

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Febrero A : Febrero del : 2019

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/S | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Moneda Origen | | Moneda Nacional | |
|----------------------|--------------|------------------------------------------------------------------------|--------------|------------|--------|---------------|-------|-------------------|-------|
| | | | | | | Total | Total | Total | Total |
| Mes : Febrero | | | | | | | | 417,213.53 | |
| 0000107 | 06/02/2019 | TECNOLOGIAS ECOLOGICAS PRISMA S/ | AS | Compromiso | S/. | 14,450.00 | | 14,450.00 | |
| | 901500020009 | SERVICIO DE TRANSPORTE, RECOJO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | 14,450.00 | | 14,450.00 | |
| 0000108 | 06/02/2019 | OPTICAL TECHNOLOGIES SAC | AS | Compromiso | S/. | 10,000.00 | | 10,000.00 | |
| | 870500030019 | SERVICIO DE INTERNET | | | | 10,000.00 | | 10,000.00 | |
| 0000109 | 06/02/2019 | POLAR QUIROZ WALTER VALERIO | ASP | Compromiso | S/. | 12,000.00 | | 12,000.00 | |
| | 210100020031 | SERVICIO DE AUDITORIA CONTABLE | | | | 12,000.00 | | 12,000.00 | |
| 0000110 | 07/02/2019 | ENEL DISTRIBUCION PERU S.A.A. | ASP | Compromiso | S/. | 482.00 | | 482.00 | |
| | 870100020003 | SERVICIO DE ENERGIA ELECTRICA | | | | 482.00 | | 482.00 | |
| 0000111 | 08/02/2019 | ANGELES SALAZAR CRISTINA SARA | ASP | Compromiso | S/. | 2,228.60 | | 2,228.60 | |
| | 071100380776 | SERVICIO DE APOYO TECNICO EN FARMACIA | | | | 2,228.60 | | 2,228.60 | |
| 0000112 | 08/02/2019 | MORE PACHERRES JANET | ASP | Compromiso | S/. | 2,500.00 | | 2,500.00 | |
| | 071100380151 | SERVICIO ESPECIALIZADO EN TECNOLOGIA MEDICA | | | | 2,500.00 | | 2,500.00 | |
| 0000113 | 11/02/2019 | HUARIPAITA MEDINA JONNY ANDRES | ASP | Compromiso | S/. | 5,985.00 | | 5,985.00 | |
| | 603000050016 | MANTENIMIENTO CORRECTIVO DE CENTRAL TELEFONICA | | | | 5,985.00 | | 5,985.00 | |
| 0000114 | 12/02/2019 | ENEL DISTRIBUCION PERU S.A.A. | ASP | Compromiso | S/. | 95,181.00 | | 95,181.00 | |
| | 870100020003 | SERVICIO DE ENERGIA ELECTRICA | | | | 95,181.00 | | 95,181.00 | |
| 0000115 | 12/02/2019 | SEDAPAL | ASP | Compromiso | S/. | 67,000.00 | | 67,000.00 | |
| | 870100010001 | SERVICIO DE AGUA POTABLE | | | | 67,000.00 | | 67,000.00 | |
| 0000116 | 13/02/2019 | FIGUEROA OSCO RODOLFO ALEJANDRI | ASP | Compromiso | S/. | 1,400.00 | | 1,400.00 | |
| | 210100040100 | SERVICIO DE APOYO DE CHOFER | | | | 1,400.00 | | 1,400.00 | |
| 0000117 | 13/02/2019 | OBLITAS VARGAS RAUL | ASP | Compromiso | S/. | 6,000.00 | | 6,000.00 | |
| | 071100380374 | SERVICIO ESPECIALIZADO EN INGENIERIA CIVIL | | | | 6,000.00 | | 6,000.00 | |
| 0000118 | 13/02/2019 | LOPEZ ANDRADE MARCO ANTONIO | ASP | Compromiso | S/. | 1,400.00 | | 1,400.00 | |
| | 210100040100 | SERVICIO DE APOYO DE CHOFER | | | | 1,400.00 | | 1,400.00 | |
| 0000119 | 13/02/2019 | HUARCAYA CHIARA YUMAR ABEL | ASP | Compromiso | S/. | 1,500.00 | | 1,500.00 | |
| | 071100380605 | SERVICIO DE APOYO EN GASFITERIA | | | | 1,500.00 | | 1,500.00 | |
| 0000120 | 13/02/2019 | PICON ROJAS ALEX | ASP | Compromiso | S/. | 1,500.00 | | 1,500.00 | |
| | 071100380605 | SERVICIO DE APOYO EN GASFITERIA | | | | 1,500.00 | | 1,500.00 | |
| 0000121 | 14/02/2019 | JRMC S.A.C | CP | Compromiso | S/. | 102,014.24 | | 102,014.24 | |
| | 062000010001 | SERVICIO DE LIMPIEZA DE LOCALES | | | | 102,014.24 | | 102,014.24 | |
| 0000122 | 14/02/2019 | RUTH ALESSANDRA RAMOS RIVAS E.I.R | ASP | Compromiso | S/. | 1,150.00 | | 1,150.00 | |
| | 210100010390 | SERVICIO DE APOYO PARA ENVIOS DE MENSAJERIA Y NOTIFICACIONES | | | | 1,150.00 | | 1,150.00 | |
| 0000123 | 14/02/2019 | ALFIL BLANCO INTERBUSINESS E.I.R.L. | ASP | Compromiso | S/. | 277.00 | | 277.00 | |
| | 150100010005 | PUBLICACION DE DECLARACION JURADA EN EL DIARIO OFIC | | | | 277.00 | | 277.00 | |

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|----------------------|--------------|------------------------------------------------------|--------------|------------|--------|---------------|-------------------|
| | | | | | | Total | Total |
| Mes : Febrero | | | | | | | 417,213.53 |
| 0000124 | 14/02/2019 | ANDES SYSTEMS E.I.R.L. | ASP | Compromiso | S/. | 1,829.00 | 1,829.00 |
| | 130100040003 | SERVICIO DE FACTURACION | | | | 1,829.00 | 1,829.00 |
| 0000125 | 14/02/2019 | INTEGRATED SECURITY SERVICE AND S | CP | Compromiso | S/. | 86,250.00 | 86,250.00 |
| | 840500010012 | SERVICIO DE SEGURIDAD Y VIGILANCIA | | | | 86,250.00 | 86,250.00 |
| 0000126 | 22/02/2019 | AMERICATEL PERU S.A. | ASP | Compromiso | S/. | 920.40 | 920.40 |
| | 870500030019 | SERVICIO DE INTERNET | | | | 920.40 | 920.40 |
| 0000127 | 25/02/2019 | ALFIL BLANCO INTERBUSINESS E.I.R.L. | ASP | Compromiso | S/. | 554.00 | 554.00 |
| | 150100010005 | PUBLICACION DE DECLARACION JURADA EN EL DIARIO OFIC. | | | | 554.00 | 554.00 |
| 0000128 | 25/02/2019 | BONIFAZ FLORES MELISSA | ASP | Compromiso | S/. | 892.29 | 892.29 |
| | 701000040002 | SERVICIO DE FOTOCOPIADO | | | | 892.29 | 892.29 |
| 0000129 | 25/02/2019 | AGENCIA DE FUNERALES PAREJA DE: I | ASP | Compromiso | S/. | 1,700.00 | 1,700.00 |
| | 070500040230 | SERVICIO DE ATENCIONES FUNERARIAS | | | | 1,700.00 | 1,700.00 |
| Total General | | | | | | | 417,213.53 |