

PENALIDADES APLICADAS EN EL SEGUNDO TRIMESTRE 2014

PROVEEDOR	OBJETO	Nro. ORDEN	FECHA ORDEN	TOTALS/	NOTA DE COMPROMISO			
					Nro.	MONTO	ESTADO	RENAUDAD
COMPANIA NACIONAL DE RESGUARDO S.A.C.	SERVICIO	0000734	18/03/2014	S/. 242,211.62	04000575	S/. 84,774.07	GIRADO	S/. 24,221.16
COMPANIA DE SEGURIDAD PROSEGUR S.A.	SERVICIO	0000802	27/03/2014	S/. 541,312.98	05000792	S/. 56,087.39	GIRADO	S/. 1,190.25
COMPANIA DE SEGURIDAD PROSEGUR S.A.	SERVICIO	0000802	27/03/2014	S/. 541,312.98	06000953	S/. 61,155.65	GIRADO	S/. 399.82
DIMERC PERU S.A.C.	BIEN	0000220	31/03/2014	S/. 9,028.18	05000691	S/. 9,028.18	GIRADO	S/. 902.82
EMPRESA PERIODISTICA NACIONAL S.A.	SERVICIO	0000291	31/01/2014	S/. 75,520.00	05000976	S/. 12,083.20	GIRADO	S/. 89.51
GASPAR ORELLANA MONICA OLGA	BIEN	0000230	03/04/2014	S/. 229,740.00	05000083	S/. 57,435.00	GIRADO	S/. 3,589.68
GEPSIS SAC	BIEN	0000230	03/04/2014	S/. 229,740.00	05000083	S/. 57,435.00	GIRADO	S/. 3,589.68
GEPSIS SAC	BIEN	0000232	03/04/2014	S/. 83,500.00	05000184	S/. 20,875.05	GIRADO	S/. 248.51
INCA GN TRONIK E.I.R.L	BIEN	0000332	29/05/2014	S/. 1,310.27	06000299	S/. 1,310.27	GIRADO	S/. 109.19
PB MILAGRO S.A.C.	BIEN	0000222	31/03/2014	S/. 37,608.96	06000788	S/. 2,161.76	DEVENGADO	S/. 1,189.44
PROTECCIÓN Y REGUARDO S.A.	SERVICIO	0000859	07/04/2014	S/. 1,783,793.66	06000902	S/. 203,474.58	DEVENGADO	S/. 6,004.00
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000009	15/01/2014	S/. 429,000.00	04000931	S/. 2,004.60	GIRADO	S/. 19.50
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000193	27/01/2014	S/. 249,607.44	04000928	S/. 19,923.16	GIRADO	S/. 888.00
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000193	27/01/2014	S/. 249,607.44	05001000	S/. 22,235.80	GIRADO	S/. 783.00
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000193	27/01/2014	S/. 249,607.44	06000379	S/. 69,634.70	GIRADO	S/. 3,597.00
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000203	27/01/2014	S/. 696,730.72	04000926	S/. 244,443.82	GIRADO	S/. 10,753.50
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000818	31/03/2014	S/. 1,621,388.55	04000939	S/. 195,000.35	GIRADO	S/. 10,737.00
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000818	31/03/2014	S/. 1,621,388.55	06000373	S/. 129,166.00	GIRADO	S/. 4,075.50
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000818	31/03/2014	S/. 1,621,388.55	06000377	S/. 106,851.95	GIRADO	S/. 6,543.00
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000830	01/04/2014	S/. 199,999.88	05000998	S/. 98,836.36	GIRADO	S/. 5,172.00
SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	SERVICIO	0000830	01/04/2014	S/. 199,999.88	06000375	S/. 90,988.86	GIRADO	S/. 7,071.00
SUPERMERCADOS PERUANOS SA	BIEN	0000330	29/05/2014	S/. 15,000.00	06000219	S/. 5,000.00	GIRADO	S/. 1,500.00

