

RELACION DETALLADA DE ORDENES GIRADAS POR MES

De : Febrero A : Febrero del : 2021

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 |
| | | | | | | | 1,223,741.32 |
| 0000123 | 01/02/2021 | MAXIMA SEGURIDAD ATENAS SAC | CP | Compromiso | S/. | 103,935.05 | 103,935.05 |
| 840500010012 | SERVICIO DE SEGURIDAD Y VIGILANCIA | | | | | 103,935.05 | 103,935.05 |
| 0000124 | 02/02/2021 | MEDIA COMMERCE PERU SOCIEDAD AN | AS | Compromiso | S/. | 5,166.67 | 5,166.67 |
| 870500030019 | SERVICIO DE INTERNET | | | | | 5,166.67 | 5,166.67 |
| 0000125 | 03/02/2021 | MEDIA COMMERCE PERU SOCIEDAD AN | AS | Compromiso | S/. | 5,166.66 | 5,166.66 |
| 870500030019 | SERVICIO DE INTERNET | | | | | 5,166.66 | 5,166.66 |
| 0000126 | 03/02/2021 | SISTEMAS TECNOLOGICOS CORPORATI | ASP | Compromiso | S/. | 380.00 | 380.00 |
| 602000010100 | MANTENIMIENTO CORRECTIVO DE IMPRESORA | | | | | 380.00 | 380.00 |
| 0000127 | 08/02/2021 | ENEL DISTRIBUCION PERU S.A.A. | ASP | Compromiso | S/. | 380,000.00 | 380,000.00 |
| 870100020003 | SERVICIO DE ENERGIA ELECTRICA | | | | | 380,000.00 | 380,000.00 |
| 0000128 | 08/02/2021 | MEDIA COMMERCE PERU SOCIEDAD AN | AS | Compromiso | S/. | 5,166.67 | 5,166.67 |
| 870500030019 | SERVICIO DE INTERNET | | | | | 5,166.67 | 5,166.67 |
| 0000129 | 10/02/2021 | TELEFONICA DEL PERU S.A.A. | ASP | Compromiso | S/. | 6,060.00 | 6,060.00 |
| 870500010001 | SERVICIO DE TELEFONIA MOVILES (CELULAR) | | | | | 6,060.00 | 6,060.00 |
| 0000130 | 10/02/2021 | TELEFONICA DEL PERU S.A.A. | ASP | Compromiso | S/. | 1,200.00 | 1,200.00 |
| 870500020004 | SERVICIO DE TELEVISION POR CABLE O SATELITE | | | | | 1,200.00 | 1,200.00 |
| 0000131 | 10/02/2021 | TELEFONICA DEL PERU S.A.A. | ASP | Compromiso | S/. | 9,000.00 | 9,000.00 |
| 870100030010 | SERVICIO DE TELEFONIA FIJA | | | | | 9,000.00 | 9,000.00 |
| 0000132 | 12/02/2021 | CAMPOS PADILLA MARLON ANTONIO | ASP | Compromiso | S/. | 1,600.00 | 1,600.00 |
| 210100010080 | SERVICIO DE APOYO ADMINISTRATIVO | | | | | 1,600.00 | 1,600.00 |
| 0000133 | 15/02/2021 | ANDES SYSTEMS E.I.R.L. | ASP | Compromiso | S/. | 1,121.00 | 1,121.00 |
| 130100040003 | SERVICIO DE FACTURACION | | | | | 1,121.00 | 1,121.00 |
| 0000134 | 15/02/2021 | ANDES SYSTEMS E.I.R.L. | ASP | Compromiso | S/. | 1,416.00 | 1,416.00 |
| 130100040003 | SERVICIO DE FACTURACION | | | | | 1,416.00 | 1,416.00 |
| 0000135 | 15/02/2021 | ENTEL PERU S.A. | ASP | Compromiso | S/. | 1,657.91 | 1,657.91 |
| 870500010001 | SERVICIO DE TELEFONIA MOVILES (CELULAR) | | | | | 1,657.91 | 1,657.91 |
| 0000136 | 19/02/2021 | AGENCIA DE FUNERALES PAREJA DE: I | ASP | Compromiso | S/. | 2,950.00 | 2,950.00 |
| 070500040230 | SERVICIO DE ATENCIONES FUNERARIAS | | | | | 2,950.00 | 2,950.00 |
| 0000137 | 19/02/2021 | 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 |
| 0000139 | 23/02/2021 | TECNOLOGIAS ECOLOGICAS PRISMA S, | AS | Compromiso | S/. | 8,708.34 | 8,708.34 |
| 901500020009 | SERVICIO DE TRANSPORTE. RECOJO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | 8,708.34 | 8,708.34 |
| 0000140 | 23/02/2021 | TECNOLOGIAS ECOLOGICAS PRISMA S, | AS | Compromiso | S/. | 8,708.34 | 8,708.34 |
| 901500020009 | SERVICIO DE TRANSPORTE. RECOJO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | 8,708.34 | 8,708.34 |

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| N° O/S | Fecha | Proveedor | Tipo Proceso | Estado | Moneda | Moneda Origen | Moneda Nacional |
|----------------------|--|----------------------------------|--------------|------------|--------|---------------|---------------------|
| | | | | | | Total | Total |
| Mes : Febrero | | | | | | | 1,223,741.32 |
| 0000141 | 23/02/2021 | TECNOLOGIAS ECOLOGICAS PRISMA S. | AS | Compromiso | S/. | 8,708.34 | 8,708.34 |
| 901500020009 | SERVICIO DE TRANSPORTE, RECOJO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | 8,708.34 | 8,708.34 |
| 0000142 | 23/02/2021 | TECNOLOGIAS ECOLOGICAS PRISMA S. | AS | Compromiso | S/. | 8,708.34 | 8,708.34 |
| 901500020009 | SERVICIO DE TRANSPORTE, RECOJO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | 8,708.34 | 8,708.34 |
| 0000143 | 23/02/2021 | TECNOLOGIAS ECOLOGICAS PRISMA S. | AS | Compromiso | S/. | 8,708.34 | 8,708.34 |
| 901500020009 | SERVICIO DE TRANSPORTE RECOJO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | 8,708.34 | 8,708.34 |
| 0000144 | 23/02/2021 | TECNOLOGIAS ECOLOGICAS PRISMA S. | AS | Compromiso | S/. | 2,902.66 | 2,902.66 |
| 901500020009 | SERVICIO DE TRANSPORTE, RECOJO Y DISPOSICION FINAL DE RESIDUOS SOLIDOS | | | | | 2,902.66 | 2,902.66 |
| 0000145 | 23/02/2021 | JRMC S.A.C | CP | Compromiso | S/. | 107,500.00 | 107,500.00 |
| 062000010001 | SERVICIO DE LIMPIEZA DE LOCALES | | | | | 107,500.00 | 107,500.00 |
| 0000146 | 23/02/2021 | JRMC S.A.C | CP | Compromiso | S/. | 107,500.00 | 107,500.00 |
| 062000010001 | SERVICIO DE LIMPIEZA DE LOCALES | | | | | 107,500.00 | 107,500.00 |
| 0000147 | 23/02/2021 | JRMC S.A.C | CP | Compromiso | S/. | 107,500.00 | 107,500.00 |
| 062000010001 | SERVICIO DE LIMPIEZA DE LOCALES | | | | | 107,500.00 | 107,500.00 |
| 0000148 | 23/02/2021 | JRMC S.A.C | CP | Compromiso | S/. | 107,500.00 | 107,500.00 |
| 062000010001 | SERVICIO DE LIMPIEZA DE LOCALES | | | | | 107,500.00 | 107,500.00 |
| 0000149 | 23/02/2021 | JRMC S.A.C | CP | Compromiso | S/. | 107,500.00 | 107,500.00 |
| 062000010001 | SERVICIO DE LIMPIEZA DE LOCALES | | | | | 107,500.00 | 107,500.00 |
| 0000150 | 23/02/2021 | JRMC S.A.C | CP | Compromiso | S/. | 107,500.00 | 107,500.00 |
| 062000010001 | SERVICIO DE LIMPIEZA DE LOCALES | | | | | 107,500.00 | 107,500.00 |
| 0000151 | 24/02/2021 | CCOLQUE QUISPE JACK RICHARD | ASP | Compromiso | S/. | 7,200.00 | 7,200.00 |
| 210100010080 | SERVICIO DE APOYO ADMINISTRATIVO | | | | | 7,200.00 | 7,200.00 |
| Total General | | | | | | | 1,223,741.32 |