

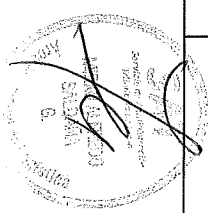
50 MAYORES PROVEEDORES AL II TRIMESTRE DE 2018

N°	N° ORDEN	TIPO	PROVEEDOR	FECHA	MONTO EN S/	MONTO TOTAL
01	0001225	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	11/04/2018	375,183.36	S/. 856,754.78
	0001245	S		12/04/2018	32,162.46	
	0001306	S		27/04/2018	428.95	
	0001464	S		15/05/2018	831.10	
	0001476	S		17/05/2018	89,181.19	
	0001477	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	17/05/2018	50,024.45	S/. 618,295.20
	0001498	S		23/05/2018	183,422.98	
	0001499	S		23/05/2018	50,024.45	
	0001520	S		01/06/2018	214.48	
	0001619	S		12/06/2018	214.48	
02	0001693	S	GRUAS TRIPLE A S.A.C.	22/06/2018	75,066.88	S/. 535,954.00
	0001623	S		12/06/2018	147,508.80	
	0001689	S		20/06/2018	470,786.40	
	0001320	S		03/05/2018	499,200.00	
	0001375	S		10/05/2018	36,754.00	
03	0001591	S	MAPFRE PERU COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	08/06/2018	211,050.00	S/. 198,916.19
	0001223	S		11/04/2018	6,700.00	
	0001224	S		11/04/2018	1,100.00	
	0001226	S		11/04/2018	8,200.00	
	0001333	S		04/05/2018	10,938.60	
04	0001435	S	GRAFICA TECNICA S.R.L.	14/05/2018	11,925.24	S/. 175,404.00
	0001673	S		14/06/2018	160,052.35	
	0000177	B		27/04/2018	175,404.00	
	0001303	S		26/04/2018	160,000.00	
	0000164	B		06/04/2018	26,376.50	
05	0000176	B	FONKEN BARRANCA CARLOS ALBERTO	26/04/2018	5,215.00	S/. 135,342.50
	0000196	B		18/05/2018	31,201.00	
	0000213	B		25/05/2018	21,650.00	
	0001330	S		04/05/2018	32,350.00	
	0001519	S		01/06/2018	18,550.00	
06	0001293	S	JT & ED INVERSIONES E.I.R.L.	20/04/2018	99,188.51	S/. 99,188.51
	0000227	B		07/06/2018	96,968.40	
	0001105	S		09/04/2018	96,066.52	
	0001312	S		30/04/2018	85,803.31	
	0001500	S		23/05/2018	36,337.29	
07	0001501	S	VIALVA SERVICIOS COMPLEMENTARIOS S.R.L.	23/05/2018	46,873.58	S/. 83,270.87
08			INVERSIONES DIVERNO S.A.C.			S/. 96,968.40
09			NCR DEL PERU S.A.			S/. 96,066.52
10			CA & PE COURIER SAC			S/. 85,803.31
11			GRUPO LA REPUBLICA PUBLICACIONES S.A.			S/. 83,270.87
12						
13						



N°	N° ORDEN	TIPO	PROVEEDOR	FECHA	MONTO EN S/	MONTO TOTAL		
14	0000194	B	ZONA REGISTRAL IX SEDE LIMA	17/05/2018	33,180.00	S/. 79,372.00		
	0001031	S		03/04/2018	25,000.00			
	0001314	S		02/05/2018	82.00			
	0001510	S		24/05/2018	700.00			
	0001552	S		04/06/2018	82.00			
	0001574	S		07/06/2018	82.00			
	0001590	S		08/06/2018	20,000.00			
	0001688	S		20/06/2018	246.00			
	0001260	S		17/04/2018	75,048.00			
	0000223	B		05/06/2018	70,479.00			
16	0000185	B	COMERCIAL MONETT S A	07/05/2018	24,688.50	S/. 68,317.35		
17	0000218	B	MR KUVIC E.I.R.L.	01/06/2018	43,628.85			
18	0001036	S	RIOS MONTAGNE ENRIQUE ERNESTO	05/04/2018	33,894.00		S/. 68,281.50	
	0001703	S		26/06/2018	34,387.50			
	0001290	S		19/04/2018	61,745.39			
	0001309	S		27/04/2018	1,500.00			
	0001706	S		28/06/2018	3,422.87			
19	0000172	B	LA POSITIVA SEGUROS Y REASEGUROS	24/04/2018	4,130.00	S/. 66,666.26		
	0001352	S		09/05/2018	15,694.00			
20	0001489	S		SERVICIOS GENERALES BRAVAL S.R.L.	22/05/2018		19,470.00	S/. 64,900.00
	0001575	S			07/06/2018		13,334.00	
	0001577	S			07/06/2018		12,272.00	
	0001321	S	03/05/2018		309.89			
	0001338	S	08/05/2018		18,848.94			
21	0001513	S	DATACONT S.A.C.	25/05/2018	39,618.26	S/. 63,235.10		
	0001622	S		12/06/2018	4,458.01			
	0001463	S		15/05/2018	9,360.13			
	0001672	S		14/06/2018	32,299.47			
	0001675	S		14/06/2018	13,889.55			
22	0001244	S	MAPFRE PERU VIDA COMPAÑIA DE SEGUROS Y REASEGUROS	12/04/2018	18,800.00	S/. 55,549.15		
	0001332	S		04/05/2018	27,215.81			
	0001485	S		21/05/2018	27,000.00			
	0001694	S		22/06/2018	15,000.00			
	0001488	S		21/05/2018	40,828.66			
25	0000220	B	VIR&COR ASOCIADOS SOCIEDAD ANONIMA CERRADA	01/06/2018	17,374.32	S/. 40,828.66		
	0000222	B		01/06/2018	22,566.62			
	0000203	B		21/05/2018	29,582.60			
	0000248	B		14/06/2018	9,487.20			
	0000247	B		14/06/2018	28,579.90			
28	0000255	B	C & C LOGISTIC GRUP E.I.R.L.	27/06/2018	7,654.90	S/. 36,234.80		
	0000217	B		01/06/2018	7,670.00			
	0000242	B		14/06/2018	3,540.00			
	0001227	S		11/04/2018	13,437.50			
	0001572	S		07/06/2018	7,080.00			
29	0001680	S	GENERALMANN SAC	14/06/2018	4,484.00	S/. 36,211.50		

FUENTE : SAF - SISTEMA DE ADMINISTRACIÓN Y FINANZAS



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30	0001334	S	DIGIRED.NET MULTIMEDIA E.I.R.L.	07/05/2018	17,479.00	S/. 34,958.00
31	0001335	S	TINSA S.A.C.	28/05/2018	33,158.00	S/. 33,158.00
32	0000181	B	INDUSTRIA ESTRELLA AZUL E.I.R.L.	30/04/2018	32,991.60	S/. 32,991.60
33	0001288	S	RUIZ TELLO DEBORAH VICTORIA	18/04/2018	10,000.00	S/. 32,500.00
34	0001287	S	GONZALEZ CACHAY DAVID DANIEL	18/04/2018	10,000.00	S/. 32,500.00
35	0001268	S	INCAMAPS S.A.C.	12/06/2018	22,500.00	S/. 32,400.00
36	0001404	S	PERUANA MERCANTIL CONTRATISTAS GENERALES S.A.C.	18/04/2018	32,400.00	S/. 32,400.00
37	0000173	B	GRUPO A & R CONSULTING S.A.C.	11/05/2018	30,018.49	S/. 30,018.49
38	0001044	S	AIRTEC SYSTEMS S.A.C.	25/04/2018	29,951.15	S/. 29,951.15
39	0000221	B	GRUPO PANA S.A	06/04/2018	29,901.20	S/. 29,901.20
40	0001301	S	TELEFONICA DEL PERU S.A.A.	01/06/2018	29,500.00	S/. 29,500.00
41	0001473	S		24/04/2018	1,714.86	
42	0001502	S		17/05/2018	23,446.40	
43	0001521	S		23/05/2018	2,253.00	
44	0000253	B	RIVADENEYRA PURIS EDGAR RODOLFO	01/06/2018	1,890.00	
45	0001340	S	ROALSA E.I.R.L.	26/06/2018	29,186.10	S/. 29,186.10
46	0001243	S	EMPRESA EDITORA EL COMERCIO S.A.	09/05/2018	27,882.50	S/. 27,882.50
47	0001311	S		12/04/2018	1,691.42	
48	0001522	S		27/04/2018	24,451.25	
49	0001684	S	QSEM LOGISTIC S.A.C.	01/06/2018	1,691.42	
50	0001524	S	SANCHEZ ZAPATA RONNI DAVID	15/06/2018	27,354.17	S/. 27,354.17
51	0001331	S	CLIMA TECNICA PERU S.A.C.	04/06/2018	27,000.00	S/. 27,000.00
52	0001677	S		04/05/2018	15,900.00	
53	0000206	B		14/06/2018	10,960.00	
54	0000224	B		22/05/2018	885.00	
55	0000239	B		06/06/2018	531.00	
56	0000241	B		12/06/2018	7,672.36	
57	0000243	B		12/06/2018	531.00	
58	0001487	S	CORPORACION VLM S.A.C.	14/06/2018	2,832.00	
59	0001508	S		21/05/2018	1,829.00	
60	0001579	S		24/05/2018	4,336.00	
61	0001624	S		07/06/2018	1,876.20	
62	0001430	S	MHDELCO S.A.C.	12/06/2018	5,823.30	
63	0001296	S	TELSIS S.A.C.	11/05/2018	26,300.00	S/. 26,300.00
64	0000228	B	J.C. REPRESENTACIONES MODELO S.A.C.	20/04/2018	25,960.00	S/. 25,960.00
65	0001576	S		07/06/2018	22,536.00	
66				07/06/2018	2,800.00	S/. 25,336.00

FUENTE : SAF - SISTEMA DE ADMINISTRACIÓN Y FINANZAS

