

**EJEC. GARANT- PENALIDADES**  
**1 de Enero de 2020 al 30 de Junio de 2020**

Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
001	FT	101-00003036	02/01/2020	02/01/2020	(H)	B BRAUN MEDICAL PERU S A	2,430.00
002	FT	101-00003037	03/01/2020	03/01/2020	(H)	MEDIFARMA S.A.	525.00
003	FT	101-00003038	03/01/2020	03/01/2020	(H)	MEDIFARMA S.A.	194.01
004	FT	101-00003039	03/01/2020	03/01/2020	(H)	DROGUERIA CADILLO S.A.C.	314.61
005	FT	101-00003040	03/01/2020	03/01/2020	(H)	GRUPO DELTA SEGURIDAD INTEGRAL S.A.C.	14,759.28
006	FT	101-00003041	06/01/2020	06/01/2020	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO SRL	176.33
007	FT	101-00003042	06/01/2020	06/01/2020	(H)	ROKER PERU S.A.	617.58
008	FT	101-00003043	06/01/2020	06/01/2020	(H)	CONSORCIO SUPERVISOR INEN	50,000.00
009	FT	101-00003093	10/01/2020	10/01/2020	(H)	LABORATORIOS AMERICANOS S.A.	56.20
010	FT	101-00003094	10/01/2020	10/01/2020	(H)	PHARMACEUTICAL DISTOLOZA S.A.	207.40
011	FT	101-00003095	10/01/2020	10/01/2020	(H)	DROGUERIA INVERSIONES JPS SAC	200.37
012	FT	101-00003096	10/01/2020	10/01/2020	(H)	MEDIFARMA S.A.	1,642.50
013	FT	101-00003101	13/01/2020	13/01/2020	(H)	INVERSIONES FRUVERSAF S.A.C.	1,133.32
014	FT	101-00003102	13/01/2020	13/01/2020	(H)	LCA & CONSUMIBLES E.I.R.L.	110.72
015	FT	101-00003103	13/01/2020	13/01/2020	(H)	MERCK PERUANA S.A.	18.75
016	FT	101-00003104	13/01/2020	13/01/2020	(H)	LABORATORIOS AC FARMA S.A.	93.16
017	FT	101-00003109	14/01/2020	14/01/2020	(H)	PROMINS REPSERVICE S.R.L.	16,033.80
018	FT	101-00003111	14/01/2020	14/01/2020	(H)	HB HUMAN BIOSCIENCE S.A.C.	42,900.00
019	FT	101-00003112	15/01/2020	15/01/2020	(H)	POLYSTAR PERU S.A.C.	1,066.00
020	FT	101-00003122	24/01/2020	24/01/2020	(H)	REPRESENTACIONES MEDICAS M&M S.A.C.	3,440.00
021	FT	101-00003123	24/01/2020	24/01/2020	(H)	MACRO POST S.A.C.	2,100.00
022	FT	101-00003124	25/01/2020	25/01/2020	(H)	FARMACEUTICA OTARVASQ SOCIEDAD ANONIMA CERRADA	972.00
023	FT	101-00003125	25/01/2020	25/01/2020	(H)	CONSORCIO SUPERVISOR INEN	50,000.00
024	FT	101-00003126	25/01/2020	25/01/2020	(H)	LABORATORIOS PORTUGAL S R L	11.47
025	FT	101-00003127	25/01/2020	25/01/2020	(H)	LKM PERU S.A	4,999.50
026	FT	101-00003128	25/01/2020	25/01/2020	(H)	MEDIFARMA S.A.	500.00
027	FT	101-00003129	25/01/2020	25/01/2020	(H)	MEDIFARMA S.A.	431.34
028	FT	101-00003130	25/01/2020	25/01/2020	(H)	FRESENIUS KABI PERU S.A.	725.73
029	FT	101-00003131	25/01/2020	25/01/2020	(H)	FRESENIUS KABI PERU S.A.	1,056.00
030	FT	101-00003132	25/01/2020	25/01/2020	(H)	JPS DISTRIBUCIONES EIRL	129.51
031	FT	101-00003136	03/02/2020	03/02/2020	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO SRL	3.39
032	FT	101-00003137	03/02/2020	03/02/2020	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO SRL	10,338.11
033	FT	101-00003138	03/02/2020	03/02/2020	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO SRL	716.03
034	FT	101-00003140	04/02/2020	04/02/2020	(H)	INMUNOCHEM SAC	2,333.33
035	FT	101-00003141	04/02/2020	04/02/2020	(H)	G.H. INGS E.I.R.L.	1,696.41
036	FT	101-00003142	04/02/2020	04/02/2020	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO SRL	19,756.94
037	FT	101-00003143	04/02/2020	04/02/2020	(H)	MEDIFARMA S.A.	66.18
038	FT	101-00003144	04/02/2020	04/02/2020	(H)	DROGUERIA INVERSIONES JPS SAC	9.95
039	FT	101-00003145	04/02/2020	04/02/2020	(H)	FARMACEUTICA OTARVASQ SOCIEDAD ANONIMA CERRADA	162.00
040	FT	101-00003146	04/02/2020	04/02/2020	(H)	DROGUERIA INVERSIONES JPS SAC	1,634.17
041	FT	101-00003147	04/02/2020	04/02/2020	(H)	DROGUERIA INVERSIONES JPS SAC	2,550.00
042	FT	101-00003148	05/02/2020	05/02/2020	(H)	DROGUERIA INVERSIONES JPS SAC	89.54
043	FT	101-00003149	05/02/2020	05/02/2020	(H)	FRESENIUS KABI PERU S.A.	1,203.07
044	FT	101-00003150	05/02/2020	05/02/2020	(H)	BECTON DICKINSON DEL URUGUAY S.A.SUCURSAL PERU	29,398.82
045	FT	101-00003151	05/02/2020	05/02/2020	(H)	DEXTRE MORIMOTO, EDUARDO RAUL	10,315.03
046	FT	101-00003152	05/02/2020	05/02/2020	(H)	OQ PHARMA S.A.C.	334.75
047	FT	101-00003153	05/02/2020	05/02/2020	(H)	OQ PHARMA S.A.C.	3,012.75
048	FT	101-00003154	05/02/2020	05/02/2020	(H)	INDUSTRIAS FERLIM S.A.C.	1,630.43
049	FT	101-00003156	06/02/2020	06/02/2020	(H)	LABORATORIOS PORTUGAL S R L	43.64
050	FT	101-00003157	06/02/2020	06/02/2020	(H)	LABORATORIOS PORTUGAL S R L	487.25
051	FT	101-00003158	06/02/2020	06/02/2020	(H)	CORPORACION SOLUTLE S.A.C.	209.72
052	FT	101-00003159	06/02/2020	06/02/2020	(H)	LABORATORIOS AMERICANOS S.A.	22.22
053	FT	101-00003160	06/02/2020	06/02/2020	(H)	LABORATORIOS AMERICANOS S.A.	1,956.26
054	FT	101-00003161	06/02/2020	06/02/2020	(H)	LABORATORIOS AMERICANOS S.A.	567.23

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1 de Enero de 2020 al 30 de Junio de 2020

Item	Tipo	Comprobante	F Emision	F Cancelado	Proc	Apellidos y Nombres	Importe
055	FT	101-00003162	06/02/2020	06/02/2020	(H)	LABORATORIOS AMERICANOS S.A.	1,574.79
056	FT	101-00003163	06/02/2020	06/02/2020	(H)	LABORATORIOS AMERICANOS S.A.	82.35
057	FT	101-00003164	06/02/2020	06/02/2020	(H)	PHILIPS PERUANA S A	12,444.08
058	FT	101-00003165	06/02/2020	06/02/2020	(H)	GE HEALTHCARE DEL PERU S.A.C	3,722.30
059	FT	101-00003166	06/02/2020	06/02/2020	(H)	ROCA S.A.C.	4,097.50
060	FT	101-00003167	07/02/2020	07/02/2020	(H)	SERVITEBCA PERÚ, SERVICIO DE TRANSFERENCIA ELECTRÓNICA DE	3,612.42
061	FT	101-00003168	07/02/2020	07/02/2020	(H)	GRUPO SANTA ANA SOCIEDAD ANONIMA CERRADA	395.00
062	FT	101-00003169	07/02/2020	07/02/2020	(H)	GENELECTRIC SOCIEDAD ANONIMA	5,313.38
063	FT	101-00003170	07/02/2020	07/02/2020	(H)	BECTON DICKINSON DEL URUGUAY S.A.SUCURSAL PERU	4,628.66
064	FT	101-00003172	11/02/2020	11/02/2020	(H)	GRUPO SANTA ANA SOCIEDAD ANONIMA CERRADA	2,136.00
065	FT	101-00003173	11/02/2020	11/02/2020	(H)	J P S DISTRIBUCIONES E.I.R.L	503.82
066	FT	101-00003174	11/02/2020	11/02/2020	(H)	GRUPO VENTURA PERU S.A.C.	1,098.82
067	FT	101-00003175	11/02/2020	11/02/2020	(H)	INVERSIONES FRUVERSAF S.A.C.	1,431.69
068	FT	101-00003176	11/02/2020	11/02/2020	(H)	INVERSIONES EQUISERSA S.A.C.	6,500.00
069	FT	101-00003177	11/02/2020	11/02/2020	(H)	GLOBAL SERVICIO INTEGRAL MEDICO SOCIEDAD ANONIMA	385.34
070	FT	101-00003178	11/02/2020	11/02/2020	(H)	GRUPO DELTA SEGURIDAD INTEGRAL S.A.C.	3,439.00
071	FT	101-00003179	12/02/2020	12/02/2020	(H)	GRUPO SANTA ANA SOCIEDAD ANONIMA CERRADA	2,533.00
072	FT	101-00003180	12/02/2020	12/02/2020	(H)	GRUPO DELTA SEGURIDAD INTEGRAL S.A.C.	14,759.29
073	FT	101-00003235	20/02/2020	20/02/2020	(H)	VITALTEC S.A.C.	29,641.73
074	FT	101-00003236	24/02/2020	24/02/2020	(H)	GRUPO SANTA ANA SOCIEDAD ANONIMA CERRADA	2,130.30
075	FT	101-00003237	24/02/2020	24/02/2020	(H)	GRUPO SANTA ANA SOCIEDAD ANONIMA CERRADA	395.00
076	FT	101-00003258	15/05/2020	15/05/2020	(H)	CORPORACION ALIMENTARIA ALEXCAR S.A.C.	1,956.60
077	FT	101-00003259	26/05/2020	26/05/2020	(H)	FRESENIUS KABI PERU S.A.	1,457.00
078	FT	101-00003260	26/05/2020	26/05/2020	(H)	LABORATORIOS PORTUGAL S R L	29.40
079	FT	101-00003261	26/05/2020	26/05/2020	(H)	MERCK PERUANA S A	294.06
080	FT	101-00003262	26/05/2020	26/05/2020	(H)	MERCK PERUANA S A	126.02
081	FT	101-00003263	26/05/2020	26/05/2020	(H)	BELOMED S.R.L.	354.00
082	FT	101-00003264	26/05/2020	26/05/2020	(H)	LABORATORIOS PORTUGAL S.R.L.	75.25
083	FT	101-00003265	26/05/2020	26/05/2020	(H)	SALUTEM TECHNICA SOCIEDAD ANONIMA CERRADA	21,500.78
084	FT	101-00003314	15/06/2020	15/06/2020	(H)	BAIRES S.A.C.	360.00
085	FT	101-00003315	15/06/2020	15/06/2020	(H)	CORVAL PHARMACEUTICAL S.A.C.	262.50
086	FT	101-00003316	15/06/2020	15/06/2020	(H)	INVERSIONES CARSOL PERU S.A.C.	645.00
087	FT	101-00003317	15/06/2020	15/06/2020	(H)	REPRESENTACIONES DECO S.A.C	1,309.00
088	FT	101-00003328	30/06/2020	30/06/2020	(H)	EFAHL SECURITY S.A.C.	1,505.00
089	FT	101-00003329	30/06/2020	30/06/2020	(H)	ROCHEM BIOCARE DEL PERU S.A.C	7,906.87
090	FT	101-00003330	30/06/2020	30/06/2020	(H)	NEO DETER DEL PERU S.A.C.	627.20
091	FT	101-00003331	30/06/2020	30/06/2020	(H)	BELOMED S.R.L.	519.32
092	FT	101-00003333	30/06/2020	30/06/2020	(H)	FRESENIUS KABI PERU S.A.	2,150.00
093	FT	101-00003334	30/06/2020	30/06/2020	(H)	ADLIM S.A.C.	1,033.33
094	FT	101-00003335	30/06/2020	30/06/2020	(H)	FRESENIUS KABI PERU S.A.	1,845.00
095	FT	105-00000124	16/03/2020	16/03/2020	(H)	SEVEN PHARMA S.A.C.	2,948.75
096	FT	105-00000125	24/06/2020	24/06/2020	(H)	LABORATORIOS AMERICANOS S.A.	348.31
097	FT	105-00000126	24/06/2020	24/06/2020	(H)	CORVAL PHARMACEUTICAL S.A.C.	112.50
098	FT	105-00000127	24/06/2020	24/06/2020	(H)	SANTOS LOA DE BERNAL ROSARIO	145.83
099	FT	105-00000128	24/06/2020	24/06/2020	(H)	LABORATORIOS PORTUGAL S.R.L.	103.60
100	FT	105-00000129	24/06/2020	24/06/2020	(H)	LABORATORIOS PORTUGAL S.R.L.	32.25
101	FT	105-00000130	24/06/2020	24/06/2020	(H)	DISTRIBUIDORA DROGUERIA SAGITARIO S.R.L.	154.14
102	FT	105-00000131	24/06/2020	24/06/2020	(H)	FRESENIUS KABI PERU S.A.	290.29
103	FT	105-00000132	24/06/2020	24/06/2020	(H)	FRESENIUS KABI PERU S.A.	2,612.64
104	FT	105-00000133	24/06/2020	24/06/2020	(H)	YARGO INTERNACIONAL E.I.R.L. - Y.I. E.I.R.L.	4.56
105	FT	105-00000134	24/06/2020	24/06/2020	(H)	YARGO INTERNACIONAL E.I.R.L. - Y.I. E.I.R.L.	41.02



**TOTAL GENERAL**

**436,956.49**