

## RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,018

**Periodo: Desde 01/01/2018 Hasta 31/03/2018**

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
1	05/01/2018	HERMES TRANSPORTES BLINDADOS S.A.	82,404.27	8,972.19	73,432.08
2	11/01/2018	AUREA PERU GROUP S.A.C.	327.50	0.00	327.50
3	11/01/2018	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	972.70	0.00	972.70
4	11/01/2018	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	2,055.00	0.00	2,055.00
5	11/01/2018	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	82.20	0.00	82.20
6	11/01/2018	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	260.30	0.00	260.30
7	11/01/2018	LAN PERU S.A.	3,696.64	0.00	3,696.64
8	11/01/2018	LAN PERU S.A.	925.11	0.00	925.11
9	16/01/2018	EPS TACNA S.A.	420.50	0.00	420.50
10	16/01/2018	ELECTROSUR S.A.	90,279.20	0.00	90,279.20
11	17/01/2018	AMERICA MOVIL PERU S.A.C.	207.50	0.00	207.50
12	17/01/2018	EPS TACNA S.A.	23,483.20	0.00	23,483.20
13	17/01/2018	AMERICA MOVIL PERU S.A.C.	237.00	0.00	237.00
14	18/01/2018	CADENA RADIAL SUR PERUANA S.A.	23,600.00	0.00	23,600.00
15	19/01/2018	ENTEL PERU S.A	1,727.17	0.00	1,727.17
16	19/01/2018	ELECTROSUR S.A.	794.35	3.95	790.40
17	22/01/2018	CAMARA DE COMERCIO, INDUSTRIA Y PRODUCCION DE TACNA	5,400.00	0.00	5,400.00
18	22/01/2018	TOURING Y AUTOMOVIL CLUB DEL PERU	3,380.00	2,400.00	980.00
19	22/01/2018	JULI PERALTA YOLANDA	315.00	0.00	315.00
20	22/01/2018	HERMES TRANSPORTES BLINDADOS S.A.	346.73	0.00	346.73
21	22/01/2018	LAN PERU S.A.	989.05	0.00	989.05
22	24/01/2018	TELEFONICA DEL PERU S.A.A.	439.65	0.00	439.65
23	24/01/2018	TELEFONICA DEL PERU S.A.A.	251.70	0.00	251.70
24	24/01/2018	TELEFONICA DEL PERU S.A.A.	99.65	0.00	99.65
25	25/01/2018	AMERICA MOVIL PERU S.A.C.	14,998.86	0.00	14,998.86
26	26/01/2018	LOUREIRO COHAILA OSMAN FERNANDO	540.00	0.00	540.00
27	26/01/2018	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,338.12	0.00	1,338.12
28	26/01/2018	SEGURIDAD TACNA S.A.C.	103,911.72	0.00	103,911.72
29	26/01/2018	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	27,426.20	0.00	27,426.20
30	26/01/2018	LA POSITIVA SEGUROS Y REASEGUROS	550.00	0.00	550.00
31	26/01/2018	VALDIVIA VILLAGOMEZ MARIA LUISA	260.00	0.00	260.00
32	29/01/2018	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	741.04	0.00	741.04
33	29/01/2018	RIMAC SEGUROS Y REASEGUROS	3,643.93	0.00	3,643.93
34	29/01/2018	CAMACHO-MAYO & ASOCIADOS SOCIEDAD CIVIL	68,250.00	0.00	68,250.00
35	31/01/2018	ALEJOS MONTOYA ABRAHAM LEONARDO	6,750.00	0.00	6,750.00
36	31/01/2018	LAN PERU S.A.	1,031.11	0.00	1,031.11
37	31/01/2018	LAN PERU S.A.	1,084.26	0.00	1,084.26
38	31/01/2018	ALIAGA SALAS JEORGINA	207.00	0.00	207.00
39	31/01/2018	RIMAC SEGUROS Y REASEGUROS	36,301.87	0.00	36,301.87

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
40	31/01/2011	INVERSIONES AXEL H.C. E.I.R.L	3,843.00	0.00	3,843.00
41	31/01/2011	INVERSIONES AXEL H.C. E.I.R.L	7,371.00	0.00	7,371.00
42	31/01/2011	INVERSIONES AXEL H.C. E.I.R.L	861.00	0.00	861.00
43	31/01/2011	INVERSIONES AXEL H.C. E.I.R.L	598.50	0.00	598.50
44	31/01/2011	AZUVE SOCIEDAD ANONIMA CERRADA	288.40	0.00	288.40
45	31/01/2011	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,712.88	0.00	7,712.88
46	31/01/2011	BENAVIDES MAMANI RICARDO CARLOS	2,000.00	0.00	2,000.00
47	31/01/2011	MONROY GUZMAN MICHAEL ARTURO	288.00	0.00	288.00
48	31/01/2011	LA POSITIVA SEGUROS Y REASEGUROS	20,850.30	0.00	20,850.30
49	31/01/2011	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
50	31/01/2011	COMERCIALIZADORA FRAD SOCIEDAD ANONIMA CERRADA	9,058.08	0.00	9,058.08
51	31/01/2011	BERETTA SANCHEZ LUIS ENRIQUE	4,000.00	0.00	4,000.00
52	31/01/2011	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
53	31/01/2011	ASTETE LOPEZ CRISTIAN MANOLO	5,750.00	0.00	5,750.00
54	31/01/2011	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
55	31/01/2011	ASTETE LOPEZ CRISTIAN MANOLO	5,750.00	0.00	5,750.00
56	31/01/2011	ASTETE LOPEZ CRISTIAN MANOLO	5,750.00	0.00	5,750.00
57	31/01/2011	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
58	31/01/2011	LUCARO INK E.I.R.L.	1,400.00	0.00	1,400.00
59	31/01/2011	E-BUSINESS DISTRIBUTION PERU S.A	89,775.00	0.00	89,775.00
60	31/01/2011	LA POSITIVA VIDA SEGUROS Y REASEGUROS	27,092.38	0.00	27,092.38
61	09/02/2011	ESTUDIO LUIS ECHECOPAR GARCIA S.R.L.	12,000.00	0.00	12,000.00
62	13/02/2011	LAN PERU S.A.	3,171.32	0.00	3,171.32
63	14/02/2011	ASOCIACION DE EXPORTADORES	3,897.60	0.00	3,897.60
64	14/02/2011	LAN PERU S.A.	2,125.63	0.00	2,125.63
65	15/02/2011	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	828.08	0.00	828.08
66	15/02/2011	EMPRESA EDITORA EL COMERCIO S.A.	1,059.50	0.00	1,059.50
67	15/02/2011	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,403.05	0.00	1,403.05
68	15/02/2011	ENTEL PERU S.A	1,771.81	0.00	1,771.81
69	15/02/2011	AMERICA MOVIL PERU S.A.C.	237.00	0.00	237.00
70	15/02/2011	AMERICA MOVIL PERU S.A.C.	207.50	0.00	207.50
71	16/02/2011	ELECTROSUR S.A.	92,707.86	19,216.61	73,491.25
72	16/02/2011	ELECTROSUR S.A.	715.62	186.67	528.95
73	16/02/2011	EPS TACNA S.A.	810.90	0.00	810.90
74	22/02/2011	EPS TACNA S.A.	25,187.30	0.00	25,187.30
75	22/02/2011	LA POSITIVA SEGUROS Y REASEGUROS	550.00	0.00	550.00
76	22/02/2011	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
77	23/02/2011	LAN PERU S.A.	543.31	0.00	543.31
78	26/02/2011	TELEFONICA DEL PERU S.A.A.	99.70	0.00	99.70

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79	26/02/2011	TELEFONICA DEL PERU S.A.A.	244.95	0.00	244.95
80	26/02/2011	TELEFONICA DEL PERU S.A.A.	473.00	0.00	473.00
81	26/02/2011	AMERICA MOVIL PERU S.A.C.	14,998.86	0.00	14,998.86
82	26/02/2011	HERNANDEZ & CIA. ABOGADOS S.C.R.LTDA.	23,600.00	0.00	23,600.00
83	27/02/2011	LUCARO INK E.I.R.L.	1,680.00	0.00	1,680.00
84	27/02/2011	SEGURIDAD TACNA S.A.C.	103,911.72	0.00	103,911.72
85	27/02/2011	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	27,426.20	0.00	27,426.20
86	27/02/2011	ALIAGA SALAS JEORGINA	234.00	0.00	234.00
87	27/02/2011	COMERCIALIZADORA FRAD SOCIEDAD ANONIMA CERRADA	7,764.07	0.00	7,764.07
88	28/02/2011	MALAGA CUTIPE, ROSA MARIA	300.00	0.00	300.00
89	28/02/2011	EMPRESA EDITORA EL COMERCIO S.A.	807.71	0.00	807.71
90	28/02/2011	INVERSIONES AXEL H.C. E.I.R.L	4,662.00	0.00	4,662.00
91	28/02/2011	INVERSIONES AXEL H.C. E.I.R.L	9,166.50	0.00	9,166.50
92	28/02/2011	INVERSIONES AXEL H.C. E.I.R.L	346.50	0.00	346.50
93	28/02/2011	INVERSIONES AXEL H.C. E.I.R.L	1,375.50	0.00	1,375.50
94	28/02/2011	MONROY GUZMAN MICHAEL ARTURO	412.00	0.00	412.00
95	28/02/2011	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	927.48	0.00	927.48
96	28/02/2011	VALDIVIA VILLAGOMEZ MARIA LUISA	370.00	0.00	370.00
97	28/02/2011	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,345.60	0.00	7,345.60
98	28/02/2011	AZUVE SOCIEDAD ANONIMA CERRADA	343.00	0.00	343.00
99	28/02/2011	RIMAC SEGUROS Y REASEGUROS	36,454.98	0.00	36,454.98
100	28/02/2011	LAN PERU S.A.	424.45	0.00	424.45
101	28/02/2011	BENAVIDES MAMANI RICARDO CARLOS	2,000.00	0.00	2,000.00
102	02/03/2011	LAN PERU S.A.	1,096.98	0.00	1,096.98
103	12/03/2011	LAN PERU S.A.	725.39	0.00	725.39
104	13/03/2011	ESTUDIO LUIS ECHECOPAR GARCIA S.R.L.	12,450.00	0.00	12,450.00
105	15/03/2011	EPS TACNA S.A.	910.00	879.70	30.30
106	15/03/2011	ELECTROSUR S.A.	654.80	0.00	654.80
107	15/03/2011	MUNICIPALIDAD PROVINCIAL DE TACNA	2,976.00	0.00	2,976.00
108	15/03/2011	VILSOL S.A.C .	83.33	0.00	83.33
109	15/03/2011	JARDINES DEL SOL SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMIT	2,400.00	0.00	2,400.00
110	15/03/2011	SALINAS GAMERO JOSELLO PAUL	708.00	0.00	708.00
111	15/03/2011	PALACIOS SIERRA ROLANDO	150.00	0.00	150.00
112	16/03/2011	BOZA LEON HENRRY YOVANY	1,440.00	0.00	1,440.00
113	20/03/2011	ELECTROSUR S.A.	84,397.10	0.00	84,397.10
114	22/03/2011	LAN PERU S.A.	473.09	0.00	473.09
115	22/03/2011	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	15,450.39	0.00	15,450.39
116	22/03/2011	RAIGAL MANSILLA CARLOS FERNANDO	1,650.00	0.00	1,650.00
117	22/03/2011	LA POSITIVA SEGUROS Y REASEGUROS	550.00	0.00	550.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
118	22/03/2011	EPS TACNA S.A.	16,548.10	0.00	16,548.10
119	22/03/2011	AMERICA MOVIL PERU S.A.C.	237.00	0.00	237.00
120	23/03/2011	GNECCO Y COMPAÑIA SAC	280.00	0.00	280.00
121	26/03/2011	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	11,975.81	0.00	11,975.81
122	26/03/2011	RIMAC SEGUROS Y REASEGUROS	6,884.94	0.00	6,884.94
123	26/03/2011	EMPRESA EDITORA EL COMERCIO S.A.	329.60	0.00	329.60
124	27/03/2011	BOZA LEON HENRRY YOVANY	1,930.00	0.00	1,930.00
125	27/03/2011	MONROY GUZMAN MICHAEL ARTURO	362.00	0.00	362.00
126	27/03/2011	SEGURIDAD TACNA S.A.C.	103,911.72	0.00	103,911.72
127	27/03/2011	INVERSIONES AXEL H.C. E.I.R.L	5,386.50	0.00	5,386.50
128	27/03/2011	INVERSIONES AXEL H.C. E.I.R.L	10,342.50	0.00	10,342.50
129	27/03/2011	INVERSIONES AXEL H.C. E.I.R.L	1,396.50	0.00	1,396.50
130	27/03/2011	INVERSIONES AXEL H.C. E.I.R.L	409.50	0.00	409.50
131	27/03/2011	ALIAGA SALAS JEORGINA	252.00	0.00	252.00
132	27/03/2011	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
133	27/03/2011	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	836.62	0.00	836.62
134	27/03/2011	VALDIVIA VILLAGOMEZ MARIA LUISA	420.00	0.00	420.00
135	27/03/2011	COMERCIALIZADORA FRAD SOCIEDAD ANONIMA CERRADA	7,764.07	0.00	7,764.07
136	28/03/2011	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,345.60	0.00	7,345.60
137	28/03/2011	RIMAC SEGUROS Y REASEGUROS	35,371.60	0.00	35,371.60
138	28/03/2011	AMERICA MOVIL PERU S.A.C.	14,998.86	0.00	14,998.86
139	28/03/2011	AMERICA MOVIL PERU S.A.C.	212.15	0.00	212.15
140	28/03/2011	LUCARO INK E.I.R.L.	1,300.00	0.00	1,300.00
141	28/03/2011	ENTEL PERU S.A	1,727.17	1,727.17	0.00
142	28/03/2011	AZUVE SOCIEDAD ANONIMA CERRADA	292.00	0.00	292.00
143	28/03/2011	TELEFONICA DEL PERU S.A.A.	241.40	0.00	241.40
144	28/03/2011	TELEFONICA DEL PERU S.A.A.	99.65	0.00	99.65
145	28/03/2011	TELEFONICA DEL PERU S.A.A.	456.65	0.00	456.65
146	27/03/2011	RIMAC SEGUROS Y REASEGUROS	35,394.04	0.00	35,394.04
147	28/03/2011	BENAVIDES MAMANI RICARDO CARLOS	2,000.00	0.00	2,000.00

<b>Ordenes giradas</b>	<b>147</b>	<b>TOTAL :</b>	<b>1,498,284.03</b>	<b>33,386.29</b>	<b>1,464,897.7</b>
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