

50 MAYORES PROVEEDORES 2017 - 1 ER TRIMESTRE

N°	N° ORDEN	TIPO	PROVEEDOR	MONTO	TOTAL
1	0000116	S	CA & PE COURIER SAC	553,954.50	9,753,810.08
	0000362	S		382,080.00	
	0000432	S		8,102,640.00	
	D000074	S		697,085.58	
	D000075	S		18,050.00	
2	0000115	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	6,667,243.20	8,045,370.00
	0000117	S		88,800.00	
	D000072	S		9,990.00	
	D000084	S		1,279,336.80	
3	0000295	S	VIGILANCIA UNIVERSAL S.A.C.	1,195,833.33	2,990,137.35
	0000298	S		51,751.33	
	0000299	S		21,885.63	
	0000300	S		51,751.33	
	0000301	S		103,502.66	
	0000325	S		962,597.69	
	0000476	S		2,700.00	
	0000488	S		31,222.80	
	0000491	S		6,504.75	
	0000567	S		7,593.30	
	0000786	S		29,921.85	
	0000905	S		118,764.72	
	0000906	S		88,173.92	
	D000022	S		142,913.49	
	D000023	S		115,975.58	
	D000026	S		38,239.90	
	D000027	S		7,647.98	
	D000028	S		7,647.98	
	D000029	S		5,509.11	
4	0000884	S	INMOBILIARIA MISKI SOCIEDAD ANONIMA CERRADA	1,960,000.00	1,960,000.00

FUENTE SAF: SISTEMA DE ADMINISTRACIÓN Y FINANZAS



N°	N° ORDEN	TIPO	PROVEEDOR	MONTO	TOTAL
5	0000357	S	AMERICA MOVIL PERU S.A.C.	2,400.00	1,897,097.78
	0000416	S		205,100.00	
	0000431	S		1,650,000.00	
	D000002	S		5,012.79	
	D000069	S		5,938.64	
	D000070	S		6,340.50	
	D000078	S		2,875.33	
	D000095	S		14,500.00	
	D000099	S		4,930.52	
6	0000341	S	HISTRON PERU S. A.	948,153.60	1,896,153.60
	0000353	S		948,000.00	
7	0000465	S	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	1,135,811.04	1,401,690.49
	0000519	S		171,228.53	
	D000046	S		94,650.92	
8	0000288	S	DATACONT S.A.C.	224,532.00	1,065,146.25
	0000331	S		641,520.00	
	0000384	S		96,287.40	
	0000386	S		4,956.00	
	0000417	S		54,562.86	
	0000571	S		572.86	
	D000061	S		21,509.58	
	D000080	S		2,463.21	
	D000082	S		18,064.78	
	D000101	S		677.56	
9	0000367	S	DOCUMET BARDALES DE ALVA GLORIA ISABEL	375,930.53	752,089.60
	0000669	S		376,159.06	
10	0000333	S	MINISTERIO DEL INTERIOR	747,135.48	747,135.48
11	0000342	S	BUGOSEN CHALUJA JOSÉ JESÚS	744,000.00	744,000.00
12	0000316	S	GRUAS TRIPLE A S.A.C.	633,420.00	633,420.00
13	0000285	S	CAR RENT MINIBUS SAC	115,737.00	618,167.06
	0000307	S		132,090.29	
	0000363	S		75,442.35	
	0000414	S		281,488.00	
	D000062	S		12,880.00	
	D000079	S		529.42	

FUENTE SAF: SISTEMA DE ADMINISTRACIÓN Y FINANZAS



N°	N° ORDEN	TIPO	PROVEEDOR	MONTO	TOTAL
14	0000375	S	ENEL DISTRIBUCIÓN PERU S.A.A.	580,000.00	592,590.50
	D000054	S		2,006.50	
	D000055	S		10,584.00	
	0000292	S		54,605.22	
15	0000369	S	TELEFONICA DEL PERU S.A.A.	114,398.64	561,450.79
	0000529	S		1,770.00	
	0000814	S		11,970.39	
	0000868	S		8,603.94	
	0000869	S		11,951.25	
	0000870	S		128,750.25	
	D000005	S		20,805.83	
	D000007	S		12,887.00	
	D000010	S		27,566.46	
	D000012	S		24,612.30	
	D000016	S		6,067.25	
	D000018	S		12,306.15	
	D000020	S		27,951.06	
	D000045	S		4,766.61	
	D000051	S		18,356.20	
	D000068	S		3,800.04	
	D000073	S		1,900.02	
	D000088	S		1,745.20	
	D000090	S		30,304.00	
	D000092	S		3,246.20	
	D000097	S		29,603.84	
	D000120	S		3,482.94	
16	0000303	S	ADEXUS PERU S.A.	25,666.67	552,793.89
	0000314	S		65,859.83	
	0000315	S		48,500.00	
	0000501	S		299,211.64	
	0000505	S		113,555.75	

FUENTE SAF: SISTEMA DE ADMINISTRACIÓN Y FINANZAS



N°	N° ORDEN	TIPO	PROVEEDOR	MONTO	TOTAL
17	0000257	S	INMUEBLES PANAMERICANA S.A.	767.00	544,648.78
	0000347	S		527,119.30	
	0000390	S		5,756.04	
	D000003	S		3,911.70	
	D000030	S		4,711.14	
	D000121	S		2,383.60	
18	0000296	S	CA & PE CARGO S.A.C.	137,200.00	470,190.32
	0000297	S		268,800.00	
	0000318	S		22,400.00	
	D000058	S		26,093.66	
	D000083	S		15,696.66	
19	0000335	S	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	62,915.40	463,921.12
	0000358	S		354,000.00	
	0000372	S		1,800.00	
	0000374	S		26,400.00	
	0000512	S		11,398.80	
	0000918	S		3,720.00	
	D000032	S		2,782.63	
	D000050	S		904.29	
20	0000365	S	CIA. DE SEGURIDAD PROSEGUR S.A.	409,206.66	459,977.97
	D000065	S		50,771.31	
21	0000343	S	SOCIEDAD DE BENEFICENCIA DE LIMA METROPOLITANA	420,000.00	420,000.00
22	0000360	S	ORTEGA SERNA HERMINIO CLEMENCIO	391,839.00	391,839.00
23	0000118	B	COMPAÑIA DE SERVICIOS GENERALES AGP S.A.C.	186,636.00	381,322.00
	0000119	B		194,686.00	
24	0000350	S	CABRERA WAKIDA MARCOS ANDRES	378,000.00	378,000.00
25	0000351	S	INAFUKU TERUYA ENRIQUE	360,000.00	360,000.00
26	0000439	S	SOFTLINE INTERNATIONAL PERU S.A.C.	270,000.00	337,500.00
	0000443	S		67,500.00	
27	0000152	S	CADILLO EDITORIAL IMPRENTA S.R.L.	11,710.02	321,560.02
	0000339	S		309,850.00	
28	0000001	B	COMPUMANN E.I.R.L.	6,950.97	267,281.98
	0000002	B		75,413.60	
	0000019	B		4,742.80	
	0000027	B		41,076.37	
	0000047	B		111,981.99	
	0000053	B		27,116.26	

FUENTE SAF: SISTEMA DE ADMINISTRACIÓN Y FINANZAS



N°	N° ORDEN	TIPO	PROVEEDOR	MONTO	TOTAL
29	0000355	S	ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA	249,999.99	249,999.99
30	0000514	S	GRUPO RPP SOCIEDAD ANONIMA CERRADA	223,020.00	223,020.00
31	0000530	S	LA POSITIVA SEGUROS Y REASEGUROS	6,560.00	216,674.35
	0000858	S		210,114.35	
32	0000322	S	REGIST. NAC. DE IDENTIF. Y ESTADO CIVIL	28,350.00	209,439.90
	0000738	S		141,649.20	
	0000898	S		18,266.40	
	D000137	S		21,174.30	
33	0000345	S	ORELLANA BAUTISTA ZENOBIA EULALIA	180,000.00	180,000.00
34	0000255	S	EMPRESA EDITORA EL COMERCIO S.A.	9,894.57	177,413.32
	0000388	S		1,673.35	
	0000398	S		31,949.82	
	0000401	S		36,356.67	
	0000402	S		54,378.72	
	0000404	S		8,685.42	
	0000783	S		1,673.35	
	D000081	S		27,000.00	
	D000111	S		1,620.00	
	D000115	S		1,691.42	
	D000117	S		870.00	
	D000119	S		1,620.00	
35	0000085	B	ENOTRIA S.A.	47,500.00	166,759.00
	0000103	B		2,859.00	
	0000107	B		2,200.00	
	0000108	B		112,000.00	
	D000010	B		2,200.00	
36	0000354	S	COMPAÑIA INMOBILIARIA LA COLMENA SA	122,437.98	162,643.53
	0000923	S		40,205.55	
37	0000308	S	GM MARKETING SERVICES SAC	6,112.00	152,344.82
	0000309	S		83,276.00	
	0000332	S		42,020.00	
	0000336	S		2,508.00	
	0000337	S		2,508.00	
	D000076	S		5,348.00	
	D000077	S		8,392.69	
	D000139	S		2,180.13	

FUENTE SAF: SISTEMA DE ADMINISTRACIÓN Y FINANZAS



N°	N° ORDEN	TIPO	PROVEEDOR	MONTO	TOTAL
38	0000097	B	DECDATA S.A.C.	150,261.05	150,261.05
39	0000025	B	GENERALMANN SAC	2,000.00	147,426.50
	0000044	B		9,322.00	
	0000049	B		30,000.00	
	0000066	B		6,490.00	
	0000122	B		7,500.00	
	0000328	S		2,891.00	
	0000329	S		2,478.00	
	0000378	S		16,402.00	
	0000380	S		19,706.00	
	0000411	S		5,015.00	
	0000507	S		5,310.00	
	0000582	S		40,312.50	
40	0000206	S	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	22,983.13	143,655.51
	0000323	S		102,492.42	
	D000113	S		7,472.69	
	D000114	S		3,542.90	
	D000116	S		1,740.50	
	D000118	S		5,423.87	
41	0000205	S	COPISERVICE E.I.R.L.	22,400.00	133,900.18
	0000487	S		99,900.00	
	D000036	S		11,600.18	
42	0000003	B	ALMACENES GLOBAL S.R.L	4,804.96	119,119.99
	0000012	B		19,524.91	
	0000030	B		51,516.79	
	0000031	B		30,358.40	
	0000032	B		12,914.92	
43	0000381	S	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	101,200.00	110,757.27
	D000053	S		9,557.27	
44	0000364	S	INNOMEDIC INTERNATIONAL E.I.R.L.	106,146.90	106,146.90
45	0000015	B	ASESORIA COMERCIAL S.A.	98,549.68	101,729.43
	D000007	B		3,179.75	
46	0000104	B	SEGLINE SERVICIOS GENERALES E.I.R.L.	17,500.00	101,450.00
	0000160	S		30,450.00	
	0000165	S		23,050.00	
	0000284	S		30,450.00	
47	0000515	S	RADIO LA KARIBEÑA SOCIEDAD ANONIMA CERRADA	100,932.48	100,932.48

FUENTE SAF: SISTEMA DE ADMINISTRACIÓN Y FINANZAS



N°	N° ORDEN	TIPO	PROVEEDOR	MONTO	TOTAL
48	0000013	B	PRODUCTOS TISSUE DEL PERÚ S.A.	89,992.86	89,992.86
49	0000373	S	LUZ DEL SUR S.A.A.	85,320.00	89,174.20
	D000052	S		3,854.20	
50	0000319	S	NCR DEL PERU S.A.	88,500.00	88,977.90
	D000089	S		477.90	

