

Empresa SEDALIB S.A.

N°	PERIODO	Nro. De la contratación pública	Denominación de la contratación pública	RUC del Proveedor o Contratista	Nombre del Proveedor o Contratista	Monto total del Contrato S/.	Monto de la penalidad S/.
1	Feb-26	2025001011		20208568826	BAU GRAFININVERSIONES	4,050.00	405.00
2	Feb-26	2025001175		10449111988	ACOSTA PEÑA CONSUELO SOLEDAD	27,882.00	440.00
3	Feb-26	032-2025	Reparac de Red de Alc calles Jose Crespo , manco inca	20604679126	CORPORACION MOVA'S SAC	7,464,098.05	4,280.00
4	Feb-26	031-2025	Reparac de Red de Alc calles Jose Crespo , manco inca	10189038564	MONTOYA MATHEY JUAN CARLOS	327,098.42	5,350.00
5	Ene-26	041-2025		20552504641	ON EMPRESAS SAC	299,890.00	1,545.82
6	Ene-26	2025000027		10428126802	CASTILLO SANCHEZ TANIA EVELIN	37,510.00	1,227.60
7	Dic-25	2025000250		10404316694	DIESTRA VALERA JOSE CARLOS		820.99
8	Dic-25	031-2025	Supervision Obra " Reparacion de red de alc calles jose crespo distrito El Porvenir	10189038564	MONTOYA MATHEY JUAN CARLOS	327,098.42	10,000.00
9	Dic-25	031-2025	Supervision Obra " Reparacion de red de alc calles jose crespo distrito El Porvenir	10189038564	MONTOYA MATHEY JUAN CARLOS	327,098.42	10,700.00
10	Dic-25	031-2025	Supervision Obra " Reparacion de red de alc calles jose crespo distrito El Porvenir	20604679126	CORPORACION MOVA "S	7,464,098.05	4,280.00
11	Dic-25	036-2024	Contratacion de Servicio Integral de Apoyo a las Act Operativas de la Gest Com	20613117190	CONSORCIO ECMAN RADIAN	43,431,946.60	5,150.00
12	Nov-25	2025000739	Selecc y Contratac de Prof y/o Empresa para serv Elab y aprobacion de Certificado de Inexistencias de Restos Arqueologicos	10402862152	GONZALES VALENCIA DANNY DANIEL		48.15
13	Nov-25	031-2025	Reparac de Red de Alc y Conex domiciliaria calle jose Crespo	20604679126	CORPORACION MOVA S SAC	7,464,098.05	4,280.00
14	Nov-25	061-2023	Serv de Atencion y Gestion del Contac Center	20608552261	GRUPO LABORUM SAC	5,120,393.91	1,070.00
15	Oct-25	2025000200		20610363661	HQSE CONSULTING		2,741.34
16	Oct-25	2025000214		20608178181	TODO SUMINISTRO PERU SAC		165.17
17	Oct-25	2025000548		20487899438	GEOFAMA CONSULTORES EIRL		1,038.40
18	Oct-25	036-2024	Contratacion de Servicio Integral de Apoyo a las Act Operativas de la Gest Com	20613117190	CONSORCIO ECMAN RADIAN	43,431,946.60	18,671.00
19	Oct-25	036-2024	Contratacion de Servicio Integral de Apoyo a las Act Operativas de la Gest Com	20613117190	CONSORCIO ECMAN RADIAN	43,431,946.60	18,670.00
20	Oct-25	036-2024	Contratacion de Servicio Integral de Apoyo a las Act Operativas de la Gest Com	20613117190	CONSORCIO ECMAN RADIAN	43,431,946.60	18,671.00
21	Set-25	20190000536		20397795013	ESTUDIO MUÑIZ TRUJILLO SRL		5.35
22	Set-25	20190000536		20397795013	ESTUDIO MUÑIZ TRUJILLO SRL		5.35
23	Set-25	20250000321		20477300821	IMPORTADORA DE REPUESTOS OBAJ SAC		192.90
24	Set-25	20250000410		20131911310	GEOCONS GEOMATICA CONSTRUCCION Y CONSULTORIA SRL		418.66
25	Set-25	20250000607		20439126150	TECNO ELECTRIC INDUSTRIAL EIRL		1,701.56
26	Set-25	011-2025	SERV DE SEGURIDAD Y VIGILANCIA PARA SEDALIB 2025-2028	20539721870	PROTEKTOR SEG INTEGRAL SAC	9,773,870.38	48,417.50
27	Ago-25	2025000098		20601637881	CORPORACION TOUCH PERU EIRL		66.38
28	Ago-25	036-2024	Contratacion de Servicio Integral de Apoyo a las Act Operativas de la Gest Com	20613117190	CONSORCIO ECMAN RADIAN	43,431,946.60	18,671.00
29	Ago-25	044-2022	Contratacion de los serv de mtto de agua potable	20131621311	CONSTRUCTORA Y SERVICIOS S.A	24,596,229.64	53.50
30	Ago-25	044-2022	Contratacion de los serv de mtto de agua potable	20131621311	CONSTRUCTORA Y SERVICIOS S.A	24,596,229.64	749.00
31	Jul-25	028-2025	Ejec de Obra Renov de Red de Alc y Cox domic Av España	20560092564	CONTRATISTAS HAMA SAC	7,668,710.18	3,210.00
32	Jul-25	036-2024	Contratacion de Servicio Integral de Apoyo a las Act Operativas de la Gest Com	20613117190	CONSORCIO ECMAN RADIAN	43,431,946.60	18,671.00
33	Jul-25	044-2022	Contratacion de los serv de mtto de agua potable	20131621311	CONSTRUCTORA Y SERVICIOS S.A	24,596,229.64	1,337.50
34	Jul-25	061-2023	Serv de Atencion y Gestion del Contac Center para Sedalb FONOLIB	20608552261	GRUPO LABORUM SAC	5,120,393.91	1,070.00
35	Jul-25	069-2023	Adq de medidores de cte de agua parque de medidores Ascope -chepen	20477433384	FORTALEZA MAM CONTRATISTAS	13,164,668.81	96,621.42
36	Jun-25	036-2024	Contratacion de Servicio Integral de Apoyo a las Act Operativas de la Gest Com	20613117190	CONSORCIO ECMAN RADIAN	43,431,946.60	18,671.00
37	May-25	035-2024	Serv Complementario de Seg y Vigilanc Pivada para Sedalib	20487869105	GRUPO ZEUS SERVICE SAC	1,209,066.66	1,926.00

38	Abr-25	2024000918	Serv de desarrollo de proced para la carga de entregables hist al sistema Siaf	20609932571	SISTEMAS GESTION Y TECNOLOGIA		1,770.00
39	Abr-25	2025000001	Serv de Toma de Inventario Fisico de Existencias al 31.12.2024	10180907161	ADIAGA VASQUEZ HOMERO	1,712.00	1,712.00
40	Abr-25	044-2022	Serv de Mant. De los Sistem de ag potable y alc san sedalib	20131621311	CONSTRUCTORA Y SERVICIOS SA	3,249,405.55	481.50
41	Abr-25	044-2022	Serv de Mant. De los Sistem de ag potable y alc san sedalib	20131621311	CONSTRUCTORA Y SERVICIOS SA	3,249,405.55	535.00
42	Mar-25	2023000753	Ejec de Obra "Renovacion de Alc calle Socrtaes -La Noria	20440253530	AGA CONTRATISTAS GENERALES	603,639.01	4,950.00
43	Mar-25	001-2023	Serv Integral de Act Operativas de la Gestion Comercial	20504591957	ARCAYA	6,762,970.16	2,971.55
44	Mar-25	36-2024	Contratacion de serv Integral de apoyo a las act operacionales de la gest com	20613117190	CONSORCIO ECMAN -RADIAN	48,925.00	30,062.50
45	Feb-25	2024000579		10443638917	QUIROZ GUEVARA JORGE LUIS		4,085.02
46	Feb-25	005-2023	serv de Atencion y Gest del Contac Center para SEDALIB -Fonolib	20608552261	GRUPO LABORUM SAC	5,120,393.91	1,070.00
47	Feb-25	021-2024	Serv de Estud de las prop hidraulicas del Acuífero Chicama	20481688338	SIG INGENIEROS SAC	405,000.00	3,986.04
48	Feb-25	36-2024	Contratacion de serv Integral de apoyo a las act operacionales de la gest com	20613117190	CONSORCIO ECMAN -RADIAN	48,925.00	48,925.00
49	Ene-25	2024000981		10167193418	LIZARES ARCE GUSTAVO ADOLFO		515.00
50	Ene-25	2024000981		10167193418	LIZARES ARCE GUSTAVO ADOLFO		2,093.20
51	Ene-25	2024001056		10179218718	SEVILLANO GAYOSO WLATER		58.20
52	Dic-24	45-23	CD	20504591957	ARCAYA Y CABRERA	11,654,968.88	20,803.25
53	Nov-24		CD	20504591957	ARCAYA & CABRERA ING SAC	11,654,968.88	2,832.50
54	Nov-24		CD	20504591957	ARCAYA & CABRERA ING SAC	11,654,968.88	5,922.50
55	Nov-24		CD	20504591957	ARCAYA & CABRERA ING SAC	11,654,968.88	6,411.75
56	Nov-24		CD	20504591957	ARCAYA & CABRERA ING SAC	11,654,968.88	6,617.75
57	Nov-24		CD	20504591957	ARCAYA & CABRERA ING SAC	11,654,968.88	17,561.50
58	Nov-24		CD	20504591957	ARCAYA & CABRERA ING SAC	11,654,968.88	15,822.03
59	Nov-24			20396434050	LABORATORIOS AMBIENTALES NKAP SRLTDA	37,671.50	3,767.50
60	Nov-24			20608108361	TOOL KIT SAC	3,072.50	307.25
61	Oct-24	061-2023		20608552261	GRUPO LABORUM SAC	5,120,393.91	5,150.00
62	Oct-24	061-2023		20608552261	GRUPO LABORUM SAC	5,120,393.91	1,030.00
63	Oct-24	061-2023		20608552261	GRUPO LABORUM SAC	5,120,393.91	4,120.00
64	Oct-24			20131621311	CONSTRUCTORA Y SERV S.A	11,688,761.46	309.00
65	Oct-24			20608552261	GRUPO LABORUM SAC	5,120,393.91	1,545.00
66	Oct-24			20601742625	INVERSIONES JUMCAM SAC	1,547.97	154.79
67	Oct-24			10403209673	TELLO CUYA MILAGROS IRENE	3,072.50	241.80
68	Set-24	2024000594.00	CD	10403209673	16921 TELLO CUYA MILAGROS IRENE	93,000.00	241.80
69	Ago-24	2023000086.00	CD	20601464391	15773 CLINICA DE LIMA SAC	292,999.99	732.50
70	Ago-24	2023000360.00	LP	20466477771	16602 LEPSA SAC	1,888,000.00	23,442.01
71	Ago-24	2023000998.00	CP	20608552261	16689 GRUPO LABORUM SAC	5,120,393.91	2,060.00
72	Ago-24	2024000096.00	CD	20516167581	16848 QUIMELSA PERU SAC	11,007.04	1,100.70
73	Ago-24	2024000193.00	CD	20100375738	1151 FABRICACIONES Y REPRESENTACIONES COMERCIALES S.A	7,316.00	495.60
74	Ago-24	2024000197.00	CD	20604882118	15816 SERSISAN SAC	3,064.88	306.49
75	Ago-24	2024000207.00	CD	20601568790	16241 WG REPRESENTACIONES Y SUMINISTROS S.A	21,228.20	2,122.82
76	Ago-24	2024000346.00	CD	20568243162	15881 SUGERLIMP SAC	290,016.00	27,200.10
77	Ago-24	2024000390.00	CD	20604016305	16874 GG INGENIEROS EIRL	177,720.00	2,060.00
78	Ago-24	2024000406.00	CD	20604016305	16874 GG INGENIEROS EIRL	253,737.50	12,572.85
79	Ago-24	2024000647.00	CD	10188884038	11709 CARRION MAGAN DE DE LA CRUZ MARICELA DEL PILAR	4,640.00	139.20
80	Jul-24	2024000101.00	CD	20539975898	14979 VALVULAS DEL PERU & IMPORTACIONES SAC	18,058.96	1,264.13
81	Jul-24	2024000253.00	CD	10740960895	16832 OLIVARES DIAZ CESAR MARCELLO	20,720.00	1,813.00
82	Jun-24	2024000064.00	-	20602130062	NEUTRONIC SAC.	163,000.00	16,300.00
83	Jun-24	2024000346.00	-	20568243162	SUGERLIMP SAC.	290,016.00	1,801.50
84	Jun-24	45-2023	CD	20504591957	ARCAYA & CABRERA INGENIEROS SAC.	11,654,968.88	3,862.00
85	Jun-24	45-2023	CD	20504591957	ARCAYA & CABRERA INGENIEROS SAC.	11,654,968.88	43,162.15

86	May-24	44-22		CP	20131621311	CONSTRUCTORA Y SERVICIOS SA.	11,688,761.46	154.50
87	May-24	44-22		CP	20131621311	CONSTRUCTORA Y SERVICIOS SA.	11,688,761.46	51.50
88	May-24	61-2023		CP	20608552261	GRUPO LABORUM SAC.	5,120,393.91	6,437.50
89	Abr-24	N° 005-2023			20601464391	CLINICA DE LIMA SAC	292,999.99	1,220.83
90	Abr-24				20611310189	CONSORCIO TRUJILLO	315,760.68	31,576.06
91	Abr-24				10178886717	SILVA MALABRIGO JOSE LUIS	159,547.33	772.50
92	Mar-24	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	5,150.00
93	Mar-24	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	2,575.00
94	Mar-24	N° 037-2023			20560062657	MONTHY J & C CONTRATISTAS GEN SAC	288,602.03	1,980.00
95	Mar-24	N°029-2021			20487869105	GRUPO ZEUS SERVICE SAC	7,070,000.02	2,214.50
96	Mar-24	N°052-2023			10179818634	RAZA URBINA ANGEL RAUL	220,896.00	412.00
97	Mar-24	N°66-061-2023			20608552261	GRUPO LABORUM SAC	5,120,393.91	30,900.00
98	Mar-24			PERU COMPRAS	20600346289	ARCHITEC SOCIEDAD ANONIMA		158.20
99	Mar-24			PERU COMPRAS	10182240520	POLO AMADOR YESICA NELLY		409.89
100	Feb-24	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	6,952.50
101	Feb-24	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	5,150.00
102	Feb-24	N°029-2021			20487869105	GRUPO ZEUS SERVICE SAC	7,070,000.02	6,283.00
103	Feb-24				20477433384	FORTALEZA MAM CONTRATISTAS	10,999,330.59	74,250.00
104	Feb-24				20477433384	FORTALEZA MAM CONTRATISTAS	10,999,330.59	3,465.00
105	Feb-24				10179818634	RAZA URBINA ANGEL RAUL	220,896.00	257.50
106	Ene-24	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	5,150.00
107	Ene-24				20131621311	CONSTRUCTORA Y SERVICIOS S.A	12,907,468.24	14,846.92
108	Dic-23	05-23			20601464391	CLINICA DE LIMA SAC	292,999.99	366.25
109	Dic-23	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	3,712.00
110	Dic-23	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	2,475.00
111	Dic-23	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	5,940.00
112	Dic-23	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	5,445.00
113	Nov-23	4-23		CD	20504591957	ARCAYA & INGENIEROS SAC	6,762,970.14	3,960.00
114	Nov-23	4-23		CD	20504591957	ARCAYA & INGENIEROS SAC	6,762,970.14	2,475.00
115	Nov-23	04-2023		CD	20504591957	ARCAYA & INGENIEROS SAC	6,762,970.14	1,237.50
116	Nov-23	05-23			20601464391	CLINICA DE LIMA SAC	292,999.99	732.00
117	Nov-23	05-23			20601464391	CLINICA DE LIMA SAC	292,999.99	3,357.42
118	Nov-23	05-23			20601464391	CLINICA DE LIMA SAC	292,999.99	3,052.08
119	Nov-23	029-2021			20487869105	GRUPO ZEUS SERVICE SAC	7,070,000.02	11,088.00
120	Nov-23	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	7,425.00
121	Nov-23	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	3,712.50
122	Nov-23	45-23		CD	20504591957	ARCAYA & INGENIEROS SAC	11,654,968.88	3,832.48
123	Oct-23	04-23		CD	20504591957	ARCAYA & CABRERA INGENIEROS	6,762,970.14	2,475.00
124	Oct-23	005-2023		CD	20601464391	CLINICA DE LIMA SAC	292,999.99	1,220.83
125	Oct-23			CD	20477593586	V&R SERVICIOS GRAFICOS EIRL	4,500.00	225.00
126	Set-23	011-23		AS	20438509039	COMPURED SAC	1,797,737.43	23,969.83
127	Set-23	015-23		-	20504109195	MASILJO PERU S.A	74,725.86	7,472.59
128	Set-23	015-23		-	20504109195	MASILJO PERU S.A	74,725.86	4,670.37
129	Set-23	029-21		-	20487869105	GRUPO ZEUS SERVICE SAC	7,070,000.02	13,860.00
130	Set-23	030-23		CD	20131911310	ARCAYA & CABRERA ING SAC	6,762,970.14	4,455.00
131	Jul-23	2023000412.00		-	20606966441	FLOR DE CANTUTA SAC.	3,437.50	1,138.50
132	Jul-23	008-2023		AS	20440253530	AGA CONTRATISTAS GENERALES SAC.	1,239,167.54	2,970.00
133	Jul-23	012-2023		AS	10433867527	GIL VELASQUEZ JUAN MANUEL	58,754.54	4,950.00

134	Jun-23	04-2023		CD	20504591957	ARCAYA & CABRERA INGENIEROS SAC.	6,762,970.14	990.00
135	Jun-23	04-2023		CD	20504591957	ARCAYA & CABRERA INGENIEROS SAC.	6,762,970.14	2,227.50
136	Jun-23	010-2023		CP	10190996358	QUEVEDO CABRERA HERMES MANUEL	83,333.33	247.50
137	May-23	05-2023		AS	20601464391	CLINICA DE LIMA SAC.	292,999.99	1,342.92
138	May-23	004-2020		CP	20480401876	B&V CONSULTORES Y EJECUTORES SRL.	395,504.33	20,210.00
139	May-23	004-2020		CP	20480401876	B&V CONSULTORES Y EJECUTORES SRL.	395,504.33	20,636.85
140	May-23	004-2023		CD	20504591957	ARCAYA & CABRERA INGENIEROS SAC.	6,762,970.14	2,475.00
141	May-23	004-2023		CD	20504591957	ARCAYA & CABRERA INGENIEROS SAC.	6,762,970.14	1,237.50
142	May-23	044-2020		CP	20467534026	AMERICA MOVIL PERU SAC.	1,847,880.00	15,525.57
143	Abr-23	004-2020		CP	20480401876	B&V CONSULTORES Y EJECUTORES SRL.	395,504.33	12,040.00
144	Abr-23	104-2019		AS	20482361201	M & R CONTRATISTAS Y SERV. GENERALES SAC.	1,453,840.05	36,540.00
145	Mar-23	2022000771.00		-	10179387846	COTRINA CORTEZ VICTOR SANTOS	30,783.20	3,146.00
146	Ene-23	2022000409.00		-	20496059949	LOGISTICA INDUSTRIAL EDWARDS EIRL.	4,350.00	435.00
147	Ene-23	58-20		-	20480401876	B & V CONSULTORES Y EJECUTORES SRL.	60,213.93	12,040.00
148	Dic-22	05-2022		CD	20604859116	MEDIOAMBIENTE S.L. SUCURSAL DEL PERÚ	7,995,890.91	2,300.00
149	Nov-22	05-2022		CD	20604859116	MEDIOAMBIENTE S.L. SUCURSAL DEL PERÚ	7,995,890.91	2,300.00
150	Nov-22	2022000371.00		-	20477246941	CONSTRUNORTE H.C.E. SAC.	12,159.98	1,216.00
151	Oct-22	05-2022		CD	20604859116	MEDIOAMBIENTE S.L. SUCURSAL DEL PERÚ	7,995,890.91	2,027.00
152	Oct-22	2022000361.00		-	20602804080	REBEL QUEEN SAC.	6,499.99	325.00
153	Set-22	-		-	20508425091	IFLUTECH S.A.C.	11,168.30	558.42
154	Set-22	-		-	20605334751	QOSOFT SRL.	3,712.66	371.28
155	Set-22	-		-	20481388610	QUIMICA PERUANA SAC	800.00	80.00
156	Set-22	004-2022		AS	10181408915	SANTA MARÍA CAMPANA ROMMEL	174,346.96	1,840.00
157	Set-22	004-2022		AS	10181408915	SANTA MARÍA CAMPANA ROMMEL	174,346.96	10,074.70
158	Set-22	043-2021		LP	20608796798	CONSORCIO VAESCO II	4,199,122.08	290,400.00
159	Ago-22	2019000832.00		OS	10181492177	PRADO BARRIGA YBE ROBERTO	29,264.00	2,926.40
160	Ago-22	43-2021		LP	20608796798	CONSORCIO VAESCO II	4,199,122.08	59,400.00
161	Ago-22	45-2021		LP	20440439129	CORPORACION V & V CONTRATISTAS GENERALES SAC.	3,574,839.15	11,440.00
162	Ago-22	45-2021		LP	20440439129	CORPORACION V & V CONTRATISTAS GENERALES SAC.	3,574,839.15	85,800.00
163	Ago-22	45-2021		LP	20440439129	CORPORACION V & V CONTRATISTAS GENERALES SAC.	3,574,839.15	112,200.00
164	Jul-22	05-2022		CD	20604859116	MEDIOAMBIENTE S.L. SUCURSAL DEL PERÚ	7,995,890.91	2,300.00
165	Jul-22	05-2022		CD	20604859116	MEDIOAMBIENTE S.L. SUCURSAL DEL PERÚ	7,995,890.91	1,150.00
166	Jul-22	2022000433.00		-	20481030146	COVIDA SRL.	110,115.07	1,720.00
167	Jul-22	2022000433.00		-	20481030146	COVIDA SRL.	110,115.07	79,120.00
168	Jun-22	001-2021		AS	20261295246	FM CONTRATISTAS GLES. SRL.	976,831.74	97,683.18
169	Jun-22	032-2021		AS	20608469134	CONSORCIO EMISOR	180,000.00	9,000.00
170	May-22	2019000983.00		-	10181236219	GARCÍA AZANEDO CARLOS ALEXANDER	19,235.36	4,181.60
171	May-22	2021000563.00		-	20536217836	ARTES METALICAS EIRL.	27,000.00	2,700.00
172	May-22	46-2021		AS	20608810367	CONSORCIO SANEAMIENTO JSG	165,518.40	1,760.00
173	May-22	46-2021		AS	20608810367	CONSORCIO SANEAMIENTO JSG	165,518.40	3,520.00
174	May-22	46-2021		AS	20608810367	CONSORCIO SANEAMIENTO JSG	165,518.40	11,271.84
175	Abr-22	004-2022		AS	10181408915	SANTA MARÍA CAMPANA ROMMEL	174,346.96	920.00
176	Abr-22	004-2022		AS	10181408915	SANTA MARÍA CAMPANA ROMMEL	174,346.96	4,600.00
177	Abr-22	012-2021		AS	20261295246	FM CONTRATISTAS GENERALES SRL	1,684,609.21	9,358.94
178	Mar-22	05-2022		CD	20604859116	MEDIOAMBIENTE S.L. SUCURSAL DEL PERÚ	7,995,890.91	1,150.00
179	Mar-22	05-2022		CD	20604859116	MEDIOAMBIENTE S.L. SUCURSAL DEL PERÚ	7,995,890.91	1,840.00
180	Mar-22	44-2021		LP	20608803492	CONSORCIO RAZURI	2,249,344.60	49,985.44
181	Mar-22	44-2021		LP	20608803492	CONSORCIO RAZURI	2,249,344.60	5,280.00

182	Mar-22	45-2021		LP	20440439129	CORPORACION V&V CONTRATISTAS GENERALES SAC.	3,574,839.15	7,480.00
183	Mar-22	45-2021		LP	20440439129	CORPORACION V&V CONTRATISTAS GENERALES SAC.	3,574,839.15	880.00
184	Feb-22	2021000556		-	20606575522	YRSA CORP S.A.C.	8,300.00	415.00
185	Feb-22	2021000592		-	20603589735	DURANGO EQUIPMENT S.A.C.	6,590.01	164.75
186	Feb-22	2021000592		-	20603589735	DURANGO EQUIPMENT S.A.C.	6,590.01	49.50
187	Ene-22	012-2021		AS	20261295246	FM CONTRATISTAS GLES. S.R.L.	1,684,609.21	1,720.00
188	Dic-21	012-2021		AS	20261295246	FM CONTRATISTAS GLES. S.R.L.	1,684,609.21	1,760.00
189	Dic-21	029-2021		CP	20487869105	GRUPO ZEUS SERVICE S.A.C.	7,070,000.02	1,056.00
190	Dic-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. SAC.	4,242,189.90	31,820.00
191	Dic-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. SAC.	4,242,189.90	30,960.00
192	Dic-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. SAC.	4,242,189.90	64,070.00
193	Dic-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. SAC.	4,242,189.90	33,970.00
194	Nov-21	012-2020		AS	20606438681	CONSORCIO SUPERVISOR MONSERRATE	116,553.26	9,935.33
195	Nov-21	012-2021		AS	20261295246	FM CONTRATISTAS GLES. S.R.L.	1,684,609.21	1,760.00
196	Nov-21	012-2021		AS	20261295246	FM CONTRATISTAS GLES. S.R.L.	1,684,609.21	9,240.00
197	Nov-21	015-2021		CP	20568243162	SUGERLIMP S.A.C.	1,450,080.00	6,182.00
198	Nov-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. S.A.C.	4,242,189.90	15,050.00
199	Nov-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. S.A.C.	4,242,189.90	2,150.00
200	Nov-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. S.A.C.	4,242,189.90	10,750.00
201	Nov-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. S.A.C.	4,242,189.90	179,002.56
202	Oct-21	028-2020		AS	20606438681	CONSORCIO SUPERVISOR MONSERRATE	116,553.26	1,720.00
203	Oct-21	058-2020		CP	20480401876	B&V CONSULTORES Y EJECUTORES SRL.	395,504.33	2,150.00
204	Set-21	2020000773.00		-	10408672525	ALEJANDRO CEDEÑO TELLY	33,500.00	1,320.00
205	Set-21	2020000773.00		-	10408672525	ALEJANDRO CEDEÑO TELLY	33,500.00	2,047.21
206	Set-21	060-2020		AS	10106025181	BALBIN ARCHI JESUS BERNARDO	99,832.50	9,983.25
207	Set-21	060-2020		AS	10106025181	BALBIN ARCHI JESUS BERNARDO	99,832.50	3,593.97
208	Set-21	088-2020		AS	20601464391	CLINICA DE LIMA SAC	299,999.99	1.25
209	Ago-21	015-2021		CP	20568243162	SUGERLIMP S.A.C.	1,450,080.00	9,438.00
210	Ago-21	015-2021		CP	20568243162	SUGERLIMP S.A.C.	1,450,080.00	9,020.00
211	Ago-21	041-2020		CP	20471742792	METROLOGIA E INGENIERIA S.A.C.	1,175,999.99	2,640.00
212	Ago-21	078-2020		CP	20480868456	ESTUDIO LOZANO ALVARADO	400,000.00	44.00
213	Ago-21	088-2020		AS	20601464391	CLINICA DE LIMA S.A.C.	299,999.99	11.25
214	Jul-21	024-2020		CC	20481661481	CORPORACION EMPRESARIAL C&Z S.A.C.	2,093,070.60	308.00
215	Jul-21	024-2020		CC	20481661481	CORPORACION EMPRESARIAL C&Z S.A.C.	2,093,070.60	88.00
216	Jun-21	2019000809.00		-	20604103810	CONSTRUNOR INGENIERIA Y SERVICIOS GNERALES E.I.R.L.	32,800.00	2,004.42
217	Jun-21	015-2021		CP	20568243162	SUGERLIMP SAC	1,450,080.00	9,438.00
218	Jun-21	018-2020		CP	20519176263	VEOLIA SERVICIOS PERU SAC	1,778,775.01	47,307.96
219	Jun-21	027-2018		CP	20131621311	CONSTRUCTORA Y SERVICIOS SA	17,416,856.32	748.00
220	May-21	01-2021		AS	20261295246	FM CONTRATISTAS GENERALES SRL	976,836.74	97,683.18
221	May-21	2021000088.00		-	20440367039	MELOV INGENIEROS SAC	34,400.00	382.00
222	May-21	017-2020		CP	20519176263	VEOLIA SERVICIOS PERU SAC	1,531,644.00	53,277.48
223	May-21	018-2020		CP	20519176263	VEOLIA SERVICIOS PERU SAC	1,778,775.01	28,160.00
224	May-21	026-2020		LP	20482361201	M&R CONTRATISTAS Y SERV. GLES. SAC	2,272,748.24	138,890.17
225	May-21	035-2020		AS	20481802726	PROVEEDORES GENERALES DEL NORTE S.A.C.	127,980.99	18,141.60
226	May-21	035-2020		AS	20481802726	PROVEEDORES GENERALES DEL NORTE S.A.C.	88,580.00	16,810.50
227	May-21	089-2020		LP	20482259856	VITOU CONTRATISTAS GLES. SAC	4,242,189.90	2,150.00
228	Mar-21	047-2020		AS	10192105256	AHUMADA VARGAS CESAR AUGUSTO	76,410.00	7,641.00
229	Mar-21	052-2020		AS	10400683501	MIGUEL ZAVALETA MANUEL VICENTE	185,633.36	18,563.34

230	Mar-21	120-2019		CP	20519176263	VEOLIA SERVICIOS PERÚ S.A.C.	1,388,513.23	6,450.00
231	Feb-21	045-2020		AS	10400683501	MIGUEL ZAVALETA MANUEL VICENTE	116,553.26	11,655.33
232	Feb-21	120-2019		CP	20519176263	VEOLIA SERVICIOS PERÚ S.A.C.	2,778,476.64	8,600.00
233	Feb-21	120-2019		CP	20519176263	VEOLIA SERVICIOS PERÚ S.A.C.	1,388,513.23	3,225.00
234	Feb-21	120-2019		CP	20519176263	VEOLIA SERVICIOS PERÚ S.A.C.	2,778,476.64	3,225.00
235	Ene-21	2020000845.00		-	10436781950	ZAVALETA ROBLES JUNIOR ALTOBELLI	7,333.33	146.67
236	Dic-20	04-2020		AS	20439051982	CONSTRUCTORA Y CONSULTORIA C Y S S.A.C.	620,893.27	62,089.33
237	Dic-20	04-2020		AS	20439051982	CONSTRUCTORA Y CONSULTORIA C Y S S.A.C.	620,893.27	62,089.33
238	Dic-20	2020000548.00		-	10436781950	ZAVALETA ROBLES JUNIOR ALTOBELLI	30,000.00	100.00
239	Dic-20	039-2020		AS	10192105256	AHUMADA VARGAS CESAR AUGUSTO	86,877.15	8,687.72
240	Nov-20	2019000668.00		-	20560062657	MONTHY J&C CONTRATISTAS GENERALES S.A.C.	14,000.00	1,400.00
241	Nov-20	2020000548.00		-	10436781950	ZAVALETA ROBLES JUNIOR ALTOBELLI	30,000.00	100.00
242	Nov-20	013-2019		CP	20519176263	VEOLIA SERVICIOS PERÚ S.A.C.	1,909,465.58	33,946.80
243	Nov-20	013-2019		CP	20519176263	VEOLIA SERVICIOS PERÚ S.A.C.	1,909,465.58	3,010.00
244	Nov-20	054-2018		CP	20100878489	CORPORACION PERUANA DE INGENIERIA	2,252,755.69	21,922.85
245	Nov-20	120-2019		CP	20519176263	VEOLIA SERVICIOS PERÚ S.A.C.	2,778,476.64	3,225.00
246	Oct-20	OS2019000774		-	10180327407	RODRIGUEZ VILLANUEVA WILLIAM ESTUARDO	10,000.00	1,000.00
247	Oct-20	OS2019000801		-	10442595394	FERNANDEZ YPURRE LISBETH SOFIA	6,100.00	610.00
248	Oct-20	OS2020000331		-	10462236722	SALVADOR RAMIREZ ELIZABETH EMILIA	13,500.00	180.00
249	Set-20	054-2018		CP	20100878489	CORPEI S.A.	2,252,755.69	98,551.75
250	Set-20	120-2019		CP	20519176263	VEOLIA SERVICIOS PERÚ S.A.C.	2,778,476.64	1,075.00
251	Set-20	OS 2020000291		-	10425482501	LEYVA VIERA JULIA CONSUELO	15,000.00	420.00
252	Set-20	OS 2020000291		-	10425482501	LEYVA VIERA JULIA CONSUELO	15,000.00	84.00
253	Ago-20	040-2019		AS	20439051982	CONSTRUCTORA Y CONSULTORIA C Y S S.A.C.	620,893.27	22,260.00
254	Ago-20	056-2018		CP	20137114705	SERVICIO DE CONSULTORES ANDINOS S.A.	2,104,459.19	57,914.30
255	Jul-20	2019000668		-	20560062657	MONTHY J&C CONTRATISTAS GLES. S.A.C.	14,000.00	1,400.00
256	Jul-20	OS 2019000920		-	10425252416	EUSTAQUIO RAMIREZ MARLO EDDIE	7,430.00	743.00
257	Abr-20	104-19		AS	20482361201	M&R CONTRATISTAS Y SERV. GLES. S.A.C.	1,434,983.70	11,340.00
258	Mar-20	054-18		CP	20100878489	CORPEI S.A.	2,252,755.69	104,800.97
259	Mar-20	056-2018		CP	20137114705	SERVICIO DE CONSULTORES ANDINOS SA	2,104,459.19	55,419.26
260	Mar-20	115-2019		AS	20481605491	INGENIEROS CONTRATISTAS DE PAVIMENTOS S.A.C.	99,625.41	6,581.49
261	Feb-20	2019000535	PERU COMPRAS		20549079823	GRUPALNET PERU S.A.C. 1,003.00 100.32	1,003.00	100.30
262	Feb-20	2019000642		-	10179097830	CARRASCO CASTREJON CECILIO R. 1,300.00 130.02	1,300.00	130.00
263	Ene-20	2019001103.00		-	20559827836	DANIALE S.A.C.	11,408.04	285.20
264	Ene-20	012-17		CP	20601590906	GRUPO SANFER CLEAN S.A.C.	1,080,000.00	430.00
265	Ene-20	063-2019		CP	10182078331	VILLAVICENCIO CARRANZA HELI ENRIQUE	59,472.00	2,352.00
266	Ene-20	063-2019		CP	10182078331	VILLAVICENCIO CARRANZA HELI ENRIQUE	59,472.00	2,016.00
267	Ene-20	104-19		AS	20482361201	M&R CONTRATISTAS Y SERVICIOS GLES. S.A.C.	1,434,983.70	840.00
268	Dic-19	061-16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	4,628,618.61	6,226.39
269	Dic-19	061-16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	4,628,618.61	8,400.00
270	Dic-19	061-16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	4,628,618.61	7,808.73
271	Dic-19	065-19		CP	20477616624	DVF CORPORATION S.A.C.	73,269.50	86.00
272	Dic-19	101-19		AS	10190996358	QUEVEDO CABRERA HERMES MANUEL	200,000.01	4,200.00
273	Nov-19	101-19		AS	10190996358	QUEVEDO CABRERA HERMES MANUEL	200,000.01	4,200.00
274	Nov-19	OS 2019000319		-	20604103798	GALCAS INVERSIONES Y SERVICIOS GENERALES E.I.R.L.	15,254.24	127.12
275	Oct-19	061-16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	4,628,618.61	2,292.00
276	Oct-19	061-16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	4,628,618.61	1,890.00
277	Oct-19	061-16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	6,498,272.12	2,100.00

278	Oct-19	061-16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	4,628,618.61	1,050.00
279	Oct-19	061-16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	4,628,618.61	1,680.00
280	Oct-19	062-19		CP	20559767752	MARQUEZADD SERV. GLES. S.A.C.	62,020.80	1,344.00
281	Oct-19	OB 2019000414		-	10423028411	MEJIA MIRANDA CRISTOPHER DICK	14,288.80	1,428.88
282	Oct-19	OC 2019000401		-	20549079823	GRUPALNET PERU S.A.C.	1,003.00	100.34
283	Oct-19	OC 2019000424		-	20601536910	INVER. Y REPRESENT. FADACXI E.I.R.L.	2,336.40	233.64
284	Set-19	066-16		CP	20601590906	GRUPO SANFER CLEAN S.A.C.	1,080,000.00	10,500.00
285	Set-19	066-16		CP	20601590906	GRUPO SANFER CLEAN S.A.C.	504,000.00	5,250.00
286	Set-19	OB 2019000401		-	10419380143	DIONICIO CASTILLO OBED ESBAN	2,190.74	219.07
287	Set-19	OB 2019000417		-	20111740438	SONEPAR PERU S.A.C.	2,519.47	251.95
288	Set-19	OS 2019000578		-	20539921453	A&G INDUSTRIAL METAL MECANICA S.A.C.	15,930.00	1,062.00
289	Ago-19	030-2017		SA	20477702628	CENTRO DE SALUD DE LOS TRABAJADORES S.A.C.	266,000.00	738.80
290	Ago-19	066-16		CP	20601590906	GRUPO SANFER CLEAN S.A.C.	1,080,000.00	13,188.00
291	Ago-19	086-2019		AS	20482495401	COPY & PRINT CENTER S.A.C.	51,180.00	420.00
292	Jul-19	001-16		CONT	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,050.00
293	Jul-19	001-16		CONT	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,050.00
294	Jul-19	066-16		CP	20601590906	GRUPO SANFER CLEAN S.A.C.	504,000.00	84.00
295	Jul-19	066-16		CP	20601590906	GRUPO SANFER CLEAN S.A.C.	1,080,000.00	252.00
296	Jun-19	018 -18		AS	20600594941	TORRES INNOVACION	131,500.00	2,630.00
297	Jun-19	023 -18		AS	10240059504	ASTO LIMA ESTEBSAN	108,400.00	2,710.00
298	Jun-19	023 -18		AS	10240059504	ASTO LIMA ESTEBSAN	108,400.00	2,710.00
299	Jun-19	032 -18		AS	20477160043	CORPORACION CARET S.A.C.	685,500.00	68,550.00
300	Jun-19	038 -18		AS	20559612121	CONSORCIO CHRISVER S.A.C.	1,533,500.00	1,680.00
301	Jun-19	046-17		AS	20539910761	FERRONORTE CONSTRUCTOR S.A.C.	179,356.35	6,796.13
302	Jun-19	066 -16		AS	20601590906	GRUPO SANFER CLEAN S.A.C.	1,080,000.00	1,176.00
303	May-19	001 - 16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	2,075.00
304	May-19	001 - 16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,037.50
305	May-19	001 - 16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,771.16
306	May-19	001 - 16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,050.00
307	May-19	001 - 16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,050.00
308	May-19	032 - 18		AS	20477160043	CORPORACION CARET S.A.C.	685,500.00	9,240.00
309	May-19	066 - 16		AS	20601590906	GRUPO SANFER CLEAN S.A.C.	1,080,000.00	336.00
310	May-19	066 - 16		AS	20601590906	GRUPO SANFER CLEAN S.A.C.	504,000.00	254.00
311	May-19	157 - 19		REQ.	20227335247	CONFECIONES VALENCIA E.I.R.L.	649.00	237.30
312	May-19	158 - 19		REQ.	20227335247	CONFECIONES VALENCIA E.I.R.L.	8,005.55	50.42
313	May-19	681 - 18		REQ.	10191861367	YENGL YSLA JOSE AUGUSTO	300.00	800.55
314	Abr-19	010 - 16		AS	20601590906	GRUPO SAN FER CLEAM S.A.C.	1,080,000.00	498.00
315	Abr-19	010 - 16		AS	20601590906	GRUPO SAN FER CLEAM S.A.C.	1,080,000.00	924.00
316	Abr-19	010 - 16		AS	20601590906	GRUPO SAN FER CLEAM S.A.C.	504,000.00	84.00
317	Abr-19	015 - 19		AS	20559612121	CONSORCIO CHRISVER S.A.C.	1,533,499.99	41,580.00
318	Abr-19	061 -16		CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	2,370.43
319	Abr-19	653 - 19		REQ.	20227335247	CONFECIONES VALENCIA EIRLTDA	2,373.00	237.30
320	Mar-19	2544 - 18		REQ	20600334132	ANALYTICAL S.A.C.	8,899.56	889.56
321	Feb-19	010 - 16		AS	20601590906	GRUPO SAN FER CLEAM S.A.C.	1,080,000.00	166.00
322	Feb-19	010 - 16		AS	20601590906	GRUPO SAN FER CLEAM S.A.C.	1,080,000.00	83.00
323	Feb-19	010 - 16		AS	20601590906	GRUPO SAN FER CLEAM S.A.C.	504,000.00	166.00
324	Feb-19	010 - 16		AS	20601590906	GRUPO SAN FER CLEAM S.A.C.	504,000.00	249.00
325	Feb-19	010 - 16		AS	20601590906	GRUPO SAN FER CLEAM S.A.C.	504,000.00	166.00

326	Feb-19	012 - 19	AS	20477160043	CORPORACION CARET S.A.C.	685,500.00	2,075.00
327	Feb-19	018 - 19	REQ	20601449556	ABTOR SERVI EIRL	11,670.20	833.59
328	Feb-19	045 - 18	AS	20560092564	CONTRATISTAS HAMA S.A.C.	293,108.00	2,075.00
329	Feb-19	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,037.50
330	Feb-19	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	4,628,618.61	989.00
331	Feb-19	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	622.50
332	Feb-19	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,037.50
333	Feb-19	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,037.50
334	Feb-19	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	1,037.50
335	Feb-19	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	2,990.00
336	Feb-19	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	2,697.50
337	Feb-19	066 - 18	AS	20481272409	MEPCO S.A.C.	357,713.00	2,100.00
338	Feb-19	104 - 17	CP	20559767752	MARQUEZADO SERVICIOS GENERALES S.A.C.	16,650.89	166.00
339	Feb-19	2108 - 17	REQ	10181612393	MEDINA VELASQUEZ RODVELT	30,000.00	333.33
340	Feb-19	49 - 18	AS	20100329205	H.W. KESSEL S.A.C.	54,520.00	5,452.00
341	Oct-18	1320	REQ.	10415272044	AGREDA GUTIERREZ MAYRA ALEJANDRA	3,304.00	330.40
342	Oct-18	012 - 17	AS	20601590906	GRUPO SANFER CLEAN S.A.C.	1,080,000.00	249.00
343	Oct-18	036 - 18	AS	20543009645	QH INGENIERIA Y SERVICIOS SAC.	247,500.00	28,900.00
344	Set-18	012 - 17	AS	20601590906	GRUPO SANFER CLEAN S.A.C.	1,080,000.00	332.00
345	Set-18	061 - 16	CP	20519176263	VEOLIA SERVICIOS PERU S.A.C.	9,261,069.51	822.90
346	Set-18	632 - 18	REQ.	10454199931	CABRERA BRAVO FRANKLIN JAMES	30,500.00	5,820.00
347	Ago-18	009 - 16	AS	10085309540	RODRIGUEZ VEGA FREDY	200,000.01	1,243.82
348	Ago-18	061 - 16	AS	10179038582	SANCHEZ VEGA JAVE LIZARDO	124,116.30	5,265.00