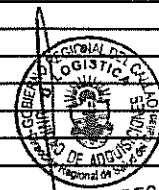




RELACION DE PROVEEDORES
MAYO 2011



| Nro. | PROVEEDOR | IMPORTE |
|------|--|----------|
| 1 | ACUÑA AUCCAHUASI MELISSA WENDY | 2,400.00 |
| 2 | ADMINISTRADORA DE LOS SERVICIOS DE AGUA Y ALCANTARILLADO DEL AA HH VILLA SR. DE LOS MILAGROS | 250.70 |
| 3 | AFE TRANSPORTATION SOCIEDAD ANONIMA CERRADA - AFE TRANSPORTATION S.A.C. | 2,352.00 |
| 4 | AGUIRRE BECERRA SANDRA INES | 600.00 |
| 5 | ALBAN RAMOS LUIS ALBERTO | 1,700.00 |
| 6 | ALBURQUEQUE HERNANDEZ CLAUDIA LUISA | 1,000.00 |
| 7 | ALDANA ANTON GIANNINA ESTHER | 1,000.00 |
| 8 | ALDEA RODRIGUEZ MARY LUZ | 1,400.00 |
| 9 | ALIAGA ALDAVE CRISTHIAN JAVIER | 2,300.00 |
| 10 | ALIAGA MENA BLANCA DEL CARMEN MERCEDES | 1,000.00 |
| 11 | ALTERNATIVA DE COMUNICACIONES Y ESPECTACULOS S.A.C. | 442.50 |
| 12 | ALVARADO ROSALES JESSY | 766.67 |
| 13 | ALVARADO VERGARA SANDRA MARIBEL | 373.33 |
| 14 | ALVAREZ CARBAJAL MILAGROS AURORA | 800.00 |
| 15 | ALVAREZ MORENO PEDRO FERNANDO | 850.00 |
| 16 | ALVITES SANCHEZ ALDO GABRIEL | 1,000.00 |
| 17 | ALZAMORA BUSTAMANTE JAVIER | 1,070.94 |
| 18 | ANCRO S.R.L. | 2,360.00 |
| 19 | ANDIA GARCIA EVELIN MELISSA | 800.00 |
| 20 | ANGELES ALTAMIRANO JACKIE BETSY | 800.00 |
| 21 | ANGELES ORUÑO ANA MARIA | 1,610.00 |
| 22 | AÑAZGO FLORES MONTUFAR JOSE JULIO | 1,000.00 |
| 23 | AQUINO VARGAS RENATO MANUEL | 2,300.00 |
| 24 | ARANA DAGNINO FANNY CECILIA | 533.33 |
| 25 | ARCA RODRIGUEZ JACQUELINE VERONICA | 1,400.00 |
| 26 | AREVALO SIFUENTES MARIA DE JESUS.. | 1,995.00 |
| 27 | ARIZABAL CHOQUEHUALPA MARIA SOLEDAD | 700.00 |
| 28 | ARMAS CANGALAYA NELIDA LUISA | 1,000.00 |
| 29 | ARONI OCAN EFRAIN | 1,400.00 |
| 30 | ARRUNATEGUI SOLARI HUMBERTO GUILLERMO | 1,700.00 |
| 31 | ASENCIO SAENS LUCAS | 1,200.00 |
| 32 | ASOCIACION DE POBLADORES Y SERVICIOS PLAYA RIMAC - CALLAO | 80.50 |
| 33 | ASTUHUAMAN PUCUHUARANGA GLADYS VIOLETA | 766.67 |
| 34 | AVENTURA TECHNOLOGIES PERU EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 9,500.00 |
| 35 | AYLAS ASTUCURI YESSICA SOLANCH | 800.00 |
| 36 | BACA MENESES ARMANDO | 700.00 |
| 37 | BARJA HERRERA LUIS ROLANDO | 3,500.00 |
| 38 | BARREDA PONCE NADIA NILDA | 1,500.00 |
| 39 | BARRETO CASTAÑEDA DAVID IVAN | 2,300.00 |
| 40 | BECERRA JIMENEZ CLEMENTE | 1,480.00 |
| 41 | BEDON ROBLES JOSLYN ANTONIETA | 700.00 |
| 42 | BEDOYA AYRA MARIA ANGELICA | 1,400.00 |
| 43 | BENAVENTE GONZALES, MABEL CECILIA | 1,000.00 |
| 44 | BENITES SAMAME CESAR AUGUSTO | 2,000.00 |
| 45 | BERNAL OBEZO RIGOBERTO BERNABE | 1,700.00 |
| 46 | BERNAOLA NAPA KAREN IRIS | 396.67 |
| 47 | BERNUY BARBADILLO DEBORA ROSARIO | 1,400.00 |
| 48 | BRAILLARD S.A. | 2,142.12 |
| 49 | BRAVO BRAMON JUAN JOSE | 1,400.00 |
| 50 | BRISSELES POEMAPE SANDRA PAOLA | 700.00 |
| 51 | BUENDIA BARAHONA JOSE EDGAR | 1,200.00 |
| 52 | CABANILLAS VILLANUEVA SANTOS ADELAIDA | 6,300.00 |
| 53 | CABELLO MARQUEZADO SILVIA MARLENE | 1,500.00 |
| 54 | CABRERA HEREDIA, MARTHA | 800.00 |
| 55 | CACERES MANRIQUE JESUS IRMA | 1,400.00 |
| 56 | CAJO WARD MARITZA ELEANA | 1,400.00 |
| 57 | CALEB YUMANGA ADELA | 1,400.00 |
| 58 | CALERO FEIJOO PABLO DANIEL | 1,700.00 |
| 59 | CAMARENA TORRES YENNY LILIANA | 700.00 |
| 60 | CAMPOS ZORRILLA JENNIFER FRANCESCA | 2,400.00 |
| 61 | CANALES MUÑOZ MARYURI VANESA | 2,333.33 |
| 62 | CANALES SANCHEZ CARLA ELVIRA | 533.33 |
| 63 | CANDIA OTERO CARLOS MANUEL | 2,550.00 |
| 64 | CARDENAS FLORES PAULINA | 6,000.00 |
| 65 | CARDENAS HUACHOS ANA MARIA | 1,493.34 |
| 66 | CARDENAS SALAZAR JAROMI | 1,400.00 |



M. MONARDES V.



RELACION DE PROVEEDORES
MAYO 2011



| Nro. | PROVEEDOR | IMPORTE |
|------|---|-----------|
| 67 | CARRASCO PIMENTEL MARIBEL JULIA | 766.67 |
| 68 | CARRION REVILLA URSULA CAROLIN | 1,000.00 |
| 69 | CASAFRANCA QUISPE MARIA ISABEL | 1,400.00 |
| 70 | CASANI VALENCIA EMPERATRIZ LISETT | 800.00 |
| 71 | CASTAÑEDA CAMPOZANO RUTH ELIZABETH | 800.00 |
| 72 | CASTILLA GUTIERREZ RAMON | 2,000.00 |
| 73 | CASTILLO HERRERA EULALIA ESPERANZA | 8,000.00 |
| 74 | CASTRO ALMEYDA HUMBERTO | 5,302.50 |
| 75 | CAVERO GRANADOS LISBHET MILENA | 2,630.00 |
| 76 | CAYCHO FIGUEROA JOSE LUIS | 850.00 |
| 77 | CC & A EVENTOS ESPECIALES EIRL | 2,095.00 |
| 78 | CERNA CORNELIO MIGUEL ANGEL | 3,500.00 |
| 79 | CHACMA LOPEZ STEPHANIE RUTH | 1,000.00 |
| 80 | CHAHUAYO LOPEZ GRACIELA IGNACIA | 700.00 |
| 81 | CHASQUIBOL TRIGOS GISELA | 3,990.00 |
| 82 | CHAUCA PANANA NANCY GLORIA | 2,900.00 |
| 83 | CHAVEZ CUYA WALLY SHARON | 2,000.00 |
| 84 | CHAVEZ PITTMAN IRENE MIRTHA | 1,400.00 |
| 85 | COLANA REYNOSO ROSARIO LILIANA | 1,100.00 |
| 86 | COMERCIALIZADORA Y DISTRIBUIDORA NANCY LOPEZ MAZZA E.I.R.L. | 3,654.00 |
| 87 | CONDOR LUJAN JHYNA EMILY | 800.00 |
| 88 | CONSORCIO LOGISTICO E INVERSIONES S.A.C | 2,780.00 |
| 89 | CONTRERAS ARCE ROSA MERCEDES | 633.33 |
| 90 | CONTRERAS GALVEZ LEON ISAURO | 2,300.00 |
| 91 | CONTRERAS MIÑANO NELIDA JOVINA | 1,400.00 |
| 92 | CORPORACION GRAFICA RODRIGUEZ S.A.C. | 3,600.00 |
| 93 | CORPORACION INFARMASA S.A. | 282.27 |
| 94 | CORPORACION MEDCO S.A.C. | 31,049.88 |
| 95 | CORSUGEN S.R.L. | 17,669.45 |
| 96 | CRUCES VALDEZ JEFFERSON JOSE | 700.00 |
| 97 | CRUZ CASTRO JANETH PATRICIA | 8,612.40 |
| 98 | CRUZ PALAS HELENINHA MARISA | 2,300.00 |
| 99 | CUEVA FERNANDEZ MARIA DE LOS ANGELES | 475.00 |
| 100 | CUSI FLORES GEOVANNA EDITH | 1,000.00 |
| 101 | DAMIAN VERA DANNY MILLER | 1,200.00 |
| 102 | DE LA CRUZ ANTON MARIA ROSARIO | 280.00 |
| 103 | DECORBELL INTERIORES EIRL | 2,780.00 |
| 104 | DEL CASTILLO PIZANGO LIZ | 1,400.00 |
| 105 | DELGADO COTERA MARIA ESTHER | 1,400.00 |
| 106 | DELGADO NARRO ESPERANZA BEATRIZ | 500.00 |
| 107 | DENTI-LAB DEL PERU S.R.LTDA | 4,924.47 |
| 108 | DEZA MEZA JUAN CARLOS | 513.00 |
| 109 | DIAGNOSTICO UAL S.A.C. | 35,299.20 |
| 110 | DIAZ ALLER LUIS JESUS | 2,000.00 |
| 111 | DIAZ SALCEDO JULIO DANNY | 1,763.33 |
| 112 | DISTRIBUIDORA DANY S.R.L | 18,612.20 |
| 113 | DISTRIBUIDORA OFICOM S.A.C. | 840.74 |
| 114 | DSAN MEDIC E.I.R.L. | 9,740.00 |
| 115 | EDELNOR S.A | 47,440.00 |
| 116 | EDWARDEX TRADING SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA | 2,116.80 |
| 117 | EGUSQUIZA CANCHANYA KARINA JANETTE | 2,300.00 |
| 118 | EMP.DE SERVICIOS GENERALES Y MERCAD.SAC. | 39,824.85 |
| 119 | EMPRESA DE INVER TURIST LAS VEGAS S.A. | 2,748.00 |
| 120 | ESKE S.R.L | 240.00 |
| 121 | ESPIELL DIAZ PEDRO GUILLERMO | 200.00 |
| 122 | ESPINOZA RAMIREZ WILBER MARTIN | 3,500.00 |
| 123 | ESPINOZA VARA REYNA SOFIA | 1,400.00 |
| 124 | ESTACIONES DE SERVICIOS GUADALUPE S.A.C | 20,448.92 |
| 125 | EXPORTANDO PRODUCTOS PAKATNAMU SRL | 1,519.43 |
| 126 | FARFAN DE PULACHE MARIA ANA | 1,400.00 |
| 127 | FARFAN MUÑOZ YBETT ARACELY | 1,516.67 |
| 128 | FERNANDEZ ARANA ANGEL BLADIMIR | 2,550.00 |
| 129 | FERNANDEZ GONZALES LUIS ALBERTO | 1,700.00 |
| 130 | FERNANDEZ OCHOA LORENA CARMIN | 2,200.00 |
| 131 | FERNANDEZ PERICHE FRANCISCA | 1,000.00 |
| 132 | FERRER SANTA MARIA LETICIA | 766.67 |

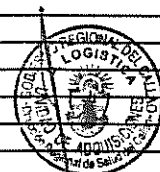
REGIONAL DE SALUD
DIRECCION REGIONAL DE SALUD
M. MONARDES V.



RELACION DE PROVEEDORES
MAYO 2011



| Nro. | PROVEEDOR | IMPORTE |
|------|--------------------------------------|-----------|
| 133 | FIESTAS ANTON SARA MARITZA | 373.33 |
| 134 | FIESTAS YARLEQUE SHEYLA ARACELLI | 850.00 |
| 135 | FLORES LOPEZ ISABEL MILAGROS | 700.00 |
| 136 | FLORES RIOJA ALEJANDRO | 1,400.00 |
| 137 | FLORES SALAZAR JENY AIDE | 600.00 |
| 138 | FLORIAN PANDURO RUTH AUGUSTA | 600.00 |
| 139 | FREYRE GRILLO JUAN EDUARDO | 700.00 |
| 140 | GANOZA ANICETO SANTOS SONIA | 500.00 |
| 141 | GARCIA CERNA LORENZO | 800.00 |
| 142 | GARCIA DE LA CRUZ EVELYN KATHARINE | 500.00 |
| 143 | GARCIA RIVERA CLEMENTINA LUZ LILIANA | 666.67 |
| 144 | GARRO MALDONADO NOELIA NATHALY | 1,000.00 |
| 145 | GAVIDIA FLORES ZARELA EVELYNA | 700.00 |
| 146 | GIL CUBAS LUIS ALBERTO | 1,400.00 |
| 147 | GOICOCHEA MEDRANO ELISA DIANA | 300.00 |
| 148 | GONGORA ARIZABAL WALTER | 1,000.00 |
| 149 | GONZALES CASTILLO ROBERTO JORGE | 850.00 |
| 150 | GONZALES CORREA JUAN ANTONIO | 2,300.00 |
| 151 | GONZALES GUTIERREZ LOURDES MARIA | 800.00 |
| 152 | GONZALES PEREZ DAMARIS MAGALI | 700.00 |
| 153 | GONZALES RODRIGUEZ MARCO ANTONIO | 850.00 |
| 154 | GP PHARM S.A. | 3,457.27 |
| 155 | GRANADOS TORRES GUSTAVO EDUARDO | 700.00 |
| 156 | GRANADOS ZAVALA JOSSE DAISY | 1,100.00 |
| 157 | GRUPO DE COMUNICACIONES ASI S.A.C. | 590.00 |
| 158 | GUERRERO ROMERO PEDRO ARMANDO | 7,000.00 |
| 159 | GUTIERREZ AGUIRRE GLADYS MARIA | 1,400.00 |
| 160 | GUTIERREZ AMAYA HAYDEE | 360.00 |
| 161 | GUTIERREZ SIMON KARINA | 2,400.00 |
| 162 | HERRERA COVEÑAS RUTH AMELIA | 1,303.33 |
| 163 | HERRERA FLORES VERONICA JULIA | 280.00 |
| 164 | HERRERA MORALES JORGE LUIS | 2,000.00 |
| 165 | HERRERA POLICARPIO MARIA ESTHER | 1,306.67 |
| 166 | HIDALGO TORRES ROSA VIRGINIA | 4,343.55 |
| 167 | HILMART S.A. | 13,435.40 |
| 168 | HUAMAN PUICON RAMON | 1,400.00 |
| 169 | HUAMANI ESPINOZA JAIME ANTONIO | 1,700.00 |
| 170 | HUANCA CALDERON MILAGROS | 800.00 |
| 171 | HUAYTA DEZA LOURDES LORENA | 800.00 |
| 172 | HURTADO HUAMANI JHONATAN CARLOS | 1,400.00 |
| 173 | IBARGÜEN NORIEGA EVELYN MARILYN | 700.00 |
| 174 | IDIAQUEZ ARICOHE WALTER ARTEMIO | 5,940.00 |
| 175 | IMPORT MEDICAL SERVICE E.I.R.L. | 680.00 |
| 176 | IMPROVENG S.R.LTDA | 259.74 |
| 177 | INGA SINCHI ROXANA VICTORIA | 1,400.00 |
| 178 | INGESYS S.A.C. | 2,020.00 |
| 179 | INSTITUTO QUIMIOTERAPICO S.A. | 435.46 |
| 180 | INTER HOSPITAL S.A.C. | 10,750.00 |
| 181 | INTRAMEDICA S.A.C. | 9,000.00 |
| 182 | ITURRIZAGA SANCHEZ DAYSE ANNIE | 1,000.00 |
| 183 | J P S DISTRIBUCIONES E.I.R.L | 585.67 |
| 184 | J.J. Distribuidores S.R.Ltda | 3,570.00 |
| 185 | JACINTO GORDILLO CYNTHIA TRINIDAD | 1,096.67 |
| 186 | JACINTO PURIZACA CARMEN MARIA | 1,330.00 |
| 187 | JEPESA REPRESENTACIONES S.R.L. | 695.80 |
| 188 | JOPA MOYA JHONNATAN JUAN | 700.00 |
| 189 | JORGE PEÑA S A JORPESA | 20,098.50 |
| 190 | JRMC S.A.C | 48,413.07 |
| 191 | JUAREZ DE LA CRUZ EMILLI IVONNE | 1,000.00 |
| 192 | KNIEP MARTINEZ JENNY CRISTINA | 1,400.00 |
| 193 | LA TORRE VALLADARES FELIX RAUL | 2,375.00 |
| 194 | LA TORRE VIDAL PATRICIA VIOLETA | 325.00 |
| 195 | LABORATORIOS AMERICANOS S.A | 19,237.39 |
| 196 | LABORATORIOS PORTUGAL S.R.L. | 19,999.50 |
| 197 | LABSYSTEMS SAC | 10,752.00 |
| 198 | LANDA PIÑEIRO ROXANA MARGARITA | 1,400.00 |



M. MONARDES V.



RELACION DE PROVEEDORES
MAYO 2011



| Nro. | PROVEEDOR | IMPORTE |
|------|--|-----------|
| 199 | LEON VILLANUEVA ELENA YVONNE | 766.67 |
| 200 | LEYVA ULLOA ROSARIO ISSOLINA | 2,300.00 |
| 201 | LIMA AIRPORT PARTNERS S.R.L. | 1,644.57 |
| 202 | LLANQUE FRAQUITA JONATHAN MANUEL | 2,400.00 |
| 203 | LOBON SANCHEZ WALTHER JORGE | 1,000.00 |
| 204 | LOBOS GARCIA CARMEN LUZ | 2,300.00 |
| 205 | LOPEZ MAZUELOS JOSE MIGUEL | 1,700.00 |
| 206 | LUCERO BEDON LOURDES BOYNIE | 700.00 |
| 207 | LUNA TINTA JUAN CARLOS | 3,500.00 |
| 208 | LUQUE PANICCIA MARTIN YSMAEL | 6,500.00 |
| 209 | M & R MOTORS S.R.L. | 22,900.80 |
| 210 | MACK IMPORT S.R.L. | 19,239.00 |
| 211 | MAGUIÑA ARIAS JULIO CESAR | 2,000.00 |
| 212 | MAPELLI BERMUDO FABIOLA ESTHER | 750.00 |
| 213 | MARIBEL MARLENE CASTRO ALMEIDA | 3,405.00 |
| 214 | MARICHI ISUIZA LLERME | 1,400.00 |
| 215 | MARINO ROMERO HOTILIA ZARA | 1,000.00 |
| 216 | MARRES PIZARRO ARISTIDES GERMAN | 2,000.00 |
| 217 | MATTA VILLAMARES VICTOR ANTONIO | 700.00 |
| 218 | MAX SOLUCIONES TECNOLOGICAS E.I.R.L. | 1,700.00 |
| 219 | MEDIFARMA S.A. | 21,348.76 |
| 220 | MEDINA CARDENAS AURELIO LUTGARDO | 2,153.33 |
| 221 | MEDINA MINAYA SABINA | 1,400.00 |
| 222 | MEDINA PONCE EDITH MARILYN DEL ROSARIO | 2,400.00 |
| 223 | MEDROCK CORPORATION S.A.C. | 9,607.59 |
| 224 | MEJIA PINO ELIFIO FRANCISCO | 2,400.00 |
| 225 | MENDOZA CARDENAS YANETH YOVANA | 1,500.00 |
| 226 | MENDOZA GUILLEN ERNESTO | 1,400.00 |
| 227 | MENDOZA HUAPAYA VICTOR HUGO | 1,400.00 |
| 228 | MENDOZA SULCA OMAR HUGO | 700.00 |
| 229 | MEREGILDO YACTAYO NILTON CESAR | 700.00 |
| 230 | MESCOO HUILLCA SATURNINA | 1,400.00 |
| 231 | MIO AMAYA KARINA DEL ROSARIO | 1,400.00 |
| 232 | MIRANDA GONGORA MICHELL PABLO | 800.00 |
| 233 | MOLINA MENDOZA SILVIA PATRICIA | 700.00 |
| 234 | MONCADA DE RONCEROS ALVA MERCEDES | 600.00 |
| 235 | MONTALBAN BENITES NILDA | 1,400.00 |
| 236 | MOQUILLAZA BOLAÑOS NORMA GISELA | 1,686.67 |
| 237 | MORALES BECERRA MARIA FATIMA | 800.00 |
| 238 | MORALES GARCIA YOLANDA CECILIA | 600.00 |
| 239 | MORALES POMA GORIN PORFIRIO | 700.00 |
| 240 | MOSCO ROJAS VERONICA JESUS | 1,100.00 |
| 241 | MULLER LEON CHRISTHOPER EDUARDO | 2,200.00 |
| 242 | NAPURI ALVAREZ CYNTHIA MAGALY | 506.67 |
| 243 | NASH ORMENO RICARDO JOSE | 1,226.67 |
| 244 | NEIR'SG E.I.R.L | 6,090.00 |
| 245 | NEIR'SG E.I.R.L | 1,856.00 |
| 246 | NEXTEL DEL PERU S.A | 1,612.69 |
| 247 | NISSAN MAQUINARIAS S.A | 506.11 |
| 248 | NOLASCO GONZALES BRENDA MELISSA | 700.00 |
| 249 | NUÑEZ BERECHÉ MARIA ELENA | 1,400.00 |
| 250 | ÑAHUIS LAZON GIANFRANCO EDSON | 600.00 |
| 251 | ORDOÑEZ TORRES CHRISTIAN ALBERTO | 2,300.00 |
| 252 | ORTIGAS NIGHTINGALE JAIME PRIMERO | 1,850.00 |
| 253 | ORTIZ ESCALANTE CARLOS JAVIER | 766.67 |
| 254 | OTERO GOMEZ JENNY ELIZABETH | 555.30 |
| 255 | PACAYA TAMANI LUZ ESTERLITA | 1,400.00 |
| 256 | PACHECO ORTIZ CARLOS GENARO | 500.00 |
| 257 | PADILLA DIAZ VICTOR | 2,153.33 |
| 258 | PAICO CORREA ROCIO ESTANIA | 1,400.00 |
| 259 | PAJUELO CAMACHO GIOVANNI RODOLFO | 1,500.00 |
| 260 | PALOMINO PEREZ PERCY FRANCISCO | 1,700.00 |
| 261 | PALOMINO SALAZAR KEVIN ALEJANDRO | 1,400.00 |
| 262 | PALOMINO VDA DE GUTIERREZ MARIA CRISTINA | 1,400.00 |
| 263 | PANDO HORNA IRIS YASMIN | 2,300.00 |
| 264 | PAREDES PEREZ DAISY | 1,000.00 |



M. MONARDES V.



RELACION DE PROVEEDORES
MAYO 2011



| Nro. | PROVEEDOR | IMPORTE |
|------|--|-----------|
| 265 | PAREDES VALENZUELA JANSON MAYER | 1,000.00 |
| 266 | PASACHE MOSCAIZA JULLIANA DEL CARMEN | 1,000.00 |
| 267 | PERALTA BALDOCEDA IVÁN DENIS | 1,400.00 |
| 268 | PERALTA MAS NATALIE ROMINA | 1,226.67 |
| 269 | PERAUNA ALVARADO ROSA MARIA | 600.00 |
| 270 | PEREZ CHAVES EDUARDO | 2,300.00 |
| 271 | PEREZ JUAREZ MARIA GIOVANNA | 1,400.00 |
| 272 | PEREZ MERCADO CINDY MARIELLA | 800.00 |
| 273 | PEREZ VASQUEZ CESAR HERNAN | 2,300.00 |
| 274 | PHARMAGEN S.A.C. | 4,493.11 |
| 275 | PIMENTEL GARCIA SHADIA | 1,200.00 |
| 276 | PIMENTEL GONZALES ISELA ROSA | 800.00 |
| 277 | PIMINCHUMO GONZALES FLOR DE JESUS | 1,400.00 |
| 278 | PINEDO MOZOMBITE WILMA | 700.00 |
| 279 | PINO CHAVEZ GRETHEL MARIELA | 1,350.00 |
| 280 | POLO LINARES WILLY ALAN | 1,400.00 |
| 281 | PONCE GOMEZ DURKEY ALEXIS | 1,000.00 |
| 282 | PRODUCCIONES PUBLICITARIAS S.A. | 551.11 |
| 283 | PROVERSAL S.R.L. | 3,148.22 |
| 284 | QUILEZ URQUIZA JULISSA YOVANNA | 1,213.00 |
| 285 | QUIMICA SUIZA S.A. | 10,497.50 |
| 286 | QUINONES LINO MIGUEL ANGEL | 1,700.00 |
| 287 | QUISPE CASAS LACEY | 2,000.00 |
| 288 | QUISPE DE ANDRADE DIONISIA DOMINGA | 1,400.00 |
| 289 | QUISPE LIRA CAROLYN CARLA | 1,000.00 |
| 290 | RAFAEL ROJAS DAIME | 1,000.00 |
| 291 | RAMIREZ SANDOVAL ELENA MARGARITA | 1,400.00 |
| 292 | RAMIREZ VASQUEZ REYNA ISABEL | 6,347.00 |
| 293 | RAMOS FRANCO ZOCIMA CRISENCIANA | 2,400.00 |
| 294 | RANBAXY - PRP (PERU) S.A.C | 11,391.45 |
| 295 | REATEGUI PINCHI DIANA DEL PILAR | 800.00 |
| 296 | RED SYSTEM NET DEL PERU SOCIEDAD ANONIMA CERRADA | 3,540.00 |
| 297 | REFASA SAC | 3,446.26 |
| 298 | REQUE BARRIOS ADA JENNY | 1,200.00 |
| 299 | REYES ERQUINIGO CARMEN ROSA | 1,000.00 |
| 300 | RICALDI CASTILLO CRISTIAN GREGORIO | 3,000.00 |
| 301 | RIVERA TINEO RAUL | 2,000.00 |
| 302 | RIVERA VERGARA JOSE OLIVER | 7,000.00 |
| 303 | ROBLES GONZALES EDUARDO DEMETRIO | 1,000.00 |
| 304 | RODRIGUEZ ALARCON MARILYN JUDITH | 1,000.00 |
| 305 | RODRIGUEZ CABRERA PEDRO CESAR | 1,700.00 |
| 306 | RODRIGUEZ CANAYO JANICE | 800.00 |
| 307 | RODRIGUEZ PORTOCARRERO FRESCIA DORIS | 1,400.00 |
| 308 | ROJAS GUINEA ELIZABETH VANINA | 1,500.00 |
| 309 | ROJAS MARIN ERIKA KARINA | 3,500.00 |
| 310 | ROJAS TOMASTO MIGUEL DE LOS SANTOS | 1,000.00 |
| 311 | ROSALES CHAVEZ, JESSICA YANETT | 1,000.00 |
| 312 | RUIZ CASTRO DIANA PAULINA | 1,003.33 |
| 313 | RUIZ FIESTAS AGUSTINA | 1,446.67 |
| 314 | RUIZ MOLINA GERALDINE INGRID MILAGROS | 426.67 |
| 315 | RUPA OQUENDO ROCIO | 1,500.00 |
| 316 | S & C NEGOCIACIONES S.A.C. | 3,105.00 |
| 317 | SAAVEDRA CASTAÑEDA DE BAZALAR ELIDA ROSARIO | 700.00 |
| 318 | SAICO EGUSQUIZA SUSANA PATRICIA | 800.00 |
| 319 | SALDAÑA SANCHEZ CARMEN ROSA | 700.00 |
| 320 | SALLUCA CHIPANA JULISSA AIDA | 280.00 |
| 321 | SANCHEZ GIL PEDRO | 700.00 |
| 322 | SANCHEZ LOBATON YERMANA LISBHET | 1,400.00 |
| 323 | SANCHEZ MORENO RUTH YISHELL | 1,900.00 |
| 324 | SANCHEZ SARMIENTO YANET | 1,303.33 |
| 325 | SANDOVAL CRUZADO JOHN JERRY | 2,300.00 |
| 326 | SANTOS PERICHE SONIA GIOVANA | 1,000.00 |
| 327 | SARRIA BARDALES LUIS MIGUEL | 3,500.00 |
| 328 | SEDAPAL | 38,459.00 |
| 329 | SELECTA SERVICIOS GENERALES S.A.C. | 2,145.00 |
| 330 | SELECTA SERVICIOS GENERALES S.A.C. | 3,480.00 |



M. MONARDES V.



RELACION DE PROVEEDORES
MAYO 2011



| Nro. | PROVEEDOR | IMPORTE |
|------|--|-----------|
| 331 | SERV.Y REP.DE MOTORES DIESEL CALL S.R.L. | 10,800.00 |
| 332 | SERVICIOS GRAFICOS DE: AUGUSTO CESAR SACCO IZAGUIRRE | 375.00 |
| 333 | SILVA MERA DE VASQUEZ DIANA LETICIA | 1,350.00 |
| 334 | SILVA SILVA CESAR AUGUSTO | 3,500.00 |
| 335 | SIME FLORES MARIA CRISTINA DORA | 14,936.40 |
| 336 | SISTEM MEDIC INGENIEROS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA | 6,454.00 |
| 337 | SOLANO GUILLEN VICENTE PASTOR | 1,000.00 |
| 338 | SOLORZANO SANCHEZ ANTONIO LUIS | 1,763.33 |
| 339 | SOSA SOTO ROCIO DEL PILAR | 1,000.00 |
| 340 | SOTA CLEMENTE MIGUEL ANGEL | 1,226.67 |
| 341 | SOUTH AMERICAN COMPUTERS S.A.C. | 400.00 |
| 342 | SUB COM.D/ADM.D/FONDOS DE ASISTEN Y ESTIMULOS | 125.00 |
| 343 | SUCLUPE CHIROQUE TRINIDAD | 850.00 |
| 344 | SULLON LITANO GERARDO VIDAL | 800.00 |
| 345 | SUYON PARIMANGO LUIS ENRRIQUE | 25,540.15 |
| 346 | TABBAH GASTELO JUDITH JANNET | 533.33 |
| 347 | TAMARIZ RIVERA LIZ EMILY | 1,200.00 |
| 348 | TAMI JANAMPA GEANPIER YURI | 1,400.00 |
| 349 | TAPAHUASCO TRUJILLO VERONICA SILVANA | 750.00 |
| 350 | TAPULLIMA RAMIREZ MARIA ROSARIO | 750.00 |
| 351 | TARQUI TERRONES KATHIA MARIELA | 1,500.00 |
| 352 | TELEFONICA DEL PERU S.A.A | 3,016.35 |
| 353 | TELEFONICA MOVILES S.A. | 629.18 |
| 354 | TELLO SALDAÑA MARILU ROXANA | 1,000.00 |
| 355 | TELMEX PERU S.A. | 560.94 |
| 356 | TICONA HUAMANI MIRASOL PAVEL | 3,500.00 |
| 357 | TOCTO RONDINEL GRACIELA | 1,400.00 |
| 358 | TORRES ALBORNOZ PEDRO RAUL | 1,150.00 |
| 359 | TRILLO PIZARRO MARIA AURELIA | 1,400.00 |
| 360 | UGAZ PEREZ GERLY SEGUNDO | 1,350.00 |
| 361 | UNILENE S.A.C | 3,966.39 |
| 362 | URBANO RODRIGUEZ DE TAQUEDA LILIAN LUCRECIA | 766.67 |
| 363 | URBANO VASQUEZ ROSA MERCEDES | 840.00 |
| 364 | URIARTE GONZALES MERLY JULIANA | 1,400.00 |
| 365 | VALDEZ QUIJANO MARIA AGUSTINA | 1,400.00 |
| 366 | VALDIVIA CALDERON DENNISE ROCIO | 1,000.00 |
| 367 | VALER GONZALES JAVIER | 2,300.00 |
| 368 | VALLADARES MONCADA SILVIA LEONOR | 1,000.00 |
| 369 | VARGAS MONTES LINDA ROSENDA | 1,400.00 |
| 370 | VEGA ORTIZ ANA LUISA | 400.00 |
| 371 | VENTURA SUAREZ ANGELICA DEL PILAR | 700.00 |
| 372 | VIDAURRE DAMIAN CARLOS ENRIQUE | 1,400.00 |
| 373 | VILCARROMERO LOPEZ FREDDY | 800.00 |
| 374 | VILCHEZ ARROYO GIOVANNA MONICA | 800.00 |
| 375 | VILLAFUERTE TORREJON JENNY SUSANA | 733.33 |
| 376 | VILLALOBOS CHUQUICHAICO CRISTIAN RUBEN | 3,500.00 |
| 377 | WESEMBER RIOS MARIA ENITH | 863.33 |
| 378 | YACTAYO CASTILLO IRMA ERLINDA | 1,000.00 |
| 379 | YAÑEZ ROMAN FELIX ALFONSO | 2,400.00 |
| 380 | YUCYUC FLORES BETTY NORMA | 1,400.00 |
| 381 | YUPANQUI RAMIREZ HENRY ALEX | 800.00 |
| 382 | ZAMBRANO GAMBOA CHRISTIAN ARTURO | 3,500.00 |
| 383 | ZANETTI PEINADO IVAN ALFREDO | 8,833.33 |
| 384 | ZAPATEL VIVES AMELIA ANGELLA GIOMAIRA | 1,400.00 |
| 385 | ZAVALA PONCE DE LEON ALVARO IVAN | 1,763.33 |
| 386 | ZAVALETA INFANTE CRIMILDA ROSA | 1,400.00 |
| 387 | ZAVALETA TRUJILLO JOSE ANTONIO | 9,278.10 |
| 388 | ZEGARRA CASTILLO LIZ | 373.33 |
| 389 | ZEGARRA CORDERO MANUEL ANGEL | 1,000.00 |
| 390 | ZEGARRA PINO ALBERTO | 396.67 |
| 391 | ZEGARRA UCHIRI CHRISTIAN GIOVANNI | 800.00 |



M. MONARDES V.