

**REPORTE DE PENALIDAD - FEBRERO**

| N° de Carta                 | Proveedor   |                                                      | Datos del Procedimiento de Selección |               |           |      | Fecha penalidad | Comprobante de Pago | Monto Penalidad Aplicada | Especialista    |
|-----------------------------|-------------|------------------------------------------------------|--------------------------------------|---------------|-----------|------|-----------------|---------------------|--------------------------|-----------------|
|                             | RUC         | Nombre o Razón Social                                | Procedimiento de Selección           | Contrato      | Orden     | SIAF |                 |                     |                          |                 |
| CARTA D00085-2021-OSCE-OAD  | 20100686814 | OLVA COURIER S.A.C.                                  | CP 005-2018-OSCE                     | 001-2019-OSCE | 0128-2021 | 184  | 5/02/2021       | F426-00002699       | 8,028.51                 | CARMEN MORAN    |
| CARTA D000088-2021-OSCE-OAD | 20558611881 | CENTRAL DE INTELIGENCIA PRIVADA DEL PERU S.A.        | AS 015-2020-OSCE                     | 021-2020-OSCE | 0140-2021 | 218  | 9/02/2021       | E001-644            | 500.00                   | MIGUEL OTINIANO |
| CARTA D000092-2021-OSCE-OAD | 20600443063 | GRUPO CORPORATIVO VICMEL S.A.C.                      | AS 011-2020-OSCE                     | 018-2020-OSCE | 0069-2021 | 92   | 9/02/2021       | E001-92             | 500.00                   | MIGUEL OTINIANO |
| CARTA D00095-2021-OSCE-OAD  | 20100686814 | OLVA COURIER S.A.C.                                  | CP 005-2018-OSCE                     | 001-2019-OSCE | 0128-2021 | 184  | 10/02/2021      | F427-00006486       | 655.67                   | CARMEN MORAN    |
| CARTA D000102-2021-OSCE-OAD | 20100904315 | SEGUROC S.A.                                         | CP 005-2019-OSCE                     | 013-2020-OSCE | 0187-2021 | 301  | 15/02/2021      | F001-14138          | 10,164.00                | MIGUEL OTINIANO |
| CARTA D000107-2021-OSCE-OAD | 20564161374 | CORPORACION EXCLUSIVA J & A SOCIEDAD ANONIMA CERRADA | ASP                                  | ASP           | 0170-2021 | 281  | 19/02/2021      | E001-710            | 440.00                   | MIGUEL OTINIANO |
| CARTA D00117-2021-OSCE-OAD  | 20100686814 | OLVA COURIER S.A.C.                                  | CP 005-2018-OSCE                     | 001-2019-OSCE | 0128-2021 | 184  | 22/02/2021      | F427-00006518       | 27.75                    | CARMEN MORAN    |
| CARTA D000123-2021-OSCE-OAD | 20572199631 | AMAZON CHUYAGENERALITY S.A.C.                        | ASP                                  | ASP           | 0023-2021 | 59   | 24/02/2021      | E001-140            | 100.00                   | MIGUEL OTINIANO |
| CARTA D000119-2021-OSCE-OAD | 2060311605  | CORPORACION STAR CLEAN S.A.C.                        | ASP                                  | ASP           | 0020-2021 | 55   | 24/02/2021      | E001-218            | 100.00                   | MIGUEL OTINIANO |
| CARTA D000122-2021-OSCE-OAD | 2060311605  | CORPORACION STAR CLEAN S.A.C.                        | ASP                                  | ASP           | 0024-2021 | 60   | 24/02/2021      | E001-219            | 100.00                   | MIGUEL OTINIANO |
| CARTA D000124-2021-OSCE-OAD | 2060311605  | CORPORACION STAR CLEAN S.A.C.                        | ASP                                  | ASP           | 0006-2021 | 21   | 25/02/2021      | E001-221            | 350.00                   | MIGUEL OTINIANO |
| CARTA D000125-2021-OSCE-OAD | 20564161374 | CORPORACION EXCLUSIVA J & A SOCIEDAD ANONIMA CERRADA | ASP                                  | ASP           | 0172-2021 | 283  | 25/02/2021      | E001-712            | 425.42                   | MIGUEL OTINIANO |
| CARTA D00127-2021-OSCE-OAD  | 10404020710 | NAJARRO RIVERA FANNY YOVANA                          | ASP                                  | ASP           | 0050-2021 | 71   | 25/02/2021      | E001-30             | 37.50                    | CORALI RAFFO    |
| CARTA D000131-2021-OSCE-OAD | 20113676231 | LIVA SOCIEDAD DE RESPONSABILIDAD LTDA.               | AS 030-2019-OSCE                     | 003-2020-OSCE | 0189-2021 | 303  | 26/02/2021      | F001-00001759       | 10,370.00                | MIGUEL OTINIANO |