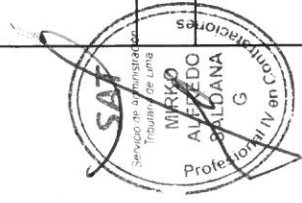


50 MAYORES PROVEEDORES - IV TRIMESTRE 2018

N°	N° ORDEN	TIPO	PROVEEDOR	FECHA	MONTO EN S/	TOTAL
1	0002425	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	09/10/2018	918.98	954,777.53
	0002426	S		09/10/2018	50,024.44	
	0002484	S		12/10/2018	43,525.01	
	0002591	S		24/10/2018	670.24	
	0002642	S		31/10/2018	133,398.53	
	0002679	S		06/11/2018	911.53	
	0002703	S		09/11/2018	1,072.38	
	0002753	S		15/11/2018	317.75	
	0002777	S		20/11/2018	250,122.24	
	0002814	S		27/11/2018	150,073.34	
	0002815	S		27/11/2018	150,073.34	
	0002900	S		12/12/2018	1,072.38	
	0002925	S		20/12/2018	857.91	
	0002928	S		21/12/2018	139,409.92	
	0002930	S		27/12/2018	31,042.68	
	0002933	S		28/12/2018	1,286.86	
2	0002819	S	SERVICIOS POSTALES DEL PERU S.A. SERPOST S.A.	27/11/2018	360,000.00	416,582.98
	0002918	S		19/12/2018	56,582.98	
3	0002574	S	DATACONT S.A.C.	19/10/2018	15,265.64	171,422.89
	0002575	S		19/10/2018	77,807.27	
	0002802	S		19/10/2018	19,999.96	
	0002828	S		23/11/2018	16,299.07	
	0002837	S		30/11/2018	13,077.39	
	0002838	S		30/11/2018	2,325.00	
	0002915	S		17/12/2018	26,648.56	
	0002674	S		05/11/2018	168,434.51	
4	0002485	S	CIA. DE SEGURIDAD PROSEGUR S.A.	15/10/2018	166,666.66	166,666.66
5	0000367	B	ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA	01/10/2018	3,500.00	147,960.00
6	0000423	B	ADEXUS PERU S.A.	27/11/2018	144,460.00	147,960.00
7	0002576	S	CA & PE CARGO S.A.C.	19/10/2018	33,600.00	127,599.78
	0002584	S		23/10/2018	30,800.00	
	0002804	S		23/11/2018	29,999.90	
	0002807	S		23/11/2018	33,199.88	
8	0000387	B	TERNOS MONETT S.A.	17/10/2018	99,684.00	99,684.00



N°	N° ORDEN	TIPO	PROVEEDOR	FECHA	MONTO EN S/	TOTAL
9	0000378	B	JT & ED INVERSIONES E.I.R.L.	10/10/2018	26,973.00	96,292.00
	0000390	B		18/10/2018	16,859.00	
	0000411	B		08/11/2018	24,107.00	
	0000436	B		13/12/2018	21,503.00	
	0002373	S		03/10/2018	6,850.00	
10	0002773	S	CLIMA TECNICA PERU S.A.C.	15/11/2018	24,000.00	84,665.00
	0002898	S		12/12/2018	36,225.00	
	0002910	S		14/12/2018	24,440.00	
	0002821	S		28/11/2018	83,830.74	
11	0002593	S	INVERSIONES KITAM SAC	25/10/2018	9,800.00	83,830.74
	0002766	S		15/11/2018	11,500.00	
	0002840	S		03/12/2018	21,800.00	
	0002848	S		06/12/2018	9,800.00	
	0002902	S		13/12/2018	16,500.00	
	0002909	S		14/12/2018	11,950.00	
	0002673	S		05/11/2018	78,261.14	
12	0002702	S	CORPORACION UNIVERSAL SAC	09/11/2018	1,557.60	73,915.20
	0002712	S		12/11/2018	72,357.60	
13	0000398	B	COMERCIAL MONETT S A	24/10/2018	72,237.00	72,237.00
	0002641	S		31/10/2018	71,867.12	
14	0000368	B	MINISTERIO DEL INTERIOR	01/10/2018	52,000.00	68,231.00
	0002370	S		03/10/2018	9,195.00	
	0002585	S		23/10/2018	7,036.00	
	0002347	S		02/10/2018	60,000.01	
15	0002932	S	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	28/12/2018	8,000.00	68,000.01
	0002698	S		09/11/2018	59,000.00	
16	0002824	S	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	29/11/2018	5,000.00	64,000.00
	0000400	B		26/10/2018	2,300.00	
	0000433	B		11/12/2018	350.00	
	0002577	S		19/10/2018	20,750.00	
	0002582	S		22/10/2018	800.00	
17	0002768	S	NEGOCIACIONES Y REPRESENTACIONES MARIAN E.I.R.L.	15/11/2018	29,360.00	61,984.50
	0002894	S		11/12/2018	1,095.00	
	0002908	S		14/12/2018	7,329.50	
	0002715	S		12/11/2018	59,472.00	
18	0002803	S	GRUPO RPP SOCIEDAD ANONIMA CERRADA	23/11/2018	1,275.58	59,472.00
	0002805	S		23/11/2018	2,622.90	
19	0002822	S	GRUPO LA REPUBLICA PUBLICACIONES S.A.	28/11/2018	31,571.89	57,926.37
	0002931	S		27/12/2018	22,456.00	



N°	N° ORDEN	TIPO	PROVEEDOR	FECHA	MONTO EN S/	TOTAL
23	0002571	S	ECITEL INGENIERIA, BIENES Y SERVICIOS GENERALES S.A.C	18/10/2018	32,155.00	55,669.00
	0002643	S		31/10/2018	14,514.00	
	0002843	S		05/12/2018	9,000.00	
24	0002764	S	CONSULTORA Y CONTRATISTAS MPASCO S.A.C.	15/11/2018	24,979.00	53,996.38
	0002842	S		05/12/2018	29,017.38	
	0002767	S		15/11/2018	50,445.00	
25	0000431	B	BELLO, MARQUEZ, VILLENA Y ASOCIADOS SOCIEDAD CIVIL	11/12/2018	1,229.00	50,445.00
	0000442	B		20/12/2018	2,789.00	
	0002422	S		05/10/2018	11,698.00	
	0002423	S		05/10/2018	680.00	
	0002687	S		09/11/2018	7,436.60	
	0002776	S		19/11/2018	10,290.00	
	0002832	S		30/11/2018	362.00	
	0002841	S		04/12/2018	502.00	
	0002927	S		20/12/2018	7,602.00	
	0002714	S		12/11/2018	41,209.27	
26	0002486	S	EMPRESA EDITORA EL COMERCIO S.A.	15/10/2018	28,320.00	41,209.27
	0002813	S		27/11/2018	12,036.00	
	0002713	S		12/11/2018	39,605.52	
27	0002765	S	CRP MEDIOS Y ENTRETENIMIENTO S.A.C.	15/11/2018	24,000.00	39,605.52
	0002903	S		13/12/2018	15,200.00	
	0000427	B		05/12/2018	36,670.00	
28	0002339	S	TEXTILES CONFANI S.A.C.	01/10/2018	34,671.00	36,670.00
	0000382	B		12/10/2018	33,196.02	
	0002680	S		06/11/2018	32,800.00	
29	0002340	S	A & S SOFTWARE DEVELOPERS S.A.C.	01/10/2018	31,860.00	32,800.00
	0000438	B		13/12/2018	21,073.50	
	0002905	S		13/12/2018	9,844.00	
30	0002369	S	J.C. REPRESENTACIONES MODELO S.A.C.	03/10/2018	30,800.00	30,917.50
	0002751	S		14/11/2018	27,824.40	
	0000426	B		30/11/2018	6,608.00	
31	0002839	S	GENERALMANN SAC	30/11/2018	20,650.00	27,258.00
	0002683	S		08/11/2018	27,216.00	
	0002552	S		17/10/2018	26,909.40	
32	0002716	S	BANCO DE LA NACION	12/11/2018	13,000.00	26,909.40
	0002850	S		07/12/2018	13,000.00	
	0000375	B		05/10/2018	11,968.11	
33	0000379	B	YOVERA SANTOS RICHARD ALEXANDER	11/10/2018	5,443.78	25,588.35
	0000405	B		31/10/2018	8,176.46	



N°	N° ORDEN	TIPO	PROVEEDOR	FECHA	MONTO EN S/	TOTAL
44	0000439	B	ZGROUP SAC	13/12/2018	21,905.52	25,268.52
	0002917	S		18/12/2018	3,363.00	
45	0002779	S	SANCHEZ PERALTA KATHERINE MAUREEN	20/11/2018	25,000.00	25,000.00
46	0002901	S	ASCENSORES VEA S.A.C	12/12/2018	24,700.00	24,700.00
47	0002424	S	AIR PROYECT S.A.C.	09/10/2018	10,840.25	23,714.05
	0002926	S		20/12/2018	12,873.80	
48	0000440	B	PRADO FERNANDEZ JOE LUIS	17/12/2018	4,220.00	23,520.00
	0002774	S		19/11/2018	19,300.00	
49	0002341	S	ZONA REGISTRAL IX SEDE LIMA	02/10/2018	82.00	22,530.90
	0002587	S		23/10/2018	22,000.00	
50	0002781	S	MATRIXCONSULTING S.A.C.	20/11/2018	448.90	22,400.00
	0002856	S		10/12/2018	22,400.00	

