

**PERÚ****Ministerio  
de Educación****Ministerio de Educación****Oficina General de Administración****Unidad de Abastecimiento****Area de Mantenimiento**

| OFICINA                          | NUMERO   | UE  | EMPRESA                    | JULIO           | AGOSTO          | SEPTIEMBRE      | TOTAL           |
|----------------------------------|----------|-----|----------------------------|-----------------|-----------------|-----------------|-----------------|
| C.N.E                            | 2614322  | 024 | TELEFONICA DEL PERU S.A.A. | 50.90           | 50.90           | 47.90           | 149.70          |
| C.N.E                            | 2615477  | 024 | TELEFONICA DEL PERU S.A.A. | 160.85          | 262.80          | 233.10          | 656.75          |
| C.N.E                            | 2618755  | 024 | TELEFONICA DEL PERU S.A.A. | 135.25          | 252.15          | 252.10          | 639.50          |
| C.N.E                            | 2619522  | 024 | TELEFONICA DEL PERU S.A.A. | 859.90          | 859.95          | 859.90          | 2,579.75        |
| <b>Total C.N.E</b>               |          |     |                            | <b>1,206.90</b> | <b>1,425.80</b> | <b>1,393.00</b> | <b>4,025.70</b> |
| DESPACHO                         | 2230108  | 024 | TELEFONICA DEL PERU S.A.A. | 70.65           | 86.40           | 58.55           | 215.60          |
| DESPACHO                         | 2253476  | 024 | TELEFONICA DEL PERU S.A.A. | 60.90           | 61.05           | 58.90           | 180.85          |
| DESPACHO                         | 2253477  | 024 | TELEFONICA DEL PERU S.A.A. | 170.00          | 147.50          | 151.65          | 469.15          |
| DESPACHO                         | 2257059  | 024 | TELEFONICA DEL PERU S.A.A. | 65.95           | 62.50           | 62.20           | 190.65          |
| <b>Total DESPACHO</b>            |          |     |                            | <b>367.50</b>   | <b>357.45</b>   | <b>331.30</b>   | <b>1,056.25</b> |
| EJECUTORIA COACTIVA              | 2230290  | 024 | TELEFONICA DEL PERU S.A.A. | 74.30           | 79.15           | 78.80           | 232.25          |
| <b>Total EJECUTORIA COACTIVA</b> |          |     |                            | <b>74.30</b>    | <b>79.15</b>    | <b>78.80</b>    | <b>232.25</b>   |
| ENSAD                            | 4248111  | 024 | TELEFONICA DEL PERU S.A.A. | 40.00           | 40.00           | 41.30           | 121.30          |
| ENSAD                            | 4622289  | 024 | TELEFONICA DEL PERU S.A.A. | 493.30          | 493.25          | 485.35          | 1,471.90        |
| ENSAD                            | 3320432  | 024 | TELEFONICA DEL PERU S.A.A. | 638.70          | 622.90          | 646.95          | 1,908.55        |
| <b>Total ENSAD</b>               |          |     |                            | <b>1,172.00</b> | <b>1,156.15</b> | <b>1,173.60</b> | <b>3,501.75</b> |
| ESCUELA BALLET                   | 4493488  | 024 | TELEFONICA DEL PERU S.A.A. | 627.70          | 618.60          | 611.60          | 1,857.90        |
| ESCUELA BALLET                   | 2713797  | 024 | TELEFONICA DEL PERU S.A.A. | 1,380.55        | 1,380.55        | 1,380.60        | 4,141.70        |
| <b>Total ESCUELA BALLET</b>      |          |     |                            | <b>2,008.25</b> | <b>1,999.15</b> | <b>1,992.20</b> | <b>5,999.60</b> |
| ETICA Y TRANSPARENCIA            | 80013687 | 024 | TELEFONICA DEL PERU S.A.A. | 561.50          | 426.70          | 478.05          | 1,466.25        |
| ETICA Y TRANSPARENCIA            | 2253506  | 024 | TELEFONICA DEL PERU S.A.A. | 60.45           | 60.45           | 54.90           | 175.80          |
| ETICA Y TRANSPARENCIA            | 4262100  | 024 | TELEFONICA DEL PERU S.A.A. | 242.35          | 242.35          | 242.35          | 727.05          |
| ETICA Y TRANSPARENCIA            | 4660846  | 024 | TELEFONICA DEL PERU S.A.A. | 79.95           | 79.90           | 79.90           | 239.75          |
| ETICA Y TRANSPARENCIA            | 3817948  | 024 | TELEFONICA DEL PERU S.A.A. | 79.90           | 79.90           | 79.90           | 239.70          |
| ETICA Y TRANSPARENCIA            | 2657211  | 024 | TELEFONICA DEL PERU S.A.A. | 75.00           | 75.00           | 75.00           | 225.00          |
| ETICA Y TRANSPARENCIA            | 5251163  | 024 | TELEFONICA DEL PERU S.A.A. | 133.15          | 93.95           | 79.90           | 307.00          |

**PERÚ**Ministerio  
de Educación

Ministerio de Educación

Oficina General de Administración

Unidad de Abastecimiento

Area de Mantenimiento

|                                        |         |     |                            |                 |                 |                 |                 |
|----------------------------------------|---------|-----|----------------------------|-----------------|-----------------|-----------------|-----------------|
| ETICA Y TRANSPARENCIA                  | 3752099 | 024 | TELEFONICA DEL PERU S.A.A. | 75.00           | 75.00           | 76.30           | 226.30          |
| ETICA Y TRANSPARENCIA                  | 3520424 | 024 | TELEFONICA DEL PERU S.A.A. | 75.00           | 75.00           | 75.00           | 225.00          |
| ETICA Y TRANSPARENCIA                  | 2259906 | 024 | TELEFONICA DEL PERU S.A.A. | 75.00           | 75.00           | 75.00           | 225.00          |
| <b>Total ETICA Y TRANSPARENCIA</b>     |         |     |                            | <b>1,457.30</b> | <b>1,283.25</b> | <b>1,316.30</b> | <b>4,056.85</b> |
| FINANCIERA                             | 2230258 | 024 | TELEFONICA DEL PERU S.A.A. | 131.45          | 121.80          | 100.90          | 354.15          |
| FINANCIERA                             | 2230261 | 024 | TELEFONICA DEL PERU S.A.A. | 95.75           | 82.15           | 144.55          | 322.45          |
| <b>Total FINANCIERA</b>                |         |     |                            | <b>227.20</b>   | <b>203.95</b>   | <b>245.45</b>   | <b>676.60</b>   |
| FONDEP                                 | 4353903 | 024 | TELEFONICA DEL PERU S.A.A. | 32.00           | 32.00           | 32.00           | 96.00           |
| FONDEP                                 | 4353904 | 024 | TELEFONICA DEL PERU S.A.A. | 32.00           | 32.00           | 32.00           | 96.00           |
| FONDEP                                 | 4353905 | 024 | TELEFONICA DEL PERU S.A.A. | 209.10          | 146.05          | 127.85          | 483.00          |
| FONDEP                                 | 4353911 | 024 | TELEFONICA DEL PERU S.A.A. | 1,004.00        | 840.25          | 802.90          | 2,647.15        |
| <b>Total FONDEP</b>                    |         |     |                            | <b>1,277.10</b> | <b>1,050.30</b> | <b>994.75</b>   | <b>3,322.15</b> |
| COOPERACION INTERNACIONAL              | 2230309 | 024 | TELEFONICA DEL PERU S.A.A. | 62.75           | 59.25           | 54.90           | 176.90          |
| COOPERACION INTERNACIONAL              | 2232322 | 024 | TELEFONICA DEL PERU S.A.A. | 92.25           | 82.45           | 104.60          | 279.30          |
| COOPERACION INTERNACIONAL              | 2232296 | 024 | TELEFONICA DEL PERU S.A.A. | 818.85          | 894.90          | 790.10          | 2,503.85        |
| COOPERACION INTERNACIONAL              | 2232284 | 024 | TELEFONICA DEL PERU S.A.A. | 140.65          | 144.95          | 245.60          | 531.20          |
| <b>Total COOPERACION INTERNACIONAL</b> |         |     |                            | <b>1,114.50</b> | <b>1,181.55</b> | <b>1,195.20</b> | <b>3,491.25</b> |
| AUDITORIA INTERNA                      | 2230052 | 024 | TELEFONICA DEL PERU S.A.A. | 84.70           | 82.95           | 87.00           | 254.65          |
| <b>Total AUDITORIA INTERNA</b>         |         |     |                            | <b>84.70</b>    | <b>82.95</b>    | <b>87.00</b>    | <b>254.65</b>   |
| PRENSA Y COMUNICACIÓN                  | 2230234 | 024 | TELEFONICA DEL PERU S.A.A. | 134.60          | 146.85          | 170.10          | 451.55          |
| PRENSA Y COMUNICACIÓN                  | 2230301 | 024 | TELEFONICA DEL PERU S.A.A. | 55.55           | 55.65           | 50.00           | 161.20          |
| <b>Total PRENSA Y COMUNICACIÓN</b>     |         |     |                            | <b>190.15</b>   | <b>202.50</b>   | <b>220.10</b>   | <b>612.75</b>   |
| OFIC.INFORMATICA                       | 2265473 | 024 | TELEFONICA DEL PERU S.A.A. | 496.75          | 496.70          | 491.20          | 1,484.65        |
| <b>Total OFIC.INFORMATICA</b>          |         |     |                            | <b>496.75</b>   | <b>496.70</b>   | <b>491.20</b>   | <b>1,484.65</b> |
| TRAMITE DOCUMENTARIO                   | 2230248 | 024 | TELEFONICA DEL PERU S.A.A. | 78.25           | 91.35           | 83.90           | 253.50          |
| TRAMITE DOCUMENTARIO                   | 2240134 | 024 | TELEFONICA DEL PERU S.A.A. |                 | 482.25          | 479.30          | 961.55          |
| TRAMITE DOCUMENTARIO                   | 2260799 | 024 | TELEFONICA DEL PERU S.A.A. | 46.00           | 46.00           | 43.00           | 135.00          |
| TRAMITE DOCUMENTARIO                   | 3816649 | 024 | TELEFONICA DEL PERU S.A.A. | 72.95           | 1,827.15        | 1,051.35        | 2,951.45        |
| <b>Total TRAMITE DOCUMENTARIO</b>      |         |     |                            | <b>197.20</b>   | <b>2,446.75</b> | <b>1,657.55</b> | <b>4,301.50</b> |



PERÚ

Ministerio  
de Educación

Ministerio de Educación

Oficina General de Administración

Unidad de Abastecimiento

Area de Mantenimiento

|                                                   |           |     |                            |                 |                 |                 |                 |
|---------------------------------------------------|-----------|-----|----------------------------|-----------------|-----------------|-----------------|-----------------|
| SECRETARIA GENERAL                                | 2230392   | 024 | TELEFONICA DEL PERU S.A.A. | 55.50           | 55.55           | 50.00           | 161.05          |
| SECRETARIA GENERAL                                | 2253479   | 024 | TELEFONICA DEL PERU S.A.A. | 60.45           | 60.45           | 54.90           | 175.80          |
| <b>Total SECRETARIA GENERAL</b>                   |           |     |                            | <b>115.95</b>   | <b>116.00</b>   | <b>104.90</b>   | <b>336.85</b>   |
| SECRETARIA PLANIFICACION ESTR                     | 2230403   | 024 | TELEFONICA DEL PERU S.A.A. | 56.20           | 55.50           | 50.55           | 162.25          |
| SECRETARIA PLANIFICACION ESTR                     | 2261741   | 024 | TELEFONICA DEL PERU S.A.A. | 130.25          | 80.25           | 107.00          | 317.50          |
| <b>Total SECRETARIA PLANIFICACION ESTRATEGICA</b> |           |     |                            | <b>186.45</b>   | <b>135.75</b>   | <b>157.55</b>   | <b>479.75</b>   |
| SPE -UNIDAD DE PROGRAMACION                       | 2265769   | 024 | TELEFONICA DEL PERU S.A.A. | 82.60           | 77.90           | 82.85           | 243.35          |
| <b>Total SPE -UNIDAD DE PROGRAMACION</b>          |           |     |                            | <b>82.60</b>    | <b>77.90</b>    | <b>82.85</b>    | <b>243.35</b>   |
| UNIDAD DE ABASTECIMIENTO                          | 4277987   | 024 | TELEFONICA DEL PERU S.A.A. | 70.65           | 72.15           | 75.90           | 218.70          |
| UNIDAD DE ABASTECIMIENTO                          | 2230249   | 024 | TELEFONICA DEL PERU S.A.A. | 59.60           | 59.65           | 55.95           | 175.20          |
| UNIDAD DE ABASTECIMIENTO                          | 2230257   | 024 | TELEFONICA DEL PERU S.A.A. | 55.55           | 55.50           | 50.00           | 161.05          |
| UNIDAD DE ABASTECIMIENTO                          | 3492872   | 024 | TELEFONICA DEL PERU S.A.A. | 409.50          | 400.85          | 419.35          | 1,229.70        |
| UNIDAD DE ABASTECIMIENTO                          | 4512695   | 024 | TELEFONICA DEL PERU S.A.A. | 168.90          | 168.90          | 165.90          | 503.70          |
| UNIDAD DE ABASTECIMIENTO                          | 2230247   | 024 | TELEFONICA DEL PERU S.A.A. | 46.10           | 46.10           | 46.10           | 138.30          |
| UNIDAD DE ABASTECIMIENTO                          | 2615788   | 024 | TELEFONICA DEL PERU S.A.A. | 60.45           | 60.40           | 54.95           | 175.80          |
| UNIDAD DE ABASTECIMIENTO                          | 4616833   | 024 | TELEFONICA DEL PERU S.A.A. | 158.05          | 136.95          | 130.95          | 425.95          |
| UNIDAD DE ABASTECIMIENTO                          | 4630390   | 024 | TELEFONICA DEL PERU S.A.A. | 1,116.75        | 1,116.35        | 1,102.45        | 3,335.55        |
| UNIDAD DE ABASTECIMIENTO                          | 2230253   | 024 | TELEFONICA DEL PERU S.A.A. | 128.95          | 138.25          | 103.90          | 371.10          |
| UNIDAD DE ABASTECIMIENTO                          | 4246259   | 024 | TELEFONICA DEL PERU S.A.A. | 440.50          | 437.15          | 407.20          | 1,284.85        |
| UNIDAD DE ABASTECIMIENTO                          | 80013042  | 024 | TELEFONICA DEL PERU S.A.A. | 129.60          | 127.05          | 125.10          | 381.75          |
| UNIDAD DE ABASTECIMIENTO                          | 2252225   | 024 | TELEFONICA DEL PERU S.A.A. | 35.05           | 33.45           | 46.05           | 114.55          |
| UNIDAD DE ABASTECIMIENTO                          | 3673298   | 024 | TELEFONICA DEL PERU S.A.A. | 73.70           | 79.75           | 11.50           | 164.95          |
| UNIDAD DE ABASTECIMIENTO                          | 080011100 | 108 | TELEFONICA DEL PERU S.A.A. | 161.05          | 154.55          | 157.55          | 473.15          |
| <b>Total UNIDAD DE ABASTECIMIENTO</b>             |           |     |                            | <b>3,114.40</b> | <b>3,087.05</b> | <b>2,952.85</b> | <b>9,154.30</b> |
| OGA -JEFATURA                                     | 2251120   | 024 | TELEFONICA DEL PERU S.A.A. | 55.55           | 55.50           | 55.55           | 166.60          |
| OGA -JEFATURA                                     | 2230008   | 024 | TELEFONICA DEL PERU S.A.A. | 67.90           | 66.60           | 60.40           | 194.90          |
| OGA -JEFATURA                                     | 2230018   | 024 | TELEFONICA DEL PERU S.A.A. | 55.50           | 55.55           | 50.00           | 161.05          |
| <b>Total OGA -JEFATURA</b>                        |           |     |                            | <b>178.95</b>   | <b>177.65</b>   | <b>165.95</b>   | <b>522.55</b>   |
| UNIDAD.PERSONAL.(CONTRATOS)                       | 2230055   | 024 | TELEFONICA DEL PERU S.A.A. | 139.05          | 145.20          | 135.10          | 419.35          |

**PERÚ**Ministerio  
de Educación

Ministerio de Educación

Oficina General de Administración

Unidad de Abastecimiento

Area de Mantenimiento

|                                          |         |     |                            |                 |                 |                 |                 |
|------------------------------------------|---------|-----|----------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Total UNIDAD.PERSONAL.(CONTRATOS)</b> |         |     |                            | <b>139.05</b>   | <b>145.20</b>   | <b>135.10</b>   | <b>419.35</b>   |
| UNIDAD DE PRESUPUESTO                    | 2232096 | 024 | TELEFONICA DEL PERU S.A.A. | 101.15          | 99.80           | 73.90           | 274.85          |
| UNIDAD DE PRESUPUESTO                    | 2232275 | 024 | TELEFONICA DEL PERU S.A.A. | 68.85           | 68.85           | 63.30           | 201.00          |
| <b>Total UNIDAD DE PRESUPUESTO</b>       |         |     |                            | <b>170.00</b>   | <b>168.65</b>   | <b>137.20</b>   | <b>475.85</b>   |
| VMGI                                     | 2230383 | 024 | TELEFONICA DEL PERU S.A.A. | 55.50           | 55.55           | 50.00           | 161.05          |
| VMGI                                     | 2268543 | 024 | TELEFONICA DEL PERU S.A.A. | 54.30           | 54.30           | 50.00           | 158.60          |
| VMGI                                     | 2253487 | 024 | TELEFONICA DEL PERU S.A.A. | 55.50           | 55.55           | 50.00           | 161.05          |
| <b>Total VMGI</b>                        |         |     |                            | <b>165.30</b>   | <b>165.40</b>   | <b>150.00</b>   | <b>480.70</b>   |
| VMGP                                     | 2230394 | 024 | TELEFONICA DEL PERU S.A.A. | 54.30           | 54.30           | 50.00           | 158.60          |
| VMGP                                     | 2253438 | 024 | TELEFONICA DEL PERU S.A.A. | 60.45           | 60.45           | 54.90           | 175.80          |
| VMGP                                     | 2230245 | 024 | TELEFONICA DEL PERU S.A.A. | 71.65           | 61.15           | 136.70          | 269.50          |
| <b>Total VMGP</b>                        |         |     |                            | <b>186.40</b>   | <b>175.90</b>   | <b>241.60</b>   | <b>603.90</b>   |
| CASA LITERATURA                          | 4262573 | 026 | TELEFONICA DEL PERU S.A.A. | 1,261.30        | 1,173.70        | 1,176.35        | 3,611.35        |
| CASA LITERATURA                          | 4265555 | 026 | TELEFONICA DEL PERU S.A.A. | 105.15          | 222.25          | 204.45          | 531.85          |
| <b>Total CASA LITERATURA</b>             |         |     |                            | <b>1,366.45</b> | <b>1,395.95</b> | <b>1,380.80</b> | <b>4,143.20</b> |
| DES                                      | 2257460 | 026 | TELEFONICA DEL PERU S.A.A. | 60.45           | 60.45           | 54.90           | 175.80          |
| <b>Total DES</b>                         |         |     |                            | <b>60.45</b>    | <b>60.45</b>    | <b>54.90</b>    | <b>175.80</b>   |
| DIALFA                                   | 3429539 | 026 | TELEFONICA DEL PERU S.A.A. | 74.90           | 127.05          | 97.75           | 299.70          |
| <b>Total DIALFA</b>                      |         |     |                            | <b>74.90</b>    | <b>127.05</b>   | <b>97.75</b>    | <b>299.70</b>   |
| DIALFA -                                 | 2247477 | 026 | TELEFONICA DEL PERU S.A.A. | 310.65          | 145.75          | 297.60          | 754.00          |
| <b>Total DIALFA -</b>                    |         |     |                            | <b>310.65</b>   | <b>145.75</b>   | <b>297.60</b>   | <b>754.00</b>   |
| DIALFA                                   | 2268012 | 026 | TELEFONICA DEL PERU S.A.A. | 123.05          | 85.20           | 54.90           | 263.15          |
| DIALFA                                   | 2264272 | 026 | TELEFONICA DEL PERU S.A.A. | 75.15           | 75.00           | 75.60           | 225.75          |
| <b>Total DIALFA</b>                      |         |     |                            | <b>198.20</b>   | <b>160.20</b>   | <b>130.50</b>   | <b>488.90</b>   |
| DIECA                                    | 4762207 | 026 | TELEFONICA DEL PERU S.A.A. | 107.20          | 194.90          | 204.70          | 506.80          |
| DIECA                                    | 4761846 | 026 | TELEFONICA DEL PERU S.A.A. | 54.30           | 54.30           | 50.00           | 158.60          |
| DIECA                                    | 2256635 | 026 | TELEFONICA DEL PERU S.A.A. | 64.35           | 64.35           | 58.85           | 187.55          |
| DIECA                                    | 2244853 | 026 | TELEFONICA DEL PERU S.A.A. | 97.30           | 171.45          | 212.95          | 481.70          |
| DIECA                                    | 3464156 | 026 | TELEFONICA DEL PERU S.A.A. | 753.30          | 612.85          | 811.10          | 2,177.25        |



PERÚ

Ministerio  
de Educación

Ministerio de Educación

Oficina General de Administración

Unidad de Abastecimiento

Area de Mantenimiento

|                  |          |     |                            |          |          |          |           |
|------------------|----------|-----|----------------------------|----------|----------|----------|-----------|
| DIECA            | 3555091  | 026 | TELEFONICA DEL PERU S.A.A. | 693.50   | 706.90   | 727.30   | 2,127.70  |
| DIECA            | 2257178  | 026 | TELEFONICA DEL PERU S.A.A. | 117.80   | 170.20   | 218.95   | 506.95    |
| Total DIECA      |          |     |                            | 1,887.75 | 1,974.95 | 2,283.85 | 6,146.55  |
| DIGESUTP -       | 2230312  | 026 | TELEFONICA DEL PERU S.A.A. | 68.60    | 67.50    | 65.85    | 201.95    |
| Total DIGESUTP - |          |     |                            | 68.60    | 67.50    | 65.85    | 201.95    |
| DIGEDD -         | 2245900  | 026 | TELEFONICA DEL PERU S.A.A. | 238.95   | 300.30   | 250.15   | 789.40    |
| Total DIGEDD -   |          |     |                            | 238.95   | 300.30   | 250.15   | 789.40    |
| DIGEDD           | 2257337  | 026 | TELEFONICA DEL PERU S.A.A. | 126.25   | 199.35   | 205.00   | 530.60    |
| Total DIGEDD     |          |     |                            | 126.25   | 199.35   | 205.00   | 530.60    |
| DIGEIBIR         | 2230325  | 026 | TELEFONICA DEL PERU S.A.A. | 69.15    | 87.10    | 75.25    | 231.50    |
| DIGEIBIR         | 2257462  | 026 | TELEFONICA DEL PERU S.A.A. | 404.60   | 507.70   | 567.25   | 1,479.55  |
| DIGEIBIR         | 2257673  | 026 | TELEFONICA DEL PERU S.A.A. | 60.45    | 60.45    | 54.50    | 175.40    |
| Total DIGEIBIR   |          |     |                            | 534.20   | 655.25   | 697.00   | 1,886.45  |
| DIGEBE           | 2657996  | 026 | TELEFONICA DEL PERU S.A.A. | 482.25   | 482.30   | 479.30   | 1,443.85  |
| Total DIGEBE     |          |     |                            | 482.25   | 482.30   | 479.30   | 1,443.85  |
| DIGETE           | 2122019  | 026 | TELEFONICA DEL PERU S.A.A. | 252.20   | 211.25   | 332.55   | 796.00    |
| DIGETE           | 80040210 | 026 | TELEFONICA DEL PERU S.A.A. | 5,537.55 | 4,361.85 | 5,141.05 | 15,040.45 |
| DIGETE           | 2265495  | 026 | TELEFONICA DEL PERU S.A.A. | 46.10    | 46.10    | 46.10    | 138.30    |
| DIGETE           | 2264232  | 026 | TELEFONICA DEL PERU S.A.A. | 75.00    | 75.00    | 75.00    | 225.00    |
| DIGETE           | 2264219  | 026 | TELEFONICA DEL PERU S.A.A. | 75.00    | 75.00    | 75.00    | 225.00    |
| Total DIGETE     |          |     |                            | 5,985.85 | 4,769.20 | 5,669.70 | 16,424.75 |
| DITOE            | 2245785  | 026 | TELEFONICA DEL PERU S.A.A. | 331.80   | 331.85   | 317.95   | 981.60    |
| DITOE            | 2245786  | 026 | TELEFONICA DEL PERU S.A.A. | 537.45   | 710.35   | 538.85   | 1,786.65  |
| DITOE            | 4751840  | 26  | TELEFONICA DEL PERU S.A.A. | 114.65   | 194.35   | 141.65   | 450.65    |
| Total DITOE      |          |     |                            | 983.90   | 1,236.55 | 998.45   | 3,218.90  |
| OAAE             | 2251112  | 026 | TELEFONICA DEL PERU S.A.A. | 55.55    | 55.50    | 50.00    | 161.05    |
| OAAE             | 2245027  | 026 | TELEFONICA DEL PERU S.A.A. | 59.20    | 59.20    | 54.90    | 173.30    |
| OAAE             | 2232580  | 026 | TELEFONICA DEL PERU S.A.A. | 54.55    | 54.30    | 50.00    | 158.85    |
| OAAE             | 2251047  | 026 | TELEFONICA DEL PERU S.A.A. | 54.30    | 54.30    | 50.00    | 158.60    |



PERÚ

Ministerio  
de Educación

Ministerio de Educación

Oficina General de Administración

Unidad de Abastecimiento

Area de Mantenimiento

|                                     |         |     |                            |                 |                 |                 |                 |
|-------------------------------------|---------|-----|----------------------------|-----------------|-----------------|-----------------|-----------------|
| OAAE                                | 4218521 | 026 | TELEFONICA DEL PERU S.A.A. | 301.85          | 300.55          | 296.65          | 899.05          |
| OAAE                                | 4278608 | 024 | TELEFONICA DEL PERU S.A.A. | 55.55           | 55.55           | 55.50           | 166.60          |
| <b>Total OAAE</b>                   |         |     |                            | <b>581.00</b>   | <b>579.40</b>   | <b>557.05</b>   | <b>1,717.45</b> |
| SNJ                                 | 2664546 | 026 | TELEFONICA DEL PERU S.A.A. | 257.40          | 255.85          | 228.85          | 742.10          |
| SNJ                                 | 2714943 | 026 | TELEFONICA DEL PERU S.A.A. | 47.45           | 47.70           | 49.60           | 144.75          |
| SNJ                                 | 2722059 | 026 | TELEFONICA DEL PERU S.A.A. | 1,008.75        | 1,001.80        | 40.55           | 2,051.10        |
| SNJ                                 | 2722441 | 026 | TELEFONICA DEL PERU S.A.A. | 990.65          | 967.55          | 750.15          | 2,708.35        |
| SNJ                                 | 4490021 | 026 | TELEFONICA DEL PERU S.A.A. | 564.10          | 543.10          | 404.10          | 1,511.30        |
| SNJ                                 | 4490400 | 026 | TELEFONICA DEL PERU S.A.A. | 591.00          | 628.55          | 639.85          | 1,859.40        |
| SNJ                                 | 2714734 | 026 | TELEFONICA DEL PERU S.A.A. | 123.00          | 121.45          | 113.00          | 357.45          |
| <b>Total SNJ</b>                    |         |     |                            | <b>3,582.35</b> | <b>3,566.00</b> | <b>2,226.10</b> | <b>9,374.45</b> |
| MEDICION DE LA CALIDAD              | 2258338 | 026 | TELEFONICA DEL PERU S.A.A. | 99.20           | 114.35          | 104.40          | 317.95          |
| <b>Total MEDICION DE LA CALIDAD</b> |         |     |                            | <b>99.20</b>    | <b>114.35</b>   | <b>104.40</b>   | <b>317.95</b>   |
| OINFE                               | 4273173 | 108 | TELEFONICA DEL PERU S.A.A. | 159.85          | 128.20          |                 | 288.05          |
| OINFE                               | 4272974 | 108 | TELEFONICA DEL PERU S.A.A. | 131.35          | 83.35           |                 | 214.70          |
| OINFE                               | 4272959 | 108 | TELEFONICA DEL PERU S.A.A. | 61.75           | 68.35           |                 | 130.10          |
| OINFE                               | 4262424 | 108 | TELEFONICA DEL PERU S.A.A. | 340.95          | 282.65          |                 | 623.60          |
| OINFE                               | 4265036 | 108 | TELEFONICA DEL PERU S.A.A. | 59.20           | 59.25           |                 | 118.45          |
| OINFE                               | 4271296 | 108 | TELEFONICA DEL PERU S.A.A. | 68.35           | 252.90          |                 | 321.25          |
| OINFE                               | 4273137 | 108 | TELEFONICA DEL PERU S.A.A. | 331.10          | 55.60           |                 | 386.70          |
| OINFE                               | 4274453 | 108 | TELEFONICA DEL PERU S.A.A. | 63.50           | 252.25          |                 | 315.75          |
| OINFE                               | 4277932 | 108 | TELEFONICA DEL PERU S.A.A. | 204.00          | 239.60          |                 | 443.60          |
| OINFE                               | 4278252 | 108 | TELEFONICA DEL PERU S.A.A. | 54.60           | 55.20           |                 | 109.80          |
| OINFE                               | 4278645 | 108 | TELEFONICA DEL PERU S.A.A. | 358.15          | 54.45           |                 | 412.60          |
| OINFE                               | 4279525 | 108 | TELEFONICA DEL PERU S.A.A. | 536.00          | 357.55          |                 | 893.55          |
| OINFE                               | 4280078 | 108 | TELEFONICA DEL PERU S.A.A. | 78.40           | 78.45           |                 | 156.85          |
| OINFE                               | 4283976 | 108 | TELEFONICA DEL PERU S.A.A. | 749.95          | 464.60          |                 | 1,214.55        |
| OINFE                               | 4288487 | 108 | TELEFONICA DEL PERU S.A.A. | 55.50           | 55.55           |                 | 111.05          |
| OINFE                               | 4288828 | 108 | TELEFONICA DEL PERU S.A.A. | 61.60           | 215.90          |                 | 277.50          |



PERÚ

Ministerio  
de Educación

Ministerio de Educación

Oficina General de Administración

Unidad de Abastecimiento

Area de Mantenimiento

|                      |         |     |                            |                  |                  |                  |                   |
|----------------------|---------|-----|----------------------------|------------------|------------------|------------------|-------------------|
| <b>Total OINFE</b>   |         |     |                            | <b>3,314.25</b>  | <b>2,703.85</b>  | <b>0.00</b>      | <b>6,018.10</b>   |
| DESP                 | 2230319 | 026 | TELEFONICA DEL PERU S.A.A. | 449.95           | 374.05           | 325.50           | 1,149.50          |
| DESP                 | 2246058 | 026 | TELEFONICA DEL PERU S.A.A. | 201.10           | 296.25           | 516.45           | 1,013.80          |
| DESP                 | 2230341 | 026 | TELEFONICA DEL PERU S.A.A. | 62.75            | 67.95            | 66.65            | 197.35            |
| <b>Total DESP</b>    |         |     |                            | <b>713.80</b>    | <b>738.25</b>    | <b>908.60</b>    | <b>2,360.65</b>   |
| DIGIDIE              | 4454361 | 026 | TELEFONICA DEL PERU S.A.A. | 164.10           | 157.10           | 116.40           | 437.60            |
| DIGIDIE              | 4454347 | 026 | TELEFONICA DEL PERU S.A.A. | 163.90           | 147.00           | 121.50           | 432.40            |
| DIGIDIE              | 4454288 | 026 | TELEFONICA DEL PERU S.A.A. | 157.70           | 89.35            | 85.00            | 332.05            |
| DIGIDIE              | 4454230 | 026 | TELEFONICA DEL PERU S.A.A. | 1,148.15         | 1,183.55         | 1,183.10         | 3,514.80          |
| <b>Total DIGIDIE</b> |         |     |                            | <b>1,633.85</b>  | <b>1,577.00</b>  | <b>1,506.00</b>  | <b>4,716.85</b>   |
| <b>Total general</b> |         |     |                            | <b>36,455.80</b> | <b>37,068.80</b> | <b>33,217.45</b> | <b>106,742.05</b> |

**ANEXO**

**GASTOS DE TELEFONIA FIJA Y MOVIL EN EL MINISTERIO DE EDUCACION - UE024 y 026**

| PROVEEDOR                 | JULIO           | AGOSTO           | SEPTIEMBRE       | TOTAL            |
|---------------------------|-----------------|------------------|------------------|------------------|
| AMERICA MOVIL PERU S.A.C. |                 |                  | 38,191.83        | 38,191.83        |
| TELEFONICA DEL PERU SAA   | 5,000.00        | 11,000.00        | 15,000.00        | 31,000.00        |
| TELEFONICA MOVILES S.A    |                 |                  |                  | -                |
| <b>TOTAL</b>              | <b>5,000.00</b> | <b>11,000.00</b> | <b>53,191.83</b> | <b>69,191.83</b> |