

EJEC. GARANT- PENALIDADES

1 de Enero de 2019 al 31 de Marzo de 2019

Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
001	FT	101-00002402	06/03/2019	06/03/2019	(H)	MEDIFARMA S.A.	1,264.12
002	FT	101-00002451	21/03/2019	21/03/2019	(H)	LABORATORIOS PORTUGAL S R L	523.07
003	FT	101-00002452	21/03/2019	21/03/2019	(H)	LABORATORIOS AMERICANOS S.A.	586.88
004	FT	101-00002459	28/03/2019	28/03/2019	(H)	ABBOTT LABORATORIOS S.A.	790.40
005	FT	101-00002460	29/03/2019	29/03/2019	(H)	BECTON DICKINSON DEL URUGUAY S.A.SUCURSAL PERU	3,182.02
006	FT	101-00002461	29/03/2019	29/03/2019	(H)	EFAHL SECURITY S.A.C.	2,520.00
007	FT	102-00000441	03/01/2019	03/01/2019	(H)	KANGUROS 3V S.A.C	6,472.10
008	FT	102-00000442	03/01/2019	03/01/2019	(H)	KANGUROS 3V S.A.C	1,618.03
009	FT	102-00000443	03/01/2019	03/01/2019	(H)	BECTON DICKINSON DEL URUGUAY S.A.SUCURSAL PERU	1,301.15
010	FT	102-00000444	03/01/2019	03/01/2019	(H)	SANDERSON S.A. (PERU)	645.00
011	FT	102-00000445	03/01/2019	03/01/2019	(H)	SANDERSON S.A. (PERU)	600.00
012	FT	102-00000446	03/01/2019	03/01/2019	(H)	ACCORD HEALTHCARE SAC	1,942.48
013	FT	102-00000447	03/01/2019	03/01/2019	(H)	ACCORD HEALTHCARE SAC	582.20
014	FT	102-00000449	04/01/2019	04/01/2019	(H)	MEDIFARMA S.A.	6,418.59
015	FT	102-00000450	04/01/2019	04/01/2019	(H)	ACCORD HEALTHCARE SAC	465.76
016	FT	102-00000451	04/01/2019	04/01/2019	(H)	QUIMICA SUIZA SOCIEDAD ANONIMA CERRADA. SUIZA SAC	132.30
017	FT	102-00000452	04/01/2019	04/01/2019	(H)	PHARMARIS PERU S.A.C.	52.17
018	FT	102-00000453	04/01/2019	04/01/2019	(H)	LABORATORIOS AMERICANOS S.A.	144.31
019	FT	102-00000461	08/01/2019	08/01/2019	(H)	UNIMED DEL PERU SOCIEDAD ANONIMA	12.50
020	FT	102-00000462	08/01/2019	08/01/2019	(H)	SANDERSON S.A. (PERU)	132.75
021	FT	102-00000470	10/01/2019	10/01/2019	(H)	FARMACEUTICA OTARVASQ SOCIEDAD ANONIMA CERRADA	91.73
022	FT	102-00000471	10/01/2019	10/01/2019	(H)	SANDERSON S.A. (PERU)	39.97
023	FT	102-00000472	10/01/2019	10/01/2019	(H)	MEDIFARMA S.A.	421.33
024	FT	102-00000473	10/01/2019	10/01/2019	(H)	UNILENE S.A.C	73.75
025	FT	102-00000483	16/01/2019	16/01/2019	(H)	MEDIFARMA S.A.	900.00
026	FT	102-00000484	16/01/2019	16/01/2019	(H)	MEDIFARMA S.A.	10.27
027	FT	102-00000485	16/01/2019	16/01/2019	(H)	MEDIFARMA S.A.	100.00
028	FT	102-00000486	16/01/2019	16/01/2019	(H)	SANDERSON S.A. (PERU)	215.00
029	FT	102-00000487	16/01/2019	16/01/2019	(H)	SANDERSON S.A. (PERU)	43.60
030	FT	102-00000488	16/01/2019	16/01/2019	(H)	SANDERSON S.A. (PERU)	392.40
031	FT	102-00000489	16/01/2019	16/01/2019	(H)	SANDERSON S.A. (PERU)	225.00
032	FT	102-00000490	16/01/2019	16/01/2019	(H)	SANDERSON S.A. (PERU)	359.70
033	FT	102-00000491	16/01/2019	16/01/2019	(H)	SANDERSON S.A. (PERU)	215.00
034	FT	102-00000492	16/01/2019	16/01/2019	(H)	SANDERSON S.A. (PERU)	1,935.00
035	FT	102-00000493	16/01/2019	16/01/2019	(H)	LABORATORIOS AC FARMA S.A.	140.29
036	FT	102-00000494	16/01/2019	16/01/2019	(H)	QUIMICA SUIZA SOCIEDAD ANONIMA CERRADA. SUIZA SAC	143.00
037	FT	102-00000495	16/01/2019	16/01/2019	(H)	QUIMICA SUIZA SOCIEDAD ANONIMA CERRADA. SUIZA SAC	143.00
038	FT	102-00000496	16/01/2019	16/01/2019	(H)	MAX VISION PERU SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMI	203.77
039	FT	102-00000497	16/01/2019	16/01/2019	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO SRL	180.00
040	FT	102-00000520	22/01/2019	22/01/2019	(H)	FARMACEUTICA OTARVASQ SOCIEDAD ANONIMA CERRADA	168.17
041	FT	102-00000521	22/01/2019	22/01/2019	(H)	NORDIC PHARMACEUTICAL COMPANY S.A.C.	36.74
042	FT	102-00000522	22/01/2019	22/01/2019	(H)	BECTON DICKINSON DEL URUGUAY S.A.SUCURSAL PERU	3,855.06
043	FT	102-00000523	22/01/2019	22/01/2019	(H)	MEDICAL FULL IMPORT S.A.	6,420.70
044	FT	102-00000524	22/01/2019	22/01/2019	(H)	JOBAL PHARMA E.I.R.L.	17.50
045	FT	102-00000525	22/01/2019	22/01/2019	(H)	BELOMED SRL	2,849.25
046	FT	102-00000526	22/01/2019	22/01/2019	(H)	BECTON DICKINSON DEL URUGUAY S.A.SUCURSAL PERU	11,416.68
047	FT	102-00000560	15/02/2019	15/02/2019	(H)	ROCA S.A.C.	7,925.00
048	FT	102-00000561	15/02/2019	15/02/2019	(H)	ROCA S.A.C.	0.60
049	FT	102-00000567	22/02/2019	22/02/2019	(H)	KANGUROS 3V S.A.C	840.00
050	FT	102-00000569	28/02/2019	28/02/2019	(H)	PRODUCTOS ROCHE Q F S A	726.40
051	FT	102-00000594	19/03/2019	19/03/2019	(H)	FRESENIUS KABI PERU S.A.	161.25
052	FT	102-00000595	19/03/2019	19/03/2019	(H)	FRESENIUS KABI PERU S.A.	17.92
053	FT	103-00000390	03/01/2019	03/01/2019	(H)	REPRESENTACIONES DECO S.A.C	58.67
054	FT	103-00000391	03/01/2019	03/01/2019	(H)	M & M PRODUCTOS MEDICOS Y FARMACEUTICOS E.I.R.L.	201.76

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055	FT	103-0000392	03/01/2019	03/01/2019	(H)	MEDIFARMA S.A.	56.09
056	FT	103-0000393	03/01/2019	03/01/2019	(H)	DISTRIBUIDORA SARMIENTO S.A.C.	3,003.64
057	FT	103-0000394	03/01/2019	03/01/2019	(H)	INSTITUTO QUIMIOTERAPICO S A	203.32
058	FT	103-0000395	04/01/2019	04/01/2019	(H)	OQ PHARMA S.A.C.	166.38
059	FT	103-0000466	05/02/2019	05/02/2019	(H)	MEDIC IMPORT S.R.LTDA.	451.50
060	FT	103-0000467	05/02/2019	05/02/2019	(H)	FARMACEUTICA OTARVASQ SOCIEDAD ANONIMA CERRADA	73.11
061	FT	103-0000468	05/02/2019	05/02/2019	(H)	LABORATORIOS AMERICANOS S.A.	29.38
062	FT	103-0000469	05/02/2019	05/02/2019	(H)	LABORATORIOS AMERICANOS S.A.	120.72
063	FT	103-0000470	05/02/2019	05/02/2019	(H)	LKM PERU S.A	229.90
064	FT	103-0000471	05/02/2019	05/02/2019	(H)	LKM PERU S.A	229.90
065	FT	103-0000472	05/02/2019	05/02/2019	(H)	LKM PERU S.A	3,333.00
066	FT	103-0000473	05/02/2019	05/02/2019	(H)	LKM PERU S.A	229.90
067	FT	103-0000474	05/02/2019	05/02/2019	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO SRL	312.58
068	FT	103-0000475	05/02/2019	05/02/2019	(H)	TAGUMEDICA S A	93.00
069	FT	103-0000476	05/02/2019	05/02/2019	(H)	ABASMEDIC SOCIEDAD ANONIMA CERRADA S.A.C.	90.41
070	FT	103-0000477	05/02/2019	05/02/2019	(H)	QUIMICA SUIZA SOCIEDAD ANONIMA CERRADA. SUIZA SAC	578.61
071	FT	103-0000478	05/02/2019	05/02/2019	(H)	INTERNATIONAL DIAGNOSTIC IMAGING SAC	12,500.00
072	FT	103-0000479	05/02/2019	05/02/2019	(H)	ACCORD HEALTHCARE SAC	145.11
073	FT	103-0000480	05/02/2019	05/02/2019	(H)	ACCORD HEALTHCARE SAC	243.30
074	FT	103-0000481	05/02/2019	05/02/2019	(H)	HANAI SRL	426.68
075	FT	103-0000482	05/02/2019	05/02/2019	(H)	MEDIFARMA S.A.	1,884.75
076	FT	103-0000483	05/02/2019	05/02/2019	(H)	MEDIFARMA S.A.	44.89
077	FT	103-0000484	05/02/2019	05/02/2019	(H)	MEDIFARMA S.A.	3,006.00
078	FT	103-0000496	05/02/2019	05/02/2019	(H)	DROGUERIA INVERSIONES JPS SAC	8,954.60
079	FT	103-0000497	05/02/2019	05/02/2019	(H)	PHARMACEUTICAL DISTOLOZA S.A.	1,097.25
080	FT	103-0000498	05/02/2019	05/02/2019	(H)	GRUPALNET PERU S.A.C.	477.19
081	FT	105-0000017	07/02/2019	07/02/2019	(H)	OQ PHARMA S.A.C.	375.00
082	FT	105-0000018	07/02/2019	07/02/2019	(H)	LABORATORIOS UNIDOS S.A.	26.70
083	FT	105-0000019	07/02/2019	07/02/2019	(H)	CARDIO PERFUSION E.I.R.LTDA.	672.00
084	FT	105-0000020	07/02/2019	07/02/2019	(H)	SEVEN PHARMA SAC	14,118.15
085	FT	105-0000021	07/02/2019	07/02/2019	(H)	LABORATORIOS AMERICANOS S.A.	89.86
086	FT	105-0000022	07/02/2019	07/02/2019	(H)	LABORATORIOS AMERICANOS S.A.	146.64
087	FT	105-0000023	07/02/2019	07/02/2019	(H)	ABASMEDIC SOCIEDAD ANONIMA CERRADA S.A.C.	67.80
088	FT	105-0000024	07/02/2019	07/02/2019	(H)	SIGNOMED S.A.C.	541.67
089	FT	105-0000025	07/02/2019	07/02/2019	(H)	SIGNOMED S.A.C.	216.67
090	FT	105-0000026	07/02/2019	07/02/2019	(H)	SIGNOMED S.A.C.	541.67
091	FT	105-0000027	08/02/2019	08/02/2019	(H)	PHARMAGEN S.A.C.	497.60
092	FT	105-0000028	08/02/2019	08/02/2019	(H)	LKM PERU S.A	229.90
093	FT	105-0000029	08/02/2019	08/02/2019	(H)	LABORATORIOS AC FARMA SA	1,802.36
094	FT	105-0000030	08/02/2019	08/02/2019	(H)	PHARMAGEN S.A.C.	75.05
095	FT	105-0000031	08/02/2019	08/02/2019	(H)	JJ BOGGIO ING SOCIEDAD ANONIMA CERRADA	380.00
096	FT	105-0000032	08/02/2019	08/02/2019	(H)	JJ BOGGIO ING SOCIEDAD ANONIMA CERRADA	4,944.30
097	FT	105-0000033	08/02/2019	08/02/2019	(H)	F.N. & V CORPORATION S.A.C.	943.20
098	FT	105-0000034	08/02/2019	08/02/2019	(H)	PLATINUM S.R.L.	30,089.99
099	FT	105-0000035	13/02/2019	13/02/2019	(H)	ARGON PHARMA S.A.C.	720.54
100	FT	105-0000036	13/02/2019	13/02/2019	(H)	HEMOCARE S.A.C.	1,900.00
101	FT	105-0000037	13/02/2019	13/02/2019	(H)	FMC MEDICAL CENTER CENTRO DE DIAGNOSTICO S.A.C	5,912.20
102	FT	105-0000038	13/02/2019	13/02/2019	(H)	MULTIMEDICAL SUPPLIES S.A.C.	3,028.67
103	FT	105-0000039	13/02/2019	13/02/2019	(H)	REPRESENTACIONES MEDICAS M&M S.A.C.	957.27
104	FT	105-0000040	13/02/2019	13/02/2019	(H)	SUPROM PERU S.A.C.	5,612.80
105	FT	105-0000041	13/02/2019	13/02/2019	(H)	NIPRO MEDICAL CORPORATION	1,887.00
106	FT	105-0000042	13/02/2019	13/02/2019	(H)	CYMED MEDICAL S.A.C.	1,366.44
107	FT	106-0000339	10/01/2019	10/01/2019	(H)	ABASMEDIC SOCIEDAD ANONIMA CERRADA S.A.C.	261.13
108	FT	106-0000341	11/01/2019	11/01/2019	(H)	SQ SUMINISTROS E.I.R.L.	68.70

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Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
109	FT	106-00000342	11/01/2019	11/01/2019	(H)	SQ SUMINISTROS E.I.R.L.	262.15
110	FT	106-00000343	11/01/2019	11/01/2019	(H)	LATINA IMPORT S.A.	12.54
111	FT	106-00000345	14/01/2019	14/01/2019	(H)	INSTITUTO QUIMIOTERAPICO S A	2.80
112	FT	106-00000346	14/01/2019	14/01/2019	(H)	MEDIFARMA S.A.	6.23
TOTAL GENERAL							185,652.58

