

ORDENES DE SERVICIO DEL MES DE JULIO

| N° ORDEN DE SERVICIO | FECHA | PROVEEDOR | MONTO |
|-----------------------------|--------------|--|-----------------------|
| 0000273 | 01/07/2010 | CENTRO DE RESGUARDO SOCIEDAD ANONIMA CERRADA | 8,330.00 |
| 0000274 | 01/07/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 2,579.28 |
| 0000275 | 01/07/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 426.46 |
| 0000276 | 01/07/2010 | EMP. DE DISTRIB. ELECT. DE LIMA NORTE S.A.A | 9,447.00 |
| 0000277 | 01/07/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 646.17 |
| 0000278 | 01/07/2010 | KRISTEL FLOWERS S R L | 1,150.00 |
| 0000279 | 01/07/2010 | QUISPE VILCA ADRIAN | 2,942.00 |
| 0000280 | 01/07/2010 | L&R BUFFETT'S Y DECORACIONES EIRL. | 9,579.50 |
| 0000281 | 02/07/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 206.77 |
| 0000282 | 02/07/2010 | PERUVIAN LIBRARY & INFORMATION SOCIEDAD ANONIMA CERRADA | 166.60 |
| 0000283 | 02/07/2010 | TELEFONICA MULTIMEDIA S.A.C. | 112.10 |
| 0000284 | 02/07/2010 | TELEFONICA MOVILES S.A | 1,155.51 |
| 0000285 | 02/07/2010 | INTERMEDIA SERVICE S.A.C. | 1,535.00 |
| 0000286 | 02/07/2010 | CASTRO PAZ CLAUDIO MARTIN | 2,707.60 |
| 0000287 | 02/07/2010 | JARA BRICENO GISELLA PATRICIA | 700.00 |
| 0000288 | 06/07/2010 | SAN MIGUEL RAMIREZ IVAN FELIX | 818.96 |
| 0000289 | 06/07/2010 | PERUVIAN LIBRARY & INFORMATION SOCIEDAD ANONIMA CERRADA | 71.40 |
| 0000290 | 06/07/2010 | NELLY POSTIGO RECEPCIONES E.I.R.L. | 6,045.20 |
| 0000291 | 07/07/2010 | AMERICA MOVIL PERU S.A.C. | 3,142.78 |
| 0000292 | 07/07/2010 | LOPEZ QUISPE WILBER EDMUNDO | 1,195.00 |
| 0000293 | 08/07/2010 | CHUNGA MARTINEZ PAUL FERNANDO | 250.00 |
| 0000294 | 09/07/2010 | SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A." | 114.25 |
| 0000295 | 09/07/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 835.48 |
| 0000296 | 09/07/2010 | NEXTEL DEL PERU S.A. | 1,248.49 |
| 0000297 | 09/07/2010 | SEMINARIO DE SANTO TORIBIO | 4,320.00 |
| 0000298 | 13/07/2010 | TRIAx TELEVISION DIGITAL SOCIEDAD ANONIMA CERRADA - TRIAX TELEVISION | 42,228.53 |
| 0000299 | 15/07/2010 | MURIEL TOURS SOCIEDAD ANONIMA CERRADA | 6,048.00 |
| 0000300 | 15/07/2010 | EMP. DE SERVICIOS GENERALES LUBA S.A.C. | 14,981.54 |
| 0000301 | 19/07/2010 | VARILLAS COELLO ROGER HUGO | 4,250.00 |
| 0000302 | 19/07/2010 | TELEFONICA DEL PERU SAA | 223.81 |
| 0000303 | 19/07/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 678.82 |
| | | TOTAL | SI. 128,136.25 |

ORDENES DE SERVICIO DEL MES DE JULIO

| Nº ORDEN DE SERVICIO | FECHA | PROVEEDOR | MONTO |
|-----------------------------|--------------|---|-----------------------|
| 0000304 | 19/07/2010 | TELMEX PERU S.A. | 2,699.99 |
| 0000305 | 19/07/2010 | SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL | 174.00 |
| 0000306 | 20/07/2010 | SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A." | 5,542.50 |
| 0000307 | 20/07/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 10,458.52 |
| 0000308 | 22/07/2010 | TELEFONICA MOVILES S.A | 2,053.17 |
| 0000309 | 22/07/2010 | TELEFONICA DEL PERU SAA | 8,068.28 |
| 0000310 | 22/07/2010 | TELEFONICA DEL PERU SAA | 906.75 |
| 0000311 | 22/07/2010 | SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL | 774.00 |
| 0000312 | 22/07/2010 | LIMA HONDA PARTS SRL | 1,235.22 |
| 0000313 | 22/07/2010 | SEDAPAR S.A. | 47.80 |
| 0000314 | 22/07/2010 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 84.50 |
| 0000315 | 22/07/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 5,874.10 |
| 0000316 | 23/07/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 44,379.54 |
| 0000317 | 23/07/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 472.99 |
| 0000318 | 23/07/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 2,579.28 |
| 0000319 | 23/07/2010 | TELEFONICA DEL PERU SAA | 1,349.92 |
| 0000321 | 23/07/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 269.66 |
| 0000322 | 23/07/2010 | LUZ DEL SUR S.A.A. | 371.60 |
| 0000323 | 23/07/2010 | CORPORACION SALETH TRAVEL INTERNATIONAL S.A.C. | 343.73 |
| | | TOTAL | SI. 215,821.80 |

ORDENES DE SERVICIO DEL MES DE AGOSTO

| Nº ORDEN DE SERVICIO | FECHA | PROVEEDOR | MONTO |
|-----------------------------|--------------|--|-------------------|
| 0000324 | 02/08/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 45,053.67 |
| 0000325 | 02/08/2010 | GRAFICA DISEÑOS Y COLORES S.A.C. - GRADICOLOR S.A.C. | 350.00 |
| 0000326 | 02/08/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 404.48 |
| 0000327 | 02/08/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 783.26 |
| 0000328 | 02/08/2010 | CENTRO DE RESGUARDO SOCIEDAD ANONIMA CERRADA | 8,330.00 |
| 0000329 | 03/08/2010 | MULTIAVISA SOCIEDAD ANONIMA CERRADA | 1,369.00 |
| 0000330 | 05/08/2010 | SISTEMAS INTELIGENTES S.A.C. | 435.00 |
| 0000331 | 06/08/2010 | REPRESENTACIONES DEL CENTRO S.A. | 8,990.00 |
| 0000332 | 06/08/2010 | TELEFONICA MOVILES S.A | 2,879.85 |
| 0000333 | 06/08/2010 | MITSUI AUTOMOTRIZ S A | 503.91 |
| 0000334 | 06/08/2010 | DECORPLAS S.A | 2,295.00 |
| 0000335 | 06/08/2010 | INTERMEDIA SERVICE S.A.C. | 1,535.00 |
| 0000336 | 06/08/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 626.61 |
| 0000337 | 06/08/2010 | EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A | 9,492.00 |
| 0000338 | 09/08/2010 | REPRESENTACIONES DEL CENTRO S.A. | 1,162.20 |
| 0000339 | 09/08/2010 | TRIAx TELEVISION DIGITAL SOCIEDAD ANONIMA CERRADA - TRIAX TELEVISION DIC | 42,228.53 |
| 0000340 | 09/08/2010 | TELEFONICA MULTIMEDIA S.A.C. | 111.96 |
| 0000341 | 09/08/2010 | SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A." | 194.10 |
| 0000342 | 11/08/2010 | INVERSIONES CUADRIFOLIO S.A.C | 577.00 |
| 0000343 | 11/08/2010 | AEL SERVICIOS GENERALES EIRL | 3,192.00 |
| 0000344 | 11/08/2010 | ISIDRO TREJO MANUEL JULIO | 160.00 |
| 0000345 | 11/08/2010 | AMERICA MOVIL PERU S.A.C. | 1,727.63 |
| 0000346 | 12/08/2010 | ALIAGA CABALLERO CESAR RAYMUNDO | 714.00 |
| 0000347 | 16/08/2010 | ESPINOZA CARRANZA ZOSIMO WILFREDO | 7,713.69 |
| 0000348 | 16/08/2010 | HERRERA DELGADO MARÍA JULIA | 9,950.00 |
| 0000349 | 16/08/2010 | SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL | 145.00 |
| 0000350 | 16/08/2010 | TELEFONICA DEL PERU SAA | 269.57 |
| 0000351 | 16/08/2010 | EMPRESA DE SERVICIOS KORY SOCIEDAD ANONIMA CERRADA - ESKORY S.A.CAC | 14,981.54 |
| 0000352 | 16/08/2010 | ISIDRO TREJO MANUEL JULIO | 2,115.00 |
| 0000353 | 16/08/2010 | GRAFICA DISEÑOS Y COLORES S.A.C. - GRADICOLOR S.A.C. | 397.00 |
| 0000354 | 16/08/2010 | GRAFICA TÉCNICA S.R.L. | 4,300.00 |
| | | TOTAL | SI. |
| | | | 172,987.00 |

ORDENES DE SERVICIO DEL MES DE AGOSTO

| N° ORDEN DE SERVICIO | FECHA | PROVEEDOR | MONTO |
|----------------------|------------|---|-------------------|
| 0000355 | 17/08/2010 | PERUVIAN LIBRARY & INFORMATION SOCIEDAD ANONIMA CERRADA | 178.50 |
| 0000356 | 18/08/2010 | GRAFICA DISEÑOS Y COLORES S.A.C. - GRADICOLOR S.A.C. | 240.00 |
| 0000357 | 18/08/2010 | ISIDRO TREJO MANUEL JULIO | 442.00 |
| 0000358 | 18/08/2010 | VARILLAS COELLO ROGER HUGO | 4,250.00 |
| 0000359 | 20/08/2010 | SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL | 866.00 |
| 0000360 | 20/08/2010 | UNIVERSIDAD DE SAN MARTIN DE PORRES | 500.00 |
| 0000361 | 20/08/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 208.87 |
| 0000362 | 20/08/2010 | TELMEX PERU S.A. | 2,699.99 |
| 0000363 | 20/08/2010 | SEDAPAR S.A. | 96.30 |
| 0000364 | 20/08/2010 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 62.20 |
| 0000365 | 20/08/2010 | TELEFONICA DEL PERU SAA | 804.35 |
| 0000366 | 20/08/2010 | TELEFONICA DEL PERU SAA | 650.17 |
| 0000367 | 20/08/2010 | TELEFONICA DEL PERU SAA | 8,404.47 |
| 0000368 | 20/08/2010 | AT SUMUS, SOCIEDAD ANONIMA | 990.00 |
| 0000369 | 20/08/2010 | LUZ DEL SUR S.A.A. | 304.00 |
| 0000370 | 20/08/2010 | NEXTEL DEL PERU S.A. | 2,036.02 |
| 0000372 | 24/08/2010 | LEXITRANS PERU S.A.C | 892.50 |
| 0000373 | 25/08/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 515.88 |
| 0000374 | 25/08/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 2,558.46 |
| 0000375 | 25/08/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 43,081.44 |
| 0000376 | 25/08/2010 | REPRESENTACIONES DEL CENTRO S.A. | 4,782.02 |
| 0000377 | 25/08/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 404.48 |
| 0000378 | 26/08/2010 | REPRESENTACIONES DEL CENTRO S.A. | 2,264.30 |
| 0000379 | 26/08/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 1,070.45 |
| 0000380 | 27/08/2010 | MURDOCH EQUIPOS Y SERVICIOS S.A.C. | 2,623.80 |
| 0000381 | 27/08/2010 | MAQUINARIAS JAAM S.A. | 3,362.00 |
| 0000382 | 27/08/2010 | SISTEMAS INTELIGENTES S.A.C. | 116.00 |
| 0000383 | 27/08/2010 | QUISPE VILCA ADRIAN | 770.00 |
| 0000384 | 27/08/2010 | MULTIAVISA SOCIEDAD ANONIMA CERRADA | 4,895.00 |
| 0000385 | 31/08/2010 | SEMINARIO DE SANTO TORIBIO | 4,250.00 |
| | | TOTAL | 267,306.20 |

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ORDENES DE SERVICIO DEL MES DE SETIEMBRE

| Nº ORDEN DE SERVICIO | FECHA | PROVEEDOR | MONTO |
|-----------------------------|--------------|--|-------------------|
| 0000386 | 02/09/2010 | REPRESENTACIONES DEL CENTRO S.A. | 437.91 |
| 0000387 | 02/09/2010 | EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A | 9,562.50 |
| 0000388 | 02/09/2010 | CENTRO DE RESGUARDO SOCIEDAD ANONIMA CERRADA | 8,330.00 |
| 0000389 | 02/09/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 1,545.63 |
| 0000390 | 02/09/2010 | INTERMEDIA SERVICE S.A.C. | 1,535.00 |
| 0000391 | 03/09/2010 | MITSUI AUTOMOTRIZ S A | 483.00 |
| 0000392 | 06/09/2010 | TELEFONICA MULTIMEDIA S.A.C. | 111.96 |
| 0000393 | 07/09/2010 | SEMINARIO DE SANTO TORIBIO | 7,000.00 |
| 0000394 | 08/09/2010 | SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A." | 11,527.15 |
| 0000395 | 08/09/2010 | AMERICA MOVIL PERU S.A.C. | 99.00 |
| 0000396 | 08/09/2010 | REPRESENTACIONES DEL CENTRO S.A. | 10,009.57 |
| 0000397 | 09/09/2010 | FORMAR PERU S.A.C. | 599.76 |
| 0000398 | 09/09/2010 | PEÑARRIETA ARENAZAS GILBERT REMIGIO | 265.00 |
| 0000399 | 13/09/2010 | MARKETING IMPACT S.A. | 830.03 |
| 0000400 | 13/09/2010 | MITSUI AUTOMOTRIZ S A | 396.81 |
| 0000401 | 13/09/2010 | SERVICIOS POSTALES DEL PERU SOCIEDAD ANONIMA "SERPOST S.A." | 124.10 |
| 0000402 | 13/09/2010 | MULTIAVISA SOCIEDAD ANONIMA CERRADA | 1,503.00 |
| 0000403 | 14/09/2010 | MULTISER S.A.C. | 948.00 |
| 0000404 | 14/09/2010 | AMERICA MOVIL PERU S.A.C. | 1,392.01 |
| 0000405 | 14/09/2010 | TRIAX TELEVISION DIGITAL SOCIEDAD ANONIMA CERRADA - TRIAX TELEVISION | 42,228.53 |
| 0000406 | 14/09/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 1,670.96 |
| 0000407 | 16/09/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 5,874.10 |
| 0000408 | 16/09/2010 | PERUVIAN LIBRARY & INFORMATION SOCIEDAD ANONIMA CERRADA | 214.20 |
| 0000409 | 16/09/2010 | EMPRESA DE SERVICIOS KORY SOCIEDAD ANONIMA CERRADA - ESKORY S.A.CAC | 14,981.54 |
| 0000410 | 17/09/2010 | ISIDRO TREJO MANUEL JULIO | 490.00 |
| 0000411 | 17/09/2010 | TELEFONICA DEL PERU SAA | 598.67 |
| 0000412 | 17/09/2010 | SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL | 120.50 |
| 0000413 | 20/09/2010 | SERV AGUA POTAB Y ALCANT DE LIMA-SEDAPAL | 837.50 |
| 0000414 | 20/09/2010 | CORPORACION SALETH TRAVEL INTERNATIONAL S.A.C. | 4,269.30 |
| 0000415 | 20/09/2010 | EL PACIFICO PERUANO-SUIZA CIA SEG Y REA | 4,108.06 |
| 0000416 | 20/09/2010 | TELEFONICA DEL PERU SAA | 851.15 |
| | | TOTAL | 132,944.94 |

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ORDENES DE SERVICIO DEL MES DE SETIEMBRE

| N° ORDEN DE SERVICIO | FECHA | PROVEEDOR | MONTO |
|----------------------|------------|---|-----------------------|
| 0000417 | 20/09/2010 | TELEFONICA DEL PERU SAA | 8,822.73 |
| 0000418 | 20/09/2010 | TELEFONICA DEL PERU SAA | 923.44 |
| 0000419 | 20/09/2010 | LAZO CASTRO JUAN CARLOS | 3,000.00 |
| 0000421 | 21/09/2010 | NEXTEL DEL PERU S.A. | 1,900.26 |
| 0000422 | 22/09/2010 | TELMEX PERU S.A. | 2,699.99 |
| 0000423 | 24/09/2010 | LYONNE AUTOS S.R.L. | 1,563.70 |
| 0000424 | 24/09/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 85.45 |
| 0000425 | 24/09/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 85.45 |
| 0000426 | 27/09/2010 | SEDAPAR S.A. | 94.10 |
| 0000427 | 27/09/2010 | SOCIEDAD ELECTRICA DEL SUR OESTE S A | 146.40 |
| 0000428 | 27/09/2010 | INDUSTRIAS GRAFICAS AUSANGATE S.A.C. | 350.00 |
| 0000429 | 28/09/2010 | TELEFONICA MOVILES S.A | 3,210.26 |
| 0000430 | 28/09/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 417.74 |
| 0000431 | 28/09/2010 | MITSUI AUTOMOTRIZ S A | 458.35 |
| 0000432 | 28/09/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 2,498.23 |
| 0000433 | 29/09/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 607.94 |
| 0000434 | 29/09/2010 | RIMAC INTERNACIONAL CIA DE SEG Y REASEG | 42,856.33 |
| 0000435 | 29/09/2010 | REPRESENTACIONES DEL CENTRO S.A. | 1,830.18 |
| 0000436 | 29/09/2010 | UNIVERSIDAD NACIONAL DE INGENIERIA - UNI | 13,535.40 |
| | | TOTAL | SI. 218,030.89 |

ORDENES DE COMPRA DEL MES DE JULIO

| N° ORDEN DE COMPRA | FECHA | PROVEEDOR | MONTO |
|--------------------|------------|---|------------|
| 0000101 | 02/07/2010 | W & W BUSINESS S.A.C. | 4,422.00 |
| 0000102 | 02/07/2010 | MARSOL EDICIONES E.I.R.L. | 665.00 |
| 0000103 | 02/07/2010 | DISTRIBUIDORA VITAL AQUA S.A.C. | 810.00 |
| 0000104 | 09/07/2010 | IMPORTACIONES HIRAOKA S.A.C. | 449.00 |
| 0000105 | 09/07/2010 | SISTENET DATA S.A.C. | 9,645.00 |
| 0000106 | 12/07/2010 | TELLO TELLO TOMAS LORENZO | 1,407.00 |
| 0000107 | 12/07/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 1,488.00 |
| 0000108 | 12/07/2010 | VARGAS GRANDEZ ERIKA MILAGROS | 830.00 |
| 0000109 | 12/07/2010 | ZPV S.A. | 3,998.21 |
| 0000110 | 22/07/2010 | TELLO TELLO TOMAS LORENZO | 1,302.70 |
| | | TOTAL | S/. |
| | | | 25,016.91 |

ORDENES DE COMPRA DEL MES DE AGOSTO


| N° ORDEN DE COMPRA | FECHA | PROVEEDOR | MONTO |
|---------------------------|--------------|--|-----------------------|
| 0000111 | 02/08/2010 | GACETA COMERCIAL SOCIEDAD ANONIMA-GACETA COMERCIAL S.A. | 39.00 |
| 0000112 | 02/08/2010 | TECH MIND SOLUTIONS S.A. | 7,200.00 |
| 0000113 | 02/08/2010 | ZPV S.A. | 3,880.29 |
| 0000114 | 05/08/2010 | ANGLI DATA EXPRESS SRL | 9,943.60 |
| 0000115 | 05/08/2010 | ZPV S.A. | 3,749.53 |
| 0000116 | 11/08/2010 | TELLO TELLO TOMAS LORENZO | 1,235.50 |
| 0000117 | 11/08/2010 | SYSTEMS SUPPORT & SERVICES S A | 101,151.67 |
| 0000118 | 13/08/2010 | DISTRIBUIDORA VITAL AQUA S.A.C. | 792.00 |
| 0000119 | 16/08/2010 | INDUSTRIAS GRAFICAS AUSANGATE S.A.C. | 3,000.00 |
| 0000120 | 20/08/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 1,488.00 |
| 0000121 | 23/08/2010 | CPTECH S.A.C | 3,693.99 |
| 0000122 | 24/08/2010 | CORPORACION PERUANA DE PRODUCTOS QUIMICOS S.A. - CPPQ S.A. | 3,059.78 |
| 0000123 | 24/08/2010 | ZPV S.A. | 3,708.42 |
| 0000124 | 25/08/2010 | TELVICOM S.A. | 10,798.00 |
| 0000125 | 26/08/2010 | TELLO TELLO TOMAS LORENZO | 1,293.70 |
| 0000126 | 27/08/2010 | MAQUINARIAS JAAM S.A. | 1,935.00 |
| TOTAL | | | S/. 156,968.48 |

ORDENES DE COMPRA DEL MES DE SETIEMBRE

| N° ORDEN DE COMPRA | FECHA | PROVEEDOR | MONTO |
|---------------------------|--------------|--|-----------------------|
| 0000151 | 01/10/2010 | ZPV S.A. | 641.40 |
| 0000152 | 01/10/2010 | MULTI TOP S.A.C. | 359.60 |
| 0000153 | 06/10/2010 | RENTZ S.A.C. | 60,280.00 |
| 0000154 | 12/10/2010 | ZPV S.A. | 3,349.50 |
| 0000155 | 13/10/2010 | TELLO TELLO TOMAS LORENZO | 1,241.00 |
| 0000156 | 14/10/2010 | ADVANCED VIDEO SYSTEMS S.A.C. | 1,701.70 |
| 0000157 | 15/10/2010 | COMERCIALIZADORA DE PRODUCTOS EN GENERAL SRL - COPEGER SRL | 46,232.00 |
| 0000158 | 18/10/2010 | ADVANCED VIDEO SYSTEMS S.A.C. | 1,099.56 |
| 0000159 | 18/10/2010 | LOMA PARTS E.I.R.L. | 165.20 |
| 0000160 | 18/10/2010 | INVERSIONES A.M.D. S.A.C. | 3,420.00 |
| 0000161 | 18/10/2010 | MUNDO SEMICONDUCTOR SRL | 398.00 |
| 0000162 | 20/10/2010 | EMP PERUANA DE SERV EDIT S.A. EDITORA P ERU | 1,488.00 |
| 0000163 | 25/10/2010 | M & C MEDICAL EIRL | 892.50 |
| 0000164 | 25/10/2010 | ZPV S.A. | 1,080.48 |
| 0000165 | 25/10/2010 | TELLO TELLO TOMAS LORENZO | 1,303.70 |
| | | TOTAL | S/. 123,652.64 |

**MODIFICACIONES AL PLAN ANUAL DE CONTRATACIONES
EFECTUADAS DURANTE EL TERCER TRIMESTRE DEL AÑO 2010**

| NUMERO DE MODIFICACION | DOCUMENTO DE APROBACION | FECHA DE MODIFICACION |
|------------------------|-------------------------|-----------------------|
| 6 | R.N.° 068-2010-DIGA/TC | 09/09/2010 |
| 7 | R.N.° 072-2010-DIGA/TC | 24/09/2010 |



ECON. JORGE OLAZABAL CORNEJO
RESPONSABLE DE ADQUISICIONES
TRIBUNAL CONSTITUCIONAL