

**PERÚ**Ministerio
de Educación**RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JULIO 2017 - U.E.024****ORDENES DE SERVICIO**

| N° | T/PROCESO | N° ORDEN DE SERVICIO | FECHA DE LA PENALIDAD | PROVEEDOR | MONTO DE LA ORDEN | PENALIDAD APLICADA |
|----|-----------|----------------------|-----------------------|---|-------------------|--------------------|
| 1 | CD | 0000092 | 04/07/2017 | INGENIERIA APLICADA AL AGUA | 1,053.00 | 38.61 |
| 2 | CD | 0000205 | 10/07/2017 | CORPORACION OFFICE DECOR S.A.C. | 9,760.00 | 976.00 |
| 3 | CD | 0001734 | 18/07/2017 | SEGURIDAD ELECTRONICA INGENIEROS S.A.C. | 14,750.00 | 737.50 |
| 4 | CD | 0001670 | 24/07/2017 | SOLUCIONES INTEGRALES JBC S.A.C. | 28,000.00 | 1,400.00 |
| 5 | CD | 0000189 | 11/07/2017 | MURDOCH SISTEMAS S.A. | 1,699.00 | 169.90 |
| | | | | | 55,262.00 | 3,322.01 |

- * **CM** Convenio Marco
- * **CD** Compra Directa
- * **ASP** Adjudicación sin Proceso (Servicios Por Terceros)

RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JULIO 2017 - U.E.026**ORDENES DE SERVICIO**

| N° | T/PROCESO | N° ORDEN DE SERVICIO | FECHA DE LA PENALIDAD | PROVEEDOR | MONTO DE LA ORDEN | PENALIDAD APLICADA |
|----|-----------|----------------------|-----------------------|-------------------------------------|-------------------|--------------------|
| 1 | ASP | 0003345 | 01/07/2017 | OLIVAR ZUÑIGA YOSIL | S/. 15,940.00 | S/. 50.00 |
| 2 | ASP | 0005064 | 03/07/2017 | RIVERA MUÑOZ KETTY ROCIO | S/. 3,000.00 | S/. 30.00 |
| 3 | ASP | 0002896 | 04/07/2017 | ANGELES ALIAGA CESAR JESUS | S/. 16,840.00 | S/. 24.95 |
| 4 | ASP | 0002041 | 04/07/2017 | TORRES CASTILLO ROCIO | S/. 18,157.00 | S/. 217.88 |
| 5 | ASP | 0002897 | 05/07/2017 | VALDIVIA BOLAÑOS FATIMA DEL MILAGRO | S/. 17,140.00 | S/. 25.39 |
| 6 | ASP | 0003474 | 10/07/2017 | SARMIENTO NARRO, LUIS ALBERTO | S/. 15,300.00 | S/. 24.00 |
| 7 | ASP | 0002233 | 10/07/2017 | PANFICHI HUAMAN, HILDA ROSARIO | S/. 7,000.00 | S/. 700.00 |
| 8 | ASP | 0002575 | 10/07/2017 | REJAS BENAVIDES DAVID ALBERTO | S/. 21,600.00 | S/. 608.00 |



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| 9 | ASP | 0004756 | 10/07/2017 | MAMANI SULLO, INGRID MARIBEL | S/. 9,260.00 | S/. 38.58 |
| 10 | ASP | 0003862 | 12/07/2017 | HOYOS RIVERA ROISER ALEN | S/. 16,000.00 | S/. 266.67 |
| 11 | ASP | 0002649 | 12/07/2017 | ZETA CRUZ VICTOR HUGO | S/. 17,140.00 | S/. 203.14 |
| 12 | ASP | 0004014 | 13/07/2017 | RUIZ MORI ISABEL | S/. 16,800.00 | S/. 140.00 |
| 13 | ASP | 0003530 | 17/07/2017 | PEREZ ENCOMENDERO VICTOR ELIAS | S/. 15,300.00 | S/. 72.00 |
| 14 | ASP | 0005587 | 17/07/2017 | REBAZA CUIRO LUISA MERCEDES | S/. 14,100.00 | S/. 38.90 |
| 15 | ASP | 0003798 | 18/07/2017 | CORONADO VILLARREYES JUAN FRANCISCO | S/. 18,000.00 | S/. 41.14 |
| 16 | ASP | 0003803 | 18/07/2017 | LOPEZ SILVA CESAR ABSALON | S/. 18,000.00 | S/. 41.14 |
| 17 | ASP | 0004432 | 21/07/2017 | ARRIAGA LA ROSA MARCO ANTONIO | S/. 24,000.00 | S/. 120.00 |
| 18 | ASP | 0002575 | 21/07/2017 | REJAS BENAVIDES, DAVID ALBERTO | S/. 21,600.00 | S/. 32.00 |
| 19 | ASP | 0002652 | 21/07/2017 | CASTRO ZEGARRA, GEORGIA ISABEL | S/. 16,200.00 | S/. 48.00 |
| 20 | ASP | 0002564 | 21/07/2017 | TORRES MADRIGAL, ERNESTO VALENTIN | S/. 16,200.00 | S/. 96.00 |
| 21 | ASP | 0005589 | 21/07/2017 | LUNA ESCALANTE, RENE ROBER | S/. 20,200.00 | S/. 55.72 |
| 22 | ASP | 0005088 | 24/07/2017 | CORNEJO MONCADA MARICARMEN | S/. 6,000.00 | S/. 600.00 |
| 23 | ASP | 0004940 | 25/07/2017 | TORRES DIAZ, KEYLA YSABEL | S/. 18,000.00 | S/. 1,440.00 |
| 24 | ASP | 0004940 | 25/07/2017 | TORRES DIAZ, KEYLA YSABEL | S/. 18,000.00 | S/. 205.71 |
| 25 | ASP | 0003552 | 25/07/2017 | ACUÑA OLARTE, ALDO | S/. 15,300.00 | S/. 120.00 |
| 26 | ASP | 0003961 | 25/07/2017 | ANGELES NAPURI JIMMY CESAR | S/. 18,000.00 | S/. 1,357.71 |
| 27 | ASP | 0003961 | 25/07/2017 | ANGELES NAPURI JIMMY CESAR | S/. 18,000.00 | S/. 123.43 |
| 28 | ASP | 0002648 | 26/07/2017 | RUEDA FLORES, MARCO ALEJANDRO | S/. 17,140.00 | S/. 76.18 |
| 29 | ASP | 0005949 | 31/07/2017 | FLORES HUAMAN FRANKLIN MEQUIAS | S/. 2,900.00 | S/. 24.17 |
| 30 | ASP | 0005953 | 31/07/2017 | HUAMANI BENITO JESUS ARCADIO | S/. 2,900.00 | S/. 24.17 |

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| 31 | ASP | 0005951 | 31/07/2017 | MARRUFO CIEZA JORGE JILMER | S/. 2,900.00 | S/. 24.17 |
| 32 | ASP | 0005954 | 31/07/2017 | FERNANDEZ PEÑA ALEXANDER | S/. 2,900.00 | S/. 24.17 |
| 33 | ASP | 0002033 | 31/07/2017 | SANTOS GOMEZ YDA | S/. 18,797.00 | S/. 75.19 |
| 34 | ASP | 0005950 | 31/07/2017 | SISNIEGAS OBLITAS YAMIR SAUL | S/. 2,900.00 | S/. 24.17 |
| 35 | ASP | 0002089 | 31/07/2017 | TAPIA PARI FLORA IGNASIA | S/. 18,402.32 | S/. 147.22 |
| 36 | ASP | 0005956 | 31/07/2017 | TORRES RENGIFO JUAN JOSE | S/. 2,900.00 | S/. 24.17 |
| 37 | ASP | 0003958 | 31/07/2017 | MEZAGIL VILCHEZ, JUAN LUIS | S/. 18,000.00 | S/. 164.57 |
| 38 | ASP | 0005125 | 31/07/2017 | LLUQUE TARAZONA, JULIO ESTEBAN | S/. 18,000.00 | S/. 82.29 |
| 39 | CD | 0000409 | 03/07/2017 | TRANSPERUANA DE VENTAS GENERALES S.R.L. | S/. 2,988.00 | S/. 298.80 |
| 40 | CD | 0000281 | 03/07/2017 | INDUSTRIA DEL MUEBLE JUAN ANDRE S.A.C. | S/. 6,720.00 | S/. 56.00 |
| 41 | CD | 0003428 | 05/07/2017 | SANTOS ESPAÑA LEONCIO FILEMON | S/. 18,000.00 | S/. 1,200.00 |
| 42 | CD | 0000268 | 07/07/2017 | MIRANDA IBAÑEZ MARIA CONSUELO | S/. 3,568.10 | S/. 356.81 |
| 43 | CD | 0000393 | 19/07/2017 | GENIA OPERATING S.A.C. | S/. 9,775.00 | S/. 977.50 |
| 44 | CD | 0000288 | 20/07/2017 | MURDOCH SISTEMAS S.A. | S/. 1,437.48 | S/. 143.75 |
| 45 | CD | 0000218 | 24/07/2017 | ROMEN DIGITAL TECHNOLOGIES S.A.C. | S/. 23,910.00 | S/. 2,391.00 |
| 46 | CD | 0000261 | 21/07/2017 | OFICOM INVERSIONES S.A.C. | S/. 17,420.00 | S/. 1,742.00 |
| 47 | CD | 0000148 | 11/07/2017 | PRODUCTOS DE CARTON S.R.L. | S/. 460.20 | S/. 46.02 |
| 48 | CD | 0000479 | 14/07/2017 | GLOBAL TOOLS S.A.C. | S/. 4,524.00 | S/. 452.40 |
| 49 | CD | 0000228 | 14/07/2017 | LIMO RODRIGUEZ ARTURO CESAR | S/. 2,170.50 | S/. 77.52 |
| | | | | | S/. 629,789.60 | S/. 15,152.63 |

- * **CM** Convenio Marco
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| ITEM | T/PROCESO | PROCESO N° | N° DE ORDEN | FECHA DE GIRO | CONTRATISTA | MONTO GIRADO ABRIL 2017 | PENALIDADES |
|--------------------|-----------|------------|-------------|---------------|-------------|-------------------------|-------------|
| ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- |
| TOTALES S/. | | | | | | - | - |

ORDENES DE SERVICIO DE LOS PROCESOS DE SELECCIÓN

| ITEM | T/PROCESO | PROCESO N° | N° DE ORDEN | FECHA DE GIRO | CONTRATISTA | MONTO GIRADO ABRIL 2017 | PENALIDADES |
|--------------------|-----------|--------------|-------------|---------------|------------------------------------|-------------------------|-----------------|
| 1 | ADP | N° 0066-2015 | 02513 | 17/07/2017 | HVAC LASSER PERU S.A.C. | 1,073.34 | 966.01 |
| 2 | AS | N° 0008-2017 | 01313 | 12/04/2017 | RBB EXPRESS WAY E.I.R.L. | 42,665.36 | 1,214.18 |
| 3 | CPM | N° 0002-2016 | 01328 | 12/04/2017 | TABOADA & ASOCIADOS SOCIEDAD CIVIL | 695,266.62 | 6,952.67 |
| TOTALES S/. | | | | | | 43,738.70 | 2,180.19 |

RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JUNIO 2017 - PROGRAMA EDUCACION BASICA PARA TODOS - U.E.026**ORDENES DE COMPRA DE LOS PROCESOS DE SELECCIÓN**

| ITEM | T/PROCESO | PROCESO N° | N° DE ORDEN | FECHA DE GIRO | CONTRATISTA | MONTO GIRADO 2017 | PENALIDADES |
|--------------------|-----------|------------|-------------|---------------|-------------|-------------------|-------------|
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| TOTALES S/. | | | | | | - | - |

ORDENES DE SERVICIO DE LOS PROCESOS DE SELECCIÓN

| ITEM | T/PROCESO | PROCESO N° | N° DE ORDEN | FECHA DE GIRO | CONTRATISTA | MONTO GIRADO 2017 | PENALIDADES |
|------|-----------|---|-------------|---------------|---|-------------------|-------------|
| 1 | AMC | N° 0447-2015 - DERIVADA DEL CP N° 0040-2015 | 04353 | 26/04/2017 | EMPRESA DE SEGURIDAD, VIGILANCIA Y CONTROL S.A.C. | 1,822,199.39 | 3,240.00 |
| 2 | AS | N° 0285-2016 | 02439 | 03/03/2017 | EMPRESA DE SEGURIDAD, VIGILANCIA Y CONTROL S.A.C. | 1,558,947.51 | 20,785.97 |



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| 3 | CP | N° 0031-2015 | 01006 | 06/02/2017 | TELEFONICA DEL PERU S.A.A. | 18,594,492.96 | 4,860.00 |
| 4 | CP | N° 0036-2015 | 04139 | 20/04/2017 | MULTI SERVICIOS SVO S.R.L. | 321,615.00 | 9,840.70 |
| 5 | CP | N° 0039-2015 | 03773 | 06/04/2017 | CORPORACION NET COM S.A.C. | 726,180.00 | 5,720.63 |
| 6 | CP | N° 0041-2015 | 02246 | 27/02/2017 | MALU SERVICE S.R.L. | 6,171,621.12 | 810.00 |
| 7 | CP | N° 0029-2016 | 03409 | 23/03/2017 | PROALIMENTOS LIBER S.A.S. | 11,583,695.52 | 202.50 |
| 8 | CP | N° 0030-2016 | 04427 | 28/04/2017 | BIENES Y SERVICIOS RIOR E.I.R.L. | 1,553,288.40 | 2,437.50 |
| 9 | LP | N° 0019-2012 - PRIMERA ADENDA | 06346 | 28/06/2017 | ADEXUS PERU S.A. | 10,657.66 | 6,394.59 |
| TOTALES S/. | | | | | | 42,342,697.56 | 54,291.89 |