10757 | 10-10-13 | LEZAMA CUELLAR YESENIA                                      | 680.00    | 0041     |
| 3448 | 10908 | 10-10-13 | CERDA QUINTANILLA KATIA                                     | 6,600.00  | 0046     |
| 3449 | 11083 | 10-10-13 | TAIPE HUAMAN MARCELINA                                      | 11,000.00 | 0165     |
| 3450 | 10907 | 10-10-13 | TELEFONICA DEL PERU SAA                                     | 89.80     | 0076     |
| 3451 | 10904 | 10-10-13 | ELECTROCENTRO SA  | 130.40    | 0048     |
| 3452 | 10758 | 10-10-13 | LEZAMA CUELLAR YESENIA                                      | 656.00    | 0041     |
| 3453 | 10803 | 10-10-13 | CAMARA DE COMERCIO INDUSTRIA Y TURISMO AYACUCHO             | 600.00    | 0102     |
| 3454 | 10755 | 10-10-13 | LEZAMA CUELLAR YESENIA                                      | 637.00    | 0041     |
| 3455 | 10801 | 10-10-13 | CAMARA DE COMERCIO INDUSTRIA Y TURISMO AYACUCHO             | 600.00    | 0102     |
| 3456 | 10802 | 10-10-13 | CAMARA DE COMERCIO INDUSTRIA Y TURISMO AYACUCHO             | 600.00    | 0102     |
| 3457 | 10804 | 10-10-13 | CAMARA DE COMERCIO INDUSTRIA Y TURISMO AYACUCHO             | 600.00    | 0102     |
| 3458 | 10801 | 10-10-13 | CAMARA DE COMERCIO INDUSTRIA Y TURISMO AYACUCHO             | 600.00    | 0102     |
| 3459 | 10754 | 10-10-13 | LEZAMA CUELLAR YESENIA                                      | 188.00    | 0041     |
| 3460 | 10905 | 10-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 11.70     | 0048     |
| 3461 | 12923 | 10-10-13 | ARIAS PALOMINO MARIELA VICTORIA                             | 1,100.00  | 0039     |
| 3462 | 10976 | 10-10-13 | RICALDE SAYAS ROSALINA                                      | 4,180.00  | 0203     |
| 3463 | 11010 | 10-10-13 | MULTISERVICIOS OTIVO SAC                                    | 836.50    | 0283     |
| 3464 | 10913 | 10-10-13 | LA POSITIVA SEGUROS Y REASEGUROS                            | 350.00    | 0040     |
| 3465 | 11007 | 10-10-13 | FLORES CCORAHUA JENNY                                       | 400.00    | 0043     |
| 3466 | 11399 | 10-10-13 | VILLEGAS MORALES MIGUEL ANGEL                               | 450.00    | 0040     |
| 3467 | 10901 | 10-10-13 | FUENTES CORONADO ANA LUISA                                  | 2,000.00  | 0098     |
| 3469 | 10954 | 11-10-13 | VARGAS DIPAZ PABLO  | 4,500.00  | 0020     |
| 3470 | 10975 | 11-10-13 | PRADO CALDERON JOSE LUIS                                    | 1,250.00  | 0062     |
| 3471 | 11088 | 11-10-13 | VILA SOSA MARISOL   | 5,349.75  | 0110     |
| 3472 | 11085 | 11-10-13 | AGEN DE VIAJES Y TURISMO MALY TOURS SRL                     | 8,550.00  | 0146     |
| 3473 | 11068 | 11-10-13 | AUTOMOTRIZ "JC" SAC   | 570.00    | 0161     |
| 3474 | 10972 | 11-10-13 | FACTORIA AUTOMOTRIZ PANA MOTORS E.I.R.L                     | 560.00    | 0161     |
| 3475 | 10977 | 11-10-13 | DE LA CRUZ ESPINOZA VILMA INES                              | 2,100.00  | 0303     |
| 3476 | 10973 | 11-10-13 | GUTIERREZ AYALA EFRAIN                                      | 1,980.00  | 0203     |
| 3477 | 10974 | 11-10-13 | BAUTISTA TINEO HERNAN                                       | 5,000.00  | 0203     |
| 3478 | 10837 | 11-10-13 | SALCEDO VILA VLADIMIR                                       | 11,400.00 | 0052     |
| 3479 | 10838 | 11-10-13 | SALCEDO VILA VLADIMIR                                       | 17,100.00 | 0052     |
| 3480 | 11011 | 11-10-13 | ELECTROCENTRO SA  | 784.90    | 0066     |
| 3481 | 10840 | 11-10-13 | CONSULTORIA, CONSTRUCTORA Y PROVEEDORES EN GENERAL          | 12,598.80 | 0052     |
| 3482 | 10841 | 11-10-13 | CONSULTORIA, CONSTRUCTORA Y PROVEEDORES EN GENERAL          | 29,397.20 | 0052     |
| 3483 | 11031 | 11-10-13 | ROMAN RISCO PRISCILA  | 10,800.00 | 0026     |
| 3484 | 11030 | 11-10-13 | VALENZUELA FLORES ROXANA                                    | 11,000.00 | 0026     |
| 3485 | 10955 | 11-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 322.20    | 0142     |
| 3486 | 10999 | 11-10-13 | INGEOTECON EIRL   | 1,050.00  | 0210     |
| 3487 | 11198 | 11-10-13 | INGEOTECON EIRL   | 1,750.00  | 0210     |
| 3488 | 11005 | 11-10-13 | EL ESTUDIANTE SAC   | 190.00    | 0101     |
| 3490 | 11006 | 11-10-13 | CONSTRUCTORA Y MULTISERVICIOS HBSAO SAC                     | 3,500.00  | 0063     |
| 3492 | 11008 | 11-10-13 | LEMSAC SRL  | 3,660.00  | 0062     |



Gestiona con vocación  
de servicio

**GOBIERNO REGIONAL DE AYACUCHO**  
**ÓRDENES DE SERVICIO OCTUBRE - 2013**

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO     | META |
|------|-------|----------|---|-----------|------|
| 3493 | 11525 | 11-10-13 | CORPORACION FERRETEROS WIMAR EIRL                           | 4,390.00  | 0026 |
| 3494 | 11066 | 11-10-13 | VILLEGAS MORALES MIGUEL ANGEL                               | 420.00    | 0046 |
| 3495 | 11067 | 11-10-13 | AYME BENDEZU LISBETH PILAR                                  | 1,500.00  | 0023 |
| 3496 | 11027 | 11-10-13 | COMITÉ DE ADMINISTRACION DEL FONDO DE ASISTENCIA Y EST      | 450.00    | 0200 |
| 3497 | 10844 | 11-10-13 | CONSULTORES & CONTRATISTAS GENERALES DEL SUR INGENIEROS     | 31,350.00 | 0305 |
| 3498 | 11075 | 11-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 2,250.00  | 0305 |
| 3499 | 11034 | 11-10-13 | ELECTROCENTRO SA  | 7,390.30  | 0098 |
| 3500 | 11035 | 11-10-13 | ELECTROCENTRO SA  | 69.30     | 0158 |
| 3501 | 11074 | 11-10-13 | MOROTE ARIAS CARMEN VICTORIA                                | 270.00    | 0001 |
| 3502 | 11073 | 11-10-13 | B ASIPIO JORGE DE GARAY VICTORIA                            | 580.00    | 0001 |
| 3503 | 11065 | 11-10-13 | LEVANO ANCAYA MARIA ARACELLY                                | 497.00    | 0001 |
| 3504 | 11064 | 11-10-13 | ANDIA LAURA LUDWING   | 670.44    | 0001 |
| 3505 | 11070 | 11-10-13 | BENDEZU RODRIGUEZ MARY ADELINA                              | 180.00    | 0001 |
| 3506 | 11069 | 14-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                  | 1,040.00  | 0001 |
| 3507 | 11061 | 14-10-13 | BENDEZU BENDEZU DE GAVILAN GRACIELA MILAGROS                | 255.00    | 0001 |
| 3508 | 10990 | 14-10-13 | ANDRADE NAJARRO MARLENE                                     | 300.00    | 0001 |
| 3509 | 11033 | 14-10-13 | TELEFONICA DEL PERU SAA                                     | 156.05    | 0158 |
| 3510 | 11009 | 14-10-13 | ALVARADO ROJAS JULIAN                                       | 270.00    | 0001 |
| 3511 | 10991 | 14-10-13 | MENDIVIL RAMIREZ MARIBEL                                    | 280.00    | 0001 |
| 3512 | 11192 | 14-10-13 | GARCIA MEZA ALFREDO   | 800.00    | 0306 |
| 3513 | 11072 | 14-10-13 | CCOLLANA AUQUI LOURDES ROSALINDA                            | 90.00     | 0001 |
| 3514 | 11552 | 14-10-13 | AGENCIA WILY TOURS SAC                                      | 758.00    | 0090 |
| 3515 | 11043 | 14-10-13 | ELECTROCENTRO SA  | 1,339.50  | 0121 |
| 3516 | 11044 | 14-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 624.80    | 0121 |
| 3518 | 11077 | 14-10-13 | BAUTISTA GOMEZ LUCIO  | 1,400.00  | 0304 |
| 3519 | 11076 | 14-10-13 | EMPRESA DE TRASPORTES SARMIENTO SILVERA SRL                 | 7,500.00  | 0146 |
| 3520 | 11071 | 14-10-13 | GOMEZ PALOMINO PEPE MAURO                                   | 1,800.00  | 0046 |
| 3521 | 11180 | 14-10-13 | ZARATE DAVALOS JACKELINE                                    | 7,706.25  | 0063 |
| 3523 | 11199 | 14-10-13 | GARCIA POMA MELINA  | 180.00    | 0057 |
| 3524 | 11208 | 14-10-13 | HUAMANI GONZALES DE FERNANDEZ RAIDA                         | 180.00    | 0057 |
| 3525 | 11022 | 14-10-13 | NORIEGA CESPEDES DEODORO                                    | 5,333.33  | 0039 |
| 3526 | 11207 | 14-10-13 | PREGUNTEGUI ZEA OMAR  | 450.00    | 0057 |
| 3527 | 11206 | 14-10-13 | CANCHARI CARDENAS NOEMI KARINA                              | 1,540.00  | 0083 |
| 3528 | 11237 | 14-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 1,825.00  | 0303 |
| 3529 | 11175 | 14-10-13 | HUAMANI SOTO ELSA ZAIDA                                     | 1,500.00  | 0026 |
| 3530 | 11386 | 14-10-13 | QUISPE BEJAR CARLOS   | 4,800.00  | 0294 |
| 3531 | 11188 | 14-10-13 | TOVAR SALAZAR MELISSA KAREN                                 | 1,800.00  | 0294 |
| 3532 | 11782 | 14-10-13 | ATAURIMA QUISPE OMAR  | 5,000.00  | 0294 |
| 3533 | 11193 | 14-10-13 | INSTITUTO DE EDUCACION SUPERIOR TECNOLOGICO PUBLICO         | 1,850.00  | 0140 |
| 3534 | 12227 | 14-10-13 | SILVA ROMERO JUAN CARLOS                                    | 2,400.00  | 0294 |
| 3535 | 11537 | 14-10-13 | LLANTOY CHOQUE DORIS  | 300.00    | 0294 |
| 3536 | 11230 | 15-10-13 | INFANTE APARICIO CESAR MANUEL                               | 1,940.00  | 0140 |
| 3537 | 11205 | 15-01-13 | CARDENAS MOLINA NOEMI FAUSTINA                              | 2,850.00  | 0083 |
| 3538 | 11204 | 15-10-13 | HOTEL SAN FRANCISCO DE PAULA SAC                            | 1,800.00  | 0083 |
| 3539 | 11194 | 15-10-13 | GARCIA AYALA YANY MARDONIA                                  | 200.00    | 0083 |
| 3540 | 11195 | 15-10-13 | PROMOTORA RADIAL E.I.R.L                                    | 120.00    | 0173 |
| 3541 | 11196 | 15-10-13 | CANCHARI CARDENAS NOEMI KARINA                              | 640.00    | 0173 |
| 3542 | 11197 | 15-10-13 | MALDONADO MARTINEZ GLICERIO                                 | 2,550.00  | 0173 |
| 3543 | 11343 | 15-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                  | 500.00    | 0173 |
| 3544 | 10982 | 15-10-13 | ACTIVIDADES DE CONSTRUCCION Y SERVICIOS GENERALES           | 16,920.00 | 0200 |
| 3545 | 11150 | 15-10-13 | TELEFONICA DEL PERU SAA                                     | 198.95    | 0041 |
| 3546 | 10987 | 15-10-13 | TELSUL GENERAL CONTRACTORS SAC                              | 8,700.00  | 0167 |
| 3547 | 10988 | 15-10-13 | TELSUL GENERAL CONTRACTORS SAC                              | 20,300.00 | 0167 |
| 3548 | 11149 | 15-10-13 | TELEFONICA DEL PERU SAA                                     | 188.00    | 0002 |



Gestiona con vocación  
de servicio

**GOBIERNO REGIONAL DE AYACUCHO**  
**ÓRDENES DE SERVICIO OCTUBRE - 2013**

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO     | META |
|------|-------|----------|---|-----------|------|
| 3549 | 11151 | 15-10-13 | TELEFONICA DEL PERU SAA                                     | 189.30    | 0039 |
| 3550 | 11191 | 15-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 230.10    | 0062 |
| 3551 | 11023 | 15-10-13 | CONTRATISTAS DISTRIBUIDORA Y REPRESENTACIONES D&J S.R.L.    | 38,900.00 | 0294 |
| 3552 | 11190 | 15-10-13 | ELECTROCENTRO SA  | 157.00    | 0062 |
| 3553 | 12251 | 15-10-13 | COLEGIO DE ECONOMISTAS DE LIMA                              | 150.00    | 0093 |
| 3554 | 11189 | 15-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                  | 620.00    | 0045 |
| 3555 | 11153 | 15-10-13 | VARGAS RODRIGUEZ ALVARO ERASMO                              | 1,400.00  | 0165 |
| 3556 | 11522 | 15-10-13 | EMPRESA DE TRANSPORTES, TURISMO Y SERVICIOS MULTIPLES       | 8,800.00  | 0033 |
| 3557 | 11334 | 15-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 1,000.00  | 0304 |
| 3558 | 11544 | 15-10-13 | CISNEROS ANTEZANA YURI                                      | 9,900.00  | 0304 |
| 3559 | 11227 | 15-10-13 | PRADO CALDERON JOSE LUIS                                    | 380.00    | 0305 |
| 3560 | 11028 | 15-10-13 | HRIVERA CONSULTORES Y CONTRATISTAS GENERALES SRL            | 39,990.00 | 0110 |
| 3561 | 11514 | 15-10-13 | LEIVA DE CHAVEZ JUSTINA                                     | 11,092.50 | 0304 |
| 3562 | 11210 | 15-10-13 | FACTORIA AUTOMOTRIZ PANA MOTORS E.I.R.L                     | 950.00    | 0161 |
| 3563 | 11545 | 15-10-13 | BAUTISTA GOMEZ LUCIO  | 11,020.00 | 0304 |
| 3564 | 11226 | 15-10-13 | FACTORIA AUTOMOTRIZ PANA MOTORS E.I.R.L                     | 120.00    | 0161 |
| 3565 | 11328 | 15-10-13 | TABOADA GOMEZ ELIAS   | 700.00    | 0113 |
| 3566 | 11225 | 15-10-13 | ALLPACCA ROJAS MICHEL JOHN                                  | 150.00    | 0161 |
| 3567 | 11364 | 15-10-13 | PROMOTORA RADIAL E.I.R.L                                    | 440.00    | 0203 |
| 3568 | 11322 | 15-10-13 | SERGIO VARGAS MENDOZA                                       | 3,500.00  | 0113 |
| 3569 | 11224 | 15-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 526.68    | 0161 |
| 3570 | 11336 | 15-10-13 | AMAO BARRIAL JHON CARLOS                                    | 200.00    | 0203 |
| 3571 | 11331 | 15-10-13 | TENORIO LAGOS RUBEN   | 1,300.00  | 0203 |
| 3573 | 11333 | 15-10-13 | BAUTISTA AUCCAPUCLLA DORIS FLOR                             | 350.00    | 0203 |
| 3574 | 11321 | 15-10-13 | PANTOJA NAVARRO CHRISTIAM JOEL                              | 670.00    | 0113 |
| 3575 |       | 15-10-13 | ANDIA CARDENAS MARIA ANTONIETA                              | 1,920.00  | 0203 |
| 3576 | 11223 | 15-10-13 | VELAPATIÑO GUERRERO JULIA                                   | 225.00    | 0001 |
| 3577 | 11783 | 15-10-13 | AUDIO VIDEO DIGITAL STUDIOS EIRL                            | 1,200.00  | 0203 |
| 3578 | 11297 | 15-10-13 | HUAYLLASCO PEREZ ERCILIA                                    | 270.00    | 0001 |
| 3579 | 11335 | 15-10-13 | COMUNIDAD CAMPESINA DE QUISPILLACTA                         | 480.00    | 0204 |
| 3580 | 11337 | 15-10-13 | AMAO BARRIAL JHON CARLOS                                    | 400.00    | 0204 |
| 3581 | 11395 | 15-10-13 | CONDOR TICLLAVILCA JAVIER HIPOLITO                          | 204.00    | 0204 |
| 3582 | 11217 | 15-10-13 | GUZMAN VIDALON ELIZABETH                                    | 2,000.00  | 0001 |
| 3583 | 11327 | 15-01-13 | EMPRESA DIFUSORA DE RADIO Y TELEVISION CONDORCUNCA SRLT     | 1,500.00  | 0113 |
| 3584 | 11209 | 15-10-13 | COLOS DIAZ GLADYS   | 2,250.00  | 0308 |
| 3585 | 11326 | 15-10-13 | ORE RUIZ HECTOR   | 1,000.00  | 0113 |
| 3586 | 11221 | 15-10-13 | NAVARRO LEON AURELIO  | 3,750.00  | 0020 |
| 3587 | 11216 | 15-10-13 | DE LA CRUZ HUAMAN AURELIO                                   | 1,200.00  | 0020 |
| 3588 | 11215 | 15-10-13 | ARANGO PALOMINO JUANITA                                     | 800.00    | 0020 |
| 3589 | 11325 | 15-10-13 | AMAO BARRIAL JHON CARLOS                                    | 500.00    | 0113 |
| 3590 | 11222 | 15-10-13 | SULCA CISNEROS ALEX   | 1,964.00  | 0020 |
| 3591 | 11329 | 15-10-13 | SALCEDO QUISPE WILBER                                       | 500.00    | 0113 |
| 3592 | 11241 | 15-10-13 | VELASQUEZ GUZMAN EDWIN GUSTAVO                              | 1,620.00  | 0089 |
| 3593 | 11324 | 15-10-13 | GODOY ANDIA JOSE LUIS                                       | 300.00    | 0113 |
| 3594 | 11240 | 15-10-13 | VELASQUEZ GUZMAN EDWIN GUSTAVO                              | 1,620.00  | 0089 |
| 3595 | 11323 | 15-10-13 | ORE RUIZ HAYDEE   | 1,500.00  | 0113 |
| 3596 | 11218 | 16-10-13 | ELECTROCENTRO SA  | 923.10    | 0077 |
| 3597 | 11219 | 16-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 148.10    | 0077 |
| 3598 | 11229 | 16-10-13 | CARDENAS BENDEZU JOSE CARLOS                                | 800.00    | 0077 |
| 3599 | 11220 | 16-10-13 | TELEFONICA DEL PERU SAA                                     | 288.80    | 0075 |
| 3600 | 12034 | 16-10-13 | DE LA CRUZ CARRASCO MANUEL HECTOR                           | 7,000.00  | 0042 |
| 3601 | 11330 | 16-10-13 | LOPEZ DELGADILLO ROXANA                                     | 750.00    | 0050 |
| 3602 | 11320 | 16-10-13 | HUAMANI JANAMPA NILA HERMELINDA                             | 800.00    | 0113 |
| 3603 | 11390 | 16-10-13 | LAGOS ARRIARAN CARLOS FREDI                                 | 4,500.00  | 0090 |



Gestiona con vocación  
de servicio

GOBIERNO REGIONAL DE AYACUCHO  
ÓRDENES DE SERVICIO OCTUBRE - 2013

| O/S  | SIAF  | FECHA    | PROVEEDOR  | MONTO     | META |
|------|-------|----------|--|-----------|------|
| 3604 | 11319 | 16-10-13 | CAMARA DE COMERCIO INDUSTRIA Y TURISMO AYACUCHO    | 1,000.00  | 0113 |
| 3605 | 11298 | 16-10-13 | ROJAS MENDOZA RICKY                                | 679.00    | 0161 |
| 3606 | 11523 | 16-10-13 | SIMON MITMA CORINA                                 | 8,400.00  | 0303 |
| 3607 | 11524 | 16-10-13 | INMOBILIARIAS BARBOZA HERMANOS SRL                 | 5,000.00  | 0110 |
| 3608 | 11318 | 16-10-13 | FLORES ALCANTARA CESAR AUGUSTO                     | 3,500.00  | 0043 |
| 3611 | 12377 | 16-10-13 | ARCHIVO GENERAL DE NACION                          | 240.00    | 0084 |
| 3612 | 11879 | 16-10-13 | A&Q COMPUTER SYSTEM EIRL                           | 552.15    | 0042 |
| 3613 | 11342 | 16-10-13 | ANAYA BURGA MARGARITA                              | 1,000.00  | 0065 |
| 3614 | 12035 | 16-10-13 | HERNANDEZ VEGA EDGAR GRIMALDO                      | 6,000.00  | 0042 |
| 3615 | 12303 | 16-10-13 | CONSTRUCTORA GOMEZ EIRL                            | 39,200.00 | 0200 |
| 3616 | 11301 | 16-10-13 | G&G INVERSIONES SRL                                | 6,300.00  | 0090 |
| 3617 | 11295 | 16-10-13 | DONAIRES SILVESTRE MARIELA                         | 6,000.00  | 0308 |
| 3618 | 11363 | 16-10-13 | HUAMAN ALLCCA MODESTO                              | 2,000.00  | 0020 |
| 3620 | 11116 | 16-10-13 | TORRES HUAMANI MARITZA                             | 26,220.00 | 0303 |
| 3621 | 11311 | 16-10-13 | HUAMAN ALLCCA MODESTO                              | 2,800.00  | 0020 |
| 3622 | 11312 | 16-10-13 | DE LA CRUZ COLOS REYNA                             | 3,600.00  | 0020 |
| 3623 | 11543 | 16-10-13 | SALGUERO ALARCON ROSA MARIA                        | 3,000.00  | 0083 |
| 3624 | 11597 | 16-10-13 | CERVANTES TICLLA ROLANDO ORLANDO                   | 4,300.00  | 0018 |
| 3625 | 11598 | 16-10-13 | VILA SOSA MARISOL                                  | 6,000.00  | 0110 |
| 3626 | 11293 | 16-10-13 | CARDENAS MOLINA NOEMI FAUSTINA                     | 440.00    | 0001 |
| 3627 | 11294 | 16-10-13 | CASTRO AYALA ERICSON CESAR                         | 1,500.00  | 0308 |
| 3628 | 11497 | 16-10-13 | SATELITE FM EIRL                                   | 800.00    | 0113 |
| 3629 | 11680 | 16-10-13 | CENTRO DE MEDICION DE LA PRODUCTIVIDAD             | 37,968.00 | 0039 |
| 3630 | 11693 | 16-10-13 | CENTRO DE MEDICION DE LA PRODUCTIVIDAD             | 16,272.00 | 0039 |
| 3631 | 11496 | 16-10-13 | ROSADO DAVILA PERCY JESUS                          | 500.00    | 0113 |
| 3632 | 11539 | 16-10-13 | QUISPE OCHOA NELLY ROSALINDA                       | 600.00    | 0113 |
| 3633 | 11590 | 16-10-13 | CHAMBI DE LA VEGA LUIS MIGUEL                      | 2,000.00  | 0113 |
| 3634 | 11670 | 16-10-13 | VIAJES Y NEGOCIOS SAC                              | 450.00    | 0113 |
| 3635 | 11589 | 16-10-13 | LAURENTE BADAJOS RICKY                             | 530.00    | 0113 |
| 3636 | 11538 | 16-10-13 | TORRES CALDERON EDDER ALFREDO                      | 600.00    | 0113 |
| 3637 | 11595 | 16-10-13 | JERI CHAVEZ GLORIA ALICIA                          | 1,311.00  | 0113 |
| 3638 | 11531 | 16-10-13 | SAUÑE HUAMAN DAISY                                 | 3,890.00  | 0113 |
| 3639 | 11532 | 16-10-13 | ROJAS ROMIN ZENON                                  | 940.00    | 0113 |
| 3640 | 11296 | 17-10-13 | LEDESMA ESTRADA LUIS ATILIO                        | 300.00    | 0203 |
| 3641 | 11292 | 17-10-13 | RAMIREZ VEGA CARLOS FELIPE                         | 250.00    | 0203 |
| 3642 | 11307 | 17-10-13 | TOMAYLLA MENDIETA EDMUNDO                          | 150.00    | 0203 |
| 3643 | 11305 | 17-10-13 | SANCHEZ CRUZ ISRAEL                                | 400.00    | 0203 |
| 3644 | 11304 | 17-10-13 | SATELITE FM EIRL                                   | 300.00    | 0203 |
| 3645 | 11306 | 17-10-13 | CORDOVA HUAMANI FRANCISCO                          | 300.00    | 0203 |
| 3646 | 11303 | 17-10-13 | GAVILAN PALOMINO ROGER                             | 700.00    | 0203 |
| 3647 | 11285 | 17-10-13 | VALVERDE GONZALES AHUIDA AGRIPINA                  | 250.00    | 0203 |
| 3648 | 11302 | 17-10-13 | G&G INVERSIONES SRL                                | 250.00    | 0057 |
| 3650 | 11309 | 17-10-13 | QUISPE OZAITA DIOGENES CARLIN                      | 900.00    | 0205 |
| 3651 | 11872 | 17-10-13 | QUISPE MACHACA YULI                                | 1,054.62  | 0042 |
| 3652 | 11310 | 17-10-13 | PALOMINO QUISPE CECILIA                            | 600.00    | 0165 |
| 3653 | 11317 | 17-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL | 240.00    | 0109 |
| 3654 | 11308 | 17-10-13 | LA POSITIVA SEGUROS Y REASEGUROS                   | 270.00    | 0162 |
| 3655 | 11534 | 17-10-13 | FLORES CONTRERAS WILLIAM OSCAR                     | 2,000.00  | 0048 |
| 3656 | 11388 | 17-10-13 | CONDE NUÑEZ ADRIAN                                 | 2,400.00  | 0041 |
| 3657 | 11392 | 17-10-13 | CASTILLO LLACTAHUAMAN ELVIRA                       | 3,600.00  | 0210 |
| 3658 | 11599 | 17-10-13 | CONSULTORES CONTRATISTAS MULTISERVICIOS DLR SAC    | 10,138.00 | 0123 |
| 3659 | 11453 | 17-10-13 | MENDOZA BEDRIÑANA JULIO ALBERTO                    | 1,806.00  | 0058 |
| 3660 | 11391 | 17-10-13 | YAURI FLORES MARIA                                 | 240.00    | 0210 |
| 3661 | 11458 | 17-10-13 | HYB CONTRATISTAS SAC                               | 1,800.00  | 0210 |



Gestiona con vocación  
de servicio

**GOBIERNO REGIONAL DE AYACUCHO**  
**ÓRDENES DE SERVICIO OCTUBRE - 2013**

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO     | META |
|------|-------|----------|---|-----------|------|
| 3662 | 11499 | 17-10-13 | TELEMATICA SA   | 8,832.20  | 0057 |
| 3663 | 11533 | 17-10-13 | INSTITUTO DE ADMINISTRACION DE ASESORIA Y CAPACITACION EIP  | 1,200.00  | 0048 |
| 3664 | 11452 | 17-10-13 | GAVILAN PALOMINO ROGER                                      | 800.00    | 0058 |
| 3665 | 11387 | 17-10-13 | EL ESTUDIANTE SAC   | 134.10    | 0173 |
| 3666 | 11451 | 17-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 252.84    | 0083 |
| 3667 | 11394 | 17-10-13 | EMPRESA VIAL E INVERSIONES DIVINO AMANECER SRL              | 900.00    | 0124 |
| 3668 | 11450 | 17-10-13 | CAVERO ESPARZA JULIO ANDRES                                 | 10,000.00 | 0167 |
| 3669 | 11460 | 17-10-13 | BARZOLA CHAUCA CARLOS MIGUEL                                | 10,500.00 | 0167 |
| 3670 | 11459 | 17-10-13 | NAPA HUARANCCA JOSE GABRIEL                                 | 10,500.00 | 0167 |
| 3671 | 11449 | 17-10-13 | QUISPE NUÑEZ HERNAN RICHARD                                 | 10,500.00 | 0167 |
| 3672 | 11236 | 17-10-13 | VERGARA SUAREZ LUIS JORGE                                   | 800.00    | 0095 |
| 3673 | 11454 | 17-10-13 | LICAS CONDE LOIDA   | 1,400.00  | 0058 |
| 3674 | 11635 | 17-10-13 | ENTIDAD PRESTADORA DE SERVICIOS DE SANEAMIENTO AYACUCHO SAA | 121.10    | 0043 |
| 3675 | 11487 | 17-10-13 | MULTISERVICIOS OTIVO SAC                                    | 159.50    | 0043 |
| 3676 | 11488 | 17-10-13 | TORRES CALDERON EDDER ALFREDO                               | 250.00    | 0043 |
| 3677 | 11527 | 17-10-13 | CHACCHI PEREZ FREDDY  | 5,223.00  | 0043 |
| 3678 | 12402 | 17-10-13 | ELECTROCENTRO SA  | 358.30    | 0077 |
| 3679 | 11498 | 18-10-13 | HYB CONTRATISTAS SAC  | 3,500.00  | 0301 |
| 3680 | 11907 | 18-10-13 | PRADO CALDERON JOSE LUIS                                    | 300.00    | 0298 |
| 3681 | 12087 | 18-10-13 | NEGOCIOS GENERALES EIRL                                     | 22,225.35 | 0020 |
| 3682 | 11631 | 18-10-13 | TELEFONICA DEL PERU SAA                                     | 265.80    | 0039 |
| 3683 | 11929 | 18-10-13 | ALEGRE GIRALDO PORFIRIA VIOLETA                             | 11,760.00 | 0052 |
| 3684 | 12504 | 18-10-13 | VILCA FLORES MARITZA  | 2,900.00  | 0121 |
| 3685 | 12238 | 18-10-13 | ELLESCA BARRIENTOS HERMELINDA                               | 3,915.00  | 0178 |
| 3686 | 11510 | 18-10-13 | EMPRESA DE COMUNICACIONES AL DIA SAC                        | 2,000.00  | 0001 |
| 3687 | 13103 | 18-10-13 | ALMEIDA RAMIREZ JOHNY                                       | 840.00    | 0178 |
| 3688 | 11656 | 21-10-13 | SERMAX PERU SRL   | 440.00    | 0051 |
| 3689 | 11501 | 21-10-13 | VILLAGOMEZ SALAZAR MARCIA ANGELICA                          | 105.00    | 0001 |
| 3690 | 11654 | 21-10-13 | BAUTISTA TINEO HERNAN                                       | 3,750.00  | 0025 |
| 3691 | 13647 | 21-10-13 | ARGHYS CONSULTING SA  | 24,298.56 | 0239 |
| 3692 | 13673 | 21-10-13 | ARGHYS CONSULTING SA  | 56,696.64 | 0239 |
| 3693 | 11653 | 21-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                  | 1,495.00  | 0025 |
| 3694 | 11511 | 21-10-13 | CHIARA HUAMANI LOLA LEONOR                                  | 133.00    | 0001 |
| 3695 | 11506 | 21-10-13 | SALCEDO ACUÑA URIEL   | 200.00    | 0071 |
| 3696 | 11500 | 21-10-13 | HUAMANCHAQ PAQUIYURI ULISES                                 | 11,000.00 | 0052 |
| 3697 | 11713 | 21-10-13 | YUMI TELEVISION EIRL  | 200.00    | 0071 |
| 3698 | 11504 | 21-10-13 | ZENITAGOYA BUSTAMANTE MARIO CESAR                           | 200.00    | 0071 |
| 3699 | 11503 | 21-10-13 | VALVERDE GONZALES AHUIDA AGRIPINA                           | 200.00    | 0071 |
| 3700 | 11495 | 21-10-13 | BETALLELUZ URRUCHI JAVIER RICARDO                           | 10,500.00 | 0052 |
| 3701 | 11502 | 21-10-13 | TAQUIRI YANQUI NECIAS EUSEBIO                               | 200.00    | 0071 |
| 3702 | 11650 | 21-10-13 | ALBERTO CARHUALLANQUI JORGE LUIS                            | 200.00    | 0071 |
| 3703 | 11529 | 21-10-13 | QUISPE AYALA ALFREDO  | 11,000.00 | 0052 |
| 3704 | 11505 | 21-10-13 | HUAMANI JANAMPA NILA HERMELINDA                             | 400.00    | 0071 |
| 3705 | 11889 | 21-10-13 | LUJAN MEGIA MOISES  | 3,600.00  | 0294 |
| 3706 | 11509 | 21-10-13 | COMUNIDAD CAMPESINA DE QUISPILLACTA                         | 200.00    | 0071 |
| 3707 | 11512 | 21-10-13 | RADIO AFELIO FRECUENCIA MODULADA EIRL                       | 200.00    | 0071 |
| 3708 | 11658 | 21-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 1,392.00  | 0052 |
| 3709 | 11513 | 21-10-13 | SATELITE FM EIRL  | 200.00    | 0071 |
| 3710 | 11592 | 21-10-13 | EMPRESA DE TRANSPORTES INTERPROVINCIAL DE PASAJEROS         | 1,000.00  | 0146 |
| 3711 | 11448 | 21-10-13 | ROJAS CONDE WILLIAM   | 1,000.00  | 0002 |
| 3712 | 11508 | 21-10-13 | MONTERO VILLANUEVA JOSE                                     | 200.00    | 0071 |
| 3713 | 11507 | 21-10-13 | EMPRESA DE COMUNICACIONES AL DIA SAC                        | 500.00    | 0071 |
| 3714 | 11528 | 21-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 500.00    | 0138 |
| 3715 | 11489 | 21-10-13 | VALVERDE GONZALES AGUIDA AGRIPINA                           | 400.00    | 0071 |





Gestiona con vocación  
de servicio

**GOBIERNO REGIONAL DE AYACUCHO**  
**ÓRDENES DE SERVICIO OCTUBRE - 2013**

| O/S  | SIAF  | FECHA    | PROVEEDOR  | MONTO     | META |
|------|-------|----------|--|-----------|------|
| 3716 | 12020 | 21-10-13 | CROPER SAC   | 51,975.00 | 0026 |
| 3717 | 11491 | 21-10-13 | BARRIOS CAHUANA DEMETRIO VIRGILIO                        | 200.00    | 0071 |
| 3718 | 11490 | 21-10-13 | VARGAS CANCHO LAURA MADELAINE                            | 200.00    | 0071 |
| 3719 | 11849 | 21-10-13 | A&FS CONSULTORES Y CONTRATISTAS SAC                      | 10,875.00 | 0123 |
| 3720 | 11593 | 21-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL       | 1,316.16  | 0041 |
| 3721 | 11788 | 21-10-13 | LABIO DE CONDE TEODOSIA                                  | 487.50    | 0033 |
| 3722 | 11492 | 21-10-13 | CORDOVA HUAMANI FRANCISCO                                | 200.00    | 0071 |
| 3723 | 11652 | 21-10-13 | GODOY ANDIA JOSE LUIS                                    | 200.00    | 0071 |
| 3724 | 11651 | 21-10-13 | GOMEZ HINOSTROZA CLAUDIO                                 | 200.00    | 0071 |
| 3725 | 11594 | 21-10-13 | EMP DE TRANSP TURISMO SAN FRANCISCO SRL                  | 4,500.00  | 0058 |
| 3726 | 11789 | 21-10-13 | LEDESMA ESTRADA WALTER AMERICO                           | 3,000.00  | 0063 |
| 3727 | 11786 | 02-10-13 | PRADO PALOMINO JORGE ALBERTO                             | 1,712.50  | 0063 |
| 3728 | 11591 | 21-10-13 | ATAURIMA MAÑUICO RAUL                                    | 1,400.00  | 0083 |
| 3729 | 11787 | 21-10-13 | GUADALUPE ROJAS ELENA CARMEN                             | 1,564.38  | 0063 |
| 3730 | 11785 | 21-10-13 | BAUTISTA TINEO HERNAN                                    | 120.00    | 0203 |
| 3731 | 11784 | 21-10-13 | FIGUEROA MENDOZA FRIDA                                   | 300.00    | 0203 |
| 3732 | 11740 | 21-10-13 | AGEN DE VIAJES Y TURISMO MALY TOURS SRL                  | 3,065.00  | 0063 |
| 3733 | 11596 | 21-10-13 | CABEZUDO PILLPE ROSA JULIA                               | 700.00    | 0025 |
| 3734 | 12232 | 21-10-13 | LA POSITIVA SEGUROS Y REASEGUROS                         | 540.00    | 0077 |
| 3735 | 11759 | 21-10-13 | CONDE ROJAS GOTTARDO                                     | 2,400.00  | 0041 |
| 3736 | 11662 | 21-10-13 | INSTITUTO DE CAPACITACION Y GESTION EIRL                 | 1,020.00  | 0089 |
| 3737 | 11921 | 21-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL       | 1,548.20  | 0091 |
| 3738 | 11757 | 22-10-13 | VILA SOUSA MARIA YOLANDA                                 | 3,280.00  | 0025 |
| 3739 | 11758 | 22-10-13 | GUTIERREZ NAJARRO VICKY NERY                             | 600.00    | 0025 |
| 3740 | 11887 | 22-10-13 | GALINDO PEREZ NOELIA ARACELY                             | 600.00    | 0087 |
| 3741 | 11756 | 22-10-13 | ZEVALLS GUTIERREZ JESUS RAMIRO                           | 3,150.00  | 0087 |
| 3742 | 11755 | 22-10-13 | ZEVALLS GUTIERREZ JESUS RAMIRO                           | 7,350.00  | 0087 |
| 3743 | 11898 | 22-10-13 | PEÑA HUACACHI JUDITH GLADYS                              | 2,500.00  | 0112 |
| 3744 | 11639 | 22-10-13 | CHAVEZ NAVARRO JUAN CARLOS                               | 1,800.00  | 0294 |
| 3745 | 11636 | 22-10-13 | FRANCO RAMIREZ EDGAR                                     | 1,800.00  | 0294 |
| 3746 | 11715 | 22-10-13 | BERROCAL YUPANQUI REYNA LUISA                            | 1,600.00  | 0294 |
| 3747 | 11649 | 22-10-13 | VARGAS SAYAS CHRISTIAN TONINHO CEREZO                    | 900.00    | 0112 |
| 3748 | 11776 | 22-10-13 | CONTRATISTAS DISTRIBUIDORA Y REPRESENTACIONES D&J S.R.L. | 37,000.00 | 0294 |
| 3749 | 11638 | 22-10-13 | VARGAS DIPAS PABLO                                       | 2,500.00  | 0112 |
| 3750 | 11716 | 22-10-13 | VARGAS GARCIA VICTOR JASSMANI                            | 6,000.00  | 0204 |
| 3751 | 11673 | 22-10-13 | EL ESTUDIANTE SAC  | 1,587.00  | 0062 |
| 3752 | 11672 | 22-10-13 | CORDOVA HUAMANI FRANCISCO                                | 500.00    | 0210 |
| 3753 | 11671 | 22-10-13 | AQUINO RAMIREZ BERTHA GUADALUPE                          | 2,400.00  | 0204 |
| 3754 | 11661 | 22-10-13 | PREGUNTEGUI CARRASCO NORMA ROSARIO                       | 3,000.00  | 0056 |
| 3755 | 11645 | 22-10-13 | CONDORI JANAMPA CAYO                                     | 1,800.00  | 0056 |
| 3756 | 11663 | 22-10-13 | ZAPATA CASAVARDE RICHARD                                 | 2,000.00  | 0056 |
| 3757 | 11648 | 22-10-13 | SERPA ORE JOSE ABILIO                                    | 1,800.00  | 0056 |
| 3758 | 12006 | 22-10-13 | CANCHARI CARDENAS NOEMI KARINA                           | 1,200.00  | 0139 |
| 3759 | 11962 | 22-10-13 | CAHUANA CISNEROS MARIA TRINIDAD                          | 5,000.00  | 0202 |
| 3760 | 11674 | 22-10-13 | TELEFONICA DEL PERU SAA                                  | 220.90    | 0084 |
| 3761 | 11660 | 22-10-13 | PIMENTEL CARO JOSELYN                                    | 200.00    | 0139 |
| 3762 | 11647 | 22-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                               | 1,345.00  | 0201 |
| 3763 | 11646 | 22-10-13 | DEL VILLAR ZEVALLOS FERNANDO                             | 1,124.36  | 0052 |
| 3764 | 11925 | 22-10-13 | G&G INVERSIONES SRL                                      | 1,125.00  | 0139 |
| 3765 | 11637 | 22-10-13 | LARREA MOLINA WILLY JUAN                                 | 1,600.00  | 0139 |
| 3766 | 11675 | 22-10-13 | INSTITUTO DE CAPACITACION Y GESTION EIRL                 | 2,999.80  | 0049 |
| 3767 | 11797 | 22-10-13 | SOLIS CURI MERCEDES CONSUELO                             | 2,000.00  | 0051 |
| 3768 | 11953 | 22-10-13 | INGEOTECON EIRL  | 3,240.00  | 0002 |
| 3769 | 11954 | 22-10-13 | INGEOTECON EIRL  | 3,240.00  | 0002 |



Gestiona con vocación  
de servicio

GOBIERNO REGIONAL DE AYACUCHO  
ÓRDENES DE SERVICIO OCTUBRE - 2013

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO     | META    |
|------|-------|----------|---|-----------|---------|
| 3770 | 11790 | 22-10-13 | BAUTISTA TINEO HERNAN                                       | 950.00    | 0173    |
| 3771 | 11952 | 22-10-13 | INGEOTECON EIRL   | 4,320.00  | 0002    |
| 3772 | 11760 | 22-10-13 | JUAREZ ROJAS FREDDY   | 1,500.00  | 0002    |
| 3773 | 11754 | 22-10-13 | GEOTECSAL EIRL  | 6,070.00  | 0165    |
| 3774 | 11870 | 22-10-13 | LEIVA DE CHAVEZ JUSTINA                                     | 10,875.00 | 0304    |
| 3775 | 11642 | 22-10-13 | COLEGIO DE ECONOMISTAS DE LIMA                              | 450.00    | 0095    |
| 3776 | 11763 | 22-10-13 | INGEOTECON EIRL   | 3,240.00  | 0002    |
| 3777 | 11764 | 22-10-13 | INGEOTECON EIRL   | 3,240.00  | 0002    |
| 3778 | 11765 | 22-10-13 | INGEOTECON EIRL   | 4,320.00  | 0002    |
| 3779 | 11918 | 22-10-13 | AVALOS PEREZ ELMER ALCIDES                                  | 2,400.00  | 0066    |
| 3780 | 11603 | 22-10-13 | TALLER DE PROMOCION ANDINA                                  | 7,100.00  | 0052-53 |
| 3781 | 11604 | 22-10-13 | TALLER DE PROMOCION ANDINA                                  | 7,100.00  | 0052-53 |
| 3782 | 13407 | 22-10-13 | TALLER DE PROMOCION ANDINA                                  | 7,100.00  | 0052-53 |
| 3783 | 13415 | 22-10-13 | TALLER DE PROMOCION ANDINA                                  | 7,100.00  | 0052-53 |
| 3784 | 11762 | 22-10-13 | VILCHEZ OCHOA GUILLERMO LORENZO                             | 7,500.00  | 0066    |
| 3785 | 11791 | 22-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 112.50    | 0120    |
| 3786 | 11800 | 22-10-13 | PRADO CALDERON JOSE LUIS                                    | 600.00    | 0116    |
| 3787 | 11761 | 22-10-13 | HUAMAN GAMBOA PRIMITVO                                      | 1,800.00  | 0026    |
| 3788 | 11741 | 22-10-13 | ANDRADE NAJARRO MARLENE                                     | 300.00    | 0001    |
| 3789 | 11869 | 22-10-13 | LEIVA DE CHAVEZ JUSTINA                                     | 11,000.00 | 0304    |
| 3790 | 11711 | 22-10-13 | COLEGIO DE ECONOMISTAS DE LIMA                              | 150.00    | 0093    |
| 3791 | 11712 | 22-10-13 | COLEGIO DE ECONOMISTAS DE LIMA                              | 150.00    | 0093    |
| 3792 | 11710 | 22-10-13 | COLEGIO DE ECONOMISTAS DE LIMA                              | 150.00    | 0093    |
| 3793 | 11961 | 23-10-13 | CENTRO DE DESARROLLO JURIDICO Y EMPRESARIAL SAC             | 1,000.00  | 0085    |
| 3794 | 11742 | 23-10-13 | RAMOS RODRIGUEZ SANTOS                                      | 4,318.00  | 0089    |
| 3795 | 11781 | 23-10-13 | POMA JERI FAUSTINO  | 5,400.00  | 0294    |
| 3796 | 11897 | 23-10-13 | COLEGIO DE ECONOMISTAS DEL PERU                             | 150.00    | 0088    |
| 3797 | 11746 | 23-10-13 | TELEFONICA DEL PERU SAA                                     | 1,885.85  | 0089    |
| 3798 | 11745 | 23-10-13 | TELEFONICA DEL PERU SAA                                     | 190.45    | 0142    |
| 3799 | 11744 | 23-10-13 | TELEFONICA DEL PERU SAA                                     | 1,032.20  | 0052    |
| 3800 | 11743 | 23-10-13 | TELEFONICA DEL PERU SAA                                     | 744.10    | 0039    |
| 3801 | 11792 | 23-10-13 | AUTOMOTRIZ HUAMANGA E.I.R.L                                 | 1,045.00  | 0053    |
| 3802 | 11871 | 23-10-13 | CARRION NAVARRO CANDY                                       | 2,961.00  | 0033    |
| 3803 | 11999 | 23-10-13 | AVILES ESPINOZA JUAN DE MAT                                 | 3,740.00  | 0057    |
| 3804 | 11747 | 23-10-13 | ANAYA BURGA MARGARITA                                       | 1,000.00  | 0065    |
| 3805 | 12239 | 23-10-13 | RAMOS ALARCON JUAN URIEL                                    | 6,000.00  | 0046    |
| 3806 | 11978 | 23-10-13 | AYME PALOMINO CONCEPCION                                    | 1,752.00  | 0113    |
| 3807 | 12209 | 23-10-13 | COLEGIO DE ECONOMISTAS DE LIMA                              | 150.00    | 0088    |
| 3808 | 12017 | 23-10-13 | BENDEZU ZEA YESMI ROSIBELL                                  | 255.00    | 0001    |
| 3809 | 11748 | 23-10-13 | DE LA CRUZ NAPA DE MIRANDA ROSA BERTHA                      | 75.00     | 0001    |
| 3810 | 11749 | 23-10-13 | SERVELEON BENDEZU JORGE                                     | 75.00     | 0001    |
| 3811 | 12010 | 23-10-13 | INFANTE APARICIO CESAR MANUEL                               | 540.00    | 0066    |
| 3812 | 11794 | 23-10-13 | TELEFONICA DEL PERU SAA                                     | 266.50    | 0161    |
| 3813 | 12183 | 24-10-13 | QUISPE MISAICO HERNAN PEDRO                                 | 700.00    | 0250    |
| 3814 | 11795 | 24-10-13 | TAIPE CRUZ RAYDA  | 4,500.00  | 0098    |
| 3815 | 12015 | 24-10-13 | LEIVA DE CHAVEZ JUSTINA                                     | 575.00    | 0108    |
| 3816 | 12378 | 24-10-13 | ARCHIVO GENERAL DE NACION                                   | 240.00    | 0084    |
| 3817 | 11873 | 24-10-13 | INSTITUTO DE ADMINISTRACION DE ASESORIA Y CAPACITACION EIRL | 395.00    | 0046    |
| 3818 | 12007 | 24-10-13 | G&G INVERSIONES SRL   | 380.00    | 0142    |
| 3819 | 11863 | 24-10-13 | TELEFONICA MOVILES SA                                       | 480.78    | 0039    |
| 3822 | 11853 | 24-10-13 | AGUIRRE GARCIA LEESHLE                                      | 7,350.00  | 0087    |
| 3823 | 12011 | 24-10-13 | SAUÑE MEDINA JUAN AGRIPINO                                  | 7,350.00  | 0087    |
| 3824 | 11858 | 24-10-13 | TELEFONICA DEL PERU SAA                                     | 2,623.70  | VARIAS  |
| 3826 | 11891 | 24-10-13 | LOPEZ DELGADILLO ROXANA                                     | 750.00    | 0050    |



Gestiona con vocación  
de servicio

GOBIERNO REGIONAL DE AYACUCHO  
ÓRDENES DE SERVICIO OCTUBRE - 2013

| O/S  | SIAF  | FECHA    | PROVEEDOR  | MONTO     | META   |
|------|-------|----------|--|-----------|--------|
| 3827 | 12001 | 24-10-13 | LUDEÑA AGUILAR MISAEL                                      | 3,500.00  | 0250   |
| 3828 | 11965 | 24-10-13 | CHUCHON CASTRO JAVIER CELESTINO                            | 1,200.00  | 0109   |
| 3829 | 12012 | 24-10-13 | CHOQUE GUTIERREZ ESTHER LILIANA                            | 360.00    | 0109   |
| 3830 | 11977 | 24-10-13 | PALOMINO PAQUIYURI WILMER                                  | 6,500.00  | 0113   |
| 3831 | 11971 | 24-10-13 | SOTO CONDE JULIO CESAR                                     | 100.00    | 0113   |
| 3832 | 11968 | 24-10-13 | EMPRESA PERIODISTICA NACIONAL SA EPEN SA                   | 600.00    | 0113   |
| 3833 | 11972 | 24-10-13 | EMPRESA PERIODISTICA NACIONAL SA EPEN SA                   | 2,200.00  | 0113   |
| 3835 | 12014 | 24-10-13 | VALVERDE GONZALES AGUIDA AGRIPINA                          | 500.00    | 0113   |
| 3836 | 11970 | 24-10-13 | DIGITAL PLUS TV EIRL                                       | 1,500.00  | 0113   |
| 3837 | 11967 | 24-10-13 | PROMOTORA RADIAL E.I.R.L                                   | 595.00    | 0113   |
| 3838 | 11979 | 24-10-13 | CORPORACION LASER EIRL                                     | 480.00    | 0113   |
| 3839 | 12073 | 24-10-13 | LP CONSULTORIA & ESTUDIO EN COMUNICACIÓN MARKETING Y PUB   | 6,490.00  | 0113   |
| 3840 | 11976 | 24-10-13 | CURO YARANGA SOLEDAD                                       | 2,600.00  | 0113   |
| 3841 | 11981 | 25-10-13 | AYALA ALARCON MAXIMO                                       | 10,500.00 | 0305   |
| 3842 | 11982 | 25-10-13 | AYALA ALARCON MAXIMO                                       | 9,600.00  | 0305   |
| 3843 | 11964 | 25-10-13 | PEÑA HUACACHI JUDITH GLADYS                                | 1,400.00  | 0200   |
| 3844 | 11963 | 25-10-13 | FLORES CHUMPITAZ IVAN CHRISTIAN                            | 2,500.00  | 0089   |
| 3845 | 12005 | 25-10-13 | TELEFONICA MOVILES SA                                      | 1,254.06  | VARIOS |
| 3846 | 12044 | 25-10-13 | BAUTISTA TINEO HERNAN                                      | 7,000.00  | 0001   |
| 3847 | 12009 | 25-10-13 | BAUTISTA TINEO HERNAN                                      | 5,500.00  | 0001   |
| 3848 | 12013 | 25-10-13 | BAUTISTA TINEO HERNAN                                      | 6,700.00  | 0001   |
| 3849 | 11984 | 25-10-13 | BAUTISTA TINEO HERNAN                                      | 4,500.00  | 0001   |
| 3850 | 11987 | 25-01-13 | TELEFONICA MOVILES SA                                      | 52.90     | 0210   |
| 3851 | 11874 | 25-10-13 | ROJAS RUIZ CESAR   | 2,000.00  | 0161   |
| 3852 | 12144 | 25-10-13 | CONDORI GUTIERREZ LORENA                                   | 750.00    | 0042   |
| 3853 | 11986 | 25-10-13 | TELEFONICA DEL PERU SAA                                    | 63.55     | 0210   |
| 3854 | 11989 | 25-10-13 | BAUTISTA TINEO HERNAN                                      | 6,800.00  | 0001   |
| 3855 | 11959 | 25-10-13 | AÑAÑOS TELLO CHRISTIAN JASSMANI                            | 1,700.00  | 0041   |
| 3856 | 12146 | 25-10-13 | TELEFONICA DEL PERU SAA                                    | 386.20    | 0046   |
| 3857 | 12074 | 25-10-13 | EMPRESA DIFUSORA DE RADIO Y TELEVISION CONDORCUNCA SRLT    | 1,600.00  | 0310   |
| 3859 | 11956 | 25-10-13 | NUÑEZ JULCA JHOANA EDITH                                   | 5,700.00  | 0174   |
| 3860 | 12236 | 25-10-13 | CARPIO LUQUE GOTARDO ARTURO                                | 500.00    | 0178   |
| 3861 | 12121 | 25-10-13 | AGEN DE VIAJES Y TURISMO MALY TOURS SRL                    | 3,109.00  | 0203   |
| 3862 | 12430 | 25-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL         | 676.98    | 0042   |
| 3863 | 12924 | 25-10-13 | CORONADO ROCA YURIKO                                       | 3,000.00  | 0039   |
| 3864 | 12072 | 25-10-13 | SALCEDO QUISPE WILBER                                      | 1,700.00  | 0310   |
| 3865 | 11842 | 25-10-13 | CACERES PARIONA LUIS VICTOR                                | 19,690.00 | 0283   |
| 3866 | 12117 | 25-10-13 | JANAMPA CARLEZZA TITO                                      | 300.00    | 0048   |
| 3867 | 13919 | 27-10-13 | BIZONTE BLACK SRL  | 6,000.00  | 0043   |
| 3868 | 12203 | 28-10-13 | ANYOSA GUTIERREZ GLADYS                                    | 1,000.00  | 0051   |
| 3869 | 11955 | 28-10-13 | INSTITUTO INTERAMERICANO DE ALTA ASESORIA EMPRESARIAL EIRL | 495.60    | 0093   |
| 3870 | 12145 | 28-10-13 | TELEFONICA DEL PERU SAA                                    | 89.20     | 0076   |
| 3872 | 12321 | 28-10-13 | RIVEROS NAJARRO ENRIQUE MANUEL                             | 1,000.00  | 0140   |
| 3873 | 12320 | 28-10-13 | ZEGARRA VILA PEDRO EDUARDO                                 | 1,200.00  | 0140   |
| 3874 | 12075 | 28-10-13 | CORDOVA HUAMANI FRANCISCO                                  | 1,700.00  | 0310   |
| 3875 | 12147 | 28-10-13 | SERVICIOS POSTALES DEL PERU SA                             | 207.40    | 0046   |
| 3877 | 12202 | 28-10-13 | SATELITE FM EIRL   | 2,600.00  | 0310   |
| 3878 | 12076 | 28-10-13 | ROJAS HUARCAYA CARLOS ALBERTO                              | 1,200.00  | 0310   |
| 3879 | 12078 | 28-10-13 | ZENITAGOYA BUSTAMANTE MARIO CESAR                          | 1,800.00  | 0310   |
| 3880 | 12077 | 28-10-13 | PALOMINO CARDENAS CRISTIAN RAFAEL                          | 1,200.00  | 0310   |
| 3881 | 12143 | 28-10-13 | ROSADO DAVILA PERCY JESUS                                  | 1,200.00  | 0310   |
| 3882 | 12234 | 28-10-13 | HUMAREDA VALDEZ LAZARO                                     | 500.00    | 0310   |
| 3883 | 12231 | 28-10-13 | HUAMANI JANAMPA SOL ARISTOFANES                            | 800.00    | 0310   |
| 3884 | 12185 | 28-10-13 | HUAMANI JANAMPA NILA HERMELINDA                            | 1,000.00  | 0310   |



Gestiona con vocación  
de servicio

**GOBIERNO REGIONAL DE AYACUCHO**  
**ÓRDENES DE SERVICIO OCTUBRE - 2013**

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO     | META    |
|------|-------|----------|---|-----------|---------|
| 3885 | 12114 | 28-10-13 | BARRIOS CAHUANA DEMETRIO VIRGILIO                           | 520.00    | 0001    |
| 3886 | 12398 | 28-10-13 | PIMENTEL INFANTE HUGO                                       | 400.00    | 0001    |
| 3887 | 12228 | 28-10-13 | MARTINEZ GUTIERREZ MARCELINO                                | 5,860.00  | 0306    |
| 3888 | 12469 | 28-10-13 | GOTARDO ARTURO CARPIO LUQUE                                 | 2,600.00  | 0178    |
| 3889 | 12379 | 28-10-13 | MENDOZA AZPARRENT DALMACIO DARIO                            | 690.00    | 0283    |
| 3891 | 12205 | 28-10-13 | DE LA CRUZ YUPANQUI FRITS                                   | 800.00    | 0041    |
| 3892 | 12206 | 28-10-13 | HERRERA HUAMANI MARIBEL                                     | 800.00    | 0041    |
| 3893 | 13042 | 28-10-13 | ALTAMIRANO CABEZAS LILIAN YANET                             | 1,000.00  | 0066    |
| 3894 | 12212 | 28-10-13 | EMPRESA INVERSIONES ROUSSE EIRL                             | 2,332.00  | 0178    |
| 3895 | 12204 | 28-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 969.00    | 0052    |
| 3896 | 12201 | 28-10-13 | INFANTE APARICIO CESAR MANUEL                               | 1,800.00  | 0066    |
| 3897 | 12116 | 28-10-13 | INSTITUTO DE ADMINISTRACION DE ASESORIA Y CAPACITACION EIRL | 400.00    | 0048    |
| 3898 | 12746 | 28-10-13 | SERMAX PERU SRL   | 832.00    | 0044    |
| 3899 | 12186 | 28-10-13 | TELEFONICA DEL PERU SAA                                     | 215.80    | 0047    |
| 3900 | 12222 | 28-10-13 | RAMOS CACERES BRAULIO                                       | 500.00    | 0044    |
| 3901 | 12130 | 28-10-13 | MALDONADO TUEROS GLEN                                       | 1,300.00  | 0143    |
| 3902 | 12342 | 28-10-13 | CIBA CONTRATISTA GENERALES SRL                              | 42,000.00 | 0122    |
| 3903 | 12229 | 28-10-13 | PICHO FARFAN GERARDO PAUL                                   | 11,000.00 | 0052    |
| 3904 | 12233 | 28-10-13 | QUISPE YAULI GROVER   | 3,300.00  | 0305    |
| 3905 | 12148 | 28-10-13 | PICHO FARFAN GERARDO PAUL                                   | 11,000.00 | 0052    |
| 3906 | 12081 | 28-10-13 | MARTINEZ ROMERO BETSABE                                     | 1,950.00  | 0058    |
| 3907 | 12079 | 28-10-13 | LA POSITIVA SEGUROS Y REASEGUROS                            | 350.00    | 0040    |
| 3908 | 12115 | 28-10-13 | TELEFONICA DEL PERU SAA                                     | 350.95    | 0048    |
| 3909 | 12080 | 28-10-13 | CACERES PARIONA LUIS VICTOR                                 | 2,100.00  | 0058    |
| 3910 | 12235 | 28-10-13 | CACERES PARIONA LUIS VICTOR                                 | 1,500.00  | 0058    |
| 3911 | 12467 | 28-10-13 | INSTITUTO PERUANO DE CAPACITACION EMPRESARIAL               | 413.00    | 0038    |
| 3912 | 12322 | 28-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 720.00    | 0162    |
| 3913 | 12382 | 28-10-13 | GARCIA VILLAR TONI EUSEBIO                                  | 1,000.00  | 0140    |
| 3914 | 12123 | 28-10-13 | LLANTOY CHOQUE DORIS  | 3,500.00  | 0165    |
| 3915 | 12335 | 28-10-13 | SUAREZ TARQUE LOURDES                                       | 1,200.00  | 0140    |
| 3916 | 12127 | 28-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 998.68    | 0294    |
| 3917 | 12122 | 28-10-13 | INSTITUTO DE EDUCACION SUPERIOR TECNOLOGICO PUBLICO         | 1,850.00  | 0140    |
| 3918 | 12124 | 28-10-13 | JANAMPA SANCHEZ WILMER JULIAN                               | 1,400.00  | 0023    |
| 3919 | 12118 | 28-10-13 | PALOMINO CARDENAS CRISTIAN RAFAEL                           | 500.00    | 0113    |
| 3920 | 12119 | 28-10-13 | ROJAS HUARCAYA CARLOS ALBERTO                               | 500.00    | 0113    |
| 3921 | 12120 | 28-10-13 | DURAN PEREZ GERARDO MANUEL                                  | 1,500.00  | 0113    |
| 3922 | 12131 | 29-10-13 | AUTOMOTRIZ HUAMANGA E.I.R.L                                 | 250.00    | 0073    |
| 3923 | 12125 | 29-10-13 | EL ESTUDIANTE SAC   | 1,500.00  | 0122    |
| 3924 | 12187 | 29-10-13 | PRODUCTIVIDAD PERU SAC                                      | 400.00    | 0047    |
| 3925 | 12126 | 29-10-13 | EXPRESO INTERNACIONAL ESPINOZA SAC                          | 560.00    | 0173    |
| 3926 | 12982 | 29-10-13 | AUTOMOTRIZ ABRAHAN E.I.R.L                                  | 900.00    | 0044-47 |
| 3928 | 12188 | 29-10-13 | HUAYTALLA SALVATIERRA LORENZO                               | 3,000.00  | 0298    |
| 3929 | 12189 | 29-10-13 | QUISPE YUPANQUI ELADIO FELIX                                | 3,500.00  | 0298    |
| 3930 | 12747 | 29-10-13 | INSTITUTO PERUANO DE CAPACITACION EMPRESARIAL               | 750.00    | 0047    |
| 3931 | 12652 | 29-10-13 | BERROCAL CHAVEZ YANET AMERICA                               | 8,050.00  | 0303    |
| 3932 | 12129 | 29-10-13 | LAURENTE BADAJOS RICKY                                      | 910.00    | 0025    |
| 3933 | 1226  | 29-10-13 | MONTERO ARONE DE AGUILAR KARINA                             | 280.00    | 0001    |
| 3934 | 12215 | 29-10-13 | LEVANO ANCAYA MARIA ARACELLY                                | 560.00    | 0001    |
| 3935 | 12128 | 29-10-13 | TELEFONICA MOVILES SA                                       | 52.55     | 0093    |
| 3936 | 12310 | 29-10-13 | RIVEROS NAJARRO ENRIQUE MANUEL                              | 1,000.00  | 0140    |
| 3937 | 12221 | 29-10-13 | NUÑEZ JULCA JHOANA EDITH                                    | 3,000.00  | 0174    |
| 3938 | 12323 | 29-10-13 | BAUTISTA TINEO HERNAN                                       | 950.00    | 0140    |
| 3939 | 12277 | 29-10-13 | TAQUIRI YANQUI NECIAS EUSEBIO                               | 1,700.00  | 0310    |
| 3940 | 12216 | 29-10-13 | LEDESMA ESTRADA LUIS ATILIO                                 | 500.00    | 0310    |



Gestiona con vocación  
de servicio

**GOBIERNO REGIONAL DE AYACUCHO**  
**ÓRDENES DE SERVICIO OCTUBRE - 2013**

| O/S  | SIAF  | FECHA    | PROVEEDOR   | MONTO     | META |
|------|-------|----------|---|-----------|------|
| 3941 | 12132 | 29-10-13 | OCHOA OCHOA LUIS CARLOS                                     | 750.00    | 0041 |
| 3942 | 12218 | 29-10-13 | CAICEDO MONTOYA ORLANDO                                     | 800.00    | 0310 |
| 3943 | 12219 | 29-10-13 | OSATEGUI MALLQUI NEILS KAROL                                | 1,400.00  | 0310 |
| 3944 | 12220 | 29-10-13 | EMPRESA PERIODISTICA NACIONAL SA EPEN SA                    | 3,200.00  | 0310 |
| 3945 | 12214 | 29-10-13 | SALCEDO QUISPE WILBER                                       | 1,000.00  | 0310 |
| 3946 | 12396 | 29-10-13 | ARABYA CONTRATISTAS GENERALES SAC                           | 24,510.00 | 0020 |
| 3947 | 12071 | 29-10-13 | CONSTRUCTORA GOMEZ EIRL                                     | 24,000.00 | 0200 |
| 3948 | 12313 | 29-10-13 | ZEGARRA VILA PEDRO EDUARDO                                  | 1,200.00  | 0140 |
| 3949 | 12383 | 29-10-13 | CORPORACION EMPRESARIAL SUMINISTROS DE OFICINA SRL          | 730.00    | 0165 |
| 3950 | 12384 | 29-10-13 | AGEN DE VIAJES Y TURISMO MALY TOURS SRL                     | 6,034.00  | 0058 |
| 3951 | 12318 | 29-10-13 | HUMAREDA JAHUANA FRANCISCA                                  | 900.00    | 0140 |
| 3952 | 12225 | 29-10-13 | CACERES PARIONA LUIS VICTOR                                 | 3,400.00  | 0058 |
| 3953 | 12387 | 29-10-13 | PILLIHUAMAN HUAMANI KARIN YOLANDA                           | 1,300.00  | 0146 |
| 3954 | 12388 | 29-10-13 | PILLIHUAMAN HUAMANI KARIN YOLANDA                           | 1,650.00  | 0146 |
| 3955 | 12304 | 29-10-13 | G&G INVERSIONES SRL   | 310.00    | 0057 |
| 3956 | 12305 | 29-10-13 | ELECTROCENTRO SA  | 123.90    | 0048 |
| 3957 | 12306 | 29-10-13 | CORPORACION LASER EIRL                                      | 150.00    | 0048 |
| 3958 | 12613 | 29-10-13 | PALOMINO PAQUIYURI WILMER                                   | 3,700.00  | 0113 |
| 3959 | 12631 | 29-10-13 | GRUPO D'RUSTICO SAC   | 4,720.00  | 0113 |
| 3960 | 12617 | 29-10-13 | QUISPE OCHOA NELLY ROSALINDA                                | 700.00    | 0113 |
| 3961 | 12336 | 29-10-13 | CURO YARANGA SOLEDAD  | 1,500.00  | 0113 |
| 3962 | 12530 | 29-10-13 | CHIROQUE IMAN JOSE VICENTE                                  | 2,170.00  | 0113 |
| 3963 | 12338 | 29-10-13 | PROMOTORA RADIAL E.I.R.L                                    | 700.00    | 0113 |
| 3964 | 12616 | 29-10-13 | EMPRESA DE COMUNICACIONES AL DIA SAC                        | 6,000.00  | 0113 |
| 3965 | 12337 | 29-10-13 | QUISPE OCHOA NELLY ROSALINDA                                | 980.00    | 0113 |
| 3966 | 13113 | 29-10-13 | CORPORACION DAXI SAC  | 7,500.00  | 0113 |
| 3967 | 12340 | 30-10-13 | TELEFONICA DEL PERU SAA                                     | 330.05    | 0042 |
| 3968 | 12083 | 30-10-13 | ORGANIZADOS EN SEGURIDAD MACROS A.C. WORSEM SAC             | 4,080.00  | 0041 |
| 3969 | 12091 | 30-10-13 | ORGANIZADOS EN SEGURIDAD MACROS A.C. WORSEM SAC             | 7,440.00  | 0041 |
| 3970 | 12092 | 30-10-13 | ORGANIZADOS EN SEGURIDAD MACROS A.C. WORSEM SAC             | 7,200.00  | 0041 |
| 3971 | 12095 | 30-10-13 | ORGANIZADOS EN SEGURIDAD MACROS A.C. WORSEM SAC             | 7,440.00  | 0041 |
| 3972 | 12314 | 30-10-13 | ALARCON CARDENAS GRICHA TERESKOVA                           | 600.00    | 0304 |
| 3973 | 12315 | 30-10-13 | MONTALVO POMA CARMEN ROSA                                   | 200.00    | 0062 |
| 3974 | 12316 | 30-10-13 | AYALA DE RAMIREZ FELICIA                                    | 2,400.00  | 0042 |
| 3975 | 12451 | 30-10-13 | MOISES ABURTO GUISELA NOEMI                                 | 3,000.00  | 0058 |
| 3976 | 12312 | 30-10-13 | PROMOTORA RADIAL E.I.R.L                                    | 571.00    | 0058 |
| 3977 | 12311 | 30-10-13 | GAVILAN PALOMINO ROGER                                      | 2,200.00  | 0058 |
| 3978 | 12094 | 30-10-13 | GLOBAL CONSTRUCTORES & PROMOTORES SAC                       | 69,000.00 | 0026 |
| 3979 | 12380 | 30-10-13 | CORPORACION MAQUI LLANKAY SRL                               | 210.00    | 0283 |
| 3980 | 12213 | 30-10-13 | LEVANO ANCAYA MARIA ARACELLY                                | 560.00    | 0001 |
| 3981 | 12717 | 30-10-13 | CHAVEZ ESCRIBA WILIAM                                       | 10,000.00 | 0001 |
| 3982 | 12317 | 30-10-13 | MENDIETA ROMANI GLADIS FEMIA                                | 1,110.00  | 0026 |
| 3983 | 12319 | 30-10-13 | A&FS CONSULTORES Y CONTRATISTAS SAC                         | 4,350.00  | 0123 |
| 3984 | 12381 | 30-10-13 | EL ESTUDIANTE SAC   | 305.00    | 0039 |
| 3985 | 12441 | 30-10-13 | FLORES ROJAS JUAN   | 1,700.00  | 0042 |
| 3989 | 12339 | 31-10-13 | DEL VILLAR ZEVALLOS FERNANDO                                | 3,420.60  | 0052 |
| 3990 | 12424 | 31-10-13 | AGEN DE VIAJES Y TURISMO MALY TOURS SRL                     | 7,294.00  | 0063 |
| 3991 | 12326 | 31-10-13 | INSTITUTO DE ADMINISTRACION DE ASESORIA Y CAPACITACION EIRL | 395.00    | 0046 |
| 3992 | 12386 | 31-10-13 | AGEN DE VIAJES Y TURISMO MALY TOURS SRL                     | 2,242.00  | 0063 |
| 3993 | 12329 | 31-10-13 | CARHUAS FLORES NICANOR BONIFACIO                            | 3,444.60  | 0063 |
| 3995 | 12447 | 31-10-13 | SACSARA HUAMAN RUBEN  | 4,250.00  | 0205 |