

www.fpds.gov
List of contracts matching your search criteria

| | | | |
|-----------------------|--------------------------------------|--------------------------------|--|
| Award ID: | DOCSB134105N1911 | Award Type: | Purchase Order |
| Vendor Name: | LEONOR MENDEZ QUINCHO | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Date Signed: | Sep 20, 2005 | Action Obligation (\$): | \$6,812.71 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT INST STAND AND TECHNOL |
| NAICS: | 115112 | NAICS Description: | SOIL PREPARATION, PLANTING, AND CULTIVATING |
| PSC: | 3710 | PSC Code: | SOIL PREPARATION EQUIPMENT |
| Vendor City: | lima | Vendor DUNS: | 9349930850000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | DOCSB134105N1911 | Award Type: | Purchase Order |
| Vendor Name: | LEONOR MENDEZ QUINCHO | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Date Signed: | Aug 31, 2006 | Action Obligation (\$): | (\$2,223.06) |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT INST STAND AND TECHNOL |
| NAICS: | 115112 | NAICS Description: | SOIL PREPARATION, PLANTING, AND CULTIVATING |
| PSC: | 3710 | PSC Code: | SOIL PREPARATION EQUIPMENT |
| Vendor City: | lima | Vendor DUNS: | 9349930850000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | HHSN272200700471P | Award Type: | Purchase Order |
| Vendor Name: | UNIVERSIDAD PERUANA CAYETANO HEREDIA | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Date Signed: | Sep 28, 2007 | Action Obligation (\$): | \$110,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF HHS/NATIONAL INSTITUTE OF HEALTH |
| NAICS: | 541990 | NAICS Description: | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| PSC: | R707 | PSC Code: | MGT SVCS/CONTRACT & PROCUREMENT SUP |
| Vendor City: | SAN MARTIN DE PORRES | Vendor DUNS: | 9347984300000 |
| Vendor State: | - | Vendor ZIP Code: | LIMA - 31 |
| Award ID: | SAQMPD04M1725 | Award Type: | Purchase Order |
| Vendor Name: | APOYO OPINION Y MERCADO | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Aug 3, 2004 | Action Obligation (\$): | \$750.00 |
| Reference IDV: | - | Contracting Office: | OFFICE OF ACQUISITION MGMT - PD |
| NAICS: | - | NAICS Description: | - |
| PSC: | R422 | PSC Code: | MARKET RESEARCH & PUBLIC OPINION SE |
| Vendor City: | LIMA | Vendor DUNS: | 9347855360000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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| | | | |
|-----------------------|---|--------------------------------|--|
| Award ID: | SWHARC06M1027 | Award Type: | Purchase Order |
| Vendor Name: | SERMECO CONTRATISTAS GENERALES S.R.L | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Dec 1, 2006 | Action Obligation (\$): | \$3,687.97 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 236220 | NAICS Description: | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| PSC: | Y241 | PSC Code: | CONSTRUCT/FUEL SUPPLY |
| Vendor City: | LIMA | Vendor DUNS: | 9539690650000 |
| Vendor State: | LM | Vendor ZIP Code: | 42 |
| Award ID: | SWHARC07M0040 | Award Type: | Purchase Order |
| Vendor Name: | BOLUARTE AND VARGAS CONSULTORES COMUNICACION Y POLITICA SAC | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Mar 27, 2007 | Action Obligation (\$): | \$0.00 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 541840 | NAICS Description: | MEDIA REPRESENTATIVES |
| PSC: | R708 | PSC Code: | PUBLIC RELATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9349960180000 |
| Vendor State: | 12 | Vendor ZIP Code: | 18 |
| Award ID: | W912D207P0063 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Aug 10, 2007 | Action Obligation (\$): | \$32,820.00 |
| Reference IDV: | - | Contracting Office: | W6QL ECC QATAR CONTR CMD |
| NAICS: | 335314 | NAICS Description: | RELAY AND INDUSTRIAL CONTROL MANUFACTURING |
| PSC: | 5999 | PSC Code: | MSC ELECT & ELECTRONIC COMPONENTS |
| Vendor City: | HUARAZ | Vendor DUNS: | 5576543160000 |
| Vendor State: | AC | Vendor ZIP Code: | - |
| Award ID: | 9001 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | Apr 2, 2007 | Action Obligation (\$): | (\$9,793.19) |
| Reference IDV: | TPDIAF06C0006 | Contracting Office: | PSB 3 |
| NAICS: | - | NAICS Description: | - |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |
| Award ID: | DOCAB133F08SE4160 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Aug 27, 2008 | Action Obligation (\$): | \$32,300.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 561990 | NAICS Description: | ALL OTHER SUPPORT SERVICES |
| PSC: | R499 | PSC Code: | OTHER PROFESSIONAL SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |

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|-----------------------|-------------------|--------------------------------|--|
| Award ID: | DOCHA133F06SE2744 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Jun 1, 2006 | Action Obligation (\$): | \$10,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 813312 | NAICS Description: | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS |
| PSC: | AP61 | PSC Code: | MARINE FISHERIES (BASIC) |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |
| Award ID: | DOCHA133F07SE3736 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Mar 6, 2008 | Action Obligation (\$): | \$8,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 813312 | NAICS Description: | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS |
| PSC: | R408 | PSC Code: | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |
| Award ID: | DOCHA133F07SE3736 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Aug 6, 2007 | Action Obligation (\$): | \$8,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 813312 | NAICS Description: | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS |
| PSC: | R408 | PSC Code: | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |
| Award ID: | DOCRA133R04AE0034 | Award Type: | Purchase Order |
| Vendor Name: | UDEP | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Jun 17, 2004 | Action Obligation (\$): | \$3,390.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | - | NAICS Description: | - |
| PSC: | R427 | PSC Code: | PROF SVCS/WEATHER RPT-OBSERV |
| Vendor City: | PIURA | Vendor DUNS: | 0000000000000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|-----------------------------|--------------------------------|---|
| Award ID: | W912D207P0007 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Jun 14, 2007 | Action Obligation (\$): | \$17,552.00 |
| Reference IDV: | - | Contracting Office: | W6QL ECC QATAR CONTR CMD |
| NAICS: | 443112 | NAICS Description: | RADIO, TELEVISION, AND OTHER ELECTRONICS STORES |
| PSC: | 5820 | PSC Code: | RADIO TV EQ EXCEPT AIRBORNE |
| Vendor City: | HUARAZ | Vendor DUNS: | 5576543160000 |
| Vendor State: | AC | Vendor ZIP Code: | - |

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|-----------------------|-------------------------------------|--------------------------------|---------------------------|
| Award ID: | 2 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | Nov 29, 2006 | Action Obligation (\$): | \$19,185.00 |
| Reference IDV: | TPDIAF06C0006 | Contracting Office: | PSB 3 |
| NAICS: | - | NAICS Description: | - |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |

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|-----------------------|-------------------------------------|--------------------------------|---------------------------|
| Award ID: | 2 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | Oct 16, 2007 | Action Obligation (\$): | (\$8,504.14) |
| Reference IDV: | TPDIAF06C0006 | Contracting Office: | PSB 3 |
| NAICS: | - | NAICS Description: | - |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |

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|-----------------------|-------------------------|--------------------------------|---|
| Award ID: | DOCRA133R04SE0355 | Award Type: | Purchase Order |
| Vendor Name: | CARMEN ROSA REYES BRAVO | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Mar 2, 2004 | Action Obligation (\$): | \$3,110.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | - | NAICS Description: | - |
| PSC: | R427 | PSC Code: | PROF SVCS/WEATHER RPT-OBSERV |
| Vendor City: | LIMA | Vendor DUNS: | 0000000000000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|-------------------------------|--------------------------------|---|
| Award ID: | SAQMPD04M1484 | Award Type: | Purchase Order |
| Vendor Name: | APOYO OPINION Y MERCADEO S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jun 15, 2004 | Action Obligation (\$): | \$18,500.00 |
| Reference IDV: | - | Contracting Office: | OFFICE OF ACQUISITION MGMT - PD |
| NAICS: | 541910 | NAICS Description: | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| PSC: | R422 | PSC Code: | MARKET RESEARCH & PUBLIC OPINION SE |
| Vendor City: | LIMA | Vendor DUNS: | 9347855360000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|--------------------------------------|--------------------------------|--|
| Award ID: | SAQMPD05M2034 | Award Type: | Purchase Order |
| Vendor Name: | APOYO OPINION Y MERCADO | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jun 13, 2005 | Action Obligation (\$): | \$750.00 |
| Reference IDV: | - | Contracting Office: | OFFICE OF ACQUISITION MGMT - PD |
| NAICS: | 541910 | NAICS Description: | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| PSC: | R422 | PSC Code: | MARKET RESEARCH & PUBLIC OPINION SE |
| Vendor City: | Lima | Vendor DUNS: | 9347855360000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50002CI021 | Award Type: | Stand Alone Contract |
| Vendor Name: | INVITA SEGUROS DE VIDA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jan 1, 2004 | Action Obligation (\$): | \$967,565.31 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 524114 | NAICS Description: | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| PSC: | G008 | PSC Code: | OTHER GOVERNMENT INSURANCE PROGRAMS |
| Vendor City: | San Isidro | Vendor DUNS: | 9546383910000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50002CI021 | Award Type: | Stand Alone Contract |
| Vendor Name: | INVITA SEGUROS DE VIDA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Dec 26, 2004 | Action Obligation (\$): | \$1,126,679.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 524114 | NAICS Description: | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| PSC: | G008 | PSC Code: | OTHER GOVERNMENT INSURANCE PROGRAMS |
| Vendor City: | San Isidro | Vendor DUNS: | 9546383910000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50004CM051 | Award Type: | Purchase Order |
| Vendor Name: | WALTER MILLER SERVICIO DE TURISMO | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Aug 31, 2004 | Action Obligation (\$): | \$46,680.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 441229 | NAICS Description: | ALL OTHER MOTOR VEHICLE DEALERS |
| PSC: | W023 | PSC Code: | LEASE-RENT OF VEHICLES- TRAILERS-CYC |
| Vendor City: | Lima | Vendor DUNS: | 9546467740000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50004MD216 | Award Type: | Purchase Order |
| Vendor Name: | SWISSOTEL LIMA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Mar 14, 2004 | Action Obligation (\$): | \$49,391.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 721110 | NAICS Description: | HOTELS (EXCEPT CASINO HOTELS) AND MOTELS |
| PSC: | V231 | PSC Code: | LODGING - HOTEL/MOTEL |
| Vendor City: | Lima | Vendor DUNS: | 9546407690000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|--------------------------------------|--------------------------------|---|
| Award ID: | SPE50004CI052 | Award Type: | Stand Alone Contract |
| Vendor Name: | SECURITY INTERNATIONAL MOVING S.A.C. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jan 31, 2008 | Action Obligation (\$): | \$191,325.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 488991 | NAICS Description: | PACKING AND CRATING |
| PSC: | V003 | PSC Code: | PACKING/CRATING SERVICES |
| Vendor City: | Ate | Vendor DUNS: | 9546384090000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50005MN069 | Award Type: | Purchase Order |
| Vendor Name: | SUDAMERICA SPIRO FIRE S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Nov 17, 2004 | Action Obligation (\$): | \$25,275.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 922160 | NAICS Description: | FIRE PROTECTION |
| PSC: | 5810 | PSC Code: | COMM SECURITY EQ & COMPS |
| Vendor City: | Lima | Vendor DUNS: | 9546556190000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50005MN166 | Award Type: | Purchase Order |
| Vendor Name: | VISIONET | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Dec 7, 2004 | Action Obligation (\$): | \$30,187.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| PSC: | 7042 | PSC Code: | MINI & MICRO COMPUTER CONT DEVICES |
| Vendor City: | Lima | Vendor DUNS: | 9546556270000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | HHSD200200511622P | Award Type: | Purchase Order |
| Vendor Name: | ANDEAN HEALTH ORG. | Contracting Agency: | CENTERS FOR DISEASE CONTROL |
| Date Signed: | Mar 1, 2005 | Action Obligation (\$): | \$4,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF HHS/CENTERS FOR DISEASE CONTROL |
| NAICS: | 621999 | NAICS Description: | ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES |
| PSC: | R799 | PSC Code: | OTHER MANAGEMENT SUPPORT SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 934991084 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | HHSN272200700123P | Award Type: | Purchase Order |
| Vendor Name: | UNIVERSIDAD PERUANA CAYETANO HEREDIA | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Date Signed: | Aug 16, 2007 | Action Obligation (\$): | \$50,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF HHS/NATIONAL INSTITUTE OF HEALTH |
| NAICS: | 561990 | NAICS Description: | ALL OTHER SUPPORT SERVICES |
| PSC: | R408 | PSC Code: | PROGRAM MANAGEMENT/SUPPORT SERVICES |
| Vendor City: | SAN MARTIN DE PORRES | Vendor DUNS: | 9347984300000 |
| Vendor State: | - | Vendor ZIP Code: | LIMA - 31 |

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|-----------------------|------------------------|--------------------------------|--|
| Award ID: | SPE50002CI021 | Award Type: | Stand Alone Contract |
| Vendor Name: | INVITA SEGUROS DE VIDA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Dec 30, 2006 | Action Obligation (\$): | \$606,725.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 524114 | NAICS Description: | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| PSC: | G008 | PSC Code: | OTHER GOVERNMENT INSURANCE PROGRAMS |
| Vendor City: | San Isidro | Vendor DUNS: | 9546383910000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|-------------------------|--------------------------------|--------------------------|
| Award ID: | SPE50004CI051 | Award Type: | Stand Alone Contract |
| Vendor Name: | EXPRESS TRANSPORTS S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Feb 1, 2005 | Action Obligation (\$): | \$190,450.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 488991 | NAICS Description: | PACKING AND CRATING |
| PSC: | V003 | PSC Code: | PACKING/CRATING SERVICES |
| Vendor City: | Miraflores | Vendor DUNS: | 9546383830000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|-------------------------|--------------------------------|--------------------------|
| Award ID: | SPE50004CI051 | Award Type: | Stand Alone Contract |
| Vendor Name: | EXPRESS TRANSPORTS S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jan 31, 2008 | Action Obligation (\$): | \$190,450.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 488991 | NAICS Description: | PACKING AND CRATING |
| PSC: | V003 | PSC Code: | PACKING/CRATING SERVICES |
| Vendor City: | Miraflores | Vendor DUNS: | 9546383830000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|--------------------------------------|--------------------------------|--------------------------|
| Award ID: | SPE50004CI052 | Award Type: | Stand Alone Contract |
| Vendor Name: | SECURITY INTERNATIONAL MOVING S.A.C. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Feb 1, 2005 | Action Obligation (\$): | \$191,325.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 488991 | NAICS Description: | PACKING AND CRATING |
| PSC: | V003 | PSC Code: | PACKING/CRATING SERVICES |
| Vendor City: | Ate | Vendor DUNS: | 9546384090000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|--------------------------------|--------------------------------|---|
| Award ID: | 11520200409B527000040010300 | Award Type: | Purchase Order |
| Vendor Name: | A. JAIME ROJAS REPRESENTACIONE | Contracting Agency: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| Date Signed: | Sep 15, 2004 | Action Obligation (\$): | \$246,264.00 |
| Reference IDV: | - | Contracting Office: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| NAICS: | 339112 | NAICS Description: | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| PSC: | 6515 | PSC Code: | MED & SURGICAL INSTRUMENTS, EQ & SUP |
| Vendor City: | LIMA | Vendor DUNS: | 9346187600000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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| Award ID: | 3 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | May 23, 2007 | Action Obligation (\$): | \$34,490.00 |
| Reference IDV: | TPDIAF06C0006 | Contracting Office: | PSB 3 |
| NAICS: | - | NAICS Description: | - |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |
| Award ID: | 9001 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | Mar 27, 2006 | Action Obligation (\$): | \$30,618.00 |
| Reference IDV: | TPDIAF06C0006 | Contracting Office: | PSB 2 |
| NAICS: | - | NAICS Description: | - |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |
| Award ID: | DOCAB133F05SE4937 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Sep 8, 2005 | Action Obligation (\$): | \$49,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 561990 | NAICS Description: | ALL OTHER SUPPORT SERVICES |
| PSC: | B516 | PSC Code: | ANIMAL AND FISHERIES STUDIES |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |
| Award ID: | DOCHA133F05SE3906 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Apr 19, 2005 | Action Obligation (\$): | \$10,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 813312 | NAICS Description: | ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS |
| PSC: | AP61 | PSC Code: | MARINE FISHERIES (BASIC) |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |
| Award ID: | DOCJF133F05SE7075 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Sep 20, 2005 | Action Obligation (\$): | \$8,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 541990 | NAICS Description: | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| PSC: | F099 | PSC Code: | OTHER NAT RES MGMT & CONSERV |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |

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List of contracts matching your search criteria

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|-----------------------|--------------------------------|--------------------------------|--|
| Award ID: | DOCJG133F04SE0115 | Award Type: | Purchase Order |
| Vendor Name: | MONICA ECFHEGARAY | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Jun 24, 2004 | Action Obligation (\$): | \$5,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 541710 | NAICS Description: | RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES |
| PSC: | R405 | PSC Code: | OPERATIONS RESEARCH & QUANTITATIVE |
| Vendor City: | PISCO | Vendor DUNS: | 000000000000 |
| Vendor State: | PR | Vendor ZIP Code: | 1471 |
| Award ID: | DOCSB134106W0894 | Award Type: | Purchase Order |
| Vendor Name: | LEONOR CARMEN MENDEZ QUINCHO | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Date Signed: | Jul 25, 2006 | Action Obligation (\$): | \$3,800.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT INST STAND AND TECHNOL |
| NAICS: | 541620 | NAICS Description: | ENVIRONMENTAL CONSULTING SERVICES |
| PSC: | R421 | PSC Code: | TECHNICAL ASSISTANCE |
| Vendor City: | LIMA | Vendor DUNS: | 9349930850000 |
| Vendor State: | - | Vendor ZIP Code: | 13 |
| Award ID: | HHSD200200513174P | Award Type: | Purchase Order |
| Vendor Name: | ORGANISMO ANDINO DE SALUD CONV | Contracting Agency: | CENTERS FOR DISEASE CONTROL |
| Date Signed: | Aug 22, 2005 | Action Obligation (\$): | \$17,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF HHS/CENTERS FOR DISEASE CONTROL |
| NAICS: | 541990 | NAICS Description: | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| PSC: | R499 | PSC Code: | OTHER PROFESSIONAL SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9349910840000 |
| Vendor State: | NA | Vendor ZIP Code: | 27 |
| Award ID: | SAQMPD04M1492 | Award Type: | Purchase Order |
| Vendor Name: | APOYO OPINION Y MERCADEO S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jun 15, 2004 | Action Obligation (\$): | \$19,000.00 |
| Reference IDV: | - | Contracting Office: | OFFICE OF ACQUISITION MGMT - PD |
| NAICS: | 541910 | NAICS Description: | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| PSC: | R422 | PSC Code: | MARKET RESEARCH & PUBLIC OPINION SE |
| Vendor City: | LIMA | Vendor DUNS: | 9347855360000 |
| Vendor State: | - | Vendor ZIP Code: | - |

www.fpbs.gov
List of contracts matching your search criteria

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|-----------------------|--|--------------------------------|--|
| Award ID: | SAQMPD06M1356 | Award Type: | Purchase Order |
| Vendor Name: | APOYO OPINION Y MERCADO | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Feb 3, 2006 | Action Obligation (\$): | \$4,000.00 |
| Reference IDV: | - | Contracting Office: | OFFICE OF ACQUISITION MGMT - PD |
| NAICS: | 541910 | NAICS Description: | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| PSC: | R422 | PSC Code: | MARKET RESEARCH & PUBLIC OPINION SE |
| Vendor City: | LIMA | Vendor DUNS: | 9347855360000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | 4 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | Nov 27, 2007 | Action Obligation (\$): | \$9,428.00 |
| Reference IDV: | TPDIAF06C0006 | Contracting Office: | PSB 3 |
| NAICS: | - | NAICS Description: | - |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |
| Award ID: | BBGP04230115 | Award Type: | Purchase Order |
| Vendor Name: | PILAR HIGASHI | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Dec 4, 2003 | Action Obligation (\$): | \$450.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9546466750000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BBGP04230115 | Award Type: | Purchase Order |
| Vendor Name: | PILAR HIGASHI | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Jan 12, 2004 | Action Obligation (\$): | \$540.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9546466750000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BBGP04230115 | Award Type: | Purchase Order |
| Vendor Name: | PILAR HIGASHI | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Apr 8, 2004 | Action Obligation (\$): | \$585.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9546466750000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

| | | | |
|-----------------------|----------------|--------------------------------|---|
| Award ID: | BBGP04230115 | Award Type: | Purchase Order |
| Vendor Name: | PILAR HIGASHI | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Oct 29, 2003 | Action Obligation (\$): | \$225.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9546466750000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BBGP04230123 | Award Type: | Purchase Order |
| Vendor Name: | CARLOS CHUMAN | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Jan 12, 2004 | Action Obligation (\$): | \$405.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | Lima | Vendor DUNS: | 9546466830000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BBGP04230123 | Award Type: | Purchase Order |
| Vendor Name: | CARLOS CHUMAN | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Mar 10, 2004 | Action Obligation (\$): | \$630.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | Lima | Vendor DUNS: | 9546466830000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BBGP04230123 | Award Type: | Purchase Order |
| Vendor Name: | CARLOS CHUMAN | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Apr 27, 2004 | Action Obligation (\$): | \$1,080.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | Lima | Vendor DUNS: | 9546466830000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | HA133F04SE0087 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Sep 9, 2004 | Action Obligation (\$): | \$7,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | - | NAICS Description: | - |
| PSC: | - | PSC Code: | - |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |

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List of contracts matching your search criteria

| | | | |
|-----------------------|-------------------------------|--------------------------------|---|
| Award ID: | SWHARC05M0030 | Award Type: | Purchase Order |
| Vendor Name: | CAPITAL HUMANO Y SOCIAL SA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Aug 2, 2006 | Action Obligation (\$): | \$299,217.96 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 541840 | NAICS Description: | MEDIA REPRESENTATIVES |
| PSC: | R708 | PSC Code: | PUBLIC RELATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9533478090000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | 11520200409B527000040010200 | Award Type: | Purchase Order |
| Vendor Name: | REPRESENTACIONES MEDICAS MARY | Contracting Agency: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| Date Signed: | Sep 15, 2004 | Action Obligation (\$): | \$339,600.00 |
| Reference IDV: | - | Contracting Office: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| NAICS: | 339112 | NAICS Description: | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| PSC: | 6515 | PSC Code: | MED & SURGICAL INSTRUMENTS,EQ & SUP |
| Vendor City: | lima | Vendor DUNS: | 9348263550000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | 11520200409B527000040010400 | Award Type: | Purchase Order |
| Vendor Name: | AHSECO PERU S. A. | Contracting Agency: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| Date Signed: | Sep 15, 2004 | Action Obligation (\$): | \$258,605.00 |
| Reference IDV: | - | Contracting Office: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| NAICS: | 339112 | NAICS Description: | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |
| PSC: | 6515 | PSC Code: | MED & SURGICAL INSTRUMENTS,EQ & SUP |
| Vendor City: | lima | Vendor DUNS: | 9342794800000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BGGP04230115 | Award Type: | Purchase Order |
| Vendor Name: | PILAR HIGASHI | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Feb 12, 2004 | Action Obligation (\$): | \$540.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9546466750000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50002CI021 | Award Type: | Stand Alone Contract |
| Vendor Name: | INVITA SEGUROS DE VIDA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Dec 26, 2005 | Action Obligation (\$): | \$1,126,679.84 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 524114 | NAICS Description: | DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS |
| PSC: | G008 | PSC Code: | OTHER GOVERNMENT INSURANCE PROGRAMS |
| Vendor City: | San Isidro | Vendor DUNS: | 9546383910000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

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|-----------------------|--------------------------------------|--------------------------------|--------------------------------|
| Award ID: | SPE50004CI052 | Award Type: | Stand Alone Contract |
| Vendor Name: | SECURITY INTERNATIONAL MOVING S.A.C. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jan 15, 2004 | Action Obligation (\$): | \$191,325.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 488991 | NAICS Description: | PACKING AND CRATING |
| PSC: | V003 | PSC Code: | PACKING/CRATING SERVICES |
| Vendor City: | Ate | Vendor DUNS: | 9546384090000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SWHARC05M0030 | Award Type: | Purchase Order |
| Vendor Name: | CAPITAL HUMANO Y SOCIAL SA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Sep 19, 2005 | Action Obligation (\$): | (\$643.98) |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 541840 | NAICS Description: | MEDIA REPRESENTATIVES |
| PSC: | R708 | PSC Code: | PUBLIC RELATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9533478090000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SWHARC06M1018 | Award Type: | Purchase Order |
| Vendor Name: | DIVEIMPORT S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Apr 17, 2006 | Action Obligation (\$): | \$22,500.00 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 441110 | NAICS Description: | NEW CAR DEALERS |
| PSC: | 2310 | PSC Code: | PASSENGER MOTOR VEHICLES |
| Vendor City: | LIMA | Vendor DUNS: | 9349835290000 |
| Vendor State: | LM | Vendor ZIP Code: | 13 |
| Award ID: | 2 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | Jan 11, 2007 | Action Obligation (\$): | \$1,880.00 |
| Reference IDV: | TPDIAF06C0006 | Contracting Office: | PSB 3 |
| NAICS: | - | NAICS Description: | - |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |
| Award ID: | SPE50004CI051 | Award Type: | Stand Alone Contract |
| Vendor Name: | EXPRESS TRANSPORTS S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jan 15, 2004 | Action Obligation (\$): | \$190,450.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 488991 | NAICS Description: | PACKING AND CRATING |
| PSC: | V003 | PSC Code: | PACKING/CRATING SERVICES |
| Vendor City: | Miraflores | Vendor DUNS: | 9546383830000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

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|-----------------------|----------------------------|--------------------------------|--|
| Award ID: | SPE50004CI051 | Award Type: | Stand Alone Contract |
| Vendor Name: | EXPRESS TRANSPORTS S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Feb 1, 2006 | Action Obligation (\$): | \$190,450.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 488991 | NAICS Description: | PACKING AND CRATING |
| PSC: | V003 | PSC Code: | PACKING/CRATING SERVICES |
| Vendor City: | Miraflores | Vendor DUNS: | 9546383830000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50004MI487 | Award Type: | Purchase Order |
| Vendor Name: | MITSUI AUTOMOTRIZ S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Sep 10, 2004 | Action Obligation (\$): | \$30,165.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 423110 | NAICS Description: | AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS |
| PSC: | 2310 | PSC Code: | PASSENGER MOTOR VEHICLES |
| Vendor City: | Lima | Vendor DUNS: | 9346641780000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE5004MD396 | Award Type: | Purchase Order |
| Vendor Name: | M&G SERVICIOS GENERALES | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jul 20, 2004 | Action Obligation (\$): | \$36,720.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 238210 | NAICS Description: | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS |
| PSC: | N048 | PSC Code: | INSTALLATION OF EQUIPMENT: VALVES |
| Vendor City: | Lima | Vendor DUNS: | 9546467660000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SWHARC05M0030 | Award Type: | Purchase Order |
| Vendor Name: | CAPITAL HUMANO Y SOCIAL SA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jan 23, 2006 | Action Obligation (\$): | \$250,800.00 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 541840 | NAICS Description: | MEDIA REPRESENTATIVES |
| PSC: | R708 | PSC Code: | PUBLIC RELATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9533478090000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SWHARC05M0030 | Award Type: | Purchase Order |
| Vendor Name: | CAPITAL HUMANO Y SOCIAL SA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | May 2, 2006 | Action Obligation (\$): | \$0.00 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 541840 | NAICS Description: | MEDIA REPRESENTATIVES |
| PSC: | R708 | PSC Code: | PUBLIC RELATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9533478090000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

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|-----------------------|-------------------------------------|--------------------------------|---|
| Award ID: | SWHARC06M1018 | Award Type: | Purchase Order |
| Vendor Name: | DIVEIMPORT S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Apr 28, 2006 | Action Obligation (\$): | \$0.00 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 441110 | NAICS Description: | NEW CAR DEALERS |
| PSC: | 2310 | PSC Code: | PASSENGER MOTOR VEHICLES |
| Vendor City: | LIMA | Vendor DUNS: | 9349835290000 |
| Vendor State: | LM | Vendor ZIP Code: | 13 |
| Award ID: | SWHARC06M1042 | Award Type: | Purchase Order |
| Vendor Name: | DIVEIMPORT S.A. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Sep 27, 2006 | Action Obligation (\$): | \$81,646.29 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 423110 | NAICS Description: | AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS |
| PSC: | 2310 | PSC Code: | PASSENGER MOTOR VEHICLES |
| Vendor City: | LIMA | Vendor DUNS: | 9349835290000 |
| Vendor State: | LM | Vendor ZIP Code: | 13 |
| Award ID: | 5 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | May 15, 2008 | Action Obligation (\$): | \$33,670.00 |
| Reference IDV: | TPDIAP06C0006 | Contracting Office: | PSB 3 |
| NAICS: | - | NAICS Description: | - |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |
| Award ID: | BBGP04230115 | Award Type: | Purchase Order |
| Vendor Name: | PILAR HIGASHI | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Nov 19, 2003 | Action Obligation (\$): | \$270.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9546466750000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BBGP04230115 | Award Type: | Purchase Order |
| Vendor Name: | PILAR HIGASHI | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Apr 27, 2004 | Action Obligation (\$): | \$1,530.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9546466750000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|--|--------------------------------|--|
| Award ID: | BBGP04230123 | Award Type: | Purchase Order |
| Vendor Name: | CARLOS CHUMAN | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Oct 29, 2003 | Action Obligation (\$): | \$270.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | Lima | Vendor DUNS: | 9546466830000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | DOCAB133F05SE4937 | Award Type: | Purchase Order |
| Vendor Name: | PRO DELPHINUS | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Date Signed: | Jul 5, 2005 | Action Obligation (\$): | \$50,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF COMM/NAT OCEAN AND ATMOS ADMIN |
| NAICS: | 561990 | NAICS Description: | ALL OTHER SUPPORT SERVICES |
| PSC: | B516 | PSC Code: | ANIMAL AND FISHERIES STUDIES |
| Vendor City: | LIMA | Vendor DUNS: | 9349894890000 |
| Vendor State: | - | Vendor ZIP Code: | 11 |
| Award ID: | HHSD200200513174P | Award Type: | Purchase Order |
| Vendor Name: | ORGANISMO ANDINO DE SALUD CONVENIO HIPOLITO UNANUE | Contracting Agency: | CENTERS FOR DISEASE CONTROL |
| Date Signed: | Jul 21, 2005 | Action Obligation (\$): | \$10,000.00 |
| Reference IDV: | - | Contracting Office: | DEPT OF HHS/CENTERS FOR DISEASE CONTROL |
| NAICS: | 541990 | NAICS Description: | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| PSC: | R499 | PSC Code: | OTHER PROFESSIONAL SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9349910840000 |
| Vendor State: | NA | Vendor ZIP Code: | 27 |
| Award ID: | NNG06DA09C | Award Type: | Stand Alone Contract |
| Vendor Name: | UNIVERSIDAD NACIONAL DE SAN AGUSTIN | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Date Signed: | Oct 24, 2005 | Action Obligation (\$): | \$130,000.00 |
| Reference IDV: | - | Contracting Office: | GODDARD SPACE FLIGHT CENTER |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| PSC: | D399 | PSC Code: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| Vendor City: | Cercado-Arequipa | Vendor DUNS: | 9347275950000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

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|-----------------------|--------------------------------------|--------------------------------|--|
| Award ID: | NNG06DA09C | Award Type: | Stand Alone Contract |
| Vendor Name: | UNIVERSIDAD NACIONAL DE SAN AGUSTIN | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Date Signed: | Feb 13, 2006 | Action Obligation (\$): | \$0.00 |
| Reference IDV: | - | Contracting Office: | GODDARD SPACE FLIGHT CENTER |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| PSC: | D399 | PSC Code: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| Vendor City: | Cercado-Arequipa | Vendor DUNS: | 9347275950000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50004CI052 | Award Type: | Stand Alone Contract |
| Vendor Name: | SECURITY INTERNATIONAL MOVING S.A.C. | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Feb 1, 2006 | Action Obligation (\$): | \$191,325.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 488991 | NAICS Description: | PACKING AND CRATING |
| PSC: | V003 | PSC Code: | PACKING/CRATING SERVICES |
| Vendor City: | Ate | Vendor DUNS: | 9546384090000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SPE50004MD215 | Award Type: | Purchase Order |
| Vendor Name: | ALLIED CONFERENCE INTERNATIONAL | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Mar 16, 2004 | Action Obligation (\$): | \$54,220.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN EMBASSY- LIMA |
| NAICS: | 541930 | NAICS Description: | TRANSLATION AND INTERPRETATION SERVICES |
| PSC: | R608 | PSC Code: | ADMIN SVCS/TRANSLATION-SIGN LANGUAG |
| Vendor City: | Lima | Vendor DUNS: | 8547913810000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BBGP04230115 | Award Type: | Purchase Order |
| Vendor Name: | PILAR HIGASHI | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Jul 20, 2004 | Action Obligation (\$): | \$990.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9546466750000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | BBGP04230123 | Award Type: | Purchase Order |
| Vendor Name: | CARLOS CHUMAN | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Dec 4, 2003 | Action Obligation (\$): | \$450.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | Lima | Vendor DUNS: | 9546466830000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

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|-----------------------|-------------------------------------|--------------------------------|---|
| Award ID: | BBGP04230123 | Award Type: | Purchase Order |
| Vendor Name: | CARLOS CHUMAN | Contracting Agency: | BROADCASTING BOARD OF GOVERNORS |
| Date Signed: | Jul 20, 2004 | Action Obligation (\$): | \$1,125.00 |
| Reference IDV: | - | Contracting Office: | AMERICAN REPUBLIC LANGUAGE DIVISION |
| NAICS: | - | NAICS Description: | - |
| PSC: | R426 | PSC Code: | COMMUNICATIONS SERVICES |
| Vendor City: | Lima | Vendor DUNS: | 9546466830000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SAQMPD05M1554 | Award Type: | Purchase Order |
| Vendor Name: | APOYO OPINION Y MERCADO | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Mar 7, 2005 | Action Obligation (\$): | \$46,700.00 |
| Reference IDV: | - | Contracting Office: | OFFICE OF ACQUISITION MGMT - PD |
| NAICS: | 541910 | NAICS Description: | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| PSC: | R422 | PSC Code: | MARKET RESEARCH & PUBLIC OPINION SE |
| Vendor City: | Lima | Vendor DUNS: | 9347855360000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SAQMPD05M1931 | Award Type: | Purchase Order |
| Vendor Name: | APOYO OPINION Y MERCADO | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | May 25, 2005 | Action Obligation (\$): | \$23,300.00 |
| Reference IDV: | - | Contracting Office: | OFFICE OF ACQUISITION MGMT - PD |
| NAICS: | - | NAICS Description: | - |
| PSC: | R422 | PSC Code: | MARKET RESEARCH & PUBLIC OPINION SE |
| Vendor City: | LIMA | Vendor DUNS: | 9347855360000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SAQMPD05M2027 | Award Type: | Purchase Order |
| Vendor Name: | APOYO OPINION Y MERCADO | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Jun 10, 2005 | Action Obligation (\$): | \$23,800.00 |
| Reference IDV: | - | Contracting Office: | OFFICE OF ACQUISITION MGMT - PD |
| NAICS: | 541910 | NAICS Description: | MARKETING RESEARCH AND PUBLIC OPINION POLLING |
| PSC: | R422 | PSC Code: | MARKET RESEARCH & PUBLIC OPINION SE |
| Vendor City: | LIMA | Vendor DUNS: | 9347855360000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SWHARC04C0002 | Award Type: | Stand Alone Contract |
| Vendor Name: | MARSH PERU SA CORREDORES DE SEGUROS | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Mar 30, 2004 | Action Obligation (\$): | \$117,661.00 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 524298 | NAICS Description: | ALL OTHER INSURANCE RELATED ACTIVITIES |
| PSC: | G006 | PSC Code: | GOVERNMENT LIFE INSURANCE PROGRAMS |
| Vendor City: | SAN ISIDRO | Vendor DUNS: | 9348110190000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

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|-----------------------|---|--------------------------------|--|
| Award ID: | SWHARC05M0030 | Award Type: | Purchase Order |
| Vendor Name: | CAPITAL HUMANO Y SOCIAL SA | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Aug 2, 2005 | Action Obligation (\$): | \$251,443.98 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 541840 | NAICS Description: | MEDIA REPRESENTATIVES |
| PSC: | R708 | PSC Code: | PUBLIC RELATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9533478090000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | SWHARC06M1027 | Award Type: | Purchase Order |
| Vendor Name: | SERMECO CONTRATISTAS GENERALES S.R.L | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Aug 3, 2006 | Action Obligation (\$): | \$90,938.54 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 236220 | NAICS Description: | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| PSC: | Y241 | PSC Code: | CONSTRUCT/FUEL SUPPLY |
| Vendor City: | LIMA | Vendor DUNS: | 9539690650000 |
| Vendor State: | LM | Vendor ZIP Code: | 42 |
| Award ID: | SWHARC07M0040 | Award Type: | Purchase Order |
| Vendor Name: | BOLUARTE AND VARGAS CONSULTORES COMUNICACION Y POLITICA SAC | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Mar 27, 2007 | Action Obligation (\$): | \$140,571.00 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 541840 | NAICS Description: | MEDIA REPRESENTATIVES |
| PSC: | R708 | PSC Code: | PUBLIC RELATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9349960180000 |
| Vendor State: | 12 | Vendor ZIP Code: | 18 |
| Award ID: | SWHARC07M0040 | Award Type: | Purchase Order |
| Vendor Name: | BOLUARTE AND VARGAS CONSULTORES COMUNICACION Y POLITICA SAC | Contracting Agency: | STATE, DEPARTMENT OF |
| Date Signed: | Nov 30, 2007 | Action Obligation (\$): | \$93,714.00 |
| Reference IDV: | - | Contracting Office: | FLORIDA REGIONAL CENTER (RPSO) |
| NAICS: | 541840 | NAICS Description: | MEDIA REPRESENTATIVES |
| PSC: | R708 | PSC Code: | PUBLIC RELATIONS SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9349960180000 |
| Vendor State: | 12 | Vendor ZIP Code: | 18 |
| Award ID: | W912D207P0063 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Dec 21, 2007 | Action Obligation (\$): | \$9,840.00 |
| Reference IDV: | - | Contracting Office: | W6QL ECC QATAR CONTR CMD |
| NAICS: | 335314 | NAICS Description: | RELAY AND INDUSTRIAL CONTROL MANUFACTURING |
| PSC: | 5999 | PSC Code: | MSC ELECT & ELECTRONIC COMPONENTS |
| Vendor City: | HUARAZ | Vendor DUNS: | 5576543160000 |
| Vendor State: | AC | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

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|-----------------------|--|--------------------------------|--|
| Award ID: | TPDIAF06C0006 | Award Type: | IDC |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | Nov 5, 2008 | Action Obligation (\$): | \$0.00 |
| Reference IDV: | - | Contracting Office: | PSB 3 |
| NAICS: | 541211 | NAICS Description: | OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |

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| Award ID: | FA488506PR009 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE AIR FORCE |
| Date Signed: | Jan 24, 2006 | Action Obligation (\$): | \$40,000.00 |
| Reference IDV: | - | Contracting Office: | FA4885 HQ USMTM LGC |
| NAICS: | 811310 | NAICS Description: | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| PSC: | J023 | PSC Code: | MAINT-REP OF VEHICLES- TRAILERS-CYC |
| Vendor City: | HUARAZ | Vendor DUNS: | 557654316 |
| Vendor State: | AC | Vendor ZIP Code: | - |

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|-----------------------|--------------------------------|--------------------------------|---|
| Award ID: | FA488506PR009 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE AIR FORCE |
| Date Signed: | Apr 29, 2006 | Action Obligation (\$): | \$0.00 |
| Reference IDV: | - | Contracting Office: | FA4885 HQ USMTM LGC |
| NAICS: | 811310 | NAICS Description: | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| PSC: | J023 | PSC Code: | MAINT-REP OF VEHICLES- TRAILERS-CYC |
| Vendor City: | HUARAZ | Vendor DUNS: | 5576543160000 |
| Vendor State: | AC | Vendor ZIP Code: | - |

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|-----------------------|--------------------------------|--------------------------------|---|
| Award ID: | FA488506PR009 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE AIR FORCE |
| Date Signed: | Dec 27, 2006 | Action Obligation (\$): | \$40,000.00 |
| Reference IDV: | - | Contracting Office: | FA4885 HQ USMTM LGC |
| NAICS: | 811310 | NAICS Description: | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| PSC: | J023 | PSC Code: | MAINT-REP OF VEHICLES- TRAILERS-CYC |
| Vendor City: | HUARAZ | Vendor DUNS: | 5576543160000 |
| Vendor State: | AC | Vendor ZIP Code: | - |

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List of contracts matching your search criteria

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|-----------------------|-------------------------------------|--------------------------------|---|
| Award ID: | FA488506PR009 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE AIR FORCE |
| Date Signed: | Mar 17, 2007 | Action Obligation (\$): | (\$22,062.00) |
| Reference IDV: | - | Contracting Office: | FA4885 HQ USMTM LGC |
| NAICS: | 811310 | NAICS Description: | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| PSC: | J023 | PSC Code: | MAINT-REP OF VEHICLES-TRAILERS-CYC |
| Vendor City: | HUARAZ | Vendor DUNS: | 5576543160000 |
| Vendor State: | AC | Vendor ZIP Code: | - |
| Award ID: | FA488506PR009 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE AIR FORCE |
| Date Signed: | Jan 5, 2008 | Action Obligation (\$): | \$40,000.00 |
| Reference IDV: | - | Contracting Office: | FA4885 HQ USMTM LGC |
| NAICS: | 811310 | NAICS Description: | COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE |
| PSC: | J023 | PSC Code: | MAINT-REP OF VEHICLES-TRAILERS-CYC |
| Vendor City: | HUARAZ | Vendor DUNS: | 5576543160000 |
| Vendor State: | AC | Vendor ZIP Code: | - |
| Award ID: | W912D207P0063 | Award Type: | Purchase Order |
| Vendor Name: | RASHTA PATRICIO JUAN WILDER | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Aug 28, 2008 | Action Obligation (\$): | (\$42,660.00) |
| Reference IDV: | - | Contracting Office: | W6QL ECC QATAR CONTR CMD |
| NAICS: | 335314 | NAICS Description: | RELAY AND INDUSTRIAL CONTROL MANUFACTURING |
| PSC: | 5999 | PSC Code: | MSC ELECT & ELECTRONIC COMPONENTS |
| Vendor City: | HUARAZ | Vendor DUNS: | 5576543160000 |
| Vendor State: | AC | Vendor ZIP Code: | - |
| Award ID: | 6 | Award Type: | Delivery Order |
| Vendor Name: | CARLOS LINGAN Y ASOCIADOS SOC CIVIL | Contracting Agency: | BUREAU OF THE PUBLIC DEBT |
| Date Signed: | Nov 10, 2008 | Action Obligation (\$): | \$3,970.00 |
| Reference IDV: | TPDIAF06C0006 | Contracting Office: | PSB 3 |
| NAICS: | 541211 | NAICS Description: | OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS |
| PSC: | R703 | PSC Code: | ACCOUNTING SERVICES |
| Vendor City: | LIMA | Vendor DUNS: | 9348921180000 |
| Vendor State: | - | Vendor ZIP Code: | 21 |

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|-----------------------|------------------------|--------------------------------|--|
| Award ID: | W9127808P0217 | Award Type: | Purchase Order |
| Vendor Name: | CONSTRUCTORA NEPAL SAC | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Mar 11, 2008 | Action Obligation (\$): | \$56,673.00 |
| Reference IDV: | - | Contracting Office: | XU W074 ENDIST MOBILE |
| NAICS: | 236220 | NAICS Description: | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| PSC: | Y199 | PSC Code: | CONSTRUCT/MISC BLDGS |
| Vendor City: | AYACUCHO | Vendor DUNS: | 9542257310000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | W9127808P0217 | Award Type: | Purchase Order |
| Vendor Name: | CONSTRUCTORA NEPAL SAC | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Aug 14, 2008 | Action Obligation (\$): | \$2,457.47 |
| Reference IDV: | - | Contracting Office: | XU W074 ENDIST MOBILE |
| NAICS: | 236220 | NAICS Description: | COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION |
| PSC: | Y199 | PSC Code: | CONSTRUCT/MISC BLDGS |
| Vendor City: | AYACUCHO | Vendor DUNS: | 9542257310000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | W9127808P0223 | Award Type: | Purchase Order |
| Vendor Name: | CONSTRUCTORA NEPAL SAC | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Mar 10, 2008 | Action Obligation (\$): | \$69,830.00 |
| Reference IDV: | - | Contracting Office: | XU W074 ENDIST MOBILE |
| NAICS: | 236210 | NAICS Description: | INDUSTRIAL BUILDING CONSTRUCTION |
| PSC: | Z159 | PSC Code: | MAINT-REP-ALT/OTHER INDUSTRIAL BLDG |
| Vendor City: | AYACUCHO | Vendor DUNS: | 9542257310000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | W9127808P0223 | Award Type: | Purchase Order |
| Vendor Name: | CONSTRUCTORA NEPAL SAC | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Aug 7, 2008 | Action Obligation (\$): | \$2,844.21 |
| Reference IDV: | - | Contracting Office: | XU W074 ENDIST MOBILE |
| NAICS: | 236210 | NAICS Description: | INDUSTRIAL BUILDING CONSTRUCTION |
| PSC: | Z159 | PSC Code: | MAINT-REP-ALT/OTHER INDUSTRIAL BLDG |
| Vendor City: | AYACUCHO | Vendor DUNS: | 9542257310000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | W9127808P0223 | Award Type: | Purchase Order |
| Vendor Name: | CONSTRUCTORA NEPAL SAC | Contracting Agency: | DEPT OF THE ARMY |
| Date Signed: | Aug 14, 2008 | Action Obligation (\$): | \$2,705.78 |
| Reference IDV: | - | Contracting Office: | XU W074 ENDIST MOBILE |
| NAICS: | 236210 | NAICS Description: | INDUSTRIAL BUILDING CONSTRUCTION |
| PSC: | Z159 | PSC Code: | MAINT-REP-ALT/OTHER INDUSTRIAL BLDG |
| Vendor City: | AYACUCHO | Vendor DUNS: | 9542257310000 |
| Vendor State: | - | Vendor ZIP Code: | - |

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|-----------------------|-------------------------------------|--------------------------------|--|
| Award ID: | NNG06DA09C | Award Type: | Stand Alone Contract |
| Vendor Name: | UNIVERSIDAD NACIONAL DE SAN AGUSTIN | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Date Signed: | Jul 11, 2007 | Action Obligation (\$): | \$136,546.00 |
| Reference IDV: | - | Contracting Office: | GODDARD SPACE FLIGHT CENTER |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| PSC: | D399 | PSC Code: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| Vendor City: | Cercado-Arequipa | Vendor DUNS: | 9347275950000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | NNG06DA09C | Award Type: | Stand Alone Contract |
| Vendor Name: | UNIVERSIDAD NACIONAL DE SAN AGUSTIN | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Date Signed: | Oct 24, 2007 | Action Obligation (\$): | \$137,785.00 |
| Reference IDV: | - | Contracting Office: | GODDARD SPACE FLIGHT CENTER |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| PSC: | D399 | PSC Code: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| Vendor City: | Cercado-Arequipa | Vendor DUNS: | 9347275950000 |
| Vendor State: | - | Vendor ZIP Code: | - |
| Award ID: | NNG06DA09C | Award Type: | Stand Alone Contract |
| Vendor Name: | UNIVERSIDAD NACIONAL DE SAN AGUSTIN | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Date Signed: | Sep 26, 2008 | Action Obligation (\$): | \$140,783.00 |
| Reference IDV: | - | Contracting Office: | GODDARD SPACE FLIGHT CENTER |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| PSC: | D399 | PSC Code: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| Vendor City: | Cercado-Arequipa | Vendor DUNS: | 9347275950000 |
| Vendor State: | - | Vendor ZIP Code: | - |