

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

Periodo: Desde 01/04/2021 Hasta 30/06/2021

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
100	06/04/2021	ENTEL PERU S.A	516.37	0.00	516.37
101	06/04/2021	UBIDIA ARIAS BERTHA LILIANA	31,800.00	0.00	31,800.00
102	06/04/2021	ENTEL PERU S.A	89.70	0.00	89.70
103	08/04/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
104	08/04/2021	GRUPO EXTINSERG E.I.R.L.	1,435.00	0.00	1,435.00
105	12/04/2021	SMARTINFO S.A.C.	2,907.90	0.00	2,907.90
106	12/04/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	246.00	0.00	246.00
107	12/04/2021	EPS TACNA S.A.	3,156.20	0.00	3,156.20
108	12/04/2021	ELECTROSUR S.A.	48,981.70	0.00	48,981.70
109	12/04/2021	ELECTROSUR S.A.	733.30	0.00	733.30
110	12/04/2021	EMPRESA DE SERVICIOS PRESTADORAS DE SALUD HERRERA EMPRESA SO	9,990.00	0.00	9,990.00
111	14/04/2021	BIZLINKS S.A.C.	200.60	0.00	200.60
112	14/04/2021	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
113	16/04/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	2,261.64	0.00	2,261.64
114	19/04/2021	SIMON ARCOS ERICK WALTER	3,960.00	0.00	3,960.00
115	19/04/2021	EPS TACNA S.A.	32,098.90	0.00	32,098.90
116	19/04/2021	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
117	20/04/2021	HITO SUANA ANTONIO RICHARD	2,373.00	0.00	2,373.00
118	20/04/2021	SANCHEZ UCHANI, OSCAR DOLIO	6,800.00	0.00	6,800.00
119	20/04/2021	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
120	21/04/2021	GRUPO CLATH SAC	380.00	0.00	380.00
121	22/04/2021	TELEFONICA DEL PERU S.A.A.	665.60	0.00	665.60
122	22/04/2021	CAMARA DE COMERCIO DE LIMA	4,263.60	0.00	4,263.60
123	23/04/2021	ALARCO AGUIRRE ELISA ANGELINA	1,450.00	0.00	1,450.00
124	27/04/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
125	27/04/2021	AZUVE SOCIEDAD ANONIMA CERRADA	129.00	0.00	129.00
126	28/04/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	27,661.50	0.00	27,661.50
127	28/04/2021	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,720.00	0.00	7,720.00
128	28/04/2021	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	743.00	0.00	743.00
129	28/04/2021	CADENA RADIAL SUR PERUANA S.A.	13,200.00	0.00	13,200.00
130	29/04/2021	HERMES TRANSPORTES BLINDADOS S.A.	3,735.51	0.00	3,735.51
131	29/04/2021	COMUNICACION INTEGRAL Y SERVICIOS GENERALES EIRL	24,780.00	0.00	24,780.00
132	30/04/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	7,854.30	0.00	7,854.30
133	30/04/2021	LUCARO INK E.I.R.L.	380.00	0.00	380.00
134	30/04/2021	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
135	30/04/2021	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	588.00	0.00	588.00
136	03/05/2021	SALUD LA INMACULADA S.A.C.	7,383.00	0.00	7,383.00
138	04/05/2021	BOZA LEON HENRRY YOVANY	1,000.00	0.00	1,000.00
139	05/05/2021	ENTEL PERU S.A	470.02	0.00	470.02

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
140	06/05/2021	ENTEL PERU S.A	89.70	0.00	89.70
141	07/05/2021	HITO SUANA ANTONIO RICHARD	340.00	0.00	340.00
142	10/05/2021	EPS TACNA S.A.	4,022.10	0.00	4,022.10
143	10/05/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
144	10/05/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	246.00	0.00	246.00
145	14/05/2021	ELECTROSUR S.A.	47,592.10	0.00	47,592.10
146	18/05/2021	TELEFONICA DEL PERU S.A.A.	665.10	0.00	665.10
147	19/05/2021	ELECTROSUR S.A.	764.81	2.01	762.80
148	19/05/2021	MENDOZA LEGOAS LUIS ERWIN	7,500.00	0.00	7,500.00
149	20/05/2021	JORDAN ONQUE EDWIN WILSON	2,065.00	0.00	2,065.00
150	20/05/2021	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
151	20/05/2021	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
152	20/05/2021	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
153	27/05/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
154	28/05/2021	BIZLINKS S.A.C.	200.60	0.00	200.60
155	28/05/2021	HERMES TRANSPORTES BLINDADOS S.A.	4,190.91	0.00	4,190.91
156	28/05/2021	ENERCOM E.I.R.L.	3,500.00	0.00	3,500.00
157	28/05/2021	JORDAN ONQUE EDWIN WILSON	20,567.40	0.00	20,567.40
158	31/05/2021	AZUVE SOCIEDAD ANONIMA CERRADA	52.00	0.00	52.00
159	31/05/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	2,264.17	0.00	2,264.17
160	31/05/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	27,796.50	0.00	27,796.50
161	31/05/2021	ALARCO AGUIRRE ELISA ANGELINA	1,450.00	0.00	1,450.00
162	31/05/2021	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
163	31/05/2021	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,720.00	0.00	7,720.00
164	31/05/2021	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	791.00	0.00	791.00
165	31/05/2021	SALUD LA INMACULADA S.A.C.	9,729.00	0.00	9,729.00
166	03/06/2021	MEDIAFILMS TCQ SOCIEDAD ANONIMA CERRADA - MEDIAFILMS TCQ S.A	600.00	0.00	600.00
167	08/06/2021	BOZA LEON HENRRY YOVANY	1,100.00	0.00	1,100.00
168	08/06/2021	GRUPO LA REPUBLICA PUBLICACIONES S.A.	665.00	0.00	665.00
169	09/06/2021	E-BUSINESS DISTRIBUTION PERU S.A	4,160.88	0.00	4,160.88
170	09/06/2021	PROYECTOS DE NETWORKING S.A.C.-PROYECTNET S.A.C.	851.96	0.00	851.96
171	11/06/2021	ENTEL PERU S.A	470.02	0.00	470.02
172	11/06/2021	ENTEL PERU S.A	89.70	0.00	89.70
173	14/06/2021	ELECTROSUR S.A.	44,505.40	0.00	44,505.40
174	15/06/2021	SERVICIOS GENERALES VASQUEZ CONDORI SOCIEDAD ANONIMA CERRADA	1,888.00	0.00	1,888.00
175	15/06/2021	EPS TACNA S.A.	6,338.60	95.50	6,243.10
176	16/06/2021	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	637.00	0.00	637.00
177	16/06/2021	SERVICIOS GENERALES VASQUEZ CONDORI SOCIEDAD ANONIMA CERRADA	3,100.00	0.00	3,100.00
178	17/06/2021	TELEFONICA DEL PERU S.A.A.	662.90	0.00	662.90

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
179	17/06/2021	ELECTROSUR S.A.	794.80	0.00	794.80
180	17/06/2021	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
181	17/06/2021	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	49,896.00	0.00	49,896.00
182	17/06/2021	CORPORACION WATCHMAN S.R.L.	99,583.34	0.00	99,583.34
183	17/06/2021	MALAGA CUTIPE, ROSA MARIA	400.00	0.00	400.00
184	17/06/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	22,628.25	0.00	22,628.25
185	18/06/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
186	18/06/2021	MUNICIPALIDAD PROVINCIAL DE TACNA	246.00	0.00	246.00
187	18/06/2021	HERMES TRANSPORTES BLINDADOS S.A.	3,566.53	0.00	3,566.53
188	20/06/2021	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	28,039.50	0.00	28,039.50
189	20/06/2021	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	2,264.17	0.00	2,264.17
190	20/06/2021	ALARCO AGUIRRE ELISA ANGELINA	1,450.00	0.00	1,450.00
191	20/06/2021	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
192	20/06/2021	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,106.00	0.00	8,106.00
193	20/06/2021	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
194	20/06/2021	SERVICIOS DE RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPO	832.00	0.00	832.00
195	20/06/2021	LUCARO INK E.I.R.L.	130.00	0.00	130.00
196	20/06/2021	BIZLINKS S.A.C.	200.60	0.00	200.60
197	20/06/2021	AZUVE SOCIEDAD ANONIMA CERRADA	72.00	0.00	72.00

Ordenes giradas	98	TOTAL :	1,023,751.76	97.51	1,023,654.25
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