

50 MAYORES PROVEEDORES - IV TRIMESTRE 2017

N°	N° ORDEN	TIPO	PROVEEDOR	MONTO EN S/	TOTAL
01	0002671	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	240,117.35	S/. 1,465,639.38
	0002772	S		428.95	
	0003069	S		428.95	
	0003165	S		643.43	
	0003169	S		227,422.53	
	0003173	S		643.43	
	0003187	S		158,410.75	
	0003210	S		250,881.06	
	0003211	S		804.29	
	0003482	S		428.95	
	0003484	S		110,505.10	
	0003490	S		110,053.79	
	0003492	S		91,711.49	
	0003495	S		200,097.79	
	0003501	S		23,037.07	
	0003502	S		50,024.45	
02	0002803	S	MINISTERIO DEL INTERIOR	785,341.44	S/. 893,865.44
	0002806	S		15,652.50	
	0003145	S		48,001.00	
	0003338	S		44,870.50	
03	0000507	B	SOFTLINE INTERNATIONAL PERU S.A.C.	276,030.00	S/. 363,544.50
	0003172	S		87,514.50	
04	0003151	S	DAIKIN AIRCONDITIONING PERU S.A.C.	302,530.37	S/. 302,530.37
05	0000482	B	ADEXUS PERU S.A.	32,396.00	S/. 253,472.57
	0000527	B		201,126.57	
	0003158	S		19,950.00	
06	0003427	S	INMOBILIARIA MISKI SOCIEDAD ANONIMA CERRADA	245,000.00	S/. 245,000.00
07	0003182	S	ENEL DISTRIBUCIÓN PERU S.A.A.	210,000.00	S/. 210,000.00
08	0002785	S	VIGILANCIA UNIVERSAL S.A.C.	32,300.00	S/. 186,608.32
	0002792	S		31,367.35	
	0003155	S		31,093.15	
	0003337	S		91,847.82	
09	0003010	S	AMERICA MOVIL PERU S.A.C	36,039.98	S/. 179,819.98
	0003508	S		143,780.00	
10	0002916	S	ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA	166,666.66	S/. 166,666.66
11	0003320	S	FONKEN BARRANCA CARLOS ALBERTO	160,000.00	S/. 160,000.00
12	0002783	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	60,000.00	S/. 127,632.00
	0002941	S		43,632.00	
	0003498	S		24,000.00	

FUENTE : SAF: SISTEMA DE ADMINISTRACIÓN Y FINANZAS



N°	N° ORDEN	TIPO	PROVEEDOR	MONTO EN S/	TOTAL
13	0003493	S	EDITORIA EXPRESO EXTRA S.A.C.	32,000.00	S/. 125,466.96
	0003494	S		32,000.00	
	0003499	S		32,000.00	
	0003500	S		29,466.96	
14	0002678	S	PERUANA MERCANTIL CONTRATISTAS GENERALES S.A.C.	20,899.45	S/. 123,632.15
	0003178	S		25,888.91	
	0003207	S		27,474.83	
	0003410	S		25,888.91	
	0003460	S		23,480.05	
15	0002636	S	COMPANIA INMOBILIARIA LA COLMENA SA	121,434.39	S/. 121,434.39
16	0000480	B	GBS DEL PERU S.A.C.	114,802.20	S/. 114,802.20
17	0000451	B	GENERALMANN SAC	37,288.00	S/. 114,800.00
	0002849	S		77,512.00	
18	0003074	S	INMUEBLES PANAMERICANA S.A.	767.00	S/. 114,120.56
	0003077	S		104,380.06	
	0003474	S		8,000.00	
	0003504	S		973.50	
19	0002809	S	MENDOZA VELASQUEZ CAROL FIORELLA	17,000.00	S/. 107,215.78
	0002870	S		25,000.00	
	0003137	S		31,624.00	
	0003235	S		7,649.18	
	0003453	S		25,942.60	
20	0003177	S	CORPORACION ELECTRICA HERMANOS CHACON S.A.C.	104,000.00	S/. 104,000.00
21	0000466	B	MAQUINARIAS S.A.	102,000.00	S/. 102,000.00
22	0000460	B	TERNOS MONETT S.A.	98,886.00	S/. 98,886.00
23	0000564	B	DATACONT S.A.C.	75,856.30	S/. 79,982.11
	0002776	S		1,826.37	
	0003047	S		2,299.44	
24	0000505	B	CLIMA TECNICA PERU S.A.C.	9,340.00	S/. 75,854.60
	0002795	S		26,904.00	
	0003195	S		21,440.60	
	0003462	S		18,170.00	
25	0002794	S	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	33,500.00	S/. 74,500.00
	0003434	S		41,000.00	
26	0002672	S	EMPRESA EDITORA EL COMERCIO S.A.	1,691.42	S/. 73,223.46
	0002855	S		1,691.42	
	0003131	S		1,691.42	
	0003153	S		1,691.42	
	0003238	S		1,691.42	
	0003496	S		32,383.18	
	0003497	S		32,383.18	



N°	N° ORDEN	TIPO	PROVEEDOR	MONTO EN S/	TOTAL
27	0002661	S	INVERSIONES HUANOQUEÑO S.A.C	6,750.00	S/. 67,289.00
	0002662	S		6,250.00	
	0002864	S		2,450.00	
	0002865	S		3,500.00	
	0003070	S		1,121.00	
	0003075	S		4,550.00	
	0003181	S		6,350.00	
	0003349	S		27,588.00	
	0003439	S		380.00	
	0003441	S		1,400.00	
	0003456	S		4,150.00	
	0003480	S		2,800.00	
28	0000465	B	ZONA REGISTRAL IX SEDE LIMA	8,095.00	S/. 65,435.00
	0000522	B		8,095.00	
	0002773	S		825.00	
	0002775	S		4,000.00	
	0002872	S		3,000.00	
	0003143	S		6,420.00	
	0003146	S		25,000.00	
	0003433	S		10,000.00	
29	0000549	B	CLIMATIZACION E INGENIERIA DE SOLUCIONES SAC- CLIMASOL SAC	31,922.97	S/. 63,722.47
	0003446	S		31,799.50	
30	0000438	B	CORPORACION VLM S.A.C.	6,088.80	S/. 60,819.56
	0000440	B		1,770.00	
	0000441	B		4,395.50	
	0000447	B		3,363.00	
	0000498	B		3,772.46	
	0000531	B		2,832.00	
	0000562	B		6,973.80	
	0000563	B		4,248.00	
	0002791	S		7,552.00	
	0002850	S		7,906.00	
	0003334	S		6,490.00	
	0003485	S		5,428.00	
31	0000483	B	HDA SOLUTIONS S.A.C.	57,514.50	S/. 57,514.50
32	0003179	S	MHDELCO S.A.C.	16,760.00	S/. 53,690.00
	0003191	S		1,870.00	
	0003368	S		20,180.00	
	0003458	S		14,880.00	
33	0002917	S	BANCO DE LA NACION	53,375.00	S/. 53,375.00
34	0003166	S	REGIST. NAC. DE IDENTIF. Y ESTADO CIVIL	52,845.30	S/. 52,845.30
35	0000459	B	COMPAÑIA DE SERVICIOS GENERALES AGP S.A.C.	52,785.00	S/. 52,785.00
36	0003470	S	BELLO, MARQUEZ, VILLENA Y ASOCIADOS SOCIEDAD CIVIL	50,445.00	S/. 50,445.00

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37	0002673	S	QUEA LAZO MILAGROS FRIDA	32,000.00	S/. 50,000.00
	0003237	S		18,000.00	
38	0002814	S	TELEFONICA DEL PERU S.A.A.	18,000.00	S/. 47,098.95
	0003469	S		17,742.91	
	0003505	S		9,980.76	
	0003506	S		1,375.28	
	0000473	B		32,153.80	
39	0000484	B	GRUPO HERMANOS AYAR S.A.C.	9,464.00	S/. 46,763.79
	0000492	B		2,835.99	
	0000510	B		2,310.00	
	0000428	B		23,878.36	
40	0000506	B	GRUPO FERNELLY S.A.C.	262.91	S/. 44,387.47
	0000565	B		20,246.20	
	0000515	B		13,578.00	
41	0000566	B	SIM & ASESORIA E.I.R.L.	3,862.96	S/. 44,149.16
	0002961	S		9,562.20	
	0003154	S		898.00	
	0003224	S		426.00	
	0003241	S		15,822.00	
	0000435	B		2,109.84	
42	0000444	B	COMERCIAL GIOVA S.A.	379.70	S/. 42,935.17
	0000469	B		11,372.04	
	0000544	B		29,073.60	
	0003341	S		42,055.86	
43	0000477	B	CA & PE CARGO S.A.C.	5,914.00	S/. 42,055.86
	0000538	B		32,180.00	
	0000446	B		22,864.58	
44	0000541	B	JT & ED INVERSIONES E.I.R.L.	4,027.93	S/. 38,094.00
	0000553	B		8,866.90	
	0002637	S		34,303.50	
45	0003467	S	RIOS MONTAGNE ENRIQUE ERNESTO	10,000.00	S/. 34,303.50
	0003503	S		23,431.00	
	0000454	B		13,192.40	
46	0002771	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	3,953.00	S/. 32,403.59
	0002782	S		15,258.19	
	0000519	B		31,887.20	
47	0000519	B	CESPEDES INGENIEROS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - CESPEDES IN	31,887.20	S/. 31,887.20
	0000462	B		19,978.50	
	0000486	B		1,290.00	
	0000489	B		1,990.00	
	0000494	B		3,630.00	
	0000495	B		1,449.00	
48	0003473	S	IMPORTACIONES HIRAOKA S.A.C.	481.98	S/. 28,819.48

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