

**PROVEEDORES PENALIZADOS EN EL AÑO 2016**

|               | N° | N° ORDEN DE COMPRA | FECHA DE INGRESO | PROVEEDOR                           | INICIO DE CONTRATO                                                         | PLAZO EN DIAS | ULTIMA DIA DE ENTREGA | DIAS DE RETRAZO | N° FACTURA | MONTO REAL     | MONTO PAGADO   | FECHA     |
|---------------|----|--------------------|------------------|-------------------------------------|----------------------------------------------------------------------------|---------------|-----------------------|-----------------|------------|----------------|----------------|-----------|
| 1ER TRIMESTRE | 1  | 4189               | 18/12/2015       | DELTA SUR SAC                       | 17/12/2015                                                                 | 5             | 22/12/2015            | 9               | 1-00218    | S/. 20,150.00  | S/. 18,135.00  | 12-Ene-16 |
|               | 2  | 3919               | 4/12/2015        | GABISUR EIRL                        | 2/12/2015                                                                  | 7             | 9/12/2015             | 22              | 1-00039    | S/. 14,858.00  | S/. 13,372.20  | 12-Ene-16 |
|               | 3  | 3624               | 19/11/2015       | MANUFACTURAS GUTIERREZ EIRL         | 18/11/2015                                                                 | 10            | 28/11/2015            | 33              | 1-01303    | S/. 13,300.00  | S/. 11,970.00  | 28-Ene-16 |
|               | 4  | 4558               | 5/01/2016        | KOMATSU - MITSUI MAQUINARIAS SA     | 21/12/2015                                                                 | 1             | 22/12/2015            | 2               | 48-01153   | S/. 74,904.75  | S/. 67,414.28  | 28-Ene-16 |
|               | 5  | 763                | 20/04/2015       | DIMACO S.A.                         | 20/04/2015                                                                 | 2             | 22/04/2015            | 8               | 2-09071    | S/. 16,764.32  | S/. 15,087.78  | 28-Ene-16 |
|               | 6  | 2717               | 15/09/2015       | MANUFACTURAS GUTIERREZ EIRL         | 15/09/2015                                                                 | 10            | 25/09/2015            | 123             | 1-01302    | S/. 12,276.00  | S/. 11,048.40  | 29-Ene-16 |
|               | 7  | 4494               | 8/01/2016        | PERUANA DE MADERAS SRL              | 11/01/2016                                                                 | 10            | 21/01/2016            | 5               | 1-00958    | S/. 20,880.00  | S/. 18,792.00  | 29-Ene-16 |
|               | 8  | 4266               | 23/12/2015       | INVERSIONES J.L EIRL                | 22/12/150                                                                  | 15            | 6/01/2015             | 12              | 1-01029    | S/. 16,891.00  | S/. 16,891.00  | 29-Ene-16 |
|               | 9  | 1095               | 12/05/2015       | LADRILLERA EL DIAMANTE SAC          | 11/05/2015                                                                 | 3             | 14/05/2015            | 1               | 22-19716   | S/. 11,685.00  | S/. 10,711.25  | 5-Feb-16  |
|               | 10 | 4584               | 27/01/2016       | TECNOLOGIA INDUSTRIAL Y NACIONAL SA | 15/12/2015                                                                 | 7             | 22/12/2015            | 29              | 2-15050    | S/. 340,000.00 | S/. 306,000.00 | 29-Mar-16 |
| 2DO TRIMESTRE | 12 | 107                | 4/03/2016        | MENDOZA BRAVO JESUS CIPRIANO        | 1/03/2016                                                                  | 3             | 4/03/2016             | 26              | 1-01015    | S/. 106,955.20 | S/. 10,695.52  | 12-Abr-16 |
|               | 13 | 4594               | 20/01/2016       | VITALTEC SAC                        | 29/12/2015                                                                 | 45            | 12/02/2016            | 60              | 3-00134    | S/. 195,914.00 | S/. 176,322.60 | 21-Abr-16 |
|               | 14 | 4579               | 20/01/2016       | VITALTEC SAC                        | 29/12/2015                                                                 | 45            | 12/02/2016            | 60              | 3-00169    | S/. 24,890.00  | S/. 22,401.00  | 26-May-16 |
|               | 15 | 4580               | 20/01/2016       | VITALTEC SAC                        | 29/12/2015                                                                 | 45            | 12/02/2016            | 60              | 3-00170    | S/. 123,900.00 | S/. 111,510.00 | 26-May-16 |
| 3ER TRIMESTRE | 16 | 2874               | 5/10/2015        | GRUPO SANTA FE SAC                  | 23/01/2016                                                                 | 120           | 22/05/2016            | 9               | 70-00251   | S/. 66,798.93  | S/. 28,498.42  | 5-Set-16  |
|               | 17 | 4041               | 9/12/2015        | CONSORCIO CHAPI                     | PENALIDAD APLICADA A LA 5TA PARCIAL SEGÚN INFORME N° 197-2016/GRA/OLP/LSZF |               |                       |                 | 1-00019    | S/. 669,190.86 | S/. 455,694.48 | 5-Ago-16  |
|               | 18 | 2874               | 5/10/2015        | GRUPO SANTA FE SAC                  | 26/08/2016                                                                 | 270           | 22/05/2016            | 9               | 70-00251   | S/. 29,043.01  | S/. 28,801.01  | 5-Set-16  |
|               | 19 | 4587               | 27/01/2016       | FELIX ULISES GIRALDO ALAYZA         | 27/01/2016                                                                 | 2             | 29/01/2016            | 153             | 5-00156    | S/. 19,971.50  | S/. 17,974.35  | 12-Set-16 |