

RESUMEN DE ORDENES DE SERVICIOS GIRADAS POR FECHAS Ejercicio 2,018

Periodo: Desde 01/01/2019 Hasta 31/03/2019

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
641	27/03/2019	UBIDIA ARIAS BERTHA LILIANA	15,000.00	0.00	15,000.00
1	07/01/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	3,645.00	0.00	3,645.00
2	07/01/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	243.00	54.00	189.00
3	07/01/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	6,804.00	675.00	6,129.00
4	07/01/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	850.50	0.00	850.50
5	09/01/2019	TOURING Y AUTOMOVIL CLUB DEL PERU	3,925.00	2,705.00	1,220.00
6	09/01/2019	INVERSIONES AXEL H.C. E.I.R.L	1,134.00	0.00	1,134.00
7	09/01/2019	INVERSIONES AXEL H.C. E.I.R.L	2,100.00	0.00	2,100.00
8	09/01/2019	INVERSIONES AXEL H.C. E.I.R.L	42.00	0.00	42.00
9	09/01/2019	INVERSIONES AXEL H.C. E.I.R.L	357.00	0.00	357.00
10	09/01/2019	BERETTA SANCHEZ LUIS ENRIQUE	4,000.00	0.00	4,000.00
11	09/01/2019	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
12	09/01/2019	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
13	09/01/2019	BERETTA SANCHEZ LUIS ENRIQUE	2,500.00	0.00	2,500.00
14	09/01/2019	TICONA CHOQUE ELIZABETH MARIELA	1,500.00	0.00	1,500.00
15	09/01/2019	LOUREIRO COHAILA OSMAN FERNANDO	519.00	0.00	519.00
16	10/01/2019	ENTEL PERU S.A	620.00	0.00	620.00
17	15/01/2019	ELECTROSUR S.A.	93,010.00	0.00	93,010.00
18	15/01/2019	ELECTROSUR S.A.	365.90	0.00	365.90
19	15/01/2019	EPS TACNA S.A.	417.50	0.00	417.50
20	16/01/2019	AMERICA MOVIL PERU S.A.C.	232.25	0.00	232.25
21	16/01/2019	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
22	16/01/2019	E-BUSINESS DISTRIBUTION PERU S.A	5,765.66	0.00	5,765.66
23	16/01/2019	CAMARA DE COMERCIO, INDUSTRIA Y PRODUCCION DE TACNA	5,400.00	0.00	5,400.00
24	17/01/2019	GNECCO Y COMPANIA SAC	531.00	0.00	531.00
25	18/01/2019	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	637.00	0.00	637.00
26	18/01/2019	EPS TACNA S.A.	23,538.80	0.00	23,538.80
27	21/01/2019	AMERICA MOVIL PERU S.A.C.	237.00	147.30	89.70
28	21/01/2019	MAMANI APAZA JOSE EDUARDO	4,500.00	0.00	4,500.00
29	22/01/2019	EDICIONES JURIDICAS DEL SUR E.I.R.L.	2,100.00	0.00	2,100.00
30	24/01/2019	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	33,013.17	0.00	33,013.17
31	24/01/2019	TELEFONICA DEL PERU S.A.A.	403.70	0.00	403.70
32	24/01/2019	TELEFONICA DEL PERU S.A.A.	99.70	0.00	99.70
33	24/01/2019	TELEFONICA DEL PERU S.A.A.	164.80	0.00	164.80
34	28/01/2019	BENAVIDES MAMANI RICARDO CARLOS	1,000.00	0.00	1,000.00
35	28/01/2019	LAN PERU S.A.	1,028.10	0.00	1,028.10
36	29/01/2019	HERMES TRANSPORTES BLINDADOS S.A.	2,278.59	0.00	2,278.59
37	30/01/2019	LUCARO INK E.I.R.L.	1,890.00	0.00	1,890.00
38	30/01/2019	MONROY GUZMAN MICHAEL ARTURO	328.00	0.00	328.00

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
39	30/01/2019	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
40	30/01/2019	MANCILLA TOLA LUIS EDUARDO	980.00	0.00	980.00
41	31/01/2019	ALIAGA SALAS JEORGINA	261.00	0.00	261.00
42	31/01/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	1,958.40	0.00	1,958.40
43	31/01/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	3,264.00	0.00	3,264.00
44	31/01/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	652.80	0.00	652.80
45	31/01/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	122.40	0.00	122.40
46	31/01/2019	NUEVO RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	749.30	0.00	749.30
47	31/01/2019	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,492.00	0.00	8,492.00
48	31/01/2019	VALDIVIA VILLAGOMEZ MARIA LUISA	420.00	0.00	420.00
49	31/01/2019	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	29,622.01	0.00	29,622.01
50	31/01/2019	MUNICIPALIDAD PROVINCIAL DE TACNA	0.00	0.00	0.00
51	31/01/2019	AZUVE SOCIEDAD ANONIMA CERRADA	250.00	0.00	250.00
52	31/01/2019	CORPORACIÓN WATCHMAN S.R.L.	90,882.45	0.00	90,882.45
53	04/02/2019	LAN PERU S.A.	3,251.82	0.00	3,251.82
54	06/02/2019	EMPRESA EDITORA EL COMERCIO S.A.	329.59	0.00	329.59
55	08/02/2019	ALEJOS MONTOYA ABRAHAM LEONARDO	7,900.00	0.00	7,900.00
56	11/02/2019	ENTEL PERU S.A	619.28	0.00	619.28
57	13/02/2019	GRUPO LA REPUBLICA PUBLICACIONES S.A.	877.03	0.00	877.03
58	13/02/2019	AMERICA MOVIL PERU S.A.C.	89.67	0.00	89.67
59	13/02/2019	ELECTROSUR S.A.	201,760.96	48.96	201,712.00
60	13/02/2019	ELECTROSUR S.A.	591.41	0.11	591.30
61	13/02/2019	EPS TACNA S.A.	497.20	0.00	497.20
62	15/02/2019	MUNICIPALIDAD PROVINCIAL DE TACNA	840.80	0.00	840.80
63	15/02/2019	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	637.00	0.00	637.00
64	18/02/2019	AMERICA MOVIL PERU S.A.C.	146.49	0.00	146.49
65	18/02/2019	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
66	18/02/2019	JORDAN ONQUE EDWIN WILSON	14,180.00	0.00	14,180.00
67	19/02/2019	TELEFONICA DEL PERU S.A.A.	411.50	0.00	411.50
68	19/02/2019	TELEFONICA DEL PERU S.A.A.	99.70	0.00	99.70
69	19/02/2019	TELEFONICA DEL PERU S.A.A.	164.80	0.00	164.80
70	19/02/2019	LAN PERU S.A.	817.39	0.00	817.39
71	20/02/2019	EPS TACNA S.A.	23,972.90	0.00	23,972.90
72	21/02/2019	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
73	21/02/2019	GRUPO EXTINSERG E.I.R.L.	360.00	0.00	360.00
74	22/02/2019	LAN PERU S.A.	815.42	0.00	815.42
75	25/02/2019	BENAVIDES MAMANI RICARDO CARLOS	2,000.00	0.00	2,000.00
76	25/02/2019	CONTRERAS ROBLEDO MARTHA IRENE	4,000.00	0.00	4,000.00
77	25/02/2019	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	33,013.17	0.00	33,013.17

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
78	25/02/2019	MALAGA CUTIPE, ROSA MARIA	300.00	0.00	300.00
79	27/02/2019	VALDIVIA VILLAGOMEZ MARIA LUISA	400.00	0.00	400.00
80	27/02/2019	ALVAREZ MAMANI YESSICA LUCIA	229.50	0.00	229.50
81	27/02/2019	NUEVO RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPONSABILIDAD	959.34	0.00	959.34
82	27/02/2019	CORPORACIÓN WATCHMAN S.R.L.	90,882.45	0.00	90,882.45
83	27/02/2019	LUCARO INK E.I.R.L.	380.00	0.00	380.00
84	27/02/2019	HERMES TRANSPORTES BLINDADOS S.A.	4,903.47	0.00	4,903.47
85	27/02/2019	MONROY GUZMAN MICHAEL ARTURO	324.00	0.00	324.00
86	27/02/2019	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	7,720.00	0.00	7,720.00
87	27/02/2019	AZUVE SOCIEDAD ANONIMA CERRADA	176.00	0.00	176.00
88	27/02/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	7,888.00	0.00	7,888.00
89	27/02/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	12,892.80	0.00	12,892.80
90	27/02/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	2,067.20	0.00	2,067.20
91	27/02/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	326.40	0.00	326.40
92	27/02/2019	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	29,622.01	0.00	29,622.01
93	28/02/2019	LA POSITIVA VIDA SEGUROS Y REASEGUROS	1,818.31	0.00	1,818.31
94	01/03/2019	LAN PERU S.A.	682.00	0.00	682.00
95	02/03/2019	LAN PERU S.A.	721.03	0.00	721.03
96	02/03/2019	LAN PERU S.A.	721.03	0.00	721.03
97	04/03/2019	EMPRESA EDITORA EL COMERCIO S.A.	329.59	0.00	329.59
98	05/03/2019	LAN PERU S.A.	722.33	0.00	722.33
99	06/03/2019	DIAZ HONORES JENNY ROCIO	10,000.00	0.00	10,000.00
100	07/03/2019	JACOBO QUICANA FAUSTO	3,325.00	0.00	3,325.00
101	11/03/2019	ELECTROSUR S.A.	98,050.90	0.00	98,050.90
102	13/03/2019	LAN PERU S.A.	2,836.73	0.00	2,836.73
103	13/03/2019	ELECTROSUR S.A.	561.80	0.00	561.80
104	13/03/2019	EPS TACNA S.A.	590.50	0.00	590.50
105	14/03/2019	AMERICA MOVIL PERU S.A.C.	89.67	0.00	89.67
106	14/03/2019	AMERICA MOVIL PERU S.A.C.	237.49	0.00	237.49
107	15/03/2019	AMERICA MOVIL PERU S.A.C.	12,626.00	0.00	12,626.00
108	15/03/2019	E-BUSINESS DISTRIBUTION PERU S.A	5,765.66	0.00	5,765.66
109	15/03/2019	LAN PERU S.A.	1,621.14	0.00	1,621.14
110	20/03/2019	MUNICIPALIDAD PROVINCIAL DE TACNA	420.40	0.00	420.40
111	20/03/2019	EPS TACNA S.A.	23,556.10	0.00	23,556.10
112	20/03/2019	LA POSITIVA SEGUROS Y REASEGUROS	3,919.81	0.00	3,919.81
113	21/03/2019	TELEFONICA DEL PERU S.A.A.	432.00	0.00	432.00
114	21/03/2019	TELEFONICA DEL PERU S.A.A.	99.70	0.00	99.70
115	21/03/2019	TELEFONICA DEL PERU S.A.A.	164.80	0.00	164.80
116	22/03/2019	LAN PERU S.A.	541.36	0.00	541.36

Nro. Orden	Fecha	Proveedor	Precio Total	Monto Externo	Importe Real
117	22/03/2019	LAN PERU S.A.	572.56	0.00	572.56
118	25/03/2019	ENTEL PERU S.A	660.03	40.63	619.40
119	25/03/2019	LAN PERU S.A.	2,836.73	0.00	2,836.73
120	26/03/2019	BENAVIDES MAMANI RICARDO CARLOS	2,000.00	0.00	2,000.00
121	26/03/2019	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	686.00	0.00	686.00
123	26/03/2019	INTENDENCIA DE ALTA DIRECCIÓN S.A.C	33,013.17	0.00	33,013.17
124	26/03/2019	CASTILLO TAVARA JOSE ANTONIO	7,500.00	0.00	7,500.00
125	26/03/2019	DE LA CRUZ RODRIGUEZ JULIO JORGE	1,500.00	0.00	1,500.00
126	26/03/2019	ALEJOS MONTOYA ABRAHAM LEONARDO	825.00	0.00	825.00
127	26/03/2019	VALDIVIA VILLAGOMEZ MARIA LUISA	300.00	0.00	300.00
128	26/03/2019	LA POSITIVA VIDA SEGUROS Y REASEGUROS	1,818.31	0.00	1,818.31
129	26/03/2019	MONROY GUZMAN MICHAEL ARTURO	342.00	0.00	342.00
130	26/03/2019	NUEVO RADIO TAXI TERMINAL SOCIEDAD COMERCIAL DE RESPONSABILI	877.92	0.00	877.92
131	26/03/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	8,935.20	0.00	8,935.20
132	26/03/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	12,362.40	0.00	12,362.40
133	26/03/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	1,999.20	0.00	1,999.20
134	26/03/2019	EVENTOS T Y T EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA	462.40	0.00	462.40
135	26/03/2019	SERVICIOS GENERALES VASQUEZ CONDORI SOCIEDAD ANONIMA CERRAD	4,838.00	0.00	4,838.00
136	27/03/2019	ART VISUAL SIPAN E.I.R.L.	3,870.00	0.00	3,870.00
137	27/03/2019	UBIDIA ARIAS BERTHA LILIANA	25,000.00	0.00	25,000.00
138	27/03/2019	CORPORACIÓN WATCHMAN S.R.L.	90,882.45	0.00	90,882.45
139	28/03/2019	CLIMATIZACION GROUP E.I.R.L.	8,112.50	0.00	8,112.50
140	28/03/2019	RED CIENTIFICA PERUANA	400.00	0.00	400.00
141	28/03/2019	LUCARO INK E.I.R.L.	2,295.00	0.00	2,295.00
142	28/03/2019	ALVAREZ MAMANI YESSICA LUCIA	229.50	0.00	229.50
143	29/03/2019	MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS S.A.	29,353.56	0.00	29,353.56
144	28/03/2019	UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN	8,106.00	0.00	8,106.00
145	29/03/2019	HERMES TRANSPORTES BLINDADOS S.A.	4,607.63	0.00	4,607.63
146	29/03/2019	AZUVE SOCIEDAD ANONIMA CERRADA	244.00	0.00	244.00
147	29/03/2019	ALVAREZ MAMANI YESSICA LUCIA	212.50	0.00	212.50

Ordenes giradas	641	TOTAL :	1,270,859.74	3,671.00	1,267,188.74
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