

RESUMEN DE ORDENES DE SERVICIOS GIRADAS

POR FECHAS

Ejercicio 2,017

Periodo: Desde 01/01/2017 Hasta 31/03/2017

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
1	05/01/2017	LAN PERU S.A.	1,728.26	0.00	1,728.26
2	05/01/2017	LAN PERU S.A.	864.13	0.00	864.13
3	06/01/2017	ENTEL PERU S.A	83,435.36	139.54	83,295.82
4	06/01/2017	ALEJOS MONTOYA ABRAHAM LEONARDO	6,750.00	0.00	6,750.00
5	06/01/2017	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
6	06/01/2017	ASTETE LOPEZ CRISTIAN MANOLO	5,750.00	0.00	5,750.00
7	06/01/2017	ASTETE LOPEZ CRISTIAN MANOLO	5,750.00	0.00	5,750.00
8	06/01/2017	ASTETE LOPEZ CRISTIAN MANOLO	5,750.00	0.00	5,750.00
9	06/01/2017	MARQUEZ SAIRA RONALD YONATHAN	2,500.00	0.00	2,500.00
10	06/01/2017	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
11	06/01/2017	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
12	06/01/2017	BERETTA SANCHEZ LUIS ENRIQUE	4,000.00	0.00	4,000.00
13	06/01/2017	HERRERA VILLANUEVA IVETTE LUZ	2,500.00	0.00	2,500.00
14	06/01/2017	AENOR PERU SAC	7,150.00	0.00	7,150.00
15	06/01/2017	VILLAVICENCIO ZUASNABAR JORGE FERNANDO	11,640.00	0.00	11,640.00
16	06/01/2017	BENAVENTE ARENAZA BENJAMIN IVAN	3,481.00	0.00	3,481.00
17	06/01/2017	TERRATRAK EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	13,500.00	0.00	13,500.00
18	06/01/2017	RAIGAL MANSILLA CARLOS FERNANDO	6,600.00	0.00	6,600.00
19	09/01/2017	LAN PERU S.A.	135.28	0.00	135.28
20	09/01/2017	LAN PERU S.A.	67.64	0.00	67.64
21	10/01/2017	LAN PERU S.A.	912.49	0.00	912.49
22	10/01/2017	LAN PERU S.A.	912.49	0.00	912.49
23	13/01/2017	TRIVIUM	950.00	0.00	950.00
24	13/01/2017	UBIDIA ARIAS BERTHA LILIANA	10,000.00	1,275.00	8,725.00
25	19/01/2017	CAMACHO-MAYO & ASOCIADOS SOCIEDAD CIVIL	68,250.00	0.00	68,250.00
26	20/01/2017	EPS TACNA S.A.	265.20	0.00	265.20
27	20/01/2017	ELECTROSUR S.A.	815.22	815.22	0.00
28	20/01/2017	ELECTROSUR S.A.	91,964.56	422.71	91,541.85
29	24/01/2017	AMERICA MOVIL PERU S.A.C.	207.50	0.00	207.50
30	24/01/2017	EPS TACNA S.A.	6,601.50	0.00	6,601.50
31	24/01/2017	CAMARA DE COMERCIO, INDUSTRIA Y PRODUCCION DE TACNA	5,400.00	0.00	5,400.00
32	25/01/2017	VASQUEZ HEREDIA PEDRO EDGAR	500.00	0.00	500.00
33	26/01/2017	AMERICA MOVIL PERU S.A.C.	890.04	0.00	890.04
34	26/01/2017	TELEFONICA DEL PERU S.A.A.	444.80	0.00	444.80
35	26/01/2017	TELEFONICA DEL PERU S.A.A.	555.20	0.00	555.20
36	26/01/2017	TELEFONICA DEL PERU S.A.A.	254.85	0.00	254.85
37	26/01/2017	TOURING Y AUTOMOVIL CLUB DEL PERU	3,750.00	2,090.00	1,660.00
38	27/01/2017	SEGURIDAD TACNA S.A.C.	115,108.39	0.00	115,108.39
39	27/01/2017	LUCARO INK E.I.R.L.	2,555.00	0.00	2,555.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
40	27/01/2017	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	27,426.20	0.00	27,426.20
41	27/01/2017	E-BUSINESS DISTRIBUTION PERU S.A	3,651.70	0.00	3,651.70
42	27/01/2017	GOALS S.A.	10,740.00	0.00	10,740.00
43	27/01/2017	RIMAC SEGUROS Y REASEGUROS	3,466.11	0.00	3,466.11
44	27/01/2017	LA POSITIVA SEGUROS Y REASEGUROS	350.00	0.00	350.00
45	31/01/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	9,886.50	0.00	9,886.50
46	31/01/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	5,460.00	0.00	5,460.00
47	31/01/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	1,306.50	0.00	1,306.50
48	31/01/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	292.50	0.00	292.50
49	31/01/2017	RIMAC SEGUROS Y REASEGUROS	38,554.75	0.00	38,554.75
50	31/01/2017	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
51	31/01/2017	VALDIVIA VILLAGOMEZ MARIA LUISA	1,349.00	0.00	1,349.00
52	31/01/2017	RADIO TAXI PAVILL S.A	817.74	0.00	817.74
53	31/01/2017	ENERCOM E.I.R.L.	4,800.00	0.00	4,800.00
54	31/01/2017	VALDEZ VALDIVIA GUIDO JESUS	2,825.33	0.00	2,825.33
55	31/01/2017	EMPRESA REPRESENTACIONES Y SERVICIOS GENERALES ACUARIO EIRL	6,660.00	0.00	6,660.00
56	31/01/2017	HERMES TRANSPORTES BLINDADOS S.A.	417.71	29.81	387.90
57	31/01/2017	HERMES TRANSPORTES BLINDADOS S.A.	6,088.42	0.00	6,088.42
58	31/01/2017	AZUVE SOCIEDAD ANONIMA CERRADA	229.91	0.00	229.91
59	03/02/2017	GXPRESS PERU S.A.C.	520.00	0.00	520.00
60	09/02/2017	GOALS S.A.	13,616.89	0.00	13,616.89
61	10/02/2017	AENOR PERU SAC	9,350.00	0.00	9,350.00
62	10/02/2017	COPICENTRO CAMANA EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMI	1,541.60	0.00	1,541.60
63	10/02/2017	CORPORACION DE INDUSTRIAS PLASTICAS S A	193.22	0.00	193.22
64	15/02/2017	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	690.06	0.00	690.06
65	15/02/2017	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,215.87	0.00	1,215.87
66	16/02/2017	EPS TACNA S.A.	265.20	0.00	265.20
67	16/02/2017	ELECTROSUR S.A.	635.89	635.89	0.00
68	16/02/2017	ELECTROSUR S.A.	83,775.87	4,404.17	79,371.70
69	16/02/2017	LAN PERU S.A.	2,455.34	0.00	2,455.34
70	20/02/2017	AMERICA MOVIL PERU S.A.C.	310.02	0.00	310.02
71	22/02/2017	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
72	22/02/2017	TICONA CUEVA SONIA YANETH	630.00	0.00	630.00
73	24/02/2017	EPS TACNA S.A.	30,920.70	0.00	30,920.70
74	27/02/2017	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	27,426.20	0.00	27,426.20
75	27/02/2017	SEGURIDAD TACNA S.A.C.	115,108.39	0.00	115,108.39
76	27/02/2017	LEON SALAZAR ARMANDO MANUEL	500.00	0.00	500.00
77	28/02/2017	LUCARO INK E.I.R.L.	230.00	0.00	230.00
78	28/02/2017	ASOCIACION DE EXPORTADORES	3,897.60	0.00	3,897.60

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79	28/02/2017	CHAMBILLO CONCHA JORGE LUIS	600.00	0.00	600.00
80	28/02/2017	ALIAGA SALAS JEORGINA	216.00	0.00	216.00
81	28/02/2017	RADIO TAXI PAVILL S.A	899.16	0.00	899.16
82	28/02/2017	VALDIVIA VILLAGOMEZ MARIA LUISA	1,320.50	0.00	1,320.50
83	28/02/2017	VALDEZ VALDIVIA GUIDO JESUS	2,103.60	0.00	2,103.60
84	28/02/2017	EMPRESA REPRESENTACIONES Y SERVICIOS GENERALES ACUARIO EIRL	8,140.00	0.00	8,140.00
85	28/02/2017	AMERICA MOVIL PERU S.A.C.	29,997.72	0.00	29,997.72
86	28/02/2017	AMERICA MOVIL PERU S.A.C.	207.50	0.00	207.50
87	28/02/2017	TELEFONICA DEL PERU S.A.A.	457.15	0.00	457.15
88	28/02/2017	TELEFONICA DEL PERU S.A.A.	582.05	0.00	582.05
89	28/02/2017	TELEFONICA DEL PERU S.A.A.	254.40	0.00	254.40
90	28/02/2017	AZUVE SOCIEDAD ANONIMA CERRADA	191.50	0.00	191.50
91	28/02/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	11,124.75	0.00	11,124.75
92	28/02/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	5,547.75	0.00	5,547.75
93	28/02/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	1,579.50	0.00	1,579.50
94	28/02/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	438.75	0.00	438.75
95	28/02/2017	RIMAC SEGUROS Y REASEGUROS	3,720.80	0.00	3,720.80
96	28/02/2017	RIMAC SEGUROS Y REASEGUROS	38,420.58	0.00	38,420.58
97	28/02/2017	LA POSITIVA SEGUROS Y REASEGUROS	400.00	0.00	400.00
98	28/02/2017	MONROY GUZMAN MICHAEL ARTURO	352.00	0.00	352.00
99	28/02/2017	VALDEZ VALDIVIA GUIDO JESUS	284.05	0.00	284.05
100	01/03/2017	PRENSMART S.A.C.	314.90	0.00	314.90
101	03/03/2017	RIMAC SEGUROS Y REASEGUROS	0.00	0.00	0.00
102	09/03/2017	CASTRO AYCA JESUS SANTIAGO	1,035.00	0.00	1,035.00
103	15/03/2017	ELECTROSUR S.A.	75,198.95	0.00	75,198.95
104	15/03/2017	PRENSMART S.A.C.	327.50	0.01	327.49
105	15/03/2017	EPS TACNA S.A.	467.60	0.00	467.60
106	15/03/2017	ELECTROSUR S.A.	624.21	624.21	0.00
107	16/03/2017	AMERICA MOVIL PERU S.A.C.	647.96	0.00	647.96
108	17/03/2017	SERVICIOS EMPRESARIALES Y TURISTICOS VICTORIA REGGIA S.A.C.	10,000.00	0.00	10,000.00
109	17/03/2017	TELEFONICA DEL PERU S.A.A.	499.75	0.00	499.75
110	17/03/2017	TELEFONICA DEL PERU S.A.A.	534.85	0.00	534.85
111	17/03/2017	TELEFONICA DEL PERU S.A.A.	264.35	0.00	264.35
112	17/03/2017	AMERICA MOVIL PERU S.A.C.	207.50	0.00	207.50
113	17/03/2017	LAN PERU S.A.	944.54	0.00	944.54
114	20/03/2017	PRENSMART S.A.C.	327.50	0.01	327.49
115	21/03/2017	E-BUSINESS DISTRIBUTION PERU S.A	3,596.39	0.00	3,596.39
116	21/03/2017	MEDIAFILMS TCQ SOCIEDAD ANONIMA CERRADA - MEDIAFILMS TCQ S.A	250.00	0.00	250.00
117	21/03/2017	BENAVENTE ARENAZA BENJAMIN IVAN	1,080.00	0.00	1,080.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
118	22/03/2017	CHIRI DE VALDIVIEZO BLANCA LUZ	377.00	0.00	377.00
119	22/03/2017	RED CIENTIFICA PERUANA	400.00	0.00	400.00
120	22/03/2017	EPS TACNA S.A.	18,814.80	0.00	18,814.80
121	23/03/2017	RIMAC SEGUROS Y REASEGUROS	3,788.61	0.00	3,788.61
122	23/03/2017	AZUVE SOCIEDAD ANONIMA CERRADA	100.00	0.00	100.00
123	23/03/2017	AZUVE SOCIEDAD ANONIMA CERRADA	54.00	0.00	54.00
124	23/03/2017	LAN PERU S.A.	3,410.63	0.00	3,410.63
125	23/03/2017	LAN PERU S.A.	1,015.45	0.00	1,015.45
126	24/03/2017	LA POSITIVA SEGUROS Y REASEGUROS	250.00	0.00	250.00
127	28/03/2017	GRUPO EXTINSERG E.I.R.L.	1,394.00	63.00	1,331.00
128	28/03/2017	LAN PERU S.A.	2,455.34	0.00	2,455.34
129	29/03/2017	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
130	29/03/2017	SEGURIDAD TACNA S.A.C.	115,108.39	0.00	115,108.39
131	29/03/2017	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,345.60	0.00	7,345.60
132	30/03/2017	RIMAC SEGUROS Y REASEGUROS	36,857.52	0.00	36,857.52
133	30/03/2017	PRENSMART S.A.C.	1,345.93	0.00	1,345.93
134	30/03/2017	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	966.09	0.00	966.09
135	30/03/2017	GRUPO LA REPUBLICA PUBLICACIONES S.A.	1,391.06	0.00	1,391.06
136	31/03/2017	ALIAGA SALAS JEORGINA	180.00	0.00	180.00
137	31/03/2017	VALDIVIA VILLAGOMEZ MARIA LUISA	1,254.00	0.00	1,254.00
138	31/03/2017	RADIO TAXI PAVILL S.A	792.96	0.00	792.96
139	31/03/2017	SUPERINTENDENCY IN PERUVIAN SERVICES SOCIEDAD ANONIMA CERRAD	27,426.20	0.00	27,426.20
140	31/03/2017	VALDEZ VALDIVIA GUIDO JESUS	2,221.52	0.00	2,221.52
141	31/03/2017	MUNICIPALIDAD PROVINCIAL DE TACNA	2,976.00	0.00	2,976.00
142	31/03/2017	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,888.00	0.00	1,888.00
143	31/03/2017	AZUVE SOCIEDAD ANONIMA CERRADA	140.00	0.00	140.00
144	31/03/2017	LUCARO INK E.I.R.L.	580.00	0.00	580.00
145	31/03/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	10,344.75	0.00	10,344.75
146	31/03/2017	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	0.00	0.00	0.00
147	31/03/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	4,826.25	0.00	4,826.25
148	31/03/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	1,452.75	0.00	1,452.75
149	31/03/2017	COMPRA VENTA & SERVICIOS GENERALES S.A.C.	546.00	0.00	546.00
150	31/03/2017	AMERICA MOVIL PERU S.A.C.	14,998.86	0.00	14,998.86
151	31/03/2017	EMPRESA REPRESENTACIONES Y SERVICIOS GENERALES ACUARIO EIRL	8,510.00	0.00	8,510.00
152	31/03/2017	HERMES TRANSPORTES BLINDADOS S.A.	3,719.75	0.00	3,719.75
153	31/03/2017	MONROY GUZMAN MICHAEL ARTURO	368.00	0.00	368.00

Ordenes giradas	153	TOTAL :	1,378,763.55	10,499.57	1,368,263.98
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