

RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,024

Periodo: Desde 01/01/2024 Hasta 31/01/2024

| Nro. Orden | Fecha | Proveedor | Precio Total | Monto Externo | Importe Real |
|------------|------------|--|--------------|---------------|--------------|
| 1 | 04/01/2024 | LATAM AIRLINES PERU S.A. | 3,974.53 | 0.00 | 3,974.53 |
| 2 | 09/01/2024 | BIZLINKS S.A.C. | 0.00 | 0.00 | 0.00 |
| 3 | 10/01/2024 | PLUXEE PERU SAC | 7,422.90 | 0.00 | 7,422.90 |
| 4 | 10/01/2024 | PLUXEE PERU SAC | 19,108.61 | 0.00 | 19,108.61 |
| 5 | 10/01/2024 | PLUXEE PERU SAC | 54,528.34 | 0.00 | 54,528.34 |
| 6 | 10/01/2024 | PLUXEE PERU SAC | 12,468.75 | 0.00 | 12,468.75 |
| 7 | 12/01/2024 | EPS TACNA S.A. | 21.60 | 0.00 | 21.60 |
| 8 | 12/01/2024 | LATAM AIRLINES PERU S.A. | 1,240.93 | 0.00 | 1,240.93 |
| 9 | 12/01/2024 | LATAM AIRLINES PERU S.A. | 4,503.31 | 0.00 | 4,503.31 |
| 10 | 15/01/2024 | ELECTROSUR S.A. | 55,284.80 | 0.00 | 55,284.80 |
| 11 | 15/01/2024 | ELECTROSUR S.A. | 7.70 | 0.00 | 7.70 |
| 12 | 15/01/2024 | MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A. | 25,654.00 | 0.00 | 25,654.00 |
| 13 | 15/01/2024 | MUNICIPALIDAD PROVINCIAL DE TACNA | 420.40 | 0.00 | 420.40 |
| 14 | 15/01/2024 | MUNICIPALIDAD PROVINCIAL DE TACNA | 525.00 | 0.00 | 525.00 |
| 15 | 15/01/2024 | TELEFONICA DEL PERU S.A.A. | 603.60 | 0.00 | 603.60 |
| 16 | 15/01/2024 | AMERICA MOVIL PERU S.A.C. | 16,520.00 | 0.00 | 16,520.00 |
| 17 | 15/01/2024 | UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN | 8,862.00 | 0.00 | 8,862.00 |
| 18 | 15/01/2024 | HERMES TRANSPORTES BLINDADOS S.A. | 4,779.37 | 0.00 | 4,779.37 |
| 19 | 15/01/2024 | M&L GRUPO EMPRESARIAL SAC | 46,999.19 | 0.00 | 46,999.19 |
| 20 | 15/01/2024 | CENTRO MEDICO MAS SALUD TACNA S.A.C. | 3,091.75 | 0.00 | 3,091.75 |
| 21 | 16/01/2024 | AQP SECURITY SAC | 109,115.61 | 0.00 | 109,115.61 |
| 22 | 15/01/2024 | LOSTAUNAU HIJAR GIOVANNA OFELIA | 3,468.00 | 0.00 | 3,468.00 |
| 23 | 16/01/2024 | EMPRESA DE SERVICIOS RADIO TAXI 300 SOCIEDAD ANONIMA - EMPRE | 1,316.88 | 0.00 | 1,316.88 |
| 24 | 15/01/2024 | LUCARO INK E.I.R.L. | 8,000.00 | 0.00 | 8,000.00 |
| 25 | 19/01/2024 | LOUREIRO COHAILA OSMAN FERNANDO | 625.00 | 0.00 | 625.00 |
| 26 | 19/01/2024 | LABORATORIO DE PESAS & MEDIDAS S.A.C. | 483.80 | 0.00 | 483.80 |
| 27 | 19/01/2024 | CENTRO MEDICO MAS SALUD TACNA S.A.C. | 1,800.00 | 0.00 | 1,800.00 |
| 28 | 23/01/2024 | MAMANI APAZA JOSE EDUARDO | 20,000.00 | 0.00 | 20,000.00 |
| 29 | 23/01/2024 | CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS | 13,593.10 | 0.00 | 13,593.10 |
| 30 | 23/01/2024 | BIZLINKS S.A.C. | 188.80 | 0.00 | 188.80 |
| 31 | 29/01/2024 | MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A. | 667.20 | 0.00 | 667.20 |
| 32 | 29/01/2024 | SOTO DELGADO ALDO PATRICIO | 9,000.00 | 0.00 | 9,000.00 |
| 33 | 31/01/2024 | PROTECTA S.A. COMPANIA DE SEGUROS | 2,156.25 | 0.00 | 2,156.25 |
| 34 | 31/01/2024 | MANCILLA TOLA LUIS EDUARDO | 2,300.00 | 0.00 | 2,300.00 |
| 35 | 31/01/2024 | LA POSITIVA SEGUROS Y REASEGUROS S.A.A. | 13,902.13 | 0.00 | 13,902.13 |
| 36 | 31/01/2024 | ENTEL PERU S.A | 292.50 | 0.00 | 292.50 |
| 37 | 31/01/2024 | ENTEL PERU S.A | 101.70 | 0.00 | 101.70 |

| Nro. Orden | Fecha | Proveedor | Precio Total | Monto Extorno | Importe Real |
|------------------------|-------|-------------------|-------------------|---------------|--------------|
| Ordenes giradas | | 37 TOTAL : | 453,027.75 | | |
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