

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

Periodo: Desde 01/03/2024 Hasta 31/03/2024

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
87	01/03/2024	ENTEL PERU S.A	481.20	0.00	481.20
88	01/03/2024	ALEJOS MONTOYA ABRAHAM LEONARDO	990.00	0.00	990.00
89	01/03/2024	LOSTAUNAU HIJAR GIOVANNA OFELIA	3,060.00	0.00	3,060.00
90	01/03/2024	AMERICA MOVIL PERU S.A.C.	16,520.00	0.00	16,520.00
91	01/03/2024	ELECTROSUR S.A.	56,600.20	0.00	56,600.20
92	01/03/2024	ELECTROSUR S.A.	7.30	0.00	7.30
93	01/03/2024	EPS TACNA S.A.	9.80	0.00	9.80
94	01/03/2024	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
95	01/03/2024	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	611.60	0.00	611.60
96	01/03/2024	CHUBB PERU S.A COMPANÍA DE SEGUROS Y REASEGUROS	13,658.26	0.00	13,658.26
97	01/03/2024	PROTECTA S.A. COMPANIA DE SEGUROS	1,527.25	0.00	1,527.25
98	01/03/2024	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	25,653.42	0.00	25,653.42
99	01/03/2024	CENTRO MEDICO MAS SALUD TACNA S.A.C.	2,650.00	0.00	2,650.00
100	01/03/2024	M&L GRUPO EMPRESARIAL SAC	44,061.74	0.00	44,061.74
101	01/03/2024	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,018.00	0.00	8,018.00
102	01/03/2024	HERMES TRANSPORTES BLINDADOS S.A.	4,312.05	0.00	4,312.05
103	01/03/2024	AQP SECURITY SAC	102,502.55	0.00	102,502.55
104	01/03/2024	ALEJOS MONTOYA ABRAHAM LEONARDO	990.00	0.00	990.00
105	01/03/2024	BIZLINKS S.A.C.	188.80	0.00	188.80
106	01/03/2024	TELEFONICA DEL PERU S.A.A.	603.80	0.00	603.80
107	01/03/2024	XENTIC S.A.C.	5,282.47	0.00	5,282.47
108	04/03/2024	GESSMED S.A.C.	849.60	0.00	849.60
109	06/03/2024	SALINAS GAMERO JOSELLO PAUL	15,428.50	0.00	15,428.50
110	06/03/2024	SALDANA INGENIERIA Y MINERIA SOCIEDAD ANONIMA CERRADA	2,000.00	0.00	2,000.00
111	06/03/2024	SALDANA INGENIERIA Y MINERIA SOCIEDAD ANONIMA CERRADA	2,000.00	0.00	2,000.00
112	06/03/2024	SALINAS GAMERO JOSELLO PAUL	14,053.80	0.00	14,053.80
113	06/03/2024	HERMES TRANSPORTES BLINDADOS S.A.	181.72	0.00	181.72
114	07/03/2024	TACNA CULINARIA & EVENTOS S.R.L.	5,100.00	0.00	5,100.00
115	07/03/2024	HERMES TRANSPORTES BLINDADOS S.A.	4,604.09	0.00	4,604.09
116	13/03/2024	PLUXEE PERU SAC	53,166.75	0.00	53,166.75
117	13/03/2024	PLUXEE PERU SAC	16,209.37	0.00	16,209.37
118	18/03/2024	LAZARO VEGA, REDDY DAMPHIER	12,000.00	0.00	12,000.00
119	18/03/2024	HERNANDEZ & CIA. ABOGADOS S.C.R.LTDA.	30,000.00	0.00	30,000.00
120	20/03/2024	E-BUSINESS DISTRIBUTION PERU S.A	4,854.36	0.00	4,854.36
121	20/03/2024	PLUXEE PERU SAC	25,831.26	0.00	25,831.26
122	20/03/2024	PLUXEE PERU SAC	9,083.73	0.00	9,083.73
123	20/03/2024	CHURA CHURA YANIRA ALEXANDRA	15,200.00	0.00	15,200.00
124	20/03/2024	LATAM AIRLINES PERU S.A.	804.80	0.00	804.80
125	21/03/2024	EPS TACNA S.A.	4.98	0.00	4.98

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
126	25/03/2024	ESTUDIO MARIO CASTILLO F.S.CIVIL DE R.L	11,880.00	0.00	11,880.00
127	26/03/2024	CLIMATIZACION GROUP E.I.R.L.	835.00	0.00	835.00
128	27/03/2024	ANNY GILIAN BALTA SANABRIA	15,600.00	0.00	15,600.00

Ordenes giradas	42	TOTAL :	527,836.80		
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