

PRINCIPALES PROVEEDORES - I TRIMESTRE 2018

N°	N° ORDEN	TIPO	PROVEEDOR	IMPORTE	TOTAL
1	0000356	S	CA & PE COURIER SAC	7,836,864.00	8,313,513.27
	D000089			476,649.27	
2	0000281	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	4,166,174.40	4,587,404.80
	0000282			29,280.00	
	0000728			11,880.00	
	D000064			2,844.00	
	D000065			24,000.00	
	D000085			353,226.40	
	0000305			4,321,989.30	
3	0000314	S	VIGILANCIA UNIVERSAL S.A.C.	89,413.68	4,414,408.88
	0000477			3,005.90	
	0000306			2,940,000.00	
4	0000236	S	INMOBILIARIA MISKI SOCIEDAD ANONIMA CERRADA	50,088.00	2,940,000.00
5	0000371			1,607,495.76	
	0000450			433,052.50	
	D000039			16,426.00	
5	D000040			74,167.74	
6	0000301	S	AMERICA MOVIL PERU S.A.C	217,440.00	2,128,559.85
	0000328			1,800,000.00	
	0000649			108,119.95	
	0000720			2,400.00	
	D000019			599.90	
7	0000361	S	HISTRON PERU S. A.	526,752.00	1,474,752.00
	0000364			948,000.00	
8	0000959	S	E&A SERVICIOS Y AFINES S.R.L.	1,141,666.67	1,141,666.67
9	0000639	S	ENEL DISTRIBUCIÓN PERU S.A.A.	826,200.00	895,161.33
	D000025			1,088.50	
	D000036			3,462.00	
	D000095			1,942.00	
	D000096			5,955.83	
	D000097			56,513.00	
10	0000378	S	ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA	833,333.33	833,333.33
11	0000279	S	CA & PE CARGO S.A.C.	399,840.00	796,921.02
	0000403			91,466.62	
	0000440			15,400.00	
	0000648			26,600.00	
	0000674			199,106.32	
	D000006			17,899.56	
	D000007			30,441.04	
	D000091			16,167.48	
12	0000369	S	BUGOSEN CHALUJA JOSÉ JESÚS	744,000.00	744,000.00
13	0000365	S	INMUEBLES PANAMERICANA S.A.	626,280.36	736,176.25
	0000398			6,189.69	
	0000925			41,160.00	
	D000054			973.50	
	D000055			4,163.67	
	D000056			57,409.03	
14	D000002	B	ADEXUS PERU S.A.	201,126.57	707,109.47
	0000272	S		27,000.00	
	0000277			88,745.88	
	0000298			56,567.78	
	0000327			333,669.24	



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15	0000358	S	DATACONT S.A.C.	7,440.32	672,402.23
	0000407			31,828.34	
	0000412			130,977.00	
	0000444			59,814.90	
	0000651			374,451.00	
	0000815			18,479.40	
	D000090			49,411.28	
16	0000449	S	CIA. DE SEGURIDAD PROSEGUR S.A.	561,391.48	575,078.35
	D000010			13,686.87	
17	0000355	S	TELEFONICA DEL PERU S.A.A.	171,098.64	515,950.10
	0000357			3,600.00	
	0000359			1,557.60	
	0000360			71,474.88	
	0000406			119,165.25	
	0000471			16,503.36	
	0000707			14,178.00	
	0000931			4,744.44	
	D000068			9,980.76	
	D000069			5,886.08	
	D000070			16,971.28	
	D000071			664.42	
	D000072			25,122.28	
	D000073			4,643.38	
	D000074			9,855.00	
	D000075			11,797.19	
	D000076			5,284.03	
	D000077			4,305.32	
	D000079			1,375.28	
	D000080			17,742.91	
18	0000368	S	COMPANIA INMOBILIARIA LA COLMENA SA	477,857.52	477,857.52
19	0000949	S	CORREOS DEL PERU S.A	445,800.00	445,800.00
20	0000373	S	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	325,483.33	423,841.68
	0000730			62,915.40	
	0000731			25,000.00	
	0000732			2,000.00	
	D000001			5,242.95	
	D000002			200.00	
	D000020			3,000.00	
21	0000405	S	CAR RENT MINIBUS SAC	239,304.00	385,029.57
	0000445			6,617.75	
	0000446			32,029.91	
	D000021			75,048.00	
	D000022			32,029.91	
22	0000377	S	INAFUKU TERUYA ENRIQUE	360,000.00	360,000.00
23	0000058	B	ENOTRIA S.A.	2,841.00	308,340.60
	0000078			3,870.00	
	0000095			44,400.00	
	0000153			16,800.00	
	0000293	S		237,092.00	
	0000422			3,337.60	



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24	0000520	S	FONKEN BARRANCA CARLOS ALBERTO	160,000.00	286,000.00
	0000521			108,000.00	
	0000522			4,500.00	
	0000523			4,500.00	
	D000031			4,500.00	
	D000032			4,500.00	
25	0000374	S	MAGENT E.I.R.L.	202,500.00	275,900.00
	0000611			12,000.00	
	0000646			10,000.00	
	0000679			32,000.00	
	0000701			1,400.00	
	0000704			16,500.00	
	0000741			1,500.00	
	0000302			112,466.52	
26	0000916	S	SOFTLINE INTERNATIONAL PERU S.A.C.	4,900.00	272,381.02
	0000918			87,514.50	
	0000962			67,500.00	
	0000402			195,500.00	
27	0000479	S	GRUAS TRIPLE A S.A.C.	4,720.00	266,520.00
	0000774			33,150.00	
	0000967			33,150.00	
	0000007			16,472.80	
28	0000037	B	CLIMA TECNICA PERU S.A.C.	25,678.59	266,261.84
	0000092			11,415.00	
	0000148			7,995.00	
	0000474			14,089.20	
	0000492			31,380.00	
	0000684	S		107,351.25	
	0000719			14,900.00	
	0000724			15,950.00	
	0000920			21,030.00	
	0000482			254,880.00	
29	0000482	S	GRUPO RPP SOCIEDAD ANONIMA CERRADA	254,880.00	254,880.00
30	0000010	B	CESPEDES INGENIEROS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA - CESPEDES IN	137,900.00	239,263.32
	0000152			68,000.00	
	0000289	S		9,292.50	
	0000491			14,955.32	
	0000772			6,018.00	
	D000008			3,097.50	
31	0000375	S	SOCIEDAD DE BENEFICENCIA DE LIMA METROPOLITANA	236,833.33	236,833.33
32	0000297	S	REGIST. NAC. DE IDENTIF. Y ESTADO CIVIL	210,000.00	215,915.71
	0000656			5,915.71	
33	0000420	S	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	200,000.00	207,862.66
	0000673			7,862.66	
34	0000459	S	CORPORACION UNIVERSAL SAC	7,788.00	196,464.80
	0000480			42,480.00	
	0000481			112,996.80	
	0000573			33,200.00	
35	0000411	S	SOLUCIONES EN TELECOMUNICACIONES WILL SAC	179,952.00	179,952.00
36	0000367	S	ORELLANA BAUTISTA ZENOBIA EULALIA	175,000.00	175,000.00
37	0000376	S	CABRERA WAKIDA MARCOS ANDRES	166,950.00	166,950.00
38	0000439	S	INTICO PERU SOCIEDAD ANONIMA CERRADA	42,457.50	162,106.70
	0000442			110,704.00	
	D000053			4,403.00	
	D000088			4,542.20	



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39	0000381	S	EMPRESA EDITORA EL COMERCIO S.A.	2,634.43	160,486.94
	0000566			29,094.48	
	0000567			48,442.48	
	0000568			9,268.60	
	0000569			29,233.92	
	0000570			5,322.75	
	0000571			33,107.44	
	0000722			1,691.42	
	0000790			1,691.42	
	0000647			152,040.00	
40	D000092	S	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	876.49	153,367.76
	D000093			451.27	
	0000425			25,000.00	
41	0000926	S	VARELA BOHORQUEZ ANTONIO FERNANDO	125,000.00	150,000.00
	0000468			119,880.00	
42	D000011	S	COPISERVICE E.I.R.L.	9,110.36	144,872.68
	D000012			15,882.32	
	0000036			26,750.00	
43	0000038	B	JT & ED INVERSIONES E.I.R.L.	8,820.00	109,996.00
	0000040			10,866.00	
	0000088			26,205.00	
	0000112			32,605.00	
	0000156			6,200.00	
	0000808			25,300.00	
	0000644	S		116,820.00	
44	D000094	S	LUZ DEL SUR S.A.A.	17,588.10	134,408.10
	0000650			77,040.00	
	0000652			49,500.00	
45	0000047	S	JS CAR S.A.C	7,921.53	126,540.00
	0000049			12,793.43	
	0000051			4,135.76	
	0000052			6,206.96	
	0000053			1,050.83	
	0000150			84,088.96	
	0000379			32,015.76	
46	0000770	B	SUMINISTROS DALIMED E.I.R.L.	30,463.64	116,197.47
	0000951			30,478.16	
	0000966			21,340.54	
	0000692			6,500.00	
47	0000823	S	PERUANA MERCANTIL CONTRATISTAS GENERALES S.A.C.	99,998.99	114,298.1
	0000437			100,424.00	
48	0000003	S	MARKET, DEVELOPMENT & SOLUTIONS CONSULTORES ASOCIADOS SAC	122.53	106,498.99
	0000031			233.53	
49	0000033	B	SAFETY - CAR SAC	13,187.68	99,768.00
	0000034			35,305.60	
	0000059			2,558.09	
	0000060			110.25	
	0000068			21,287.20	
	0000069			1,295.18	
	0000093			1,096.10	
	0000099			1,038.40	
	0000123			2,076.80	
	0000125			61.07	
	0000136			1,453.76	
	0000138			4,836.50	
	0000144			4,356.49	
	0000147			10748.8236	

