

RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,024

Periodo: Desde 01/06/2024 Hasta 30/06/2024

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
207	03/06/2024	VALMER SYSTEMS S.A.C.	3,350.00	0.00	3,350.00
208	03/06/2024	CENTRO MEDICO MAS SALUD TACNA S.A.C.	2,650.00	0.00	2,650.00
209	03/06/2024	SANITAS PERU S.A. - EPS	62,132.00	0.00	62,132.00
210	03/06/2024	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
211	03/06/2024	BIZLINKS S.A.C.	188.80	0.00	188.80
212	03/06/2024	XENTIC S.A.C.	5,282.47	0.00	5,282.47
213	03/06/2024	ENTEL PERU S.A	189.65	0.00	189.65
214	03/06/2024	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
215	10/06/2024	ENERCOM E.I.R.L.	18,500.00	0.00	18,500.00
216	11/06/2024	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	815.36	0.07	815.29
217	11/06/2024	PLUXEE PERU SAC	52,020.62	0.00	52,020.62
218	11/06/2024	PLUXEE PERU SAC	16,208.88	0.00	16,208.88
219	11/06/2024	EPS TACNA S.A.	76.10	0.00	76.10
220	12/06/2024	ELECTROSUR S.A.	7.20	0.00	7.20
221	12/06/2024	ELECTROSUR S.A.	50,674.20	0.00	50,674.20
222	12/06/2024	RAMIREZ AGUILAR GULLNER RUFO	41,000.00	0.00	41,000.00
223	13/06/2024	LEON PRIETO, BETTY DEL ROSARIO	1,990.00	0.00	1,990.00
224	13/06/2024	PLUXEE PERU SAC	1,296.75	0.00	1,296.75
225	13/06/2024	PLUXEE PERU SAC	86.43	0.00	86.43
226	14/06/2024	ENTEL PERU S.A	222.14	61.94	160.20
227	18/06/2024	PLUXEE PERU SAC	30,110.54	0.00	30,110.54
228	18/06/2024	PLUXEE PERU SAC	8,772.51	0.00	8,772.51
229	18/06/2024	ALEJOS MONTOYA ABRAHAM LEONARDO	990.00	0.00	990.00
230	18/06/2024	AQP SECURITY SAC	102,502.55	0.00	102,502.55
231	19/06/2024	TOLENTINI SHANCHEZ, LIZAID BIVIANA	9,300.00	0.00	9,300.00
232	24/06/2024	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A. - EDITORA PERU	2,039.04	0.00	2,039.04
233	26/06/2024	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
234	26/06/2024	MEDIAFILMS TCQ SOCIEDAD ANONIMA CERRADA - MEDIAFILMS TCQ S.A	6,200.00	0.00	6,200.00
235	27/06/2024	ALZAMORA ALZAMORA ALFREDO EDMUNDO	4,000.00	0.00	4,000.00
236	28/06/2024	JORDAN ONQUE EDWIN WILSON	22,656.00	0.00	22,656.00
237	28/06/2024	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
238	28/06/2024	TRANSPORTES FELIPE J HUANCA ALVITEZ EIRL	10,925.00	0.00	10,925.00
239	28/06/2024	SALICRU NEW ENERGY S.A.C.	4,373.88	0.00	4,373.88
240	28/06/2024	PROTECTA S.A. COMPANIA DE SEGUROS	1,498.23	0.00	1,498.23
241	28/06/2024	OVIEDO ZAVALA FELIPE RICARDO	2,800.00	0.00	2,800.00
242	28/06/2024	ZEBALLOS RIVADENEIRA EPIFANIO ROICE	2,800.00	0.00	2,800.00
243	28/06/2024	CUENTAS SILVA RUBEN	2,800.00	0.00	2,800.00
244	28/06/2024	SANCHEZ CALDERON JUAN ANTONIO	2,800.00	0.00	2,800.00
245	28/06/2024	JAVIER AUGUSTO RUMICHE GOMEZ	2,800.00	0.00	2,800.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
246	28/06/2024	LUCARO INK E.I.R.L.	130.00	0.00	130.00
247	28/06/2024	RADIO TAXI AB EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	944.00	28.32	915.68
248	28/06/2024	ENTEL PERU S.A	149.70	0.00	149.70
249	28/06/2024	HERMES TRANSPORTES BLINDADOS S.A.	3,857.83	0.00	3,857.83
250	28/06/2024	HIDALGO ZEBALLOS JOSE ANTONIO	4,854.54	0.00	4,854.54
251	28/06/2024	CENTRO DE DIAGNOSTICO POR IMAGENES,SALUD OCUPACIONAL Y MEDIC	174.00	0.00	174.00
252	28/06/2024	GESSMED S.A.C.	39,612.60	0.00	39,612.60
253	28/06/2024	TELEFONICA DEL PERU S.A.A.	603.80	0.00	603.80
254	28/06/2024	ENTEL PERU S.A	481.20	0.00	481.20
255	28/06/2024	ENTEL PERU S.A	99.80	0.00	99.80
Ordenes giradas 49 TOTAL :			590,128.84	90.33	590,038.51