

**PERÚ**Ministerio  
de Educación

Sistema de Gestión de Contratos - SGC

**RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JUNIO 2022 - U.E. 024****ÓRDENES DE COMPRA**

| N° DE ITEM      | TIPO / BIEN            | N° DE ORDEN       | FECHA DOC  | PROVEEDOR              | MONTO CONTRATO | MONTO PENALIDAD |
|-----------------|------------------------|-------------------|------------|------------------------|----------------|-----------------|
| 1               | ASP BIENES Y SERVICIOS | O/C N° 0000000041 | 20/06/2022 | TESSILE FORZA E.I.R.L. | 903.20         | 90.32           |
| <b>TOTAL S/</b> |                        |                   |            |                        | <b>903.20</b>  | <b>90.32</b>    |

**ÓRDENES DE SERVICIO**

| N° DE ITEM | TIPO / BIEN            | N° DE ORDEN       | FECHA DOC  | PROVEEDOR                            | MONTO CONTRATO | MONTO PENALIDAD |
|------------|------------------------|-------------------|------------|--------------------------------------|----------------|-----------------|
| 1          | ASP BIENES Y SERVICIOS | O/S N° 0000000548 | 9/06/2022  | CA & PE CARGO S.A.C.                 | 25,250.00      | 1.90            |
| 2          | ASP BIENES Y SERVICIOS | O/S N° 0000000548 | 9/06/2022  | CA & PE CARGO S.A.C.                 | 25,250.00      | 1.90            |
| 3          | TERCEROS               | O/S N° 0000000752 | 6/06/2022  | PALACIOS VILCHEZ NATALY PAOLA        | 14,000.00      | 45.90           |
| 4          | TERCEROS               | O/S N° 0000000774 | 14/06/2022 | FABIAN CAMPOS GIANNINA PAOLA         | 19,500.00      | 84.78           |
| 5          | TERCEROS               | O/S N° 0000000816 | 17/06/2022 | CHANAME GUERRERO ROGER ANTONIO       | 23,100.00      | 102.67          |
| 6          | TERCEROS               | O/S N° 0000000904 | 20/06/2022 | JULCA SANCHEZ CHRISTIAN KENYO        | 30,000.00      | 133.33          |
| 7          | TERCEROS               | O/S N° 0000000947 | 2/06/2022  | ESCOBAR PIMENTEL XIMENA CAROLINA     | 18,000.00      | 80.00           |
| 8          | TERCEROS               | O/S N° 0000000954 | 1/06/2022  | LOPEZ BARBARAN LUZMILA LIBIA         | 33,000.00      | 146.67          |
| 9          | TERCEROS               | O/S N° 0000000976 | 2/06/2022  | TIPULA TIPULA EDGAR JAVIER           | 18,000.00      | 80.00           |
| 10         | TERCEROS               | O/S N° 0000000988 | 2/06/2022  | ULLOA ZELAYA VANESSA                 | 32,000.00      | 106.67          |
| 11         | TERCEROS               | O/S N° 0000001007 | 6/06/2022  | SALAZAR CARRILLO VANESSA EDITH       | 28,500.00      | 126.67          |
| 12         | TERCEROS               | O/S N° 0000001028 | 3/06/2022  | MACHACUAY MARTINEZ CAROLINA ROXANA   | 30,000.00      | 266.66          |
| 13         | TERCEROS               | O/S N° 0000001044 | 7/06/2022  | YUPANQUI LLANCARI JUAN JOSE          | 16,930.00      | 282.16          |
| 14         | TERCEROS               | O/S N° 0000001060 | 1/06/2022  | ENCISO CAMARENA JOSSEPH ANTONY EDWIN | 10,425.00      | 92.66           |
| 15         | TERCEROS               | O/S N° 0000001121 | 21/06/2022 | MARTEL ANAYA VICENTE                 | 21,000.00      | 93.33           |
| 16         | TERCEROS               | O/S N° 0000001132 | 1/06/2022  | ROJAS MEDINA YULISA YANE             | 12,000.00      | 100.00          |
| 17         | TERCEROS               | O/S N° 0000001137 | 20/06/2022 | AYALA ENRIQUEZ PATRICIA EMILIA       | 27,000.00      | 120.00          |
| 18         | TERCEROS               | O/S N° 0000001141 | 20/06/2022 | JARA TRUJILLO CESAR STEVE            | 20,000.00      | 166.66          |
| 19         | TERCEROS               | O/S N° 0000001150 | 13/06/2022 | ALIAGA CASTAÑEDA ANTHONY MOISES      | 9,000.00       | 39.13           |
| 20         | TERCEROS               | O/S N° 0000001152 | 2/06/2022  | VALENZUELA BEJARANO GABRIELA INES    | 24,000.00      | 78.05           |
| 21         | TERCEROS               | O/S N° 0000001153 | 14/06/2022 | VERGARAY GALARZA MARIA DEL CARMEN    | 30,000.00      | 130.43          |



PERÚ

Ministerio  
de Educación

|                 |                        |                   |            |                                       |                   |                 |
|-----------------|------------------------|-------------------|------------|---------------------------------------|-------------------|-----------------|
| 22              | TERCEROS               | O/S N° 0000001159 | 6/06/2022  | COPELLO LOPEZ ALIAGA JORGE ALBERTO    | 8,000.00          | 133.34          |
| 23              | TERCEROS               | O/S N° 0000001183 | 3/06/2022  | MELLENDEZ OLIVARI GIANNINA MARGOT     | 33,000.00         | 293.34          |
| 24              | TERCEROS               | O/S N° 0000001185 | 2/06/2022  | ARRESE MORENO MARIA LUCERO            | 9,000.00          | 75.00           |
| 25              | TERCEROS               | O/S N° 0000001235 | 6/06/2022  | SOTOMAYOR RAMIREZ LUZMILA VERONIKHA   | 33,000.00         | 146.67          |
| 26              | TERCEROS               | O/S N° 0000001265 | 1/06/2022  | AVILES ELIAS GABRIEL MARCIAL          | 9,000.00          | 40.00           |
| 27              | TERCEROS               | O/S N° 0000001277 | 6/06/2022  | SANCHEZ HUAMANYAURI MIJAEL YERSON     | 9,000.00          | 40.00           |
| 28              | TERCEROS               | O/S N° 0000001285 | 13/06/2022 | REYNA ROBLES PEDRO ARTURO             | 30,000.00         | 266.66          |
| 29              | TERCEROS               | O/S N° 0000001294 | 14/06/2022 | HERRERA NUÑEZ EDSGER                  | 27,000.00         | 120.00          |
| 30              | TERCEROS               | O/S N° 0000001298 | 17/06/2022 | WATANABE TEJADA MEGUMI VALERIA        | 16,000.00         | 66.67           |
| 31              | TERCEROS               | O/S N° 0000001299 | 17/06/2022 | CIRIACO MARCATINCO MARCOS JOSE CARLOS | 36,800.00         | 420.56          |
| 32              | TERCEROS               | O/S N° 0000001310 | 30/06/2022 | BALLENA BALLENA JOSE MIGUEL           | 36,000.00         | 300.00          |
| 33              | TERCEROS               | O/S N° 0000001311 | 17/06/2022 | LAVADO ORTIZ JOSE CARLOS              | 14,000.00         | 116.66          |
| 34              | ASP BIENES Y SERVICIOS | O/S N° 0000001344 | 4/06/2022  | BELLIDO TACAR TATANIA ROSE            | 15,000.00         | 993.60          |
| 35              | ASP BIENES Y SERVICIOS | O/S N° 0000001344 | 4/06/2022  | BELLIDO TACAR TATANIA ROSE            | 15,000.00         | 372.60          |
| <b>TOTAL S/</b> |                        |                   |            |                                       | <b>757,755.00</b> | <b>5,664.67</b> |

Sistema de Gestión de Contratos - SGC

## RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JUNIO 2022 - U.E. 024

## ÓRDENES DE COMPRA DE LOS PROCESOS DE SELECCIÓN

| N° DE ITEM      | T / PROCESO | PROCESO N° | N° DE ORDEN | FECHA DE GIRO | CONTRATISTA | MONTO GIRADO 2022 | PENALIDADES |
|-----------------|-------------|------------|-------------|---------------|-------------|-------------------|-------------|
| -               | -           | -          | -           | -             | -           | -                 | -           |
| <b>TOTAL S/</b> |             |            |             |               |             | <b>0.00</b>       | <b>0.00</b> |

## ÓRDENES DE SERVICIO DE LOS PROCESOS DE SELECCIÓN

| N° DE ITEM | T / PROCESO      | PROCESO N° | N° DE ORDEN  | FECHA DE GIRO | CONTRATISTA                                  | MONTO GIRADO 2022 | PENALIDADES |
|------------|------------------|------------|--|---------------|--|-------------------|-------------|
| 1          | CONCURSO PUBLICO | 8-2020     | O/S N° 415 (18-2021-MINEDU/SG-OGA-OL-UE024)          | 25/01/2022    | SERVICIOS INTEGRADOS DE LIMPIEZA SA (SIL SA) | 3,949,509.28      | 8,740.00    |
| 2          | CONCURSO PUBLICO | 8-2020     | O/S N° 415 (18-2021-MINEDU/SG-OGA-OL-UE024)          | 25/01/2022    | SERVICIOS INTEGRADOS DE LIMPIEZA SA (SIL SA) | 3,949,509.28      | 230.00      |
| 3          | CONCURSO PUBLICO | 1-2020     | O/S N° 582 (CONTRATO 22-2020-MINEDU-SG-OGA-OL-UE024) | 3/02/2022     | CORPORACION EMPRESARIAL C&Z S.A.C.           | 7,193,265.45      | 2,760.00    |

**PERÚ**Ministerio  
de Educación

|                 |                           |         |  |           |                                    |                      |                  |
|-----------------|---------------------------|---------|--|-----------|------------------------------------|----------------------|------------------|
| 4               | CONCURSO PUBLICO          | 1-2020  | O/S N° 582 (CONTRATO 22-2020-MINEDU-SG-OGA-OL-UE024) | 3/02/2022 | CORPORACION EMPRESARIAL C&Z S.A.C. | 7,193,265.45         | 4,377.67         |
| 5               | CONCURSO PUBLICO          | 1-2020  | O/S N° 582 (CONTRATO 22-2020-MINEDU-SG-OGA-OL-UE024) | 3/02/2022 | CORPORACION EMPRESARIAL C&Z S.A.C. | 7,193,265.45         | 5,520.00         |
| 6               | CONCURSO PUBLICO          | 1-2020  | O/S N° 582 (CONTRATO 22-2020-MINEDU-SG-OGA-OL-UE024) | 3/02/2022 | CORPORACION EMPRESARIAL C&Z S.A.C. | 7,193,265.45         | 920.00           |
| 7               | CONCURSO PUBLICO          | 1-2020  | O/S N° 582 (CONTRATO 22-2020-MINEDU-SG-OGA-OL-UE024) | 3/02/2022 | CORPORACION EMPRESARIAL C&Z S.A.C. | 7,193,265.45         | 2,760.00         |
| 8               | ADJUDICACIÓN SIMPLIFICADA | 19-2020 | O/S N° 619 (13-2021-MINEDU/SG-OGA-OL-UE024)          | 8/02/2022 | CORPORACION TECNO MARKET S.A.      | 36,162.90            | 1,447.00         |
| 9               | ADJUDICACIÓN SIMPLIFICADA | 11-2020 | O/S N° 625 (Nro 33-2020-MINEDU/SG-OGA-OL-UE024)      | 8/02/2022 | CA & PE CARGO S.A.C.               | 69,075.10            | 62.19            |
| <b>TOTAL S/</b> |                           |         |  |           |                                    | <b>43,970,583.81</b> | <b>26,816.86</b> |

Sistema de Gestión de Contratos - SGC

**RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JUNIO 2022 - U.E. 026****ÓRDENES DE COMPRA**

| N° DE ITEM      | TIPO / BIEN            | N° DE ORDEN       | FECHA DOC  | PROVEEDOR                             | MONTO CONTRATO  | MONTO PENALIDAD |
|-----------------|------------------------|-------------------|------------|---------------------------------------|-----------------|-----------------|
| 1               | ACUERDO MARCO - BIENES | O/C N° 0000000054 | 23/06/2022 | IMPORTACIONES SALAZAR TORRES E.I.R.L. | 2,227.51        | 69.61           |
| <b>TOTAL S/</b> |                        |                   |            |                                       | <b>2,227.51</b> | <b>69.61</b>    |

**ÓRDENES DE SERVICIO**

| N° DE ITEM | TIPO / BIEN | N° DE ORDEN       | FECHA DOC  | PROVEEDOR                       | MONTO CONTRATO | MONTO PENALIDAD |
|------------|-------------|-------------------|------------|---------------------------------|----------------|-----------------|
| 1          | TERCEROS    | O/S N° 000000322  | 4/06/2022  | ESPINOZA REYES EWERSON SANTIAGO | 24,000.00      | 53.04           |
| 2          | TERCEROS    | O/S N° 000000324  | 6/06/2022  | HUAMANI ALVITES GABRIELA JANETH | 24,000.00      | 53.04           |
| 3          | TERCEROS    | O/S N° 0000001348 | 3/06/2022  | TEJADA PANAQUE RONALD           | 30,000.00      | 133.33          |
| 4          | TERCEROS    | O/S N° 0000001617 | 10/06/2022 | SICCHA RAMOS MARIA DEL PILAR    | 22,600.00      | 80.00           |
| 5          | TERCEROS    | O/S N° 0000001649 | 7/06/2022  | CHOQUEHUANCA MAMANI JUAN        | 22,600.00      | 80.00           |
| 6          | TERCEROS    | O/S N° 0000001681 | 7/06/2022  | CHARCA MAMANI DANIEL EPIFANIO   | 22,600.00      | 160.00          |
| 7          | TERCEROS    | O/S N° 0000001687 | 7/06/2022  | MORENO GUILLEN ROMYLYN          | 22,600.00      | 80.00           |
| 8          | TERCEROS    | O/S N° 0000001752 | 10/06/2022 | PACORA BORJA MARIA YOLANDA      | 22,600.00      | 80.00           |
| 9          | TERCEROS    | O/S N° 0000001984 | 20/06/2022 | PUELLES TABOADA CESAR ABRAHAN   | 30,000.00      | 80.00           |
| 10         | TERCEROS    | O/S N° 0000001996 | 6/06/2022  | VASQUEZ RIVERA CESAR ANTONIO    | 27,000.00      | 80.00           |
| 11         | TERCEROS    | O/S N° 0000002033 | 6/06/2022  | CORNEJO SANCHEZ DIAGO ANDREE    | 17,500.00      | 66.67           |
| 12         | TERCEROS    | O/S N° 0000002087 | 22/06/2022 | SALAZAR TANTALEAN KARINA        | 36,000.00      | 80.00           |
| 13         | TERCEROS    | O/S N° 0000002158 | 14/06/2022 | MAURTUA RUIZ LUISA ESTHER       | 15,000.00      | 66.67           |



PERÚ

Ministerio  
de Educación

|    |                        |                   |            |   |           |          |
|----|------------------------|-------------------|------------|---|-----------|----------|
| 14 | TERCEROS               | O/S N° 0000002161 | 4/06/2022  | MORENO MORENO LIDIA ISABEL                | 15,000.00 | 466.69   |
| 15 | TERCEROS               | O/S N° 0000002193 | 4/06/2022  | OTINIANO AVILA GEORGE MAYKOL              | 15,000.00 | 400.02   |
| 16 | TERCEROS               | O/S N° 0000002218 | 17/06/2022 | MATIAS PACHAS ROSSANA GEORGINA            | 15,000.00 | 333.35   |
| 17 | TERCEROS               | O/S N° 0000002220 | 17/06/2022 | PALOMINO FLORES OSCAR EMILIANO            | 15,000.00 | 66.67    |
| 18 | TERCEROS               | O/S N° 0000002220 | 17/06/2022 | PALOMINO FLORES OSCAR EMILIANO            | 15,000.00 | 66.67    |
| 19 | TERCEROS               | O/S N° 0000002229 | 28/06/2022 | PANDURO BARTRA CARLOS                     | 20,000.00 | 66.67    |
| 20 | TERCEROS               | O/S N° 0000002243 | 27/06/2022 | SANCHEZ CESPEDES LIDIA ANGELICA           | 10,000.00 | 66.66    |
| 21 | TERCEROS               | O/S N° 0000002250 | 30/06/2022 | PARIONA NAVARRO ZONIA                     | 12,000.00 | 40.00    |
| 22 | TERCEROS               | O/S N° 0000002257 | 23/06/2022 | BARREDA TITO ELIANA ALODIA                | 12,000.00 | 40.00    |
| 23 | TERCEROS               | O/S N° 0000002262 | 28/06/2022 | MANAYAY RINZA VICTOR                      | 12,000.00 | 40.00    |
| 24 | TERCEROS               | O/S N° 0000002276 | 28/06/2022 | CCOPA CCAMA ROSA                          | 12,000.00 | 40.00    |
| 25 | TERCEROS               | O/S N° 0000002300 | 28/06/2022 | ZUÑIGA PASTOR FRANCISCO                   | 28,000.00 | 653.31   |
| 26 | TERCEROS               | O/S N° 0000002325 | 6/06/2022  | CARPIO AGUILAR YRINA MILAGROS             | 15,000.00 | 66.67    |
| 27 | TERCEROS               | O/S N° 0000002359 | 6/06/2022  | RAMIREZ TIPA LUIS HERNAN                  | 21,000.00 | 653.31   |
| 28 | TERCEROS               | O/S N° 0000002395 | 3/06/2022  | ALEMAN SILVA HENRY ELIAS                  | 24,000.00 | 106.67   |
| 29 | TERCEROS               | O/S N° 0000002413 | 3/06/2022  | PACORA CABRERA LUIS ALEXANDER             | 18,000.00 | 160.00   |
| 30 | TERCEROS               | O/S N° 0000002414 | 2/06/2022  | GOMEZ VILLEGAS WILLIAM                    | 9,600.00  | 42.67    |
| 31 | TERCEROS               | O/S N° 0000002618 | 8/06/2022  | RAMOS PASTOR IVAN                         | 27,000.00 | 1,080.00 |
| 32 | TERCEROS               | O/S N° 0000002629 | 9/06/2022  | PEASE DREIBELBIS MARIA ELENA ROSALINA     | 21,000.00 | 186.66   |
| 33 | TERCEROS               | O/S N° 0000002687 | 2/06/2022  | SALVADOR GUARCAYA EDDY RICHARD            | 14,000.00 | 116.66   |
| 34 | TERCEROS               | O/S N° 0000002689 | 17/06/2022 | GUTIERREZ PEREZ LUZ AMPARO                | 14,000.00 | 1,166.60 |
| 35 | TERCEROS               | O/S N° 0000002747 | 15/06/2022 | PALOMINO ELESAPURU CAROLA ELENA           | 14,000.00 | 174.99   |
| 36 | TERCEROS               | O/S N° 0000002747 | 15/06/2022 | PALOMINO ELESAPURU CAROLA ELENA           | 14,000.00 | 233.32   |
| 37 | TERCEROS               | O/S N° 0000002766 | 27/06/2022 | JIMENEZ CORONEL GLADYS                    | 15,000.00 | 66.67    |
| 38 | TERCEROS               | O/S N° 0000002791 | 16/06/2022 | ABARCA RAMOS EVELY BIVIANA                | 14,000.00 | 58.33    |
| 39 | TERCEROS               | O/S N° 0000002795 | 17/06/2022 | CAMACHO LISBOA FRANKERT HOMERO            | 19,600.00 | 92.24    |
| 40 | TERCEROS               | O/S N° 0000002808 | 10/06/2022 | HUAYANEY ANTUNEZ MIRIAM SIBELA            | 15,750.00 | 980.07   |
| 41 | TERCEROS               | O/S N° 0000002816 | 1/06/2022  | TELLO FLORES VDA DE REATEGUI FELICITA LEA | 7,500.00  | 437.50   |
| 42 | TERCEROS               | O/S N° 0000002834 | 14/06/2022 | MAGUIÑA TORRES GLADYS ALICIA              | 15,750.00 | 46.67    |
| 43 | TERCEROS               | O/S N° 0000002870 | 27/06/2022 | CASIMIRO RIVERA ALLIOSHA ANDREI           | 21,000.00 | 186.66   |
| 44 | TERCEROS               | O/S N° 0000002880 | 22/06/2022 | NUÑEZ DIAZ MARIA SUSANA                   | 28,000.00 | 186.66   |
| 45 | TERCEROS               | O/S N° 0000002881 | 6/06/2022  | ROCA GONZALES CLARA LUZ                   | 14,000.00 | 58.33    |
| 46 | TERCEROS               | O/S N° 0000002902 | 2/06/2022  | DE LA ROSA PEREZ PAOLA MIRELLA            | 14,250.00 | 19.59    |
| 47 | TERCEROS               | O/S N° 0000002917 | 15/06/2022 | CONDORI SANCHO JUAN SEBASTIAN             | 32,000.00 | 106.67   |
| 48 | TERCEROS               | O/S N° 0000002917 | 15/06/2022 | CONDORI SANCHO JUAN SEBASTIAN             | 32,000.00 | 320.01   |
| 49 | ASP BIENES Y SERVICIOS | O/S N° 0000002929 | 1/06/2022  | BUREAU VERITAS DEL PERU S.A.              | 11,328.00 | 251.72   |
| 50 | TERCEROS               | O/S N° 0000002932 | 14/06/2022 | VILA BERAMENDI SILVIA ELIZABETH           | 15,000.00 | 266.68   |
| 51 | TERCEROS               | O/S N° 0000002932 | 14/06/2022 | VILA BERAMENDI SILVIA ELIZABETH           | 15,000.00 | 66.67    |
| 52 | TERCEROS               | O/S N° 0000002933 | 28/06/2022 | OLIVEIRA CASTRO WILSON                    | 32,000.00 | 1,066.70 |



PERÚ

Ministerio  
de Educación

|    |                        |                   |            |   |           |          |
|----|------------------------|-------------------|------------|---|-----------|----------|
| 53 | TERCEROS               | O/S N° 0000002934 | 27/06/2022 | CHANG ZUÑIGA JHONY CARLOS                     | 27,000.00 | 180.00   |
| 54 | TERCEROS               | O/S N° 0000002940 | 10/06/2022 | OYARCE JAUREGUI ROBERTH JULIAN                | 32,000.00 | 426.68   |
| 55 | TERCEROS               | O/S N° 0000002946 | 27/06/2022 | ROMERO CHARQUI PASCUAL ARMANDO                | 28,000.00 | 186.66   |
| 56 | TERCEROS               | O/S N° 0000002950 | 28/06/2022 | SANCHEZ PURIHUAMAN NATIVIDAD                  | 32,000.00 | 746.62   |
| 57 | TERCEROS               | O/S N° 0000002951 | 10/06/2022 | MACEDO RODRIGUEZ VIDAL                        | 32,000.00 | 640.02   |
| 58 | TERCEROS               | O/S N° 0000002972 | 3/06/2022  | LOZA CONDORI FANYA JANETH                     | 14,250.00 | 19.59    |
| 59 | TERCEROS               | O/S N° 0000002986 | 21/06/2022 | VALLEJO HUAMAN CESAR AUGUSTO                  | 16,500.00 | 73.33    |
| 60 | TERCEROS               | O/S N° 0000003001 | 17/06/2022 | GONZALES HORNA CHRISTIAN OVIDIO               | 21,000.00 | 93.33    |
| 61 | TERCEROS               | O/S N° 0000003012 | 2/06/2022  | FERNANDEZ PAREDES MANUEL FERNANDO             | 21,000.00 | 746.64   |
| 62 | TERCEROS               | O/S N° 0000003012 | 30/06/2022 | FERNANDEZ PAREDES MANUEL FERNANDO             | 21,000.00 | 279.99   |
| 63 | ASP BIENES Y SERVICIOS | O/S N° 0000003020 | 14/06/2022 | PRODUCCIONES Y COMUNICACIONES CHANKA EMP      | 18,316.80 | 460.00   |
| 64 | ASP BIENES Y SERVICIOS | O/S N° 0000003026 | 20/06/2022 | EMPRESA DE RADIO TELEVISIÓN TELE-SONIDO EMP   | 9,158.40  | 460.00   |
| 65 | ASP BIENES Y SERVICIOS | O/S N° 0000003047 | 14/06/2022 | EMPRESA PERUANA DE SERVICIOS EDITORIALES S. A | 27,347.68 | 92.00    |
| 66 | ASP BIENES Y SERVICIOS | O/S N° 0000003055 | 21/06/2022 | ARIES E.I.R.L.                                | 31,525.20 | 3,152.52 |
| 67 | ASP BIENES Y SERVICIOS | O/S N° 0000003059 | 14/06/2022 | INFOBAE PERU S.A.C.                           | 22,875.38 | 644.00   |
| 68 | ASP BIENES Y SERVICIOS | O/S N° 0000003063 | 20/06/2022 | LOGREM S.A.C                                  | 36,800.00 | 92.00    |
| 69 | TERCEROS               | O/S N° 0000003071 | 2/06/2022  | LESCANO AVALOS MIGUEL ANGEL                   | 14,000.00 | 19.58    |
| 70 | TERCEROS               | O/S N° 0000003124 | 27/06/2022 | SANTIAGO PASCUAL YEDA LUZ                     | 15,750.00 | 46.67    |
| 71 | TERCEROS               | O/S N° 0000003133 | 2/06/2022  | GOMEZ RETO HAYDEE IRENE                       | 15,750.00 | 46.67    |
| 72 | TERCEROS               | O/S N° 0000003139 | 30/06/2022 | VALDEZ TELLO ANDRES WILLIAM                   | 7,800.00  | 540.80   |
| 73 | TERCEROS               | O/S N° 0000003145 | 14/06/2022 | FLORES DUEÑAS WASHINGTON                      | 21,000.00 | 1,026.63 |
| 74 | TERCEROS               | O/S N° 0000003152 | 3/06/2022  | ROJAS GONZALES YOLANDA                        | 25,000.00 | 66.67    |
| 75 | TERCEROS               | O/S N° 0000003159 | 6/06/2022  | AVELLANEDA ROJAS JULIO FERNANDO               | 30,000.00 | 133.33   |
| 76 | TERCEROS               | O/S N° 0000003161 | 23/06/2022 | CAPRISTAN OBREGON WUENCY EDISON               | 8,000.00  | 642.62   |
| 77 | TERCEROS               | O/S N° 0000003207 | 4/06/2022  | VASQUEZ QUINCHOCRE EDWIN                      | 7,000.00  | 700.00   |
| 78 | TERCEROS               | O/S N° 0000003215 | 1/06/2022  | LESCANO MARTINEZ JOSE SANTIAGO                | 6,600.00  | 29.33    |
| 79 | TERCEROS               | O/S N° 0000003216 | 1/06/2022  | DIAZ QUISPE DIEGO ULISES                      | 7,500.00  | 33.33    |
| 80 | TERCEROS               | O/S N° 0000003222 | 1/06/2022  | MELENDEZ MALCA SHIRLEY STEFANI                | 12,000.00 | 53.33    |
| 81 | TERCEROS               | O/S N° 0000003234 | 3/06/2022  | SOSA BERNAL SARA DEL ROSARIO                  | 7,000.00  | 91.80    |
| 82 | TERCEROS               | O/S N° 0000003237 | 1/06/2022  | NUÑEZ ESPINOZA MARITZA                        | 32,000.00 | 104.92   |
| 83 | TERCEROS               | O/S N° 0000003246 | 1/06/2022  | CORDOVA VASQUEZ TALIA ALEJANDRA               | 4,400.00  | 18.33    |
| 84 | TERCEROS               | O/S N° 0000003254 | 9/06/2022  | RUTTI PASCUAL EDWIN                           | 30,960.00 | 45.87    |
| 85 | TERCEROS               | O/S N° 0000003267 | 10/06/2022 | MADALENGOITIA BARUA AUGUSTO ARMANDO           | 18,000.00 | 480.00   |
| 86 | TERCEROS               | O/S N° 0000003291 | 20/06/2022 | NAKAZAKI YESQUEN YURI ELISA                   | 30,000.00 | 133.33   |
| 87 | TERCEROS               | O/S N° 0000003291 | 20/06/2022 | NAKAZAKI YESQUEN YURI ELISA                   | 30,000.00 | 133.33   |
| 88 | TERCEROS               | O/S N° 0000003301 | 6/06/2022  | PAREDES FERRER HUGO PAUL                      | 14,000.00 | 183.60   |
| 89 | TERCEROS               | O/S N° 0000003310 | 2/06/2022  | PUCH HERRERA MIGUEL ANGEL JESUS               | 15,000.00 | 66.67    |
| 90 | TERCEROS               | O/S N° 0000003316 | 16/06/2022 | MALLQUI LUZQUIÑOS MARCO ANTONIO               | 9,000.00  | 262.50   |
| 91 | TERCEROS               | O/S N° 0000003352 | 4/06/2022  | CABANA TARAZONA MELISSA ANDREA                | 15,000.00 | 66.67    |



PERÚ

Ministerio  
de Educación

|     |          |                   |            |  |           |        |
|-----|----------|-------------------|------------|--|-----------|--------|
| 92  | TERCEROS | O/S N° 0000003353 | 17/06/2022 | RAMIREZ MENDIZABAL JOHNNY MARTIN           | 36,000.00 | 720.00 |
| 93  | TERCEROS | O/S N° 0000003358 | 6/06/2022  | ARRIAGA HERRERA CESAR RODOLFO              | 30,000.00 | 263.74 |
| 94  | TERCEROS | O/S N° 0000003391 | 1/06/2022  | CARRERÑO CORTEZ JHONNY ALBERTO             | 9,000.00  | 37.50  |
| 95  | TERCEROS | O/S N° 0000003398 | 2/06/2022  | CARDENAS PINTO TANIA                       | 27,000.00 | 120.00 |
| 96  | TERCEROS | O/S N° 0000003417 | 1/06/2022  | LOPEZ PRIETO DENNY RENATO                  | 4,400.00  | 18.33  |
| 97  | TERCEROS | O/S N° 0000003443 | 3/06/2022  | MENDOZA MARTINEZ SILVIA ALINA              | 30,000.00 | 395.61 |
| 98  | TERCEROS | O/S N° 0000003447 | 7/06/2022  | RIOS GONZALES CESAR                        | 7,500.00  | 62.50  |
| 99  | TERCEROS | O/S N° 0000003448 | 23/06/2022 | INJANTE MENDOZA RAUL                       | 36,000.00 | 160.00 |
| 100 | TERCEROS | O/S N° 0000003453 | 2/06/2022  | BOHORQUEZ ORDOÑEZ JUAN EDUARDO             | 10,000.00 | 41.67  |
| 101 | TERCEROS | O/S N° 0000003458 | 2/06/2022  | URRACA VILLANUEVA MARIA RUTH               | 30,000.00 | 266.66 |
| 102 | TERCEROS | O/S N° 0000003464 | 14/06/2022 | ZARATE-RIOJA GONZALES JORGE ALBERTO        | 10,000.00 | 32.79  |
| 103 | TERCEROS | O/S N° 0000003470 | 27/06/2022 | ARROYO GONZALEZ DANIEL DAVID               | 13,000.00 | 54.17  |
| 104 | TERCEROS | O/S N° 0000003470 | 23/06/2022 | ARROYO GONZALEZ DANIEL DAVID               | 13,000.00 | 162.51 |
| 105 | TERCEROS | O/S N° 0000003497 | 7/06/2022  | GUERRA CCORA EDGAR                         | 4,500.00  | 19.78  |
| 106 | TERCEROS | O/S N° 0000003499 | 10/06/2022 | ADRIANZEN ESTEVES KATHERINE ARACELI        | 18,000.00 | 80.00  |
| 107 | TERCEROS | O/S N° 0000003546 | 6/06/2022  | VELAZCO CESPEDES GIULIANA IRENE            | 28,000.00 | 93.33  |
| 108 | TERCEROS | O/S N° 0000003549 | 6/06/2022  | GRADOS DIAZ SARA ELIZABETH                 | 14,000.00 | 58.33  |
| 109 | TERCEROS | O/S N° 0000003558 | 13/06/2022 | VALLE LIMACHE ANA CECILIA                  | 18,000.00 | 560.00 |
| 110 | TERCEROS | O/S N° 0000003560 | 14/06/2022 | ROJAS CHAPA MIGUEL ALEJANDRO               | 14,000.00 | 58.33  |
| 111 | TERCEROS | O/S N° 0000003562 | 3/06/2022  | ESPINOZA HONORIO JHON MARCIAL              | 24,000.00 | 106.67 |
| 112 | TERCEROS | O/S N° 0000003565 | 8/06/2022  | CHINCHAY TRONCOS MARIA JACKELINE           | 12,200.00 | 50.83  |
| 113 | TERCEROS | O/S N° 0000003615 | 7/06/2022  | FLORES URRUCHI JOSE LUIS                   | 30,000.00 | 263.74 |
| 114 | TERCEROS | O/S N° 0000003630 | 21/06/2022 | HERRERA ESPINOZA KELLY CYNTHIA             | 8,000.00  | 157.38 |
| 115 | TERCEROS | O/S N° 0000003637 | 10/06/2022 | CHAMBI MAMANI LILIANA LILIBETH             | 21,000.00 | 80.00  |
| 116 | TERCEROS | O/S N° 0000003639 | 2/06/2022  | CESPEDES ESPINOZA LUIS RICARDO             | 24,000.00 | 105.49 |
| 117 | TERCEROS | O/S N° 0000003640 | 17/06/2022 | JAVIER VELASQUEZ JORGE RICARDO             | 24,000.00 | 213.34 |
| 118 | TERCEROS | O/S N° 0000003647 | 1/06/2022  | PASHIA MORENO NELCY MAGALI                 | 2,500.00  | 10.42  |
| 119 | TERCEROS | O/S N° 0000003648 | 7/06/2022  | TORRES JURADO KAREN IVETT                  | 18,000.00 | 160.00 |
| 120 | TERCEROS | O/S N° 0000003653 | 3/06/2022  | CASTILLO BASTO LUZ ANGELA                  | 13,000.00 | 54.17  |
| 121 | TERCEROS | O/S N° 0000003655 | 8/06/2022  | BERCKEMEYER DE TEZANOS PINTO FELIPE MARTIN | 22,500.00 | 98.90  |
| 122 | TERCEROS | O/S N° 0000003663 | 2/06/2022  | QUINTANA CARDENAS JUAN CARLOS              | 19,500.00 | 86.67  |
| 123 | TERCEROS | O/S N° 0000003697 | 6/06/2022  | PAIS MARTINEZ FLAVIO ALESSANDRO            | 4,400.00  | 18.33  |
| 124 | TERCEROS | O/S N° 0000003702 | 8/06/2022  | MARCOS NICO MARIA ELENA                    | 30,000.00 | 131.87 |
| 125 | TERCEROS | O/S N° 0000003709 | 15/06/2022 | HUALPA GALINDO MILAGROS EVELYN             | 22,500.00 | 60.00  |
| 126 | TERCEROS | O/S N° 0000003721 | 2/06/2022  | DEL AGUILA VALLES DANI ESTHER              | 18,000.00 | 80.00  |
| 127 | TERCEROS | O/S N° 0000003736 | 3/06/2022  | CANTARO FERNANDEZ CESAR ALONSO             | 27,000.00 | 120.00 |
| 128 | TERCEROS | O/S N° 0000003761 | 17/06/2022 | ZEGARRA HIDALGO ETELVINA                   | 12,000.00 | 100.00 |
| 129 | TERCEROS | O/S N° 0000003791 | 22/06/2022 | CASTILLO JAYME JACKELINE NELLY             | 5,000.00  | 83.34  |
| 130 | TERCEROS | O/S N° 0000003792 | 20/06/2022 | PEQUEÑO SACO TAMARA PALOMA                 | 5,000.00  | 41.67  |



PERÚ

Ministerio  
de Educación

|     |          |                   |            |                                     |           |          |
|-----|----------|-------------------|------------|-------------------------------------|-----------|----------|
| 131 | TERCEROS | O/S N° 0000003793 | 23/06/2022 | ZAVALA FELIX ANA YSABEL             | 5,000.00  | 41.67    |
| 132 | TERCEROS | O/S N° 0000003805 | 28/06/2022 | SANCHEZ VARGAS MARIBEL ANTONIA      | 12,000.00 | 50.00    |
| 133 | TERCEROS | O/S N° 0000003816 | 22/06/2022 | LUCIANI VEGA GINA GANDY             | 6,000.00  | 50.00    |
| 134 | TERCEROS | O/S N° 0000003827 | 4/06/2022  | CHUPURGO CASTAÑEDA BETTY            | 14,000.00 | 58.33    |
| 135 | TERCEROS | O/S N° 0000003834 | 16/06/2022 | PERALTA MIRANDA MARGARITA YSABEL    | 16,000.00 | 133.34   |
| 136 | TERCEROS | O/S N° 0000003834 | 16/06/2022 | PERALTA MIRANDA MARGARITA YSABEL    | 16,000.00 | 200.01   |
| 137 | TERCEROS | O/S N° 0000003857 | 28/06/2022 | QUISPE CRUZ DERLY JESUS             | 18,670.00 | 653.45   |
| 138 | TERCEROS | O/S N° 0000003863 | 28/06/2022 | FLOR QUEVEDO ATHENAS BLANCA         | 5,000.00  | 83.34    |
| 139 | TERCEROS | O/S N° 0000003863 | 28/06/2022 | FLOR QUEVEDO ATHENAS BLANCA         | 5,000.00  | 416.66   |
| 140 | TERCEROS | O/S N° 0000003871 | 17/06/2022 | CORDOVA CABELLO MIGUEL JESUS        | 7,500.00  | 33.33    |
| 141 | TERCEROS | O/S N° 0000003880 | 22/06/2022 | LOAYZA HUAMAN ROCIO                 | 12,000.00 | 100.00   |
| 142 | TERCEROS | O/S N° 0000003884 | 23/06/2022 | MEJIA MAGUIÑO LISBET CINTIA         | 6,000.00  | 25.00    |
| 143 | TERCEROS | O/S N° 0000003885 | 27/06/2022 | GARCIA MALLQUI DARIO                | 15,000.00 | 280.00   |
| 144 | TERCEROS | O/S N° 0000003886 | 21/06/2022 | RODRIGUEZ MALPARTIDA ROBHER JHOEL   | 16,500.00 | 88.00    |
| 145 | TERCEROS | O/S N° 0000003892 | 27/06/2022 | ALIPIO SACCATOMA HENYC DOMINGO      | 7,500.00  | 41.67    |
| 146 | TERCEROS | O/S N° 0000003901 | 7/06/2022  | MUCHA CORDOVA MARTHA ISABEL         | 18,670.00 | 93.35    |
| 147 | TERCEROS | O/S N° 0000003903 | 22/06/2022 | CACERES FRANCIA ERNESTO MARTIN      | 16,000.00 | 66.67    |
| 148 | TERCEROS | O/S N° 0000003906 | 22/06/2022 | VILLALBA GARCES ROXANA              | 7,500.00  | 83.34    |
| 149 | TERCEROS | O/S N° 0000003932 | 22/06/2022 | DANDUCHO YAMPIS JESSICA JANIA YAMAS | 7,200.00  | 30.00    |
| 150 | TERCEROS | O/S N° 0000003947 | 17/06/2022 | AMARO RAMOS ELFI LUZMILA            | 5,000.00  | 20.83    |
| 151 | TERCEROS | O/S N° 0000003950 | 27/06/2022 | TAMAYO QUILLAMA RODY CARLOS         | 12,000.00 | 100.00   |
| 152 | TERCEROS | O/S N° 0000003959 | 28/06/2022 | RUIZ SOTO MAURICIO ALESSANDRO       | 5,000.00  | 500.00   |
| 153 | TERCEROS | O/S N° 0000003970 | 20/06/2022 | HERRERA CHAVEZ EDUARDO              | 21,000.00 | 186.66   |
| 154 | TERCEROS | O/S N° 0000003970 | 2/06/2022  | HERRERA CHAVEZ EDUARDO              | 21,000.00 | 1,493.28 |
| 155 | TERCEROS | O/S N° 0000003971 | 3/06/2022  | SANCHEZ VALDEZ SANDRA PILAR         | 10,000.00 | 52.63    |
| 156 | TERCEROS | O/S N° 0000003977 | 2/06/2022  | CORREA GARAY MIGUEL ALEXANDER       | 8,200.00  | 478.38   |
| 157 | TERCEROS | O/S N° 0000003977 | 27/06/2022 | CORREA GARAY MIGUEL ALEXANDER       | 8,200.00  | 205.02   |
| 158 | TERCEROS | O/S N° 0000003978 | 17/06/2022 | LLONTOP CASSINA JOSE LUIS           | 27,000.00 | 120.00   |
| 159 | TERCEROS | O/S N° 0000003983 | 23/06/2022 | PEREYRA MORENO BALTAZAR             | 14,600.00 | 60.83    |
| 160 | TERCEROS | O/S N° 0000003985 | 27/06/2022 | SANDOVAL DIAZ YOLANDA AMALIA        | 12,000.00 | 100.00   |
| 161 | TERCEROS | O/S N° 0000003995 | 16/06/2022 | MENDOZA VEGA JUAN DANIEL            | 16,000.00 | 666.70   |
| 162 | TERCEROS | O/S N° 0000004012 | 22/06/2022 | GIL CAJACURI KATIA KARINA           | 15,000.00 | 320.00   |
| 163 | TERCEROS | O/S N° 0000004018 | 23/06/2022 | DOMINGUEZ REYES CARMEN ROSA         | 7,500.00  | 166.68   |
| 164 | TERCEROS | O/S N° 0000004048 | 17/06/2022 | ALARCON ESCOBAR REINA ESTHER        | 9,000.00  | 37.50    |
| 165 | TERCEROS | O/S N° 0000004050 | 2/06/2022  | PAREDES PEREZ JOB JUNIOR            | 5,000.00  | 20.83    |
| 166 | TERCEROS | O/S N° 0000004075 | 1/06/2022  | CALIZAYA CALIZAYA JENNY ALESSANDRA  | 5,000.00  | 20.83    |
| 167 | TERCEROS | O/S N° 0000004088 | 23/06/2022 | RAMIREZ PINEDO MARISOL              | 12,000.00 | 250.00   |
| 168 | TERCEROS | O/S N° 0000004108 | 17/06/2022 | ESCOBAR MINCAMI NEDY                | 4,000.00  | 16.67    |
| 169 | TERCEROS | O/S N° 0000004141 | 23/06/2022 | GUERRA RODRIGUEZ JAQUELINE EDITH    | 7,500.00  | 41.67    |



PERÚ

Ministerio  
de Educación

|     |          |                   |            |  |           |        |
|-----|----------|-------------------|------------|--|-----------|--------|
| 170 | TERCEROS | O/S N° 0000004166 | 3/06/2022  | MARTEL DIAZ ASTRID LUISA               | 8,750.00  | 433.29 |
| 171 | TERCEROS | O/S N° 0000004167 | 1/06/2022  | CANAQUIRI IRARICA DANI                 | 5,000.00  | 20.83  |
| 172 | TERCEROS | O/S N° 0000004188 | 1/06/2022  | FLORES FLORES WAYNE JORGE              | 9,000.00  | 225.00 |
| 173 | TERCEROS | O/S N° 0000004193 | 3/06/2022  | FALLA ZEVALLOS ISABEL NERI             | 24,000.00 | 548.56 |
| 174 | TERCEROS | O/S N° 0000004198 | 3/06/2022  | BIZARRO MAMANI WILFREDO                | 9,000.00  | 187.50 |
| 175 | TERCEROS | O/S N° 0000004287 | 15/06/2022 | CASTRO RAMIREZ SHEYLA LIDIA            | 15,750.00 | 46.67  |
| 176 | TERCEROS | O/S N° 0000004289 | 7/06/2022  | NUNEZ ROJAS NEMECIO                    | 24,000.00 | 853.36 |
| 177 | TERCEROS | O/S N° 0000004310 | 3/06/2022  | PEZO DE LA CUBA JOSE ALEJANDRO         | 14,000.00 | 58.33  |
| 178 | TERCEROS | O/S N° 0000004331 | 13/06/2022 | CHAVARRIA MENDOZA MARÍA CLOTILDE       | 12,000.00 | 150.00 |
| 179 | TERCEROS | O/S N° 0000004343 | 6/06/2022  | ALONZO SUTTA ALICIA NIDIA              | 36,000.00 | 80.00  |
| 180 | TERCEROS | O/S N° 0000004344 | 17/06/2022 | SCHMITZ JEAN JOSEPH N.                 | 7,500.00  | 31.25  |
| 181 | TERCEROS | O/S N° 0000004346 | 10/06/2022 | BAZAN HURTADO JOHN ALEMBERT            | 14,000.00 | 186.68 |
| 182 | TERCEROS | O/S N° 0000004351 | 17/06/2022 | PALMA QQUELLHUA EMELIZA JULEIDY        | 10,000.00 | 458.37 |
| 183 | TERCEROS | O/S N° 0000004364 | 16/06/2022 | FLORES CARRANZA KATHIA NINUSKA         | 17,000.00 | 141.66 |
| 184 | TERCEROS | O/S N° 0000004367 | 6/06/2022  | RAFAEL PEÑA MAX IVAN                   | 13,568.00 | 72.17  |
| 185 | TERCEROS | O/S N° 0000004374 | 22/06/2022 | PIÑA ORTIZ HELLEN PATRICIA             | 14,000.00 | 408.31 |
| 186 | TERCEROS | O/S N° 0000004382 | 7/06/2022  | CABANILLAS URBINA HENRY ALEXANDER      | 13,500.00 | 60.00  |
| 187 | TERCEROS | O/S N° 0000004383 | 7/06/2022  | NIZAMA RAMOS JUAN JOSE VICTOR          | 16,500.00 | 73.33  |
| 188 | TERCEROS | O/S N° 0000004393 | 7/06/2022  | AMPUERO CUTTY DIEGO ALONSO             | 21,000.00 | 186.66 |
| 189 | TERCEROS | O/S N° 0000004395 | 7/06/2022  | JIMENEZ CESPEDES YOEL                  | 21,000.00 | 91.30  |
| 190 | TERCEROS | O/S N° 0000004409 | 13/06/2022 | ACOSTA PELAEZ GONZALO ALONSO ALEJANDRO | 12,000.00 | 400.00 |
| 191 | TERCEROS | O/S N° 0000004410 | 15/06/2022 | URIOL GARATE SILVIA                    | 6,000.00  | 400.00 |
| 192 | TERCEROS | O/S N° 0000004423 | 6/06/2022  | SEIJAS ECHEVARRIA CESAR CHRISTIAN      | 30,000.00 | 133.33 |
| 193 | TERCEROS | O/S N° 0000004431 | 23/06/2022 | CABREJOS AREVALO JULIO EDUARDO         | 6,000.00  | 199.98 |
| 194 | TERCEROS | O/S N° 0000004434 | 3/06/2022  | PEREZ VASQUEZ ALEXANDER JIM            | 9,000.00  | 187.50 |
| 195 | TERCEROS | O/S N° 0000004435 | 1/06/2022  | CAJUSOL SOLIS FRANKLIN MANUEL          | 9,000.00  | 75.00  |
| 196 | TERCEROS | O/S N° 0000004440 | 14/06/2022 | VASQUEZ QUINCHOCRE EDWIN               | 21,000.00 | 279.99 |
| 197 | TERCEROS | O/S N° 0000004441 | 7/06/2022  | ALBERTO ALE MIGUEL ANGEL               | 36,000.00 | 80.00  |
| 198 | TERCEROS | O/S N° 0000004449 | 6/06/2022  | FLORES FERNANDEZ FERNANDO LUIS         | 7,500.00  | 97.83  |
| 199 | TERCEROS | O/S N° 0000004456 | 8/06/2022  | HUALLATA CHOQUETAYPE DONNY ADRIAN      | 21,000.00 | 91.30  |
| 200 | TERCEROS | O/S N° 0000004464 | 9/06/2022  | ANGELES RODRIGUEZ PERCY GIANCARLO      | 28,000.00 | 91.06  |
| 201 | TERCEROS | O/S N° 0000004475 | 10/06/2022 | ACOSTA BARTRA JORGE FRANCISCO          | 6,300.00  | 52.50  |
| 202 | TERCEROS | O/S N° 0000004479 | 8/06/2022  | VALENZUELA BISMARCK PILAR MARITZA      | 18,000.00 | 560.00 |
| 203 | TERCEROS | O/S N° 0000004492 | 7/06/2022  | QUISPE CASTRO ARISTIDES JUAN           | 24,000.00 | 104.35 |
| 204 | TERCEROS | O/S N° 0000004493 | 7/06/2022  | NUÑEZ MORE EDINSON EMILIO              | 24,000.00 | 104.35 |
| 205 | TERCEROS | O/S N° 0000004503 | 23/06/2022 | HORNA CASTRO DAVID                     | 12,000.00 | 469.53 |
| 206 | TERCEROS | O/S N° 0000004503 | 23/06/2022 | HORNA CASTRO DAVID                     | 12,000.00 | 156.51 |
| 207 | TERCEROS | O/S N° 0000004505 | 1/06/2022  | DENEGRI ALVAREZ CALDERON ANA MARIA     | 4,550.00  | 37.92  |
| 208 | TERCEROS | O/S N° 0000004506 | 1/06/2022  | REAÑO CANAYO INES MARLENE              | 6,000.00  | 25.00  |





PERÚ

Ministerio  
de Educación

|     |          |                   |            |                                       |           |        |
|-----|----------|-------------------|------------|---------------------------------------|-----------|--------|
| 209 | TERCEROS | O/S N° 0000004512 | 8/06/2022  | VIVANCO PUMARAYME MARTIN ALBERTO      | 8,000.00  | 64.52  |
| 210 | TERCEROS | O/S N° 0000004526 | 7/06/2022  | CCASA CHAMPI VALENTIN                 | 32,000.00 | 104.07 |
| 211 | TERCEROS | O/S N° 0000004527 | 8/06/2022  | CAIRA HUANCA LUIS ALBERTO             | 32,000.00 | 104.07 |
| 212 | TERCEROS | O/S N° 0000004529 | 23/06/2022 | ZAPATA GONZALES CLAUDIO RAUL OCTAVIO  | 14,000.00 | 174.99 |
| 213 | TERCEROS | O/S N° 0000004529 | 23/06/2022 | ZAPATA GONZALES CLAUDIO RAUL OCTAVIO  | 14,000.00 | 116.66 |
| 214 | TERCEROS | O/S N° 0000004533 | 8/06/2022  | ROSALES HUERTA FELIX VICENTE          | 24,000.00 | 106.67 |
| 215 | TERCEROS | O/S N° 0000004543 | 3/06/2022  | ESTRADA NORIEGA DENNIS RICHARD        | 28,000.00 | 93.33  |
| 216 | TERCEROS | O/S N° 0000004545 | 10/06/2022 | MEZA TORRES HENRY DIEGO               | 24,000.00 | 746.69 |
| 217 | TERCEROS | O/S N° 0000004566 | 14/06/2022 | RAMOS RAMOS RAUL JUNIOR               | 9,849.00  | 64.80  |
| 218 | TERCEROS | O/S N° 0000004574 | 3/06/2022  | GRADOS ALIAGA WILFREDO                | 20,000.00 | 131.15 |
| 219 | TERCEROS | O/S N° 0000004591 | 17/06/2022 | FLORES ESPINOZA KARIN ESTEFANY        | 12,000.00 | 400.00 |
| 220 | TERCEROS | O/S N° 0000004598 | 4/06/2022  | DUMAS RAMOS JOSE ANTONIO              | 12,000.00 | 50.00  |
| 221 | TERCEROS | O/S N° 0000004613 | 7/06/2022  | CABEZAS REYES SANDRA VICKY            | 18,000.00 | 600.00 |
| 222 | TERCEROS | O/S N° 0000004621 | 10/06/2022 | TORRES HUAMANI SILVIA ENRIQUETA       | 33,000.00 | 146.67 |
| 223 | TERCEROS | O/S N° 0000004647 | 27/06/2022 | TUESTA TUANAMA ANGEL RAFAEL           | 7,300.00  | 243.32 |
| 224 | TERCEROS | O/S N° 0000004653 | 28/06/2022 | SUVIZARRETA HERRERA ANYELA MERCEDES   | 5,000.00  | 375.03 |
| 225 | TERCEROS | O/S N° 0000004658 | 14/06/2022 | CAMPOVERDE CAMACHO ANA GLORIA         | 5,000.00  | 41.67  |
| 226 | TERCEROS | O/S N° 0000004671 | 15/06/2022 | BUSTAMANTE GUTIERREZ MARTIN JOSE      | 30,000.00 | 399.99 |
| 227 | TERCEROS | O/S N° 0000004719 | 8/06/2022  | DUEÑAS LUCA NANCY ISABEL              | 21,000.00 | 93.33  |
| 228 | TERCEROS | O/S N° 0000004736 | 1/06/2022  | CHALLCO MAMANI LUIS MIGUEL            | 13,500.00 | 60.00  |
| 229 | TERCEROS | O/S N° 0000004738 | 3/06/2022  | ZORRILLA CASTILLO ELDER MERLIN        | 18,000.00 | 80.00  |
| 230 | TERCEROS | O/S N° 0000004741 | 10/06/2022 | ALARCON GALVEZ WILSON GIOVANI         | 4,500.00  | 300.00 |
| 231 | TERCEROS | O/S N° 0000004749 | 27/06/2022 | PASTOR TALLEDO JULIO CESAR            | 5,000.00  | 41.67  |
| 232 | TERCEROS | O/S N° 0000004751 | 27/06/2022 | LOZA ARISTA LESLY GIULIANA            | 5,000.00  | 41.67  |
| 233 | TERCEROS | O/S N° 0000004766 | 14/06/2022 | ARAOZ ROJAS ERICK                     | 5,000.00  | 166.68 |
| 234 | TERCEROS | O/S N° 0000004767 | 14/06/2022 | WILHELM QUISPE MYRIAM KARINA          | 24,000.00 | 400.00 |
| 235 | TERCEROS | O/S N° 0000004768 | 14/06/2022 | CHAVEZ TREJO GIOVANA REGINA           | 24,000.00 | 400.00 |
| 236 | TERCEROS | O/S N° 0000004769 | 14/06/2022 | RONDAN BOJORQUEZ GISELL VANESSA       | 18,000.00 | 300.00 |
| 237 | TERCEROS | O/S N° 0000004770 | 14/06/2022 | RODRIGUEZ MACAZANA IRIS MACKOL        | 20,000.00 | 333.32 |
| 238 | TERCEROS | O/S N° 0000004786 | 9/06/2022  | LESCANO GALLARDO CARLOS EDUARDO BRYAN | 23,800.00 | 45.33  |
| 239 | TERCEROS | O/S N° 0000004789 | 10/06/2022 | CALDAS GAYOSO NORMA INES              | 6,500.00  | 57.78  |
| 240 | TERCEROS | O/S N° 0000004801 | 21/06/2022 | ULLOA FIGUEROA JOAN MANUEL            | 1,500.00  | 12.50  |
| 241 | TERCEROS | O/S N° 0000004813 | 16/06/2022 | CORNEJO VILLENA HUGO                  | 15,000.00 | 62.50  |
| 242 | TERCEROS | O/S N° 0000004815 | 21/06/2022 | CALDERON GARCIA RAQUEL JULIA          | 5,000.00  | 20.83  |
| 243 | TERCEROS | O/S N° 0000004828 | 17/06/2022 | ACOSTA AGUIRRE NORMA ELENA            | 14,000.00 | 58.33  |
| 244 | TERCEROS | O/S N° 0000004837 | 27/06/2022 | RIVEROS ORE AMERICA LUZ               | 3,000.00  | 25.00  |
| 245 | TERCEROS | O/S N° 0000004840 | 21/06/2022 | CARDENAS PORRAS LUIS ARTURO           | 4,800.00  | 20.87  |
| 246 | TERCEROS | O/S N° 0000004846 | 22/06/2022 | VELA CHOCA CESAR AUGUSTO              | 16,000.00 | 66.67  |
| 247 | TERCEROS | O/S N° 0000004847 | 27/06/2022 | ICAHUATE PAIMA AVELINO FELINO         | 3,000.00  | 12.50  |



PERÚ

Ministerio  
de Educación

|          |                        |                   |            |  |              |           |
|----------|------------------------|-------------------|------------|--|--------------|-----------|
| 248      | TERCEROS               | O/S N° 0000004862 | 1/06/2022  | ARIAS QUISPE EDWIN SAMUEL                  | 16,250.00    | 260.01    |
| 249      | TERCEROS               | O/S N° 0000004865 | 23/06/2022 | SANDOVAL MOLINA JOSE SALVADOR              | 8,000.00     | 66.67     |
| 250      | TERCEROS               | O/S N° 0000004873 | 27/06/2022 | AMAYO FERREYRA FRANCY NAYU                 | 7,300.00     | 60.83     |
| 251      | TERCEROS               | O/S N° 0000004879 | 23/06/2022 | AMAYA CABELLO YOSSELIN YUDITH              | 10,500.00    | 46.67     |
| 252      | TERCEROS               | O/S N° 0000004882 | 23/06/2022 | GONZALES INCA JUAN JOSE                    | 5,000.00     | 41.67     |
| 253      | TERCEROS               | O/S N° 0000004890 | 20/06/2022 | MERCADO ROJAS ABEL ALEXANDER               | 12,000.00    | 40.00     |
| 254      | TERCEROS               | O/S N° 0000004891 | 16/06/2022 | RAMIREZ CABALLERO EVELYN JANETT            | 12,000.00    | 40.00     |
| 255      | TERCEROS               | O/S N° 0000004892 | 20/06/2022 | SARAVIA DE LA CRUZ KAREEM NOELIA           | 12,000.00    | 40.00     |
| 256      | TERCEROS               | O/S N° 0000004893 | 16/06/2022 | GUERRERO VERONA SOLANGE RUBI               | 12,000.00    | 40.00     |
| 257      | TERCEROS               | O/S N° 0000004901 | 16/06/2022 | LAZARO MORALES JORGE LUIS                  | 22,500.00    | 100.00    |
| 258      | TERCEROS               | O/S N° 0000004903 | 30/06/2022 | SILVERIO RIVERA VLADIMIR MARCOS            | 18,000.00    | 80.00     |
| 259      | TERCEROS               | O/S N° 0000004909 | 8/06/2022  | RODRIGUEZ VIDAL HECTOR ALEJANDRO           | 2,500.00     | 83.34     |
| 260      | TERCEROS               | O/S N° 0000004926 | 23/06/2022 | AGUIRRE RAMOS JORGE                        | 6,300.00     | 52.50     |
| 261      | TERCEROS               | O/S N° 0000004927 | 23/06/2022 | HIDALGO RAMIREZ EDWARD JEORGE              | 7,300.00     | 60.83     |
| 262      | TERCEROS               | O/S N° 0000004929 | 23/06/2022 | SEVERINO FUENTES CATHERINE YOSELIANI       | 6,100.00     | 50.83     |
| 263      | TERCEROS               | O/S N° 0000004946 | 27/06/2022 | ROJAS BERSCIA LUIS MIGUEL                  | 34,350.00    | 183.20    |
| 264      | TERCEROS               | O/S N° 0000004953 | 27/06/2022 | SANTANA PINEDO MARGARITA ISABEL DEL CARMEN | 14,000.00    | 58.33     |
| 265      | TERCEROS               | O/S N° 0000004957 | 17/06/2022 | CANALES QUIÑONEZ DANNY                     | 15,000.00    | 66.67     |
| 266      | TERCEROS               | O/S N° 0000004960 | 6/06/2022  | MAUCAYLLE CCORIZONCCO ALAN ARTURO          | 960.00       | 26.67     |
| 267      | TERCEROS               | O/S N° 0000004969 | 23/06/2022 | UMPIRI AROCUTIPA YUDITH SOFIA              | 6,300.00     | 52.50     |
| 268      | TERCEROS               | O/S N° 0000004971 | 16/06/2022 | SEGOVIA MERINO JOE MIGUEL                  | 22,500.00    | 100.00    |
| 269      | TERCEROS               | O/S N° 0000004972 | 23/06/2022 | CRUZ ARROYO JEREMY JEFFERSON               | 5,000.00     | 41.67     |
| 270      | TERCEROS               | O/S N° 0000004983 | 28/06/2022 | COLQUE ESPINOZA HUGO                       | 4,500.00     | 37.50     |
| 271      | TERCEROS               | O/S N° 0000005000 | 20/06/2022 | FLORES ESCRIBA JHEMY DEL PILAR             | 1,867.00     | 29.17     |
| 272      | TERCEROS               | O/S N° 0000005007 | 23/06/2022 | CLENDENES ALVARADO CESAR AUGUSTO           | 6,300.00     | 52.50     |
| 273      | TERCEROS               | O/S N° 0000005012 | 28/06/2022 | HUAMAN AGUILA OSCAR                        | 3,000.00     | 200.00    |
| 274      | TERCEROS               | O/S N° 0000005014 | 22/06/2022 | HUACARPUMA JORDAN BRUNO                    | 3,000.00     | 75.00     |
| 275      | TERCEROS               | O/S N° 0000005037 | 16/06/2022 | ARRASCUE DE LA TORRE RENATO                | 9,000.00     | 40.00     |
| 276      | TERCEROS               | O/S N° 0000005048 | 8/06/2022  | OBREGON RAMOS JAIME VICTOR                 | 3,300.00     | 41.25     |
| 277      | TERCEROS               | O/S N° 0000005055 | 21/06/2022 | GELDRES TRUJILLO BETTO MARTIN              | 6,300.00     | 52.50     |
| 278      | TERCEROS               | O/S N° 0000005064 | 20/06/2022 | DIAZ IRIGOIN ANDRES ISRAEL                 | 28,250.00    | 125.56    |
| 279      | TERCEROS               | O/S N° 0000005069 | 27/06/2022 | ORELLANO MALLQUI VILMA HAYDEE              | 29,800.00    | 99.33     |
| 280      | ASP BIENES Y SERVICIOS | O/S N° 0000005086 | 8/06/2022  | MASKHAY PERU S.A.C.                        | 4,290.00     | 429.00    |
| 281      | TERCEROS               | O/S N° 0000005093 | 22/06/2022 | AROSTEGUI LLANCE HAYDEE                    | 15,000.00    | 200.01    |
| TOTAL S/ |                        |                   |            |  | 4,436,485.46 | 54,801.85 |



PERÚ

Ministerio  
de Educación

Sistema de Gestión de Contratos - SGC

## RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JUNIO 2022 - U.E. 026

## ÓRDENES DE COMPRA DE LOS PROCESOS DE SELECCIÓN

| N° DE ITEM | T / PROCESO | PROCESO N° | N° DE ORDEN | FECHA DE GIRO | CONTRATISTA | MONTO GIRADO 2022 | PENALIDADES |
|------------|-------------|------------|-------------|---------------|-------------|-------------------|-------------|
| -          | -           | -          | -           | -             | -           | -                 | -           |
| TOTAL S/   |             |            |             |               |             | 0.00              | 0.00        |

## ÓRDENES DE SERVICIO DE LOS PROCESOS DE SELECCIÓN

| N° DE ITEM | T / PROCESO               | PROCESO N° | N° DE ORDEN  | FECHA DE GIRO | CONTRATISTA   | MONTO GIRADO 2022 | PENALIDADES |
|------------|---------------------------|------------|--|---------------|---|-------------------|-------------|
| 1          | CONCURSO PUBLICO          | 4-2020     | O/S N° 828 (CONTRATO Nro 080-2020-MINEDU/SG-OGA-OL-UE 026)   | 25/01/2022    | M.R.G. SECURITY S.A.C.  | 691,333.50        | 2,300.00    |
| 2          | ADJUDICACIÓN SIMPLIFICADA | 9-2020     | O/S N° 836 (2-2021-MINEDU/SG-OGA-OL-UE026)                   | 25/01/2022    | REMA CLEANERS SOCIEDAD ANONIMA CERRADA                                  | 671,625.11        | 230.00      |
| 3          | CONCURSO PUBLICO          | 3-2020     | O/S N° 1614 (CONTRATO 65-2020)                               | 4/02/2022     | VIETTEL PERU S.A.C.   | 230,216.04        | 16,882.67   |
| 4          | CONCURSO PUBLICO          | 3-2020     | O/S N° 1614 (CONTRATO 65-2020)                               | 4/02/2022     | VIETTEL PERU S.A.C.   | 230,216.04        | 552.00      |
| 5          | CONCURSO PUBLICO          | 3-2020     | O/S N° 1614 (CONTRATO 65-2020)                               | 4/02/2022     | VIETTEL PERU S.A.C.   | 230,216.04        | 2,989.33    |
| 6          | CONCURSO PUBLICO          | 3-2020     | O/S N° 1614 (CONTRATO 65-2020)                               | 4/02/2022     | VIETTEL PERU S.A.C.   | 230,216.04        | 1,564.00    |
| 7          | CONTRATACIÓN DIRECTA      | 3-2021     | O/S N° 1941 (CONTRATO Nro 0036-2021-MINEDU/SG-OGA-OL-UE 026) | 14/02/2022    | BIENES & SERVICIOS RIOR E.I.R.L.  | 1,654,307.28      | 690.00      |
| 8          | CONTRATACIÓN DIRECTA      | 3-2021     | O/S N° 1941 (CONTRATO Nro 0036-2021-MINEDU/SG-OGA-OL-UE 026) | 14/02/2022    | BIENES & SERVICIOS RIOR E.I.R.L.  | 1,654,307.28      | 45,540.00   |
| 9          | CONTRATACIÓN DIRECTA      | 3-2021     | O/S N° 1941 (CONTRATO Nro 0036-2021-MINEDU/SG-OGA-OL-UE 026) | 14/02/2022    | BIENES & SERVICIOS RIOR E.I.R.L.  | 1,654,307.28      | 322.00      |
| 10         | CONTRATACIÓN DIRECTA      | 3-2021     | O/S N° 1941 (CONTRATO Nro 0036-2021-MINEDU/SG-OGA-OL-UE 026) | 14/02/2022    | BIENES & SERVICIOS RIOR E.I.R.L.  | 1,654,307.28      | 874.00      |
| 11         | CONTRATACIÓN DIRECTA      | 4-2021     | O/S N° 1947 (CONTRATO Nro 0042-2021-MINEDU/SG-OGA-OL-UE 026) | 14/02/2022    | CONSECCION DE SERVICIOS SEÑOR DE MURUHUYAY E.I.R.L. - CONSEMUR E.I.R.L. | 1,926,936.40      | 920.00      |

**PERÚ**Ministerio  
de Educación

|                 |                           |         |  |            |  |                      |                  |
|-----------------|---------------------------|---------|--|------------|--|----------------------|------------------|
| 12              | CONTRATACIÓN DIRECTA      | 4-2021  | O/S N° 1947 (CONTRATO Nro 0042-2021-MINEDU/SG-OGA-OL-UE 026) | 14/02/2022 | CONSECON DE SERVICIOS SEÑOR DE MURUHUAY E.I.R.L. - CONSEMUR E.I.R.L. | 1,926,936.40         | 1,150.00         |
| 13              | CONCURSO PUBLICO          | 23-2018 | O/S N° 1948 (29-2020-MINEDU/SG-OGA-OL-UE026)                 | 14/02/2022 | ARENALES SOCIEDAD ANÓNIMA CERRADA                                    | 2,105,568.32         | 3,082.00         |
| 14              | ADJUDICACIÓN SIMPLIFICADA | 9-2021  | O/S N° 2442 (CONTRATO 43-2021-UE026)                         | 28/02/2022 | INVERSIONES MABMEVA E.I.R.L.   | 132,507.90           | 1,610.00         |
| 15              | CONCURSO PUBLICO          | 9-2021  | O/S N° 3015 (CONTRATO Nro 04 -2022-MINEDU/SG-OGA-OL-UE026)   | 15/03/2022 | LEDICAL EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA               | 151,884.00           | 460.00           |
| 16              | CONCURSO PUBLICO          | 8-2021  | O/S N° 5036 (CONTRATO 31-2022-MINEDU/SG-OGA-OL-UE026)        | 12/05/2022 | BIENES & SERVICIOS RIOR E.I.R.L.                                     | 1,507,820.40         | 4,600.00         |
| <b>TOTAL S/</b> |                           |         |  |            |  | <b>16,652,705.31</b> | <b>83,766.00</b> |

Sistema de Gestión de Contratos - SGC

**RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JUNIO 2022 - U.E. 116****ÓRDENES DE COMPRA**

| N° DE ITEM      | TIPO / BIEN | N° DE ORDEN | FECHA DOC | PROVEEDOR | MONTO CONTRATO | MONTO PENALIDAD |
|-----------------|-------------|-------------|-----------|-----------|----------------|-----------------|
| -               | -           | -           | -         | -         | -              | -               |
| <b>TOTAL S/</b> |             |             |           |           | <b>0.00</b>    | <b>0.00</b>     |

**ÓRDENES DE SERVICIO**

| N° DE ITEM      | TIPO / BIEN            | N° DE ORDEN       | FECHA DOC | PROVEEDOR                      | MONTO CONTRATO  | MONTO PENALIDAD |
|-----------------|------------------------|-------------------|-----------|--------------------------------|-----------------|-----------------|
| 1               | ASP BIENES Y SERVICIOS | O/S N° 0000000018 | 7/06/2022 | INDUSTRIAS J C ZUÑIGA E.I.R.L. | 7,316.00        | 460.00          |
| <b>TOTAL S/</b> |                        |                   |           |                                | <b>7,316.00</b> | <b>460.00</b>   |

Sistema de Gestión de Contratos - SGC

**RELACION DE PENALIDADES CORRESPONDIENTES AL MES DE JUNIO 2022 - U.E. 116****ÓRDENES DE COMPRA DE LOS PROCESOS DE SELECCIÓN**

| N° DE ITEM      | T / PROCESO | PROCESO N° | N° DE ORDEN | FECHA DE GIRO | CONTRATISTA | MONTO GIRADO 2022 | PENALIDADES |
|-----------------|-------------|------------|-------------|---------------|-------------|-------------------|-------------|
| -               | -           | -          | -           | -             | -           | -                 | -           |
| <b>TOTAL S/</b> |             |            |             |               |             | <b>0.00</b>       | <b>0.00</b> |



PERÚ

Ministerio  
de Educación

ÓRDENES DE SERVICIO DE LOS PROCESOS DE SELECCIÓN

| N° DE ITEM | T / PROCESO      | PROCESO N° | N° DE ORDEN  | FECHA DE GIRO | CONTRATISTA                                   | MONTO GIRADO 2022 | PENALIDADES |
|------------|------------------|------------|--|---------------|---|-------------------|-------------|
| 1          | CONCURSO PUBLICO | 2-2020     | O/S N° 2 (CONTRATO N° 002-2021-MINEDU/SG-OGA-OL-UE116) | 27/01/2022    | SID SYSTEM SECURITY-LOGISTICA INTEGRAL S.A.C. | 808,211.79        | 3,312.00    |
| TOTAL S/   |                  |            |  |               |   | 808,211.79        | 3,312.00    |