

50 MAYORES PROVEEDORES IV TRIMESTRE

N°	N° ORDEN	TIPO	PROVEEDOR	FECHA	MONTO EN S/	TOTAL EN S/
1	0003144	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	04/10/2016	1,486,197.60	1,486,197.60
2	0003405	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	31/10/2016	997.31	579,811.14
	0003696	S		01/12/2016	214.48	
	0003697	S		01/12/2016	214.48	
	0003727	S		05/12/2016	1,383.37	
	0003787	S		09/12/2016	1,072.38	
	0003924	S		16/12/2016	128,686.08	
	0003951	S		26/12/2016	333,496.32	
	0003952	S		26/12/2016	16,674.82	
	0003953	S		26/12/2016	38,710.04	
	0003956	S		27/12/2016	58,361.86	
3	0003152	S	MINISTERIO DEL INTERIOR	06/10/2016	157,950.00	564,560.00
	0003406	S		31/10/2016	150,000.00	
	0003918	S		15/12/2016	191,610.00	
	0003942	S		21/12/2016	65,000.00	
4	0003570	S	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	14/11/2016	283,952.76	473,254.60
	0003958	S		27/12/2016	94,650.92	
	0003963	S		28/12/2016	94,650.92	
5	0003423	S	ENEL DISTRIBUCIÓN PERU S.A.A.	07/11/2016	90,000.00	245,116.00
	0003923	S		16/12/2016	61,590.00	
	0003943	S		21/12/2016	93,526.00	
6	0003957	S	DOCUMET BARDALES DE ALVA GLORIA ISABEL	27/12/2016	193,907.03	193,907.03
7	0003320	S	TAMASHIRO & RAMIREZ CONSULTORES SRLTDA	18/10/2016	100,000.00	100,000.00
8	0003407	S	GRUAS TRIPLE A S.A.C.	02/11/2016	98,574.84	98,574.84
9	0003687	S	ORTEGA SERNA HERMINIO CLEMENCIO	30/11/2016	81,512.04	81,512.04
10	0000258	B	SOFTLINE INTERNATIONAL PERU S.A.C.	05/10/2016	12,352.00	79,852.00
	0003396	S		27/10/2016	67,500.00	
11	0000256	B	LINKWORKS S.A.C	03/10/2016	30,449.91	68,665.64
	0000259	B		10/10/2016	9,890.58	
	0000284	B		22/11/2016	28,325.15	
12	0003162	S	ZONA REGISTRAL IX - SEDE LIMA	07/10/2016	32.00	62,127.00
	0003206	S		13/10/2016	1,000.00	
	0003343	S		20/10/2016	1,480.00	
	0003534	S		10/11/2016	17,000.00	
	0003535	S		10/11/2016	8,000.00	
	0003538	S		11/11/2016	4,960.00	
	0003541	S		11/11/2016	3,200.00	
	0003664	S		25/11/2016	25,000.00	
	0003665	S		25/11/2016	1,475.00	



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13	0003149	S	TELEFONICA DEL PERU S.A.A.	05/10/2016	3,800.04	52,080.42
	0003208	S		13/10/2016	28,006.96	
	0003408	S		02/11/2016	6,067.25	
	0003653	S		23/11/2016	12,306.15	
	0003728	S		06/12/2016	1,900.02	
14	0003536	S	PORTAL VEGA & ASOCIADOS SOCIEDAD CIVIL	10/11/2016	49,000.00	49,000.00
15	0003399	S	PREDIQT SAC	27/10/2016	48,599.94	48,599.94
16	0003329	B	EVAISA S.A.C.	27/12/2016	3,846.20	45,582.20
	0003725	S		05/12/2016	21,879.00	
	0003788	S		09/12/2016	11,151.00	
	0003917	S		15/12/2016	4,930.00	
	0003965	S		29/12/2016	2,006.00	
	0003966	S		29/12/2016	1,770.00	
17	0003427	S	SYSTEM DATABASE S.A.	08/11/2016	41,784.69	41,784.69
18	0000319	B	BAFING S.A.C.	16/12/2016	40,400.00	40,400.00
19	0003148	S	SIM & ASESORIA E.I.R.L.	05/10/2016	11,050.90	38,938.90
	0003153	S		06/10/2016	14,098.00	
	0003401	S		28/10/2016	4,610.00	
	0003669	S		25/11/2016	2,086.00	
	0003789	S		12/12/2016	3,258.00	
	0003860	S		13/12/2016	3,836.00	
20	0000271	B	VILLAGOMEZ CARRILLO JOHN	09/11/2016	26,778.92	38,578.92
	0003564	S		11/11/2016	11,800.00	
21	0000276	B	MAGENT E.I.R.L.	15/11/2016	1,000.00	38,062.00
	0000290	B		25/11/2016	7,900.00	
	0003156	S		06/10/2016	540.00	
	0003157	S		06/10/2016	11,000.00	
	0003344	S		20/10/2016	2,630.00	
	0003387	S		25/10/2016	590.00	
	0003667	S		25/11/2016	1,790.00	
	0003766	S		06/12/2016	2,075.00	
	0003800	S		12/12/2016	3,640.00	
	0003920	S		15/12/2016	6,897.00	
22	0003197	S	INNOVARE E-BUSINESS SAC	11/10/2016	35,382.30	35,382.30
23	0003686	S	INNOVARE E-BUSINESS SAC	25/11/2016	35,000.00	35,000.00
24	0000286	B	TEXTIL & MKT S.A.C.	23/11/2016	2,577.12	33,936.24
	0000311	B		09/12/2016	31,359.12	
25	0000326	B	DATACONT S.A.C.	27/12/2016	32,439.85	33,117.41
	0003608	S		15/11/2016	677.56	
26	0003348	S	VARELA BOHORQUEZ ANTONIO FERNANDO	20/10/2016	11,000.00	33,000.00
	0003576	S		14/11/2016	11,000.00	
	0003798	S		12/12/2016	11,000.00	
27	0003139	S	VIGILANCIA UNIVERSAL S.A.C.	03/10/2016	5,203.80	32,523.05
	0003944	S		21/12/2016	27,319.25	



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28	0003364	S	EMPRESA EDITORA EL COMERCIO S.A.	21/10/2016	1,691.42	31,759.80
	0003646	S		16/11/2016	870.00	
	0003721	S		02/12/2016	578.38	
	0003947	S		23/12/2016	1,620.00	
	0003955	S		27/12/2016	27,000.00	
29	0003936	S	CABRERA WAKIDA MARCOS ANDRES	20/12/2016	31,500.00	31,500.00
30	0003938	S	INAFUKU TERUYA ENRIQUE	20/12/2016	30,000.00	30,000.00
31	0003392	S	INVERSIONES HUANUQUEÑO S.A.C	25/10/2016	5,310.00	29,951.00
	0003410	S		03/11/2016	5,841.00	
	0003722	S		02/12/2016	4,300.00	
	0003765	S		06/12/2016	4,650.00	
	0003915	S		15/12/2016	9,850.00	
32	0000289	B	N & D SOLUTION E.I.R.L.	25/11/2016	708.00	29,751.98
	0003159	S		06/10/2016	3,832.64	
	0003201	S		12/10/2016	7,888.30	
	0003397	S		27/10/2016	11,517.74	
	0003655	S		23/11/2016	2,450.00	
	0003668	S		25/11/2016	985.30	
	0003729	S		06/12/2016	1,770.00	
	0003935	S		20/12/2016	600.00	
33	0000261	B	COMPUMANN E.I.R.L.	13/10/2016	16,983.72	29,175.36
	0000280	B		16/11/2016	1,993.76	
	0000288	B		24/11/2016	1,144.80	
	0000301	B		30/11/2016	8,650.91	
	0000324	B		23/12/2016	402.17	
34	0003950	S	CLIMA TECNICA PERU S.A.C.	26/12/2016	27,340.00	27,340.00
35	0003519	S	MULTISERVICIOS HERNANDEZ SAC	09/11/2016	2,850.00	26,948.20
	0003532	S		10/11/2016	8,000.00	
	0003542	S		11/11/2016	2,750.00	
	0003730	S		06/12/2016	1,935.20	
	0003791	S		12/12/2016	1,298.00	
	0003946	S		22/12/2016	10,115.00	
36	0003704	S	FRANCIA PUMA LOURDES PETRONILA	01/12/2016	26,000.00	26,000.00
37	0000287	B	CORPORACION VLM S.A.C.	24/11/2016	11,304.00	25,676.40
	0000317	B		16/12/2016	1,256.70	
	0000320	B		20/12/2016	13,115.70	
38	0003724	S	TORREJON MONTERO EDGAR GUIDO	02/12/2016	1,770.00	24,816.00
	0003932	S		29/12/2016	23,046.00	
39	0003784	S	RAMIREZ GASTON BALLON JOSE LUIS GERMAN	07/12/2016	24,000.00	24,000.00
40	0003609	S	GM MARKETING SERVICES SAC	15/11/2016	2,300.00	23,692.00
	0003610	S		15/11/2016	8,404.00	
	0003611	S		15/11/2016	12,988.00	
41	0000262	B	PROELMI E.I.R.L.	18/10/2016	3,792.00	22,916.77
	0000264	B		20/10/2016	1,313.96	
	0000268	B		26/10/2016	17,810.81	
42	0003359	S	CAMARGO ACOSTA ABEL GUILLERMO	21/10/2016	12,500.00	22,500.00
	0003360	S		21/10/2016	10,000.00	
43	0003533	S	CAR RENT MINIBUS SAC	10/11/2016	3,970.65	22,144.85
	0003562	S		11/11/2016	5,294.20	
	0003714	S		02/12/2016	12,880.00	



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44	0003520	S	COPISERVICE E.I.R.L.	09/11/2016	21,280.00	21,280.00
45	0003706	S	QUEA LAZO MILAGROS FRIDA	01/12/2016	20,244.50	20,244.50
46	0003928	S	CA & PE COURIER SAC	19/12/2016	18,050.00	18,050.00
47	0003142	S	PERU MEDIA SERVER S.A.C.	04/10/2016	11,610.85	18,043.03
	0003914	S		14/12/2016	6,432.18	
	0003232	S		14/10/2016	6,000.00	
48	0003596	S	FLORES AZAÑA FRANCCIS MILAGRO SUSAN	14/11/2016	6,000.00	18,000.00
	0003689	S		30/11/2016	6,000.00	
49	0003180	S	CARRASCO VILLAVICENCIO OSCAR RICARDO	10/10/2016	18,000.00	18,000.00
50	0003769	S	DATCO PERU SOCIEDAD ANONIMA CERRADA	07/12/2016	17,464.00	17,464.00

