

## RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,021

**Periodo: Desde 01/01/2021 Hasta 31/03/2021**

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
1	06/01/2021	RIMAC SEGUROS Y REASEGUROS	400.00	0.00	400.00
2	13/01/2021	ENTEL PERU S.A	550.03	0.00	550.03
3	13/01/2021	ENTEL PERU S.A	89.70	0.00	89.70
4	15/01/2021	EPS TACNA S.A.	2,969.40	0.00	2,969.40
5	18/01/2021	HERNANDEZ & CIA. ABOGADOS S.C.R.LTDA.	16,000.00	0.00	16,000.00
6	20/01/2021	CALMED SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	32,200.00	0.00	32,200.00
7	20/01/2021	ELECTROSUR S.A.	57,346.40	0.00	57,346.40
8	20/01/2021	LOUREIRO COHAILA OSMAN FERNANDO	585.00	0.00	585.00
9	20/01/2021	ELECTROSUR S.A.	683.10	0.00	683.10
10	20/01/2021	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
11	22/01/2021	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
12	22/01/2021	CENTRO DE DIAGNOSTICO POR IMAGENES,SALUD OCUPACIONAL Y MEDIC	2,850.00	0.00	2,850.00
13	25/01/2021	AMERICA MOVIL PERU S.A.C.	649.00	649.00	0.00
14	26/01/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	246.00	0.00	246.00
15	26/01/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
16	27/01/2021	EPS TACNA S.A.	36,528.50	554.50	35,974.00
17	28/01/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	17,661.08	0.00	17,661.08
18	28/01/2021	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
19	28/01/2021	TELEFONICA DEL PERU S.A.A.	665.00	0.00	665.00
20	28/01/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
21	29/01/2021	MAMANI APAZA JOSE EDUARDO	17,500.00	0.00	17,500.00
22	29/01/2021	VIAS DE TELECOMUNICACIONES E.I.R.L	10,154.93	0.00	10,154.93
23	29/01/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
24	29/01/2021	ALARCO AGUIRRE ELISA ANGELINA	725.00	0.00	725.00
25	29/01/2021	SANITAS PERU S.A. - EPS	30,433.60	0.00	30,433.60
26	29/01/2021	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	504.00	0.00	504.00
27	29/01/2021	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,720.00	0.00	7,720.00
28	29/01/2021	LA POSITIVA VIDA SEGUROS Y REASEGUROS	2,179.86	0.00	2,179.86
29	29/01/2021	GRUPO CLATH SAC	385.00	0.00	385.00
30	29/01/2021	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	490.00	0.00	490.00
31	29/01/2021	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
32	29/01/2021	HERMES TRANSPORTES BLINDADOS S.A.	3,267.53	0.00	3,267.53
33	29/01/2021	AZUVE SOCIEDAD ANONIMA CERRADA	26.00	0.00	26.00
34	29/01/2021	BIZLINKS S.A.C.	200.60	0.00	200.60
35	29/01/2021	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
36	29/01/2021	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
37	29/01/2021	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
38	29/01/2021	BERETTA SANCHEZ LUIS ENRIQUE	4,000.00	0.00	4,000.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
39	08/02/2021	EPS TACNA S.A.	1,923.70	95.50	1,828.20
40	08/02/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	7,543.77	0.00	7,543.77
41	12/02/2021	ELECTROSUR S.A.	674.90	0.00	674.90
42	12/02/2021	ELECTROSUR S.A.	50,667.90	0.00	50,667.90
43	15/02/2021	ENTEL PERU S.A	389.82	0.00	389.82
44	15/02/2021	ENTEL PERU S.A	89.70	0.00	89.70
45	15/02/2021	TELEFONICA DEL PERU S.A.A.	666.60	0.00	666.60
46	17/02/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
47	17/02/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	246.00	0.00	246.00
48	18/02/2021	ESTUDIO RUBIO LEGUIA NORMAND Y ASOCIADOS S.CIVIL DE R.L.	35,000.00	0.00	35,000.00
49	22/02/2021	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
50	22/02/2021	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
51	22/02/2021	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
52	22/02/2021	EPS TACNA S.A.	34,069.10	0.00	34,069.10
53	24/02/2021	ALARCO AGUIRRE ELISA ANGELINA	1,450.00	0.00	1,450.00
54	26/02/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
55	26/02/2021	BIZLINKS S.A.C.	200.60	0.00	200.60
56	26/02/2021	GRUPO CLATH SAC	405.00	0.00	405.00
57	26/02/2021	HERMES TRANSPORTES BLINDADOS S.A.	3,893.81	0.00	3,893.81
58	26/02/2021	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	5,404.00	0.00	5,404.00
59	26/02/2021	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
60	26/02/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	27,634.50	0.00	27,634.50
61	26/02/2021	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	588.00	0.00	588.00
62	26/02/2021	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	630.00	0.00	630.00
63	26/02/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	2,276.03	0.00	2,276.03
64	26/02/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	24,551.50	0.00	24,551.50
65	04/03/2021	CALMED SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	9,800.00	0.00	9,800.00
66	05/03/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
67	05/03/2021	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
68	08/03/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	246.00	0.00	246.00
69	10/03/2021	ENTEL PERU S.A	469.43	0.00	469.43
70	10/03/2021	ENTEL PERU S.A	89.70	0.00	89.70
71	10/03/2021	ELECTROSUR S.A.	45,739.40	0.00	45,739.40
72	10/03/2021	CAMARA DE COMERCIO, INDUSTRIA Y PRODUCCION DE TACNA	4,500.00	0.00	4,500.00
73	11/03/2021	ERCA CONSULTING E.I.R.L.	9,860.00	0.00	9,860.00
74	15/03/2021	ELECTROSUR S.A.	640.10	0.00	640.10
75	16/03/2021	EDICIONES JURIDICAS DEL SUR E.I.R.L.	2,160.00	0.00	2,160.00
76	16/03/2021	EPS TACNA S.A.	4,066.70	95.50	3,971.20

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
77	17/03/2021	RAMIREZ AGUILAR GULLNER RUFO	6,800.00	0.00	6,800.00
78	17/03/2021	EPS TACNA S.A.	33,676.80	0.00	33,676.80
79	19/03/2021	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
80	19/03/2021	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
81	19/03/2021	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
82	24/03/2021	BIZLINKS S.A.C.	200.60	0.00	200.60
83	24/03/2021	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	539.00	0.00	539.00
84	24/03/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	2,276.03	0.00	2,276.03
85	24/03/2021	EMPRESA DE SERVICIOS PRESTADORAS DE SALUD HERRERA EMPRESA SO	7,650.00	0.00	7,650.00
86	24/03/2021	SOMOCURCIO QUINONES GAYLE VLADIMIR	5,000.00	0.00	5,000.00
87	25/03/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
88	25/03/2021	ALARCO AGUIRRE ELISA ANGELINA	1,450.00	0.00	1,450.00
89	25/03/2021	TELEFONICA DEL PERU S.A.A.	672.00	0.00	672.00
90	25/03/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	27,769.50	0.00	27,769.50
91	29/03/2021	ASOCIACION DE EXPORTADORES	3,897.60	0.00	3,897.60
92	29/03/2021	GRUPO CLATH SAC	575.00	0.00	575.00
93	29/03/2021	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,106.00	0.00	8,106.00
94	29/03/2021	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	844.00	0.00	844.00
95	29/03/2021	ENERCOM E.I.R.L.	29,200.00	0.00	29,200.00
96	29/03/2021	HERMES TRANSPORTES BLINDADOS S.A.	3,185.01	0.00	3,185.01
97	30/03/2021	RED CIENTIFICA PERUANA	400.00	0.00	400.00
98	31/03/2021	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
99	31/03/2021	RAMIREZ AGUILAR GULLNER RUFO	5,950.00	0.00	5,950.00

<b>Ordenes giradas</b>	<b>99</b>	<b>TOTAL :</b>	<b>1,172,015.63</b>	1,394.50	1,170,621.13
------------------------	-----------	----------------	---------------------	----------	--------------