

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

Periodo: Desde 01/03/2023 Hasta 31/03/2023

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
78	01/03/2023	MANCILLA TOLA LUIS EDUARDO	950.00	0.00	950.00
79	01/03/2023	TELEFONICA DEL PERU S.A.A.	603.60	0.00	603.60
80	01/03/2023	ENTEL PERU S.A	398.03	0.00	398.03
81	01/03/2023	ENTEL PERU S.A	87.01	0.00	87.01
82	01/03/2023	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
83	01/03/2023	ELECTROSUR S.A.	49,419.70	0.00	49,419.70
84	01/03/2023	ELECTROSUR S.A.	733.20	0.00	733.20
85	01/03/2023	EPS TACNA S.A.	44,354.30	0.00	44,354.30
86	01/03/2023	EPS TACNA S.A.	2,982.60	0.00	2,982.60
87	01/03/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
88	01/03/2023	MUNICIPALIDAD PROVINCIAL DE TACNA	525.00	0.00	525.00
89	01/03/2023	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	832.00	0.00	832.00
90	01/03/2023	PROTECTA S.A. COMPANIA DE SEGUROS	2,156.25	0.00	2,156.25
91	01/03/2023	LA POSITIVA SEGUROS Y REASEGUROS S.A.A.	28,331.81	0.13	28,331.68
92	01/03/2023	BENAVIDES MAMANI RICARDO CARLOS	2,800.00	0.00	2,800.00
93	01/03/2023	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
94	01/03/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	9,706.00	0.00	9,706.00
95	01/03/2023	HERMES TRANSPORTES BLINDADOS S.A.	2,881.82	0.00	2,881.82
96	01/03/2023	AQP SECURITY SAC	102,502.55	0.00	102,502.55
97	01/03/2023	BIZLINKS S.A.C.	188.80	0.00	188.80
98	01/03/2023	ALEJOS MONTOYA ABRAHAM LEONARDO	916.00	0.00	916.00
99	01/03/2023	EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE	1,379.42	0.00	1,379.42
100	03/03/2023	OSIMEC CONTRATISTAS GENERALES EIRL - OSIMEC EIRL	4,000.00	0.00	4,000.00
101	03/03/2023	RAIGAL MANSILLA CARLOS FERNANDO	3,800.00	0.00	3,800.00
102	03/03/2023	LATAM AIRLINES PERU S.A.	4,775.64	0.00	4,775.64
103	03/03/2023	LATAM AIRLINES PERU S.A.	4,936.47	0.00	4,936.47
104	06/03/2023	TACNA TRAVEL INTERNACIONAL SERVICE S.R.L.	118.95	0.00	118.95
105	06/03/2023	LATAM AIRLINES PERU S.A.	1,050.56	0.00	1,050.56
106	13/03/2023	SODEXO PASS PERU S.A.C.	55,163.34	0.00	55,163.34
107	13/03/2023	SODEXO PASS PERU S.A.C.	300.00	0.00	300.00
108	14/03/2023	LATAM AIRLINES PERU S.A.	3,219.76	0.00	3,219.76
109	16/03/2023	HIDALGO ZEBALLOS JOSE ANTONIO	12,600.00	0.00	12,600.00
110	16/03/2023	COMITE ADMI.FONDO.ASIST.Y ESTIMULO M.E.F	1,400.00	0.00	1,400.00
111	17/03/2023	ENERCOM E.I.R.L.	3,500.00	0.00	3,500.00
112	20/03/2023	RIVERA TURPO ALFREDO	2,200.00	0.00	2,200.00
113	22/03/2023	UBIDIA ARIAS BERTHA LILIANA	37,620.00	0.00	37,620.00
114	22/03/2023	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,560.00	0.00	7,560.00
115	22/03/2023	TICONA MARON JULIO ANDRAVE	140.00	0.00	140.00
116	22/03/2023	LOUREIRO COHAILA OSMAN FERNANDO	1,770.00	0.00	1,770.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Extorno	Importe Real
117	22/03/2023	SALUD LA INMACULADA S.A.C.	6,630.00	0.00	6,630.00
118	24/03/2023	SODEXO PASS PERU S.A.C.	455.07	0.00	455.07
119	24/03/2023	BOZA LEON HENRRY YOVANY	6,262.00	0.00	6,262.00
120	24/03/2023	SALUD LA INMACULADA S.A.C.	136.50	0.00	136.50
121	30/03/2023	SMARTINFO S.A.C.	3,016.22	0.00	3,016.22
122	30/03/2023	RED CIENTIFICA PERUANA	400.00	0.00	400.00
123	30/03/2023	LUCARO INK E.I.R.L.	370.00	0.00	370.00
124	31/03/2023	JORDAN ONQUE EDWIN WILSON	1,770.00	0.00	1,770.00
Ordenes giradas 47 TOTAL :			475,944.74	0.13	475,944.61