

RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,023

Periodo: Desde 01/02/2023 Hasta 28/02/2023

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
38	01/02/2023	TALA LOPEZ ALFREDO PEDRO	0.00	0.00	0.00
39	01/02/2023	TALA LOPEZ ALFREDO PEDRO	5,000.00	0.00	5,000.00
40	01/02/2023	BIZLINKS S.A.C.	188.80	0.00	188.80
41	02/02/2023	TELEFONICA DEL PERU S.A.A.	603.90	0.00	603.90
42	02/02/2023	ENTEL PERU S.A	398.05	0.00	398.05
43	02/02/2023	ENTEL PERU S.A	86.80	2.51	84.29
44	02/02/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
45	02/02/2023	ELECTROSUR S.A.	54,888.10	0.00	54,888.10
46	02/02/2023	ELECTROSUR S.A.	713.40	0.00	713.40
47	02/02/2023	EPS TACNA S.A.	53,071.70	0.00	53,071.70
48	02/02/2023	EPS TACNA S.A.	1,921.40	0.00	1,921.40
49	02/02/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
50	02/02/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	525.00	0.00	525.00
51	02/02/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	832.00	0.00	832.00
52	02/02/2023	PROTECTA S.A. COMPANIA DE SEGUROS	2,156.25	0.00	2,156.25
53	02/02/2023	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	28,465.32	0.00	28,465.32
54	02/02/2023	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
55	02/02/2023	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
56	02/02/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,400.00	0.00	8,400.00
57	02/02/2023	HERMES TRANSPORTES BLINDADOS S.A.	4,048.40	0.00	4,048.40
58	02/02/2023	LUCARO INK E.I.R.L.	180.00	0.00	180.00
59	02/02/2023	AQP SECURITY SAC	102,502.55	0.00	102,502.55
60	02/02/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	916.00	0.00	916.00
61	02/02/2023	EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE	1,089.00	0.00	1,089.00
62	06/02/2023	LOUREIRO COHAILA OSMAN FERNANDO	1,416.00	0.00	1,416.00
63	06/02/2023	LOUREIRO COHAILA OSMAN FERNANDO	2,183.00	0.00	2,183.00
64	08/02/2023	ANNY GILIAN BALTA SANABRIA	14,700.00	0.00	14,700.00
65	08/02/2023	HUANACUNI MACHACA NESTOR ADALBERTO	10,500.00	0.00	10,500.00
66	13/02/2023	SODEXO PASS PERU S.A.C.	55,900.00	0.00	55,900.00
67	13/02/2023	SODEXO PASS PERU S.A.C.	8,400.00	0.00	8,400.00
68	14/02/2023	REYNA JERRY EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA -	18,000.00	0.00	18,000.00
69	14/02/2023	TREMENS SAC	2,300.00	0.00	2,300.00
70	20/02/2023	MAMANI APAZA JOSE EDUARDO	30,000.00	0.00	30,000.00
71	22/02/2023	MOTO SPORT FACTORY E.I.R.L.	450.00	0.00	450.00
72	22/02/2023	VALMER SYSTEMS S.A.C.	38,940.00	0.00	38,940.00
73	22/02/2023	TAPIA PONCE KARLA VERONIKA	33,000.00	0.00	33,000.00
74	24/02/2023	SALDANA INGENIERIA Y MINERIA SOCIEDAD ANONIMA CERRADA	5,500.00	0.00	5,500.00
75	24/02/2023	GACETA COMERCIAL S.A.	1,199.00	0.00	1,199.00
76	28/02/2023	SALUD LA INMACULADA S.A.C.	2,184.00	0.00	2,184.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
77	28/02/2023	EXEDICON SAC	32,000.00	0.00	32,000.00
Ordenes giradas 40 TOTAL :			586,460.81	2.51	586,458.30