

Mov	Nro. Guía	Fecha Guía	Cantidad	Stock Anterior	Stock Actual	Precio Origen	Moneda	Precio (S/)	Precio (USD\$)	Parcial (S/)	Parcial (USD\$)	Precio Promedio (S/)	Precio Promedio (USD\$)	Documento	Serie Docu	Nro. Documento	Destino	Descripción del Destino
E PC	00000005891	01/08/2024	60.0000	1,000.0000	940.0000	30.5275	S/	30.5275	8.1193	1,831.65	487.16	30.5275	8.1193				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	00000005892	01/08/2024	30.0000	940.0000	910.0000	30.5275	S/	30.5275	8.1193	915.83	243.58	30.5275	8.1193				22003127	TANANTA MURAYARI, MELADI
E PC	00000005893	01/08/2024	290.0000	910.0000	620.0000	30.5275	S/	30.5275	8.1193	8,852.98	2,354.60	30.5275	8.1193				22009430	MORE YARLEQUE, MANUEL
E PC	00000005895	01/08/2024	50.0000	620.0000	570.0000	30.5275	S/	30.5275	8.1193	1,526.38	405.97	30.5275	8.1193				22009430	MORE YARLEQUE, MANUEL
E PC	00000005896	01/08/2024	20.0000	570.0000	550.0000	30.5275	S/	30.5275	8.1193	610.55	162.39	30.5275	8.1193				22009430	MORE YARLEQUE, MANUEL
E PC	00000005897	01/08/2024	90.0000	550.0000	460.0000	30.5275	S/	30.5275	8.1193	2,747.48	730.74	30.5275	8.1193				22009194	GUEVARA LARA, EDGAR
I OC/S	00000000481	02/08/2024	1,000.0000	480.0000	1,480.0000	38.0000	S/	38.0000	10.1577	38,000.00	10,157.70	35.6457	9.5155	Guía de Remisión	T004	00000108	22008946	CASTRO MOZOMBITE, JUAN CARLOS SEGUNDO
E PC	00000000599	02/08/2024	30.0000	1,460.0000	1,430.0000	35.6457	S/	35.6457	9.5155	1,069.37	285.47	35.6457	9.5154				22003127	TANANTA MURAYARI, MELADI
E PC	000000005940	02/08/2024	80.0000	1,430.0000	1,350.0000	35.6457	S/	35.6457	9.5154	2,851.66	761.23	35.6456	9.5155				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000005943	02/08/2024	30.0000	1,350.0000	1,320.0000	35.6456	S/	35.6456	9.5155	1,069.37	285.47	35.6456	9.5154				22009430	MORE YARLEQUE, MANUEL
E PC	000000005947	02/08/2024	3.0000	1,320.0000	1,317.0000	35.6456	S/	35.6456	9.5154	106.94	28.55	35.6456	9.5154				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000005948	02/08/2024	30.0000	1,317.0000	1,287.0000	35.6456	S/	35.6456	9.5154	1,069.37	285.46	35.6456	9.5154				22009430	MORE YARLEQUE, MANUEL
E PC	000000006016	03/08/2024	80.0000	1,287.0000	1,207.0000	35.6456	S/	35.6456	9.5154	2,851.65	761.23	35.6456	9.5155				22003127	TANANTA MURAYARI, MELADI
E PC	000000006018	03/08/2024	60.0000	1,207.0000	1,147.0000	35.6456	S/	35.6456	9.5155	2,138.74	570.93	35.6456	9.5154				22009194	GUEVARA LARA, EDGAR
E PC	000000006019	03/08/2024	80.0000	1,147.0000	1,067.0000	35.6456	S/	35.6456	9.5154	2,851.65	761.23	35.6456	9.5155				22009430	MORE YARLEQUE, MANUEL
E PC	000000006023	03/08/2024	80.0000	1,067.0000	987.0000	35.6456	S/	35.6456	9.5155	2,851.65	761.24	35.6456	9.5155				22009430	MORE YARLEQUE, MANUEL
E PC	000000006025	03/08/2024	80.0000	987.0000	907.0000	35.6456	S/	35.6456	9.5155	2,851.65	761.24	35.6456	9.5154				22003127	TANANTA MURAYARI, MELADI
E PC	000000006053	05/08/2024	80.0000	907.0000	827.0000	35.6456	S/	35.6456	9.5154	2,851.65	761.23	35.6456	9.5155				22003127	TANANTA MURAYARI, MELADI
E PC	000000006054	05/08/2024	80.0000	827.0000	747.0000	35.6456	S/	35.6456	9.5155	2,851.65	761.24	35.6456	9.5154				22003127	TANANTA MURAYARI, MELADI
E PC	000000006056	05/08/2024	40.0000	747.0000	707.0000	35.6456	S/	35.6456	9.5154	1,425.82	380.62	35.6457	9.5154				22009430	MORE YARLEQUE, MANUEL
E PC	000000006057	05/08/2024	2.0000	707.0000	705.0000	35.6457	S/	35.6457	9.5154	71.29	19.03	35.6457	9.5154				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006059	05/08/2024	80.0000	705.0000	625.0000	35.6457	S/	35.6457	9.5154	2,851.66	761.23	35.6456	9.5155				22009194	GUEVARA LARA, EDGAR
E PC	000000006060	05/08/2024	20.0000	625.0000	605.0000	35.6456	S/	35.6456	9.5155	712.91	190.31	35.6457	9.5155				22009430	MORE YARLEQUE, MANUEL
I OC/S	00000000488	07/08/2024	200.0000	605.0000	805.0000	38.0000	S/	38.0000	10.1225	7,600.00	2,024.50	36.2306	9.6663	Guía de Remisión	T002	00000317	22008946	CASTRO MOZOMBITE, JUAN CARLOS SEGUNDO
E PC	000000006071	07/08/2024	20.0000	805.0000	785.0000	36.2306	S/	36.2306	9.6663	724.61	193.33	36.2306	9.6663				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006072	07/08/2024	52.0000	785.0000	733.0000	36.2306	S/	36.2306	9.6663	1,883.99	502.65	36.2306	9.6663				22009430	MORE YARLEQUE, MANUEL
E PC	000000006075	07/08/2024	60.0000	733.0000	673.0000	36.2306	S/	36.2306	9.6663	2,173.84	579.98	36.2306	9.6663				22009194	GUEVARA LARA, EDGAR
E PC	000000006182	08/08/2024	50.0000	673.0000	623.0000	36.2306	S/	36.2306	9.6663	1,811.53	483.32	36.2306	9.6662				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006184	08/08/2024	5.0000	623.0000	618.0000	36.2306	S/	36.2306	9.6662	181.15	48.33	36.2306	9.6662				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006190	08/08/2024	180.0000	618.0000	438.0000	36.2306	S/	36.2306	9.6662	6,521.51	1,739.92	36.2306	9.6663				22009430	MORE YARLEQUE, MANUEL
I OC/S	00000000493	09/08/2024	1,600.0000	438.0000	2,038.0000	37.5000	S/	37.5000	10.0482	60,000.00	16,077.12	37.2272	9.9661	Guía de Remisión	T002	00000316	22008946	CASTRO MOZOMBITE, JUAN CARLOS SEGUNDO
E PC	000000006197	09/08/2024	61.0000	2,038.0000	1,977.0000	37.2272	S/	37.2272	9.9661	2,270.86	607.93	37.2272	9.9661				22009194	GUEVARA LARA, EDGAR
E PC	000000006198	09/08/2024	180.0000	1,977.0000	1,797.0000	37.2272	S/	37.2272	9.9661	6,700.90	1,793.90	37.2272	9.9661				22009430	MORE YARLEQUE, MANUEL
E PC	000000006200	09/08/2024	20.0000	1,797.0000	1,777.0000	37.2272	S/	37.2272	9.9661	744.54	199.32	37.2272	9.9661				22003127	TANANTA MURAYARI, MELADI
E PC	000000006202	09/08/2024	30.0000	1,777.0000	1,747.0000	37.2272	S/	37.2272	9.9661	1,116.82	298.98	37.2272	9.9661				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006203	09/08/2024	30.0000	1,747.0000	1,717.0000	37.2272	S/	37.2272	9.9661	1,116.82	298.98	37.2272	9.9661				22003127	TANANTA MURAYARI, MELADI
E PC	000000006206	09/08/2024	50.0000	1,717.0000	1,667.0000	37.2272	S/	37.2272	9.9661	1,861.36	498.31	37.2272	9.9661				22009430	MORE YARLEQUE, MANUEL
E PC	000000006275	10/08/2024	60.0000	1,667.0000	1,607.0000	37.2272	S/	37.2272	9.9661	2,233.63	597.97	37.2272	9.9661				22009194	GUEVARA LARA, EDGAR
E PC	000000006276	10/08/2024	284.0000	1,607.0000	1,323.0000	37.2272	S/	37.2272	9.9661	10,572.52	2,830.37	37.2272	9.9661				22009430	MORE YARLEQUE, MANUEL
E PC	000000006278	10/08/2024	50.0000	1,323.0000	1,273.0000	37.2272	S/	37.2272	9.9661	1,861.36	498.31	37.2272	9.9661				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006286	12/08/2024	50.0000	1,273.0000	1,223.0000	37.2272	S/	37.2272	9.9661	1,861.36	498.31	37.2272	9.9661				22009430	MORE YARLEQUE, MANUEL
E PC	000000006287	12/08/2024	40.0000	1,223.0000	1,183.0000	37.2272	S/	37.2272	9.9661	1,489.09	398.64	37.2272	9.9661				22009430	MORE YARLEQUE, MANUEL
E PC	000000006288	12/08/2024	360.0000	1,183.0000	823.0000	37.2272	S/	37.2272	9.9661	13,401.79	3,587.80	37.2271	9.9661				22003127	TANANTA MURAYARI, MELADI
E PC	000000006289	12/08/2024	50.0000	823.0000	773.0000	37.2271	S/	37.2271	9.9661	1,861.36	498.31	37.2271	9.9661				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006291	12/08/2024	140.0000	773.0000	633.0000	37.2271	S/	37.2271	9.9661	5,211.79	1,395.25	37.2272	9.9661				22009194	GUEVARA LARA, EDGAR
E PC	000000006397	13/08/2024	38.0000	633.0000	595.0000	37.2272	S/	37.2272	9.9661	1,414.63	378.71	37.2272	9.9661				22009430	MORE YARLEQUE, MANUEL
E PC	000000006398	13/08/2024	25.0000	595.0000	570.0000	37.2272	S/	37.2272	9.9661	930.68	249.15	37.2272	9.9661				22009194	GUEVARA LARA, EDGAR
E PC	000000006400	13/08/2024	30.0000	570.0000	540.0000	37.2272	S/	37.2272	9.9661	1,116.82	298.98	37.2271	9.9661				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006405	13/08/2024	100.0000	540.0000	440.0000	37.2271	S/	37.2271	9.9661	3,722.71	966.61	37.2272	9.9662				22009430	MORE YARLEQUE, MANUEL
E PC	000000006410	13/08/2024	30.0000	440.0000	410.0000	37.2272	S/	37.2272	9.9662	1,116.82	298.99	37.2271	9.9661				22003127	TANANTA MURAYARI, MELADI
E PC	000000006411	14/08/2024	20.0000	410.0000	390.0000	37.2271	S/	37.2271	9.9661	744.54	199.32	37.2272	9.9662				22020005	CHUQUIBALA LABAJOS, BENITO
E PC	000000006413	14/08/2024	60.0000	390.0000	330.0000	37.2272	S/	37.2272	9.9662	2,233.63	597.97	37.2272	9.9662				22009194	GUEVARA LARA, EDGAR
E PC	000000006419	14/08/2024	50.0000	330.0000														

Mov	Nro. Guia	Fecha Guia	Cantidad	Stock Anterior	Stock Actual	Precio Origen	Moneda	Precio (S/)	Precio (USD\$)	Parcial (S/)	Parcial (USD\$)	Precio Promedio (S/)	Precio Promedio (USD\$)	Documento	Serie Docu	Nro. Documento	Destino	Descripción del Destino
I OC/S	00000000506	16/08/2024	800.0000	476.0000	1,276.0000	29.6610	S/	29.6610	7.9371	23.728.80	6,349.68	33.0643	8.8459	Guia de Remisión	T155	00233652	22008973	DISTRIBUIDORA NORTE PACASMAYO SRL
E PC	000000006524	16/08/2024	68.0000	1,276.0000	1,208.0000	33.0643	S/	33.0643	8.8459	2,248.37	601.52	33.0644	8.8459				22009935	HUAMAN HUAMAN, FREDY
E PC	000000006525	16/08/2024	60.0000	1,208.0000	1,148.0000	33.0644	S/	33.0644	8.8459	1,983.86	530.75	33.0644	8.8459				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006526	16/08/2024	80.0000	1,148.0000	1,068.0000	33.0644	S/	33.0644	8.8459	2,645.15	707.67	33.0644	8.8459				22003127	TANANTA MURAYARI, MELADI
E PC	000000006528	16/08/2024	80.0000	1,068.0000	988.0000	33.0644	S/	33.0644	8.8459	2,645.15	707.67	33.0644	8.8459				22009194	GUEVARA LARA, EDGAR
E PC	000000006538	17/08/2024	15.0000	988.0000	973.0000	33.0644	S/	33.0644	8.8459	495.97	132.69	33.0643	8.8459				22009935	HUAMAN HUAMAN, FREDY
E PC	000000006589	19/08/2024	60.0000	973.0000	913.0000	33.0643	S/	33.0643	8.8459	1,983.86	530.75	33.0643	8.8459				22009194	GUEVARA LARA, EDGAR
E PC	000000006593	19/08/2024	160.0000	913.0000	753.0000	33.0643	S/	33.0643	8.8459	5,290.29	1,415.34	33.0644	8.8459				22003127	TANANTA MURAYARI, MELADI
E PC	000000006595	19/08/2024	3.0000	753.0000	750.0000	33.0644	S/	33.0644	8.8459	99.19	26.54	33.0644	8.8459				22009935	HUAMAN HUAMAN, FREDY
E PC	000000006596	19/08/2024	30.0000	750.0000	720.0000	33.0644	S/	33.0644	8.8459	991.93	265.38	33.0644	8.8459				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006602	20/08/2024	20.0000	720.0000	700.0000	33.0644	S/	33.0644	8.8459	661.29	176.92	33.0644	8.8459				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006608	20/08/2024	15.0000	700.0000	685.0000	33.0644	S/	33.0644	8.8459	495.97	132.69	33.0644	8.8459				22009935	HUAMAN HUAMAN, FREDY
E PC	000000006631	21/08/2024	10.0000	685.0000	675.0000	33.0644	S/	33.0644	8.8459	330.64	88.46	33.0644	8.8459				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006632	21/08/2024	30.0000	675.0000	645.0000	33.0644	S/	33.0644	8.8459	991.93	265.38	33.0644	8.8459				22003127	TANANTA MURAYARI, MELADI
E PC	000000006633	21/08/2024	15.0000	645.0000	630.0000	33.0644	S/	33.0644	8.8459	495.97	132.69	33.0643	8.8459				22009935	HUAMAN HUAMAN, FREDY
E PC	000000006638	21/08/2024	20.0000	630.0000	610.0000	33.0643	S/	33.0643	8.8459	661.29	176.92	33.0643	8.8459				22009430	MORE YARLEQUE, MANUEL
E PC	000000006642	21/08/2024	20.0000	610.0000	590.0000	33.0643	S/	33.0643	8.8459	661.29	176.92	33.0643	8.8459				22008951	PALACIOS CHANG, MAYRA KATHERYNN
E PC	000000006644	21/08/2024	80.0000	590.0000	510.0000	33.0643	S/	33.0643	8.8459	2,645.14	707.67	33.0644	8.8459				22002005	CHUQUIBALA LABAJOS, BENITO
I OC/S	00000000532	22/08/2024	50.0000	510.0000	560.0000	39.0000	S/	39.0000	10.4167	1,950.00	520.84	33.5943	8.9862	Guia de Remisión	EG07	00000045	22009918	INVERSIONES Y SERVICIOS GENERALES JOAR E.I.R.L.
E PC	000000006710	22/08/2024	50.0000	560.0000	510.0000	33.5943	S/	33.5943	8.9862	1,679.72	449.31	33.5943	8.9862				22003127	TANANTA MURAYARI, MELADI
E PC	000000006711	22/08/2024	30.0000	510.0000	480.0000	33.5943	S/	33.5943	8.9862	1,007.83	269.59	33.5943	8.9862				22002005	CHUQUIBALA LABAJOS, BENITO
E PC	000000006716	22/08/2024	15.0000	480.0000	465.0000	33.5943	S/	33.5943	8.9862	503.91	134.79	33.5943	8.9862				22009935	HUAMAN HUAMAN, FREDY
E PC	000000006718	22/08/2024	10.0000	465.0000	455.0000	33.5943	S/	33.5943	8.9862	335.94	89.86	33.5943	8.9862				22009430	MORE YARLEQUE, MANUEL
I OC/S	00000000535	23/08/2024	100.0000	455.0000	555.0000	39.0000	S/	39.0000	10.3723	3,900.00	1,037.23	34.5683	9.2359	Guia de Remisión	EG02	00000001	22010102	GUERRA NAJAR, SAGRARIA
E PC	000000006722	23/08/2024	190.0000	555.0000	365.0000	34.5683	S/	34.5683	9.2359	6,567.98	1,754.82	34.5683	9.2359				22003127	TANANTA MURAYARI, MELADI
E PC	000000006723	23/08/2024	30.0000	365.0000	335.0000	34.5683	S/	34.5683	9.2359	1,037.05	277.08	34.5683	9.2359				22002005	CHUQUIBALA LABAJOS, BENITO
E PC	000000006725	23/08/2024	40.0000	335.0000	295.0000	34.5683	S/	34.5683	9.2359	1,382.73	369.44	34.5683	9.2359				22008952	BOCANEGRA DAVILA, CRISTIAN LITTER
E PC	000000006726	23/08/2024	15.0000	295.0000	280.0000	34.5683	S/	34.5683	9.2359	518.52	138.54	34.5684	9.2359				22009430	MORE YARLEQUE, MANUEL
I OC/S	00000000538	24/08/2024	300.0000	280.0000	580.0000	39.0000	S/	39.0000	10.4055	11,700.00	3,121.65	36.8606	9.8409	Guia de Remisión	T002	00000332	22008946	CASTRO MOZOMBITE, JUAN CARLOS SEGUNDO
E PC	000000006774	24/08/2024	30.0000	580.0000	550.0000	36.8606	S/	36.8606	9.8409	1,105.82	295.23	36.8606	9.8409				22002005	CHUQUIBALA LABAJOS, BENITO
E PC	000000006776	24/08/2024	90.0000	550.0000	460.0000	36.8606	S/	36.8606	9.8409	3,317.45	885.68	36.8606	9.8409				22009430	MORE YARLEQUE, MANUEL
E PC	000000006778	24/08/2024	5.0000	460.0000	455.0000	36.8606	S/	36.8606	9.8409	184.30	49.20	36.8606	9.8409				22009935	HUAMAN HUAMAN, FREDY
I OC/S	00000000550	27/08/2024	800.0000	455.0000	1,255.0000	29.6610	S/	29.6610	7.8907	23,728.80	6,312.56	32.2712	8.5977	Guia de Remisión	T155	00233669	22008973	DISTRIBUIDORA NORTE PACASMAYO SRL
I OC/S	00000000551	27/08/2024	800.0000	1,255.0000	2,055.0000	29.6610	S/	29.6610	7.8907	23,728.80	6,312.56	31.2551	8.3225	Guia de Remisión	T155	00233636	22008973	DISTRIBUIDORA NORTE PACASMAYO SRL
I OC/S	00000000552	27/08/2024	800.0000	2,055.0000	2,855.0000	29.6610	S/	29.6610	7.8907	23,728.80	6,312.56	30.8084	8.2015	Guia de Remisión	T155	00233672	22008973	DISTRIBUIDORA NORTE PACASMAYO SRL
I OC/S	00000000555	28/08/2024	40.0000	2,855.0000	2,895.0000	33.0000	S/	33.0000	8.8047	1,320.00	352.19	30.8387	8.2098	Guia de Remisión	EG07	00000004	22010074	ROJAS BARDALES, STELLA COLLIN
E PCDD	00000000246	28/08/2024	40.0000	2,895.0000	2,855.0000	30.8387	S/	30.8387	8.2098	1,233.55	328.39	30.8387	8.2098				22008951	PALACIOS CHANG, MAYRA KATHERYNN
E PC	000000006798	28/08/2024	160.0000	2,855.0000	2,695.0000	30.8387	S/	30.8387	8.2098	4,934.19	1,313.57	30.8387	8.2098				22003127	TANANTA MURAYARI, MELADI
E PC	000000006799	28/08/2024	96.0000	2,695.0000	2,599.0000	30.8387	S/	30.8387	8.2098	2,960.52	788.14	30.8387	8.2098				22009194	GUEVARA LARA, EDGAR
E PC	000000006801	28/08/2024	25.0000	2,599.0000	2,574.0000	30.8387	S/	30.8387	8.2098	770.97	205.25	30.8387	8.2098				22009430	MORE YARLEQUE, MANUEL
E PC	000000006805	28/08/2024	160.0000	2,574.0000	2,414.0000	30.8387	S/	30.8387	8.2098	4,934.19	1,313.57	30.8387	8.2098				22009430	MORE YARLEQUE, MANUEL
E PC	000000006866	29/08/2024	60.0000	2,414.0000	2,354.0000	30.8387	S/	30.8387	8.2098	1,850.32	492.59	30.8387	8.2098				22009194	GUEVARA LARA, EDGAR
E PC	000000006867	29/08/2024	152.0000	2,354.0000	2,202.0000	30.8387	S/	30.8387	8.2098	4,687.48	1,247.89	30.8387	8.2098				22009430	MORE YARLEQUE, MANUEL
E PC	000000006869	29/08/2024	100.0000	2,202.0000	2,102.0000	30.8387	S/	30.8387	8.2098	3,083.87	820.98	30.8387	8.2098				22009194	GUEVARA LARA, EDGAR
E PC	000000006871	29/08/2024	40.0000	2,102.0000	2,062.0000	30.8387	S/	30.8387	8.2098	1,233.55	328.39	30.8387	8.2098				22009430	MORE YARLEQUE, MANUEL
E PC	000000006874	29/08/2024	155.0000	2,062.0000	1,907.0000	30.8387	S/	30.8387	8.2098	4,780.00	1,272.52	30.8387	8.2098				22009430	MORE YARLEQUE, MANUEL
E PC	000000006883	30/08/2024	160.0000	1,907.0000	1,747.0000	30.8387	S/	30.8387	8.2098	4,934.19	1,313.57	30.8387	8.2098				22009194	GUEVARA LARA, EDGAR
E PC	000000006886	30/08/2024	10.0000	1,747.0000	1,737.0000	30.8387	S/	30.8387	8.2098	308.39	82.10	30.8387	8.2098				22009430	MORE YARLEQUE, MANUEL
E PC	000000006927	31/08/2024	40.0000	1,737.0000	1,697.0000	30.8387	S/	30.8387	8.2098	1,233.55	328.40	30.8387	8.2098				22009430	MORE YARLEQUE, MANUEL
E PC	000000006928	31/08/2024	60.0000	1,697.0000	1,637.0000	30.8387	S/	30.8387	8.2098	1,850.32	492.59	30.8387	8.2098				22009194	GUEVARA LARA, EDGAR
E PC	000000006932	31/08/2024	60.0000	1,637.0000	1,577.0000	30.8387	S/	30.8387	8.2098	1,850.32	492.59	30.8387	8.2098				22002005	CHUQUIBALA LABAJOS, BENITO