

50 MAYORES PROVEEDORES / 3ER. TRIMESTRE 2016

N°	N° ORDEN	TIPO	PROVEEDOR	FECHA	IMPORTE	TOTAL
1	0002505	S	CA & PE COURIER SAC	26/07/2016	S/. 1,007,370.50	S/. 1,007,370.50
2	0002830	S	DOCUMET BARDALES DE ALVA GLORIA ISABEL	26/08/2016	S/. 191,507.47	S/. 767,229.66
	0002894	S	DOCUMET BARDALES DE ALVA GLORIA ISABEL	08/09/2016	S/. 575,722.19	
3	0002381	S	DATACONT S.A.C.	18/07/2016	S/. 2,400.09	S/. 556,154.79
	0003030	S	DATACONT S.A.C.	16/09/2016	S/. 93,612.75	
	0003032	S	DATACONT S.A.C.	16/09/2016	S/. 267,465.00	
	0003034	S	DATACONT S.A.C.	16/09/2016	S/. 36,472.50	
	0003035	S	DATACONT S.A.C.	16/09/2016	S/. 22,734.53	
	0003090	S	DATACONT S.A.C.	22/09/2016	S/. 94,920.00	
	0003091	S	DATACONT S.A.C.	22/09/2016	S/. 5,397.00	
	0003092	S	DATACONT S.A.C.	22/09/2016	S/. 6,168.00	
4	0003093	S	DATACONT S.A.C.	22/09/2016	S/. 26,984.92	S/. 539,215.00
	0002376	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	15/07/2016	S/. 18,000.00	
	0002494	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	22/07/2016	S/. 6,547.50	
	0002677	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	15/08/2016	S/. 144,300.00	
5	0002829	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	26/08/2016	S/. 370,367.50	S/. 416,666.65
	0002831	S	ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA	26/08/2016	S/. 83,333.33	
6	0002892	S	ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA	08/09/2016	S/. 333,333.32	S/. 395,064.00
	0002827	S	HISTRON PERU S. A.	26/08/2016	S/. 79,012.80	
7	0002885	S	HISTRON PERU S. A.	08/09/2016	S/. 316,051.20	S/. 357,727.80
	0002261	S	GRUAS TRIPLE A S.A.C.	13/07/2016	S/. 167,250.00	
8	0003094	S	GRUAS TRIPLE A S.A.C.	23/09/2016	S/. 190,477.80	S/. 294,840.00
	0002230	S	CAR RENT MINIBUS SAC	07/07/2016	S/. 294,840.00	
9	0002201	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	04/07/2016	S/. 804.29	S/. 232,445.13
	0002253	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	11/07/2016	S/. 428.95	
	0002508	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	26/07/2016	S/. 1,581.77	
	0002721	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	18/08/2016	S/. 900.80	
	0002748	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	22/08/2016	S/. 1,260.05	
	0002912	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	09/09/2016	S/. 1,158.17	
	0003063	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	19/09/2016	S/. 214.48	
	0003119	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	26/09/2016	S/. 772.12	
	0003135	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	30/09/2016	S/. 214.48	
10	0003137	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	30/09/2016	S/. 225,110.02	S/. 186,000.00
	0002914	S	BUGOSEN CHALUJA JOSÉ JESÚS	12/09/2016	S/. 186,000.00	
	0002879	S	INMUEBLES PANAMERICANA S.A.	08/09/2016	S/. 21,619.00	
	0002883	S	INMUEBLES PANAMERICANA S.A.	08/09/2016	S/. 156,570.09	S/. 178,189.09



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12	0002832	S	SOCIEDAD DE BENEFICENCIA DE LIMA METROPOLITANA	26/08/2016	S/. 35,000.00	S/. 175,000.00
	0002891	S	SOCIEDAD DE BENEFICENCIA DE LIMA METROPOLITANA	08/09/2016	S/. 140,000.00	
13	0002846	S	COMPANIA INMOBILIARIA LA COLMENA SA	31/08/2016	S/. 167,066.76	S/. 167,066.76
14	0002196	S	MINISTERIO DEL INTERIOR	04/07/2016	S/. 100,586.00	S/. 161,505.00
	0002855	S	MINISTERIO DEL INTERIOR	05/09/2016	S/. 60,919.00	
15	0002202	S	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	05/07/2016	S/. 1,450.00	S/. 154,807.00
	0002243	S	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	08/07/2016	S/. 31,120.00	
	0002259	S	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	12/07/2016	S/. 27,980.00	
	0002484	S	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	20/07/2016	S/. 2,380.00	
	0002497	S	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	22/07/2016	S/. 31,140.00	
	0002536	S	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	05/08/2016	S/. 31,097.00	
	0002661	S	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	15/08/2016	S/. 10,980.00	
	0002714	S	MB REPRESENTACIONES Y SERVICIOS E.I.R.L.	17/08/2016	S/. 18,660.00	
16	0002510	S	SOLUCIONES EN TELECOMUNICACIONES WILL SAC	27/07/2016	S/. 117,600.00	S/. 117,600.00
17	0002720	S	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	18/08/2016	S/. 5,242.95	S/. 114,714.75
	0002870	S	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	07/09/2016	S/. 20,971.80	
	0002890	S	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	08/09/2016	S/. 88,500.00	
18	0003088	S	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	22/09/2016	S/. 107,916.67	S/. 107,916.67
19	0002746	S	ASCENSORES VEA S.A.C	22/08/2016	S/. 12,000.00	S/. 106,110.00
	0002841	S	ASCENSORES VEA S.A.C	29/08/2016	S/. 31,560.00	
	0002911	S	ASCENSORES VEA S.A.C	09/09/2016	S/. 30,980.00	
	0003138	S	ASCENSORES VEA S.A.C	30/09/2016	S/. 31,570.00	
20	0002501	S	INCAMAPS S.A.C.	26/07/2016	S/. 49,999.92	S/. 104,199.84
	0003066	S	INCAMAPS S.A.C.	19/09/2016	S/. 54,199.92	
21	0002465	S	ZONA REGISTRAL IX - SEDE LIMA	18/07/2016	S/. 20,000.00	S/. 103,195.00
	0002539	S	ZONA REGISTRAL IX - SEDE LIMA	05/08/2016	S/. 2,940.00	
	0002648	S	ZONA REGISTRAL IX - SEDE LIMA	11/08/2016	S/. 1,000.00	
	0002662	S	ZONA REGISTRAL IX - SEDE LIMA	15/08/2016	S/. 4,000.00	
	0002680	S	ZONA REGISTRAL IX - SEDE LIMA	16/08/2016	S/. 20,000.00	
	0002741	S	ZONA REGISTRAL IX - SEDE LIMA	22/08/2016	S/. 24,500.00	
	0002823	S	ZONA REGISTRAL IX - SEDE LIMA	26/08/2016	S/. 755.00	
	0003084	S	ZONA REGISTRAL IX - SEDE LIMA	22/09/2016	S/. 30,000.00	
22	0002244	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	08/07/2016	S/. 29,000.00	S/. 101,523.63
	0002377	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	15/07/2016	S/. 580.00	
	0002492	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	22/07/2016	S/. 31,278.00	
	0002493	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	22/07/2016	S/. 28,201.29	
	0002913	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	09/09/2016	S/. 664.34	
	0003071	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	19/09/2016	S/. 11,800.00	
	0002491	S	TELEFONICA DEL PERU S.A.A.	22/07/2016	S/. 30,304.00	
	0002643	S	TELEFONICA DEL PERU S.A.A.	10/08/2016	S/. 12,887.00	
	0002723	S	TELEFONICA DEL PERU S.A.A.	18/08/2016	S/. 29,603.84	S/. 97,407.14
	0003036	S	TELEFONICA DEL PERU S.A.A.	16/09/2016	S/. 24,612.30	



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24	0002886	S	CABRERA WAKIDA MARCOS ANDRES	08/09/2016	S/. 94,500.00	S/. 94,500.00
25	0002893	S	INAFUKU TERUYA ENRIQUE	08/09/2016	S/. 60,000.00	S/. 60,000.00
26	0002208	S	EMP.DE TRANSP.TURISTICO MAVI TOURS E.I.R.L.	06/07/2016	S/. 54,810.00	S/. 57,650.00
	0002859	S	EMP.DE TRANSP.TURISTICO MAVI TOURS E.I.R.L.	06/09/2016	S/. 2,840.00	
27	0002869	S	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	07/09/2016	S/. 57,000.00	S/. 57,000.00
28	0000198	B	LINKWORKS S.A.C	13/07/2016	S/. 21,408.62	S/. 53,891.72
	0000240	B	LINKWORKS S.A.C	26/08/2016	S/. 9,018.18	
	0000251	B	LINKWORKS S.A.C	23/09/2016	S/. 23,464.92	
29	0000218	B	SYNAPSIS PERU SRL	26/07/2016	S/. 9,616.76	S/. 41,193.56
	0000224	B	SYNAPSIS PERU SRL	08/08/2016	S/. 31,576.80	
30	0002857	S	AC MARKETING SPORTS S.A.C.	06/09/2016	S/. 22,219.40	S/. 37,919.30
	0002858	S	AC MARKETING SPORTS S.A.C.	06/09/2016	S/. 15,699.90	
31	0002884	S	RIOS MONTAGNE ENRIQUE ERNESTO	08/09/2016	S/. 35,269.50	S/. 35,269.50
32	0002203	S	SPAZIO & DESIGN E.I.R.L.	05/07/2016	S/. 30,796.90	S/. 34,246.90
	0002240	S	SPAZIO & DESIGN E.I.R.L.	08/07/2016	S/. 3,450.00	
33	0002425	S	VARELA BOHORQUEZ ANTONIO FERNANDO	18/07/2016	S/. 11,000.00	S/. 33,000.00
	0002735	S	VARELA BOHORQUEZ ANTONIO FERNANDO	19/08/2016	S/. 11,000.00	
	0003121	S	VARELA BOHORQUEZ ANTONIO FERNANDO	26/09/2016	S/. 11,000.00	
34	0002731	S	COPISERVICE E.I.R.L.	19/08/2016	S/. 31,400.00	S/. 31,400.00
35	0002229	S	CARRION PACHECO CHRIS JOHANNA	07/07/2016	S/. 31,320.00	S/. 31,320.00
36	0000235	B	PRODUCTOS TISSUE DEL PERÚ S.A.	18/08/2016	S/. 30,664.00	S/. 30,664.00
37	0002275	S	SALDARRIAGA MORAN EDUARDO MARTIN	13/07/2016	S/. 5,000.00	S/. 30,000.00
	0002710	S	SALDARRIAGA MORAN EDUARDO MARTIN	17/08/2016	S/. 5,000.00	
	0003021	S	SALDARRIAGA MORAN EDUARDO MARTIN	15/09/2016	S/. 20,000.00	
38	0002382	S	PENTA ANALYTICS SOCIEDAD ANONIMA CERRADA	18/07/2016	S/. 29,999.14	S/. 29,999.14
39	0002863	S	INFORMESE S.A.C.	06/09/2016	S/. 29,636.42	S/. 29,636.42
40	0002257	S	MHDELCO S.A.C.	12/07/2016	S/. 9,540.00	S/. 29,120.00
	0003073	S	MHDELCO S.A.C.	20/09/2016	S/. 19,580.00	
41	0000191	B	PROELMI E.I.R.L.	01/07/2016	S/. 26,637.21	S/. 29,115.45
	0000237	B	PROELMI E.I.R.L.	25/08/2016	S/. 2,478.24	
42	0002467	S	ANGELES PAREDES RICHARD TEOFILO	19/07/2016	S/. 3,500.00	S/. 28,500.00
	0002694	S	ANGELES PAREDES RICHARD TEOFILO	16/08/2016	S/. 25,000.00	
43	0000241	B	CORPORACION VLM S.A.C.	31/08/2016	S/. 1,681.50	S/. 27,838.17
	0002222	S	CORPORACION VLM S.A.C.	06/07/2016	S/. 4,956.00	
	0002463	S	CORPORACION VLM S.A.C.	18/07/2016	S/. 6,962.00	
	0002464	S	CORPORACION VLM S.A.C.	18/07/2016	S/. 3,776.00	
	0002790	S	CORPORACION VLM S.A.C.	23/08/2016	S/. 10,462.67	
44	0002489	S	HERMES TRANSPORTES BLINDADOS S.A.	22/07/2016	S/. 27,144.28	S/. 27,144.28
45	0002195	S	SERVICIO PROFESIONAL MULTIPLES PARA LA INDUSTRIAL MINERA Y	01/07/2016	S/. 27,000.00	S/. 27,000.00
46	0002868	S	LUZ DEL SUR S.A.A.	07/09/2016	S/. 24,000.00	S/. 24,000.00
47	0002641	S	ASOCIACION DE BANCOS DEL PERU - ASBANC	10/08/2016	S/. 22,768.52	S/. 22,768.52
48	0002695	S	PALOMINO TALAVERANO JORGE APOLO	16/08/2016	S/. 22,500.00	S/. 22,500.00



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49	0002696	S	CASTANEDA CONTRERAS DAVID CRISTHOFER	16/08/2016	S/. 22,500.00	S/. 22,500.00
50	0000223	B	ADEXUS PERU S.A.	03/08/2016	S/. 14,990.00	S/. 21,344.50
	0000253	B	ADEXUS PERU S.A.	26/09/2016	S/. 6,354.50	

FUENTE: SISTEMA DE ADMINISTRACIÓN Y FINANZAS (SAF)

