

50 MAYORES PROVEEDORES 2017- 2DO TRIMESTRE

Nº	Nº ORDEN	TIPO	PROVEEDORES	MONTO	TOTAL
1	0001124	S	ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA	583,333.33	583,333.33
2	0001212	S	DOCUMET BARDALES DE ALVA GLORIA ISABEL	370,902.89	372,774.79
	0001213	S		1,871.90	
3	0001095	S	ORTEGA SERNA HERMINIO CLEMENCIO	258,129.40	323,058.75
	0001461	S		64,929.35	
4	0000973	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	18,350.00	231,361.01
	0000980	S		13,800.01	
	0001300	S		32,214.00	
	0001341	S		24,898.00	
	0001400	S		99,769.00	
	0001485	S		11,380.00	
	0001598	S		30,950.00	
5	0000976	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	1,061.66	218,720.95
	0001139	S		214.48	
	0001149	S		1,962.46	
	0001291	S		428.95	
	0001484	S		214,838.92	
	0001635	S		214.48	
6	0001653	S	FONKEN BARRANCA CARLOS ALBERTO	6,400.00	160,000.00
	0001654	S		6,400.00	
	0001655	S		6,400.00	
	0001656	S		6,400.00	
	0001657	S		6,400.00	
	0001658	S		6,400.00	
	0001659	S		6,400.00	
	0001660	S		6,400.00	
	0001661	S		6,400.00	
	0001662	S		6,400.00	
	0001663	S		6,400.00	
	0001664	S		6,400.00	
	0001665	S		6,400.00	
	0001666	S		6,400.00	
	0001667	S		6,400.00	
	0001668	S		6,400.00	
	0001681	S		6,400.00	
	0001682	S		6,400.00	
	0001683	S		6,400.00	
	0001684	S		6,400.00	
	0001685	S		6,400.00	
	0001686	S		6,400.00	
	0001687	S		6,400.00	
	0001688	S		6,400.00	
	0001689	S		6,400.00	
7	0001344	S	MAGENT E.I.R.L.	9,250.00	158,898.89
	0001599	S		1,580.00	
	0001646	S		148,068.89	
8	0001106	S	TAMASHIRO & RAMIREZ CONSULTORES SRLTDA	150,000.00	150,000.00
9	0001257	S	AMERICA MOVIL PERU S.A.C.	150,000.00	150,000.00
10	0001108	S	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	7,000.00	143,298.92
	0001109	S		74,904.49	
	0001326	S		61,394.43	
11	0001398	S	CIA. DE SEGURIDAD PROSEGUR S.A.	8,968.74	127,390.52
	0001491	S		118,421.78	
12	0001015	S	SOLUCIONES EN TELECOMUNICACIONES WILL SAC	63,984.00	125,984.00
	0001650	S		62,000.00	



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13	0001256	S	COMPAÑIA INMOBILIARIA LA COLMENA SA	121,508.73	121,508.73
14	0001116	S	VARELA BOHORQUEZ ANTONIO FERNANDO	11,000.00	111,000.00
	0001399	S		100,000.00	
15	0000213	B	INCA GN TRONIK E.I.R.L	101,898.19	101,898.19
16	0001652	S	KUNAK CONSULTING S.A.C	84,500.00	84,500.00
17	0001216	S	BANCO DE LA NACION	81,130.00	81,130.00
18	0001048	S	MARKET, DEVELOPMENT & SOLUTIONS CONSULTORES ASOCIADOS SAC	79,500.00	79,500.00
19	0001099	S	ENEL DISTRIBUCIÓN PERU S.A.A.	2,400.00	78,400.00
	0001334	S		72,000.00	
	0001680	S		4,000.00	
20	0000152	B	ZONA REGISTRAL IX - SEDE LIMA	8,095.00	73,927.00
	0000164	B		8,095.00	
	0000178	B		8,095.00	
	0000217	B		8,095.00	
	0001130	S		8,000.00	
	0001131	S		2,000.00	
	0001473	S		47.00	
	0001678	S		1,500.00	
	0001679	S		30,000.00	
21	0000974	S	VIGILANCIA UNIVERSAL S.A.C.	29,921.85	70,762.77
	0001128	S		3,908.40	
	0001606	S		7,155.22	
	0001647	S		29,777.30	
22	0000192	B	GRUPO VENTURA PERU S.A.C.	64,662.42	64,662.42
23	0000994	S	TELEFONICA DEL PERU S.A.A.	5,886.08	62,343.93
	0001105	S		11,797.19	
	0001138	S		9,855.00	
	0001251	S		25,122.28	
	0001252	S		4,643.38	
	0001378	S		5,040.00	
24	0000172	B	EMPRESA DE CONFECCIONES Y SERVICIOS C&M SAC - EMCONSM SAC	31,125.00	61,500.00
	0000173	B		30,375.00	
25	0000153	B	INDUSTRIA ESTRELLA AZUL E.I.R.L.	58,989.00	58,989.00
26	0001021	S	NET UNIVERSE SAC	22,302.00	58,674.00
	0001387	S		18,186.00	
	0001388	S		18,186.00	
27	0000143	B	CORPORACION VLM S.A.C.	1,469.10	57,147.40
	0000184	B		5,445.70	
	0000191	B		1,003.00	
	0000208	B		31,860.00	
	0001104	S		3,209.60	
	0001302	S		2,950.00	
	0001408	S		6,490.00	
	0001490	S		2,242.00	
	0001675	S		2,478.00	
28	0000168	B	A. REPRESENTACIONES EIRL	30,950.54	56,922.34
	0001379	S		25,971.80	
29	0000195	B	CARIDAR S.A.C	2,150.00	52,103.46
	0000230	B		4,250.00	
	0000235	B		12,944.96	
	0000981	S		1,960.00	
	0001148	S		3,500.00	
	0001249	S		9,116.00	
	0001250	S		6,015.00	
	0001253	S		9,847.50	
	0001488	S		2,320.00	



N°	N° ORDEN	TIPO	PROVEEDORES	MONTO	TOTAL
30	0001133	S	INMUEBLES PANAMERICANA S.A.	5,363.10	49,986.67
	0001289	S		767.00	
	0001376	S		8,094.68	
	0001377	S		8,761.89	
	0001677	S		27,000.00	
31	0001397	S	PORTAL VEGA & ASOCIADOS SOCIEDAD CIVIL	49,000.00	49,000.00
32	0000979	S	INVERSIONES HUANOQUEÑO S.A.C	8,230.00	48,527.00
	0001164	S		5,310.00	
	0001218	S		6,667.00	
	0001329	S		14,750.00	
	0001370	S		13,570.00	
33	0001017	S	INSTITUTO DE EDUCACION SUPERIOR TECNOLÓGICO PRIVADO ICJ GESTION PUBLICA Y EMPRES	15,040.00	45,320.00
	0001333	S		11,286.00	
	0001615	S		12,988.00	
	0001633	S		6,006.00	
34	0000203	B	UNIVERSO INFORMATICO S.A.C.	45,159.83	45,159.83
35	0000151	B	J.P.Y.SPORTS SOCIEDAD COMERCIAL DE RESPONSABILIDAD LIMITADA	43,518.00	43,518.00
36	0001093	S	GRUAS TRIPLE A S.A.C.	15,000.00	37,000.00
	0001468	S		22,000.00	
37	0001264	S	BALBUENA URQUIZA GERMAN EDMUNDO	3,350.00	33,625.00
	0001409	S		30,275.00	
38	0001217	S	ASCENSORES VEA S.A.C	10,800.00	33,200.00
	0001609	S		22,400.00	
39	0001301	S	PERUANA MERCANTIL CONTRATISTAS GENERALES S.A.C.	30,034.54	30,034.54
40	0001136	S	CARRASCO VILLAVICENCIO OSCAR RICARDO	12,000.00	30,000.00
	0001594	S		18,000.00	
41	0000988	S	ANCHANTE CHACALTANA GUSTAVO ALFREDO	12,000.00	30,000.00
	0001502	S		18,000.00	
42	0000983	S	CASTAÑEDA CONTRERAS DAVID CRISTHOFR	10,000.00	30,000.00
	0001459	S		20,000.00	
43	0000147	B	GRUPO FERNELLY S.A.C.	163.97	29,622.91
	0000189	B		19,192.82	
	0000222	B		464.84	
	0000227	B		8,656.57	
	0000239	B		613.54	
	0000248	B		78.97	
	0000251	B		452.20	
44	0001643	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	29,568.00	29,568.00
45	0001103	S	MHDELCO S.A.C.	28,760.00	28,760.00
46	0000989	S	EMPRESA EDITORA EL COMERCIO S.A.	1,673.35	28,067.45
	0001226	S		898.65	
	0001369	S		1,673.35	
	0001462	S		1,673.35	
	0001584	S		3,549.98	
	0001586	S		5,396.14	
	0001587	S		6,042.08	
	0001588	S		4,039.63	
	0001589	S		1,447.57	
	0001690	S		1,673.35	
47	0001142	S	COLLAS QUIROZ ALEXA MARLENE	28,000.00	28,000.00
48	0000245	B	MARKETING TEXTIL CORPORACION S.A.C	13,946.66	26,825.41
	0000246	B		12,878.76	
49	0000214	B	VISUAL AMERICA DATA E.I.R.L	26,632.49	26,632.49
50	0001280	S	MULTISERVICIOS HERNANDEZ SAC	23,200.00	24,570.00
	0001353	S		1,370.00	

