



# Gobierno Regional del Callao

## Control de Procesos de selección 2008

Req	Orden	Fecha	Detalle	Cant	Valor	Total	Proveedor
000431	000099	29-Jan-08	SERVICIO TELEFONICO LOCAL	1	S/. 28,309.90		TELEFONICA DEL PERU S.A.A.
001494	000949	28-Feb-08	SERVICIO TELEFONICO LOCAL	1	S/. 36,155.22	<u>S/. 64,465.12</u>	TELEFONICA DEL PERU S.A.A.
000616	000201	31-Jan-08	SERVICIO TELEFONICO LOCAL EXTERNO	1	S/. 552.50		TELMEX PERU S.A
001051	000752	26-Feb-08	SERVICIO TELEFONICO LOCAL EXTERNO	1	S/. 455.80	<u>S/. 1,008.30</u>	TELMEX PERU S.A
000933	000591	20-Feb-08	SERVICIO TELEFONICO MOVIL	1	S/. 246.46	<u>S/. 246.46</u>	AMERICA MOVIL PERU SAC
000025	000006	18-Jan-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 204.00		SEDAPAL
000028	000007	18-Jan-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 3,120.00		SEDAPAL
000029	000008	18-Jan-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 1,225.50		SEDAPAL
000030	000009	18-Jan-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 35.73		SEDAPAL
000031	000010	18-Jan-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 29.00		SEDAPAL
000032	000011	18-Jan-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 29.50		SEDAPAL
001454	000889	27-Feb-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 200.50		SEDAPAL
001450	000890	27-Feb-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 95.00		SEDAPAL
001455	000891	27-Feb-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 35.73		SEDAPAL
001452	000892	27-Feb-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 266.50		SEDAPAL
001453	000893	27-Feb-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 2,926.00		SEDAPAL
001451	000894	27-Feb-08	SUMINISTRO DE AGUA POTABLE LOCAL CENTRAL	1	S/. 95.00	<u>S/. 8,262.46</u>	SEDAPAL
000055	000014	18-Jan-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 5,772.39		EDELNOR S.A.A
000056	000015	18-Jan-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 6.50		EDELNOR S.A.A
000057	000016	18-Jan-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 330.50		EDELNOR S.A.A
000058	000017	18-Jan-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 26.50		EDELNOR S.A.A
000059	000018	18-Jan-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 18,520.81		EDELNOR S.A.A
000274	000038	25-Jan-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 96.67		EDELNOR S.A.A
000276	000039	25-Jan-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 562.76		EDELNOR S.A.A
001449	000886	27-Feb-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 19,174.50		EDELNOR S.A.A
001446	000887	27-Feb-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 137.50		EDELNOR S.A.A
001447	000888	27-Feb-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 5,269.00		EDELNOR S.A.A
001448	001065	29-Feb-08	SUMINISTRO DE ENERGIA ELECTRICA LOCAL CENTRAL	1	S/. 25.50	<u>S/. 49,922.63</u>	EDELNOR S.A.A
					<b>S/. 64,465.12</b>	<b>TELEFONICA DEL PERU S.A.A.</b>	
					<b>S/. 1,008.30</b>	<b>TELMEX PERU S.A</b>	
					<b>S/. 246.46</b>	<b>AMERICA MOVIL PERU SAC</b>	
					<b>S/. 8,262.46</b>	<b>SEDAPAL</b>	
					<b>S/. 49,922.63</b>	<b>EDELNOR S.A.A</b>	
					<b><u>S/. 123,904.97</u></b>		