

**PAGO PROVEEDORES DEL 01/02/2018 AL 28/02/2018**

Nº	RUC	NOMBRE/RAZON SOCIAL	Nº DOCUMENTO	SOLES	DOLARES
1	20563240467	PROVEEDOR EDITORIAL S A.C.	00010000005999	930,00	
2	20203348780	GRAFICA INDUSTRIAL ALARCON S R.LTDA.	00010000045949	291,00	
3	10103204955	YANEZ ASPILCUETA LOUDELVI ROSALIA	00020000053239	1.274,40	
4	20550522633	PANEL VIA S A.C	E0010000000214	13.487,40	
5	20550522633	PANEL VIA S A.C	E0010000000213	11.363,40	
6	20100686814	OLVA COURIER S A.C.	F4260000001227	4.157,97	
7	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895848		185,97
8	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895966		191,96
9	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895481		153,67
10	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895970		238,85
11	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895480		173,95
12	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895562		155,07
13	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895542		184,57
14	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895543		184,57
15	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895847		185,97
16	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895967		191,96
17	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896447		205,59
18	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896444		163,33
19	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896441		106,20
20	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896443		182,21
21	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896451		187,15
22	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895968		185,53
23	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896033		167,83
24	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896440		198,51
25	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896450		169,45
26	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896034		304,93
27	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896036		85,67
28	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896448		169,48
29	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896035		85,67
30	20490176692	PATRON SANTIAGO SEGURIDAD PRIVADA S R.L.	E0010000000218	2.500,00	
31	20382350368	CRP MEDIOS Y ENTRETENIMIENTO S A.C.	F0010000022047	90.000,00	
32	20517313361	SOFTWARE CONSULTING SAC	00010000003368	50.616,20	
33	20545305870	MD TEC K SAC	0010000000687	3.375,00	
34	20539265505	EMPRESA DE SEGURIDAD SERVICIOS E INTELIGENCIA	00020000000953	4.950,00	
35	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	00010000026714	2.112,66	
36	20349669821	EDITORIAL ALTAGRAF S A.	0010000010689	2.764,50	
37	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	00010000026554	1.338,61	
38	10094480502	PEREZ RAMIREZ BENJAMIN ALVARO	00010000004740	900,00	
39	20335849974	SIM ASESORIA E I.R.L.	00010000017640	626,00	
40	20108225484	CRAC MEDIOS PUBLICITARIOS S A.	F0010000000217	19.116,00	
41	20100044626	DEPOSITOS SA DEPSA	FF310000035706	12.272,11	
42	20106696269	ELECTRONICA INDUSTRIAL Y SERVICIOS S A.C.	F0030000003156	1.055,03	
43	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	E0010000000034	46.316,77	
44	20492986331	OMNIMEDIA PERU S A.C.	0010000006497	153,00	
45	20508163461	PERU SECURE E NET S A.C.	E0010000000544	3.002,81	
46	20516833662	PRO OUTSOURCING SOCIEDAD ANONIMA CERRADA PRO OUTSOURCING S	E0010000000318	311,40	
47	20113367360	RADIO LA KARIBEÑA S A.C.	0010000008865	122.130,00	
48	20507637141	CORPORACIÓN GRÁFICA & PUBLICITARIA S A.C.	00010000007589	4.555,17	
49	20100044626	DEPOSITOS SA DEPSA	FF210000048349	2,12	
50	20100044626	DEPOSITOS SA DEPSA	FF210000048339	314,35	
51	20100044626	DEPOSITOS SA DEPSA	FF210000048336	288,86	
52	20390724919	IRON MOUNTAIN PERU S A.	FF110000033902	1.107,08	
53	20335849974	SIM & ASESORIA E I.R.L.	0010000017600	540,00	
54	20336260702	DATOS TÉCNICOS S A.	F0010000004345	7.965,00	
55	20100044626	DEPOSITOS SA DEPSA	FF210000048345	51,81	
56	20390724919	IRON MOUNTAIN PERU S A.	FF110000035990	1.107,08	
57	20545305870	MD TEC K SAC	0010000000688	3.375,00	
58	20602131549	AI INVERSIONES PALO ALTO II SAC	F0100000000064	116.491,50	

59	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F101000000205	453,75	
60	20548417105	CLINICA ESTARBIEN S A.C.	E0010000000633	296,30	
61	20100044626	DEPOSITOS SA DEPSA	FF310000035698	20.422,86	
62	20521912970	MASTER CENTER AMERICAS SOCIEDAD ANONIMA CERRADA	E0010000000035	1.442,87	
63	20335849974	SIM & ASESORIA E I.R.L.	0010000017660	540,00	
64	20481828954	VIDEO FILMS S A.C.	E0010000000239	165.805,26	
65	20507668021	AMS CONSULTING S A.C.	E0010000000040	28.710,00	
66	20516234874	LANGROW TRADUCCIONES E INTERPRETACIONES SOCIEDAD ANONIMA CER	0010000005793	2.126,54	
67	20458602132	COPYLAND INVERSIONES S A.	0010000009924	7.721,94	
68	20536152017	ALJA CONSULTORES S A.C.	0020000000014	14.950,92	
69	20524016151	SOUTH CONSULTING TECHNOLOGY E I.R.L.	E0010000000021	6.412,50	
70	20524016151	SOUTH CONSULTING TECHNOLOGY E I.R.L.	E0010000000023	8.814,60	
71	20123386869	BONTIEL S A.	00010000015957	1.493,79	
72	20203348780	GRAFICA INDUSTRIAL ALARCON S R.LTDA.	0010000045971	169,75	
73	20504493271	EGOCHEAGA HERMANOS SOCIEDAD ANONIMA CERRADA	0010000011730	800,25	
74	20123386869	BONTIEL S A.	00010000015966	1.493,79	
75	20304411687	PUNTO & GRAFIA S A.C.	0010000012206	23.859,19	
76	10103204955	YANEZ ASPILCUETA LOUDELVI ROSALIA	00020000053390	472,00	
77	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036044		13,27
78	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036488		13,27
79	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036107		13,27
80	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035713		13,27
81	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035957		13,27
82	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036041		13,27
83	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036485		13,27
84	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036106		13,27
85	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036105		13,27
86	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036104		13,27
87	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035644		13,27
88	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036480		13,27
89	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035958		13,27
90	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036108		13,27
91	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035701		13,27
92	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036040		13,27
93	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036484		13,27
94	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036487		13,27
95	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036491		13,27
96	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035736		13,27
97	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000033748		13,27
98	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035643		13,27
99	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035738		13,27
100	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000035700		13,27
101	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036490		13,27
102	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036042		13,27
103	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036483		13,27
104	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895593		85,83
105	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896442		149,42
106	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896032		146,81
107	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895594		85,83
108	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895592		99,92
109	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000895591		99,92
110	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000893220		328,37
111	20134137542	C & S COMPUTERS AND SUPPLIES S A.C.	0010000033348	4.347,50	
112	20523915127	EGOLARTE SOCIEDAD ANONIMA CERRADA	00010000001998	475,00	
113	20100475872	PAPELERA MIRAFLORES SA	0030000048017	500,03	
114	10103982133	ALARCON SOTO GLORIA	00040000025787	287,00	
115	20600287789	WORK S HEALTH S A.C.	00010000002271	176,00	
116	20537588510	CRM SOLUTION S A.C	0010000011989	938,57	
117	20537588510	CRM SOLUTION S A.C	0010000011957	3.314,76	
118	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	00010000026924	2.304,72	
119	20523915127	EGOLARTE SOCIEDAD ANONIMA CERRADA	00010000001999	805,10	
120	20547784813	BLINSEGUR S R.L.	E0010000000669	5.203,80	
121	20547784813	BLINSEGUR S R.L.	E0010000000728	5.203,80	

122	20547784813	BLINSEGUR S R.L.	E001000000592	5.203,80	
123	20100686814	OLVA COURIER S A.C.	F426000001236	6.424,97	
124	20490176692	PATRON SANTIAGO SEGURIDAD PRIVADA S R.L.	E001000000220	5.625,00	
125	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	0010000025055	6.356,19	
126	20516833662	PRO OUTSOURCING SOCIEDAD ANONIMA CERRADA PRO OUTSOURCING S	E0010000000327	2.099,70	
127	20511030332	VISION 2005 S A.C.	0010000002849	3.150,00	
128	20458602132	COPYLAND INVERSIONES S A.	0010000009952	8.310,17	
129	20524628512	LOGISTICS ADVISORS PERUVIAN CORPORATION S A.C.	0010000000309	2.479,77	
130	20260510887	PERU ECONOMICO S A.	F0010000002057	10.800,00	
131	20490176692	PATRON SANTIAGO SEGURIDAD PRIVADA S R.L.	E0010000000221	5.625,00	
132	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	0010000025054	694,98	
133	20382350368	CRP MEDIOS Y ENTRETENIMIENTO S A.C.	F0010000022267	90.000,00	
134	20550205409	ESTUDIO MUÑOZ S C.R.L.	0010000028126	28.800,00	
135	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	0010000025036	6.356,19	
136	20557425889	FIBERLUX SOCIEDAD ANONIMA CERRADA	0010000025035	694,98	
137	20508671378	IMEDIA COMUNICACIONES S A.C.	E001000000139	1.911,60	
138	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000896948		304,93
139	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897392		199,91
140	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897797		290,77
141	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897498		248,07
142	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897389		199,91
143	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897471		138,67
144	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897796		129,42
145	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037321		13,27
146	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037219		13,27
147	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037222		13,27
148	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037599		38,29
149	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037292		13,27
150	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037600		38,29
151	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037309		13,27
152	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000036788		13,27
153	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037418		7,97
154	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037908		13,27
155	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	FF010000037420		13,27
156	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897530		274,25
157	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897923		1.701,48
158	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000898370		182,32
159	20100999430	DOMIRUTH TRAVEL SERVICE S A.C.	0010000897924		1.701,48
160	20100044626	DEPOSITOS SA DEPSA	FF310000035691	15.463,02	
161	20502227301	COMERCIAL & REPRESENTACIONES BEDU E I.R.L.	0010000011534	535,50	
162	10103204955	YANEZ ASPILCUETA LOUDELVI ROSALIA	0020000053388	849,60	
163	20520605836	ALFIL BLANCO INTERBUSINESS E I.R.L.	0010000007672	2.694,60	
164	20506002975	ANGKOR GROUP SOCIEDAD ANONIMA CERRADA	F1010000000213	453,75	
165	20537588510	CRM SOLUTION S A.C.	0010000012027	3.786,03	
166	20555762977	ONTIER PERU S A.C.	0010000002046	27.450,00	
167	20467252128	TELCORE S A.	0010000000678	2.169,67	
168	20550205409	ESTUDIO MUÑOZ S C.R.L.	0010000028495	15.840,00	
169	10096758354	SORIANO ESTRADA MIGUEL ANGEL	E0010000000005	2.106,00	
170	20505455712	MISURBAS SOCIEDAD ANONIMA CERRADA	0010000027057	2.304,72	
171	20545076153	IMAGEN CORPORATIVA PERU SOCIEDAD ANONIMA CERRADA	0010000005582	3.477,45	
172	20304411687	PUNTO & GRAFIA S A.C.	0010000012219	23.859,19	
173	10073709020	CORNEJO VICTORIO JESSICA GIOVANNA	0010000001238	995,80	
174	20551869360	J & N INVERSIONES GRAFICAS E I.R.L.	0010000000884	848,75	
175	20392639803	DIGITAL PRINT SERVICE E I.R.L.	0010000007312	4.074,00	
176	20551485201	PLURALSOFT SOCIEDAD ANONIMA CERRADA	0010000000208	3.456,00	
177	20551485201	PLURALSOFT SOCIEDAD ANONIMA CERRADA	0010000000207	5.850,00	
178	20100049181	TAI LOY S A.	F0010000195044	5.925,96	
				<b>1.147.057,21</b>	<b>10.974,40</b>