

REPORTE, RELACION DE PROVEEDORES POR ADQUISICION DE BIENES O/C PPTO 2019 AL 19-07-2019 SEDE GRP

Año Prove.		Comprometido	Devengado	Girado	Pagado	Saldo Presupuestal
2019		27,286,284.56	20,739,737.06	19,721,532.27	19,260,075.75	6,546,547.50
10005061844	CHINO LLANOS BASILIA	37,050.00	37,050.00	37,050.00	37,050.00	
10012022919	DUEÑAS COAQUIRA RAYMUNDO LONGINOS	1,463.00	1,463.00			
10012045030	CHAMBI VDA DE LLANOS ZOILA MARIA	53,719.10	53,719.10	41,111.40	41,111.40	
10012059243	PARI YUFRA HIPOLITO					
10012274489	PALOMINO DE FUENTES JULIA					
10012338665	TICONA CUTIPA BEATA SIMONA	92,877.00	66,477.00	66,477.00	66,477.00	26,400.00
10012553604	MAMANI CAHUI HONORATA	8,540.20	8,540.20	8,540.20	8,540.20	
10012634086	MAMANI MENACHO DAVID	1,664.00	1,664.00	1,664.00	1,664.00	
10012640892	GONZALES VALERO GUIDO	10,274.00	10,274.00	10,274.00	10,274.00	
10012925218	GARCIA LOAYZA MARIANO ROBERTO	9,330.00	9,330.00	9,330.00	746.40	
10013048130	URVIOLA MENDOZA GLADYS VICTORIA	31,500.00	27,600.00	27,600.00	27,600.00	3,900.00
10013048610	MENDOZA VILCA ISMAEL	39,930.00	39,930.00	39,930.00	39,930.00	
10013060679	JIMENEZ MITA MARUJA	490.00	490.00	490.00	490.00	
10013095260	BARRIONUEVO ORTEGA JOSE ARMANDO	120,875.00	120,875.00	120,875.00	120,875.00	
10013151887	BALCONA HUARACHI DE BARRIONUEVO JANETT FELIC	83,982.00	74,007.00	74,007.00	71,895.00	9,975.00
10013165021	JARA AQUISE YENY	7,508.50	5,021.00	5,021.00	5,021.00	2,487.50
10013175573	CUTIPA YUNGA JUAN DIONISIO	2,945.80	2,149.00	1,095.00	1,095.00	796.80
10013191412	CARRION LOZA MIRIAN IVONNE					
10013191757	MENESES CRUZ TITO JESUS	1,477.00	1,477.00	1,477.00	1,362.00	
10013194110	LUQUE CONDORI CRESENCIA	2,666.00				2,666.00
10013210964	CHAYÑA VDA DE QUISPE FLORA	41,520.00	27,700.00	27,700.00	27,700.00	13,820.00
10013221290	CHOQUEJAHUA GUILLEN VALERIANA JANET	10,333.50	10,333.50	10,333.50	10,333.50	
10013241304	MAMANI QUISPE RENATA	15,360.00				15,360.00
10013345983	VILCA MAMANI PAULINA AGRIPINA	13,939.00	6,966.00	6,966.00	6,966.00	6,973.00
10013435559	ESCALANTE HUANCA ISABEL MARINA	21,242.50	16,014.50	16,014.50	16,014.50	5,228.00
10013444833	CRUZ CHIRAPO DELIA	7,176.00	5,539.50	519.00		1,636.50
10015296556	CCASO CCALLO CECILIA	9,537.50				9,537.50
10015437214	PAREDES ARPI MARCIAL ALEJANDRO	73,323.50	73,323.50	73,323.50	73,323.50	
10015577024	PURACA MAYTA CALIXTO EUDES					
10016805764	MOLLOCONDO CHIPANA ANGEL	16,100.00	16,100.00	16,100.00	16,100.00	
10016831846	ANCCO LINARES FILOMENA	7,400.00	7,400.00	7,400.00		
10016946490	CHURATA PHOCCO VICENTE RAUL	39,330.00	39,330.00	39,330.00	39,330.00	
10017007128	FLORES CCOA CELIA	6,940.00	6,940.00	6,940.00	6,940.00	
10017044902	QUISPE ALEMAN FROILAN ANDRES		29,400.00	29,400.00	29,400.00	
10017826111	CASTILLO PANTI IGNACIO	29,400.00				29,400.00
10018351884	ANCACHI CHIPANA FLORA	20,400.00				20,400.00
10018487026	RAMOS VALDIVIA MARIA TRINIDAD	20,230.00				20,230.00
10018558616	MAMANI MAMANI ALICIA	54,115.00	54,115.00	54,115.00	54,115.00	
10018562214	MAMANI MAMANI VDA DE JIMENEZ CATALINA	10,365.00	10,365.00	10,365.00	10,365.00	
10019958944	MAMANI CAHUAPAZA DE BLANCO VICTORIA	3,985.10	3,985.10	3,985.10	3,985.10	
10020462618	VARGAS IQUISE NILDA INES	33,440.00	33,440.00	33,440.00	33,440.00	
10021741138	ZAPANA CAYLLAHUA LEONCIA	9,495.00	9,495.00	8,920.00	8,920.00	
10023928499	APAZA MAMANI MARIA DILMA	15,766.80	15,766.80	15,766.80	14,926.80	
10023948619	WAGNER SALMON ANTONIETA SATURNINA	675,340.20	337,670.10	337,670.10	337,670.10	337,670.10
10023950486	FLORES CANAHUIRI GREGORIO CIRILO	7,700.00	7,700.00	7,700.00	7,700.00	
10024092131	PACHECO HUAMAN JOSEFINA	37,375.00	37,375.00	37,375.00	37,375.00	
10024094893	QUISPE DE MORALES VILMA PAULINA	208,833.33				208,833.33
10024119217	ANDIA QUISPE DAYNE GRACIELA	33,264.00				33,264.00
10024121181	COLQUEHUANCA NEYRA ANGELICA	330.00	330.00	330.00	330.00	
10024155809	FLORES CATY RENE ELARD	51,793.00	51,793.00	51,793.00	51,793.00	
10024177063	ITO QUISPE YOSIP EDWIN	1,364.00	1,364.00	1,364.00	1,364.00	
10024195177	PACCO MONTESINOS DOMINGO	28,000.00	28,000.00	28,000.00	28,000.00	
10024255862	MENDOZA QUISPE WALTER FABIAN	190,648.90	190,648.90	188,176.90	185,286.30	
10024284056	APAZA ESCALANTE CARLOS	57,724.80	31,590.00	31,590.00	31,590.00	26,134.80
10024291605	RAMOS ZELA GLORIA	33,116.00	33,116.00	33,116.00	33,116.00	
10024313978	LIMA AGUILAR WAHSINGTON ELOY	60,000.00	60,000.00	60,000.00	60,000.00	
10024393785	MAMANI CANSAYA AURORA	2,170.00	2,170.00	2,170.00	2,170.00	
10024488166	CANAZA MALDONADO EDIN	7,150.00				7,150.00
10075359727	GOMEZ VILCAPUMA IVONNE MARIBEL	1,229.16	602.22	602.22	602.22	626.94
10085842256	TRONCOS JIMENEZ DE BRAVO LUZ AMANDA	4,782.22	1,887.53	1,887.53	1,887.53	2,894.69
10239231051	TURRIATE BONNETT ABEL AURELIO	51,625.50	51,625.50	51,625.50	51,625.50	

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10239583496	TOVAR ACUÑA YAQUELIN	14,541.00				14,541.00
10239930234	CACERES VELARDE BETHSAIDA ANNIA	185,868.30	65,750.00	65,750.00	65,750.00	120,118.30
10251327624	SUCA QUISPE UBALDO	37,102.00	27,565.00	27,565.00	27,565.00	9,537.00
10251329201	FLORES TITO ALBERTO	97,060.00	97,060.00	97,060.00	97,060.00	
10294101808	VALENCIA TAGLE YURI	15,900.00				15,900.00
10294411831	CABANA CABANA MARCELO	6,044.50				6,044.50
10296062435	PAYE QUISPE HILDA ANASTACIA	12,968.20				12,968.20
10296068581	NINA APAZA NAZARIO CELSO	4,172.60	166.00	166.00	166.00	4,006.60
10297299242	APAZA CUEVAS COSME DAMIAN	31,994.50	31,994.50			
10310381921	RAMIREZ MIRANDA LEONARDO	8,762.67	5,558.76	5,558.76	5,558.76	3,203.91
10311258473	CUSI ALCARRAZ EDGAR	6,266.00	6,266.00	6,266.00	6,266.00	
10311844399	SULCA CONDORI RONALD WILMAN	29,972.00				29,972.00
10400233760	PORTO LOPEZ MARGARITA	5,152.00	5,152.00	5,152.00	5,152.00	
10400557441	LAQUISE CUTIMBO NANCY IRENE	143,244.90	107,289.90	107,289.90	107,289.90	35,955.00
10401100810	CALISAYA MAMANI JOSE ANTONIO	11,595.00	4,695.00	4,225.50		6,900.00
10401588022	CARITA MAMANI MAURICIA	7,558.50				7,558.50
10402085008	BUTRON QUISPE PAOLA FILOMENA	102,705.50	86,965.50	86,965.50	86,965.50	15,740.00
10402162169	ANCCO ESPEJO FLOR MILAGROS	10,751.30	3,435.80	3,435.80		7,315.50
10402237100	CALLATA GARRIDO ALFREDO JUAN					
10403025459	MAMANI MAMANI ALICIA	42,055.00	7,259.70			34,795.30
10404046565	FLORES MENESES YEDAIL ALDER	1,185.00	1,185.00	1,185.00	1,185.00	
10404785180	CHURA CHOQUE RENE	9,464.00				9,464.00
10405704400	TAPIA BARRANTES ELOY	12,099.30	12,099.30	12,099.30	12,099.30	
10407244244	MAMANI ZAPANA EDWIN	7,642.50	7,642.50	6,114.00	6,114.00	
10408019686	CHURATA BARREDA YOLANDA	10,340.50	5,172.50	5,172.50	5,172.50	5,168.00
10408292692	CATACORA CHURA WILSON	18,090.00	18,090.00	18,090.00	18,090.00	
10408325931	NEIRA HUMPIRI NESTOR EVARISTO	26,575.00				26,575.00
10408540297	QUENAYA PACO LUIS ANGEL	37,692.50	17,792.50	17,792.50	17,792.50	19,900.00
10409071452	CHUQUIMAMANI CHAVEZ LUZGARDA	29,665.00	9,416.00	9,416.00	6,784.00	20,249.00
10409236621	QUISPE QUISPE LIDIA	30,561.00	30,561.00	30,561.00	30,561.00	
10409854805	ZAPATA MAMANI LUZ MARINA	33,886.00	33,886.00	33,886.00	33,886.00	
10413643118	MADARIAGA OYANGUREN MARJORIE TERESA					
10415474381	DUEÑAS CHAYÑA SANDY MARIVEL					
10415747395	COAQUIRA VILCA NORMA	32,977.00	32,977.00	32,977.00	32,977.00	
10416720598	COLQUE MAMANI SONIA	3,450.00				3,450.00
10416748841	BARRAZA MAMANI YHONY EDWIN	7,150.00				7,150.00
10417543151	CHIPANA RIVA VILMA	79,881.50	69,945.50	68,615.50	68,615.50	9,936.00
10418579353	MIRANDA CARI CARLOS BRUNO	27,891.40	5,805.00	5,805.00	5,805.00	22,086.40
10420090132	NINA THITO MARIA LUZGARDA	32,420.00	32,420.00	32,420.00	32,420.00	
10420242668	CALIZAYA VENTURA YANET	28,290.00				28,290.00
10421417887	MACHACA HUANCA RICHARD	61,200.00	61,200.00	61,200.00	61,200.00	
10421421329	QUISPE ARIAS EDWIN DELFIN	2,040.00	2,040.00	2,040.00	2,040.00	
10422958440	ANTESANA BUSTINZA CECILIA MILAGROS	63,705.00	63,705.00	63,705.00	63,705.00	
10423976697	CONDORI GOMEZ GLORIA YOVANA	75,524.00	75,524.00	75,524.00	75,524.00	
10424345631	MAMANI RODRIGUEZ YOBANA	6,852.75	6,852.75	6,852.75	6,852.75	
10424399880	PINTO APAZA INES	27,060.00				27,060.00
10424665628	PEREZ MACEDO MIDWUAR RAUL	2,895.94	1,477.34	1,477.34	1,477.34	1,418.60
10424742771	OCHOA CHIPANA NESTOR	13,910.00	13,910.00	13,910.00	13,910.00	
10425566704	MAMANI MACHACA ANTONIO	16,012.00	16,012.00	16,012.00	16,012.00	
10427125128	GOMEZ GOMEZ HUGO EGBERTO	82,821.80	49,421.80	49,421.80	49,421.80	33,400.00
10430825122	NIETO CARDENAS ARTHUR JHON	98,648.00				98,648.00
10430873283	ESPILLICO ICHUTA GRACIELA	3,969.00				3,969.00
10432101857	QUILLAHUAMAN SARDON LAYDY NELLY	32,907.50	32,907.50	19,520.00	585.60	
10433036005	CALSIN CALSIN MATILDE	164,410.00	164,410.00	164,410.00	164,410.00	
10438075751	PORTUGAL CANO RAUL YARDANO	73,939.00	13,361.00	13,361.00	13,361.00	60,578.00
10438381886	GIL CHUQUITARQUI LISBETH	39,332.00	39,332.00	21,875.00	21,000.00	
10438910986	CANO CONDORI ERICZON CARLOS	9,040.00	9,040.00	9,040.00	9,040.00	
10440307162	CHANCATUMA YARATICONA TATIANA ASUNCION	89,136.30	89,136.30	89,136.30	56,165.71	
10441125513	FLORES ANGLAS KATIA VANESSA	30,691.00	30,691.00	10,801.00	10,801.00	
10441910741	LUNA ZUÑIGA MARIA FRANCCESCA	65,383.90				65,383.90
10442640284	FARFAN CRUZ RONALD	1,660.00				1,660.00
10444421792	OCHOCHOQUE MAMANI GUIDO	32,550.00	32,550.00	32,550.00	32,550.00	

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10445644272	TAPIA QUISPE ELISABET	24,843.00	24,843.00	24,843.00	24,843.00	
10447500162	QUINA CONDORI JOSE WILBER	86,338.00	39,451.00	34,276.00	34,276.00	46,887.00
10447627545	HUAYANAY RAMOS FREDY	10,650.00	7,815.00	7,815.00	7,815.00	2,835.00
10449340367	HUAMAN CESPEDES GIAN MARCO	53,143.20	43,013.20	43,013.20	43,013.20	10,130.00
10451230889	SUCA PORTUGAL RONNY VLADIMIR	156,418.60	156,418.60	120,763.00	52,400.31	
10454301850	CONDEMATTA CUTIPA ROY UBERTO	15,202.50	15,202.50	12,162.00	12,162.00	
10457220389	TURPO MAMANI DE SOTO FIORELA MONICA	945.00	945.00	945.00	945.00	
10458400801	MAMANI QUISPE JHON FREDY	3,805.00	2,283.00	2,283.00	2,283.00	1,522.00
10458954700	SONCCO OBLITAS RAFAEL	3,300.00				3,300.00
10461098610	COAQUIRA LAURA JESUS	294.00				294.00
10463828194	VELEZ SALAS HAYDY ANGELA	560,594.80	468,854.80	468,854.80	468,854.80	91,740.00
10464910048	CCOPA HUALLPA DIANA MELISSA	2,273.48	957.48	957.48	957.48	1,316.00
10466243227	RUELAS CURO JESMIRA ROSSAURA	2,431.00				2,431.00
10467699666	PAUCAR ALANIA GLADIS	32,209.50				32,209.50
10470033458	CONDORI QUICANO NAPOLEON	56,004.00	56,004.00	56,004.00	56,004.00	
10470921001	CUTIPA MOCHICA DANYTZA HAIDEE	293,961.00	293,961.00	293,961.00	293,961.00	
10471543484	MAMANI LUQUE CLAUDIA D'MILUZ	38,362.00	38,362.00	38,362.00	38,362.00	
10472079382	MEDINA ORTEGA DIANA CAROLINA	18,235.20	16,042.40	16,042.40	12,900.96	2,192.80
10475018881	RODRIGUEZ TICONA VICTOR MAGNO	1,002.40	1,002.40			
10701390640	PONCE CRUZ YOVANA ASUCENA	5,640.00	5,640.00	5,640.00	5,640.00	
10703376806	GUTIERREZ VELASQUEZ YANCARLOS HELAMAN	68,414.90	68,414.90	61,979.90	61,979.90	
10703730359	PANCA TURPO MIRIAM MADELEIN	24,960.00				24,960.00
10708180217	RODRIGUEZ HUARACHI MARIBEL SANDRA	32,860.00	32,860.00	32,860.00	32,860.00	
10716275057	SUBIA JOVE ANTHONY CLAYTON	2,381.40	1,706.40	1,706.40	1,706.40	675.00
10724997347	SERRANO RUIZ LUIS EMILIO					
10735147809	TICONA TAPIA ROSSMERY	9,000.00	9,000.00	9,000.00	9,000.00	
10753206260	CASTRO GUTIERREZ YENNY JACKELINE	2,662.08	1,394.76	97.47		1,267.32
10755816294	APAZA PARI JUAN CARLOS	4,197.60	4,197.60			
10800321714	PARI ANAMURO VICTOR RAUL	80,512.00	52,457.00	36,800.00	27,391.00	28,055.00
10806153686	RAMOS MAMANI JUAN DARIO	380,000.00	380,000.00	380,000.00	380,000.00	
20100017149	PANAMERICANA TELEVISION S A					
20100017491	TELEFONICA DEL PERU SAA					
20100210909	LA POSITIVA SEGUROS Y REASEGUROS S.A.A					
20100226147	FRANCISCO CARBAJAL BERNAL S.A.	2,646,000.00	2,646,000.00	2,646,000.00	2,646,000.00	
20100241022	ACEROS COMERCIALES S C R L	139,900.00	139,900.00	139,900.00	139,900.00	
20145496170	UNIVERSIDAD NACIONAL DEL ALTIPLANO PUNO	116,743.08	116,743.08	116,743.08	116,743.08	
20163947693	EMP. MUNICIPAL DE SANEAMIENTO BASICO PUNO S A	393.65	393.65	393.65	393.65	
20191808241	MULTIOBRAS S.A. CONTRATISTAS GENERALES					
20193696920	MAQUINARIAS JAAM S.A.	5,120.00	5,120.00	5,120.00	5,120.00	
20230397709	SERVICENTRO JOMAFRI S. R. L.	924,301.30	693,370.30	463,370.30	463,370.30	230,931.00
20301955406	HIGIENE Y LIMPIEZA S.R.LTDA.	365.80				365.80
20363216286	M & S CONSTRUCTION CORPORATION E.I.R.L.	28,687.00	28,687.00	28,687.00	28,687.00	
20363683577	TIENDAS MARANGA E.I.R.LTDA.	104,757.00	92,877.00	92,877.00	92,877.00	11,880.00
20364169982	EMGESA S.A.C.	13,460.00	13,460.00	13,460.00	13,460.00	
20370716685	TABLESUR S.R.LTDA.	84,292.50	84,292.50	84,292.50	84,292.50	
20387418882	E Y C METALIKAS SOCIEDAD ANONIMA CERRADA					
20392965191	CONCRETOS SUPERMIX SOCIEDAD ANONIMA - CONCR	66,438.10	66,438.10	66,438.10	66,438.10	
20405479592	EMPRESA REGIONAL DE SERV PUBLICO DE ELEC TRIC					
20406227562						
20406325815	GOBIERNO REGIONAL PUNO					
20406440916	COMERCIAL Y DISTRIBUIDORA ESCORPIO E.I.R.L.	14,930.02	12,011.27	11,452.54	10,983.21	2,918.75
20406502458	BAZAR LUDITEX EMPRESA INDIVIDUAL DE RESPONSABILIDAD	8,288.00	8,288.00	8,288.00	8,288.00	
20406512500	CORPORACION ACUARIUS EMPRESA INDIVIDUAL RESP	86,970.00	86,970.00	86,970.00	86,970.00	
20406533256	CONTRATISTAS INGENIEROS ASOCIADOS S.A.C					
20412214618	COMERCIAL RIFUMA E.I.R.L.	72,000.00	72,000.00	72,000.00	72,000.00	
20427497888	COMERCIAL DENIA S.A.C.	1,951.22	1,951.22	1,951.22	1,951.22	
20447608783	CORPORACION DE ALUMINIOS Y VIDRIOS SAN ROMAN	5,210.40				5,210.40
20447612543	DISTRIBUIDORA D TODO SOCIEDAD ANONIMA CERRAD	10,974.00				10,974.00
20447635241	HK S.R.L.	2,016.00	2,016.00	2,016.00	2,016.00	
20447640598	INDUSTRIA E INVERSIONES DEL SUR EMPRESA INDIVID	1,450.00	1,450.00	1,450.00	1,450.00	
20447647096	CONSTRUCTORA SURUPANA S.A.C.	31,500.00	31,500.00	31,500.00	31,500.00	
20447689503	GRUPO FER. CONS SOCIEDAD ANONIMA CERRADA	32,394.44				32,394.44

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20447760143	GS MAQUINARIAS Y CONSTRUCTORA EMPRESA INDIVI	201,375.00	201,375.00	201,375.00	201,375.00	
20447803993	INTIKA TRAVEL E.I.R.L.					
20447819211	MMC INGENIERIA Y NEGOCIOS SOCIEDAD ANONIMA CE	169,505.00				169,505.00
20447839246	CONSORCIO COMERCIAL DEL SUR SOCIEDAD COMERC	180,334.30				180,334.30
20447841224	JCALDERON E.I.R.L.	30,814.00	26,454.00	26,454.00	26,454.00	4,360.00
20447841577	COMERCIAL VIDAC EMPRESA INDIVIDUAL DE RESPON	27,000.00				27,000.00
20447865247	GRECONS J.K.P. SOCIEDAD ANONIMA CERRADA	291,506.50	31,837.50	31,837.50	31,837.50	259,669.00
20447925673	COMERCIAL DISTRIBUIDORA AGROPEZ SOCIEDAD COM	9,020.00	8,900.00	8,900.00	8,900.00	120.00
20447928346	INDUSTRIAL MADERERA Y FERRETERIA MAVILA EMPRE	45,050.00	45,050.00	45,050.00	45,050.00	
20447948533	ROODSUR SOCIEDAD COMERCIAL DE RESPONSABILID	199,500.00				199,500.00
20447954771	CONTRATISTAS GENERALES COMATSUR SOCIEDAD CA	17,625.20				17,625.20
20447969611	DISTRIBUIDORA DE PRODUCTOS PLASTICOS EL SUR S	7,716.70	4,582.30	4,582.30	4,582.30	3,134.40
20448004032	MAPRECO S.A.C.	105,445.00	105,445.00	105,445.00	105,445.00	
20448012302	CINGEAMEC CONTRATISTAS GENERALES S.A.C.	23,050.00	23,050.00	23,050.00	23,050.00	
20448055532	FERRE ALDAIR E.I.R.L.	178,564.00	178,564.00	178,564.00	178,564.00	
20448070256	INDUSTRIA MADERERA EL PROVEEDOR E.I.R.L.	6,500.00	6,500.00	6,500.00	6,500.00	
20448070680	MULTISERVICIOS GAMARRA E.I.R.L.	4,160.00	4,160.00	4,160.00	4,160.00	
20448090958	INDUSTRIA DE MAQUINARIAS Y EQUIPAMIENTOS S.R.L	94,269.20	94,269.20	94,269.20	94,269.20	
20448113753	DISTRIBUCIONES JENIFER & CIA S.A.C.	49,254.00	49,254.00	49,254.00	49,254.00	
20448121691	PAMER PERU E.I.R.L.	39,378.00	35,942.00	35,942.00	35,942.00	3,436.00
20448126570	CORPORACION ADUSA S.A.C.	29,610.00	29,610.00	29,610.00	29,610.00	
20448143661	AUTOMYN SOCIEDAD COMERCIAL DE RESPONSABILID	101,578.50	20,566.00	20,566.00	20,566.00	81,012.50
20448152571	JJ DISTRIBUCIONES EMPRESA INDIVIDUAL DE RESPON	164,244.80	23,040.00			141,204.80
20448170471	CONTRATISTAS GENERALES CONFORT M.C. E.I.R.L.	391,950.00	345,290.00	315,850.00	293,130.00	46,660.00
20448189229	LOGISTICA INDUSTRIA Y NEGOCIOS S.A.C.	158,054.70	145,453.70	145,453.70	119,693.70	12,601.00
20448192955	CONTRATISTAS GENERALES KALISS EMPRESA INDIVID					
20448230717	CONSTRUCTORA CGM SOCIEDAD ANONIMA CERRADA	25,200.00	25,200.00	25,200.00	25,200.00	
20448283322	TRANSPORTE DE MAQUINARIA PESADA MULTY SERVIS	60,075.00				60,075.00
20448296491	CORPORACION E Y L SOCIEDAD ANONIMA CERRADA	4,390.00				4,390.00
20448328521	EMPRESA DE SERVICIOS GENERALES SAYUMATEL SO	52,143.20	37,573.50	28,972.00	28,972.00	14,569.70
20448343597	CORPORACION SHEIMY EMPRESA INDIVIDUAL DE RES	36,263.70	30,057.70	30,057.70	30,057.70	6,206.00
20448355331	CORPORACION INTEGRAL SAN IGNACIO SOCIEDAD AN	4,003.00				4,003.00
20448357547	DISTRIBUCIONES MANKUPER SOCIEDAD COMERCIAL I	24,000.00				24,000.00
20448360769	EJECUTORES Y REPRESENTACIONES ARIES EMPRESA	110,653.40	34,132.00	34,132.00	34,132.00	76,521.40
20448383386	GRIFO DUJI E.I.R.L.	553,846.46	366,286.81	363,686.81	363,686.81	187,559.65
20448392024	EMPRESA CORPORACION SELVA SUR SOCIEDAD COM	221,500.00	28,700.00	28,700.00	28,700.00	192,800.00
20448393853	CORPORACION TEPCON TECNOLOGIAS PARA EL DESA	815.00				815.00
20448405614	FULMITEX EXTINTORES Y SEÑALIZACION SOCIEDAD A	750.00				750.00
20448420095	OMEGA TECH PERU S.A.C.	711.51				711.51
20448439519	ALECOM LED ELECTRONICS SOCIEDAD ANONIMA CER					
20448459111	INGENIEROS, ESTRUCTURAS DE ACERO Y CONSTRUC	55,002.00	55,002.00	55,002.00	55,002.00	
20448467130	IMPORT & EXPORT LAKKERINGER EMPRESA INDIVIDUA	4,980.00	4,980.00	4,980.00	4,980.00	
20448471242	PUNO SIN FRONTERAS EMPRESA INDIVIDUAL DE RESP	3,970.40	3,970.40	3,970.40	3,970.40	
20448474772	AGROANDES JULIACA EMPRESA INDIVIDUAL DE RESP	10,600.00	10,600.00	10,600.00	10,600.00	
20448477526	WINAY SAMS DISTRIBUCIONES E.I.R.L.	43,100.00	43,100.00	43,100.00	43,100.00	
20448479499	ICON & WB S.A.C.	11,340.00	11,340.00	11,340.00	11,340.00	
20448485545	DISTRIBUCIONES LAGO SAGRADO S.R.L.					
20448494617	GRUPO TRAMAC S.A.C.					
20448510671	SERVICENTRO COMERCIAL J & M S.A.C.	13,000.00	13,000.00	13,000.00	13,000.00	
20448524036	IMAD MAQUINARIAS S.A.C.					
20448542280	DAYSIA CONSTRUCCIONES E.I.R.L.	1,075.00				1,075.00
20448568246	CONSORCIOS SAMUR EMPRESA INDIVIDUAL DE RESP	150,599.80	150,599.80	150,599.80	150,599.80	
20448588352	DISTRIBUIDORA CONCORDIA S.A.C.	2,511.05	2,511.05	2,511.05	2,511.05	
20448605974	CONSTRUCTORA Y PROVEEDORA NUEVO IMPERIO EM	390,526.20	13,991.00	4,605.00	138.15	376,535.20
20448632866	CENTER DIGITAL TECHNOLOGY SOCIEDAD COMERCIAL	5,747.26				5,747.26
20448670288	DISTRIBUCIONES CRUZ I & F E.I.R.L.	19,888.00	19,888.00	17,779.79	2,641.00	
20448686796	GANVET EMPRESA INDIVIDUAL DE RESPONSABILIDAD	41,365.00	41,365.00	41,365.00	41,365.00	
20448729941	SIMOMAQ S.A.C.	46,978.50				46,978.50
20448730108	CORPORACION GRUPO ACEROS DEL SUR S.A.C.	93,327.70	93,327.70	93,327.70	93,327.70	
20448736998	A & G AMERICANA SOCIEDAD ANONIMA CERRADA - A	59,175.95	31,498.95	23,578.75	23,578.75	27,677.00
20448738851	RITECH SOCIEDAD COMERCIAL DE RESPONSABILIDAD	25,930.00				25,930.00
20448745474	RH FOX MOTORS E.I.R.L.	22,800.00	22,800.00	22,800.00	684.00	

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Año Prove.		Comprometido	Devengado	Girado	Pagado	Saldo Presupuestal
20448746101	GRUPO COMPUTINTAS SOCIEDAD ANONIMA CERRADA	2,326.24	2,326.24	2,326.24	2,326.24	
20448780890	EMPORIO FILETE DE TODO EMPRESA INDIVIDUAL DE R	132,760.10	76,274.80	73,789.80	73,789.80	56,485.30
20448791662	GRUPO WINASUMA SUR E.I.R.L.	9,625.00	9,625.00	9,625.00	9,625.00	
20448796460	CORPORACION AMUS S.A.C.	298,738.80	298,738.80	298,738.80	290,348.79	
20448814034	G & M NEGOCIOS INTEGRALES E.I.R.L.	7,707.84	5,642.25	5,642.25	5,642.25	2,065.59
20448818536	GULEJ SEÑOR DE SAN MIGUEL EMPRESA INDIVIDUAL	92,600.00	92,600.00	92,600.00	92,600.00	
20448822487	CONSORCIO GRAFISOL SOCIEDAD ANONIMA CERRADA	4,150.00	4,150.00	550.00	550.00	
20448851584	CONSTRUCTORA Y SERVICIOS KAV SOCIEDAD ANONIM	6,495.00	6,495.00	6,495.00	5,845.50	
20448865291	SIDERCOM GROUP S.A.C.	63,554.00	63,554.00	63,554.00	63,554.00	
20448867740	REPRESENTACIONES LA CASA DE LA LIMPIEZA EMPRE	4,209.00	4,209.00	4,209.00	4,209.00	
20448875254	CONSTRUCTORA Y FERRETERIA PROGRESO E.I.R.L.	32,913.50	32,913.50	32,913.50	32,913.50	
20448878431	INDUSTRIAS Y PAPELES SANTA ISABEL EMPRESA INDI	14,512.50				14,512.50
20448880843	FACTORIA FAE E.I.R.L.	69,221.70	69,221.70	53,029.70	53,029.70	
20448882463	DOODLE SOCIEDAD ANONIMA CERRADA	89,633.60	26,454.60	26,004.60	26,004.60	63,179.00
20448889981	JJ BALLON EJECUTORES Y SERVICIOS MULTIPLES E.I.F					
20448894984	CORPORACION JASUCA S.R.L.					
20454099886	FERMOSUR S.A.C.	52,638.00	52,638.00			
20486255171	CORPORACION RIO BRANCO S A	1,228,665.34	1,228,665.34	1,228,665.34	1,181,665.34	
20491040905	JABET SOCIEDAD ANONIMA CERRADA - JABET S.A.C.	59,095.00	59,095.00	59,095.00	59,095.00	
20492565319	LLANMAXI DEL PERU S.A.C.	1,397.64	1,397.64	1,397.64	1,397.64	
20494442141	A & C CONSULTORES Y MULTISERVICIOS S.A.C.	46,000.00	46,000.00	46,000.00	46,000.00	
20498181814	TRANSPORTES Y CAL ORTIZ S.R.L.					
20507738762	INVERSIONES DE FAMILIAS PERUANAS SAC	177,932.20	177,932.20	177,932.20	173,943.80	
20511037001	GRUPO SANTA FE SOCIEDAD ANONIMA CERRADA - GR	1,586,763.00	1,537,263.00	1,537,263.00	1,487,763.00	49,500.00
20514185221	CORPORACION NESCOMPUT PERU SAC	660.84	660.84	660.84	660.84	
20515718436	PC MAGIMPORT S.A.C.	365.26	365.26	365.26	365.26	
20520651358	WS CORPORATION E.I.R.L.	626.44	626.44	626.44	626.44	
20520778340	SISCOP DATA S.A.C.	3,721.80	1,698.10	1,698.10	1,698.10	2,023.70
20521378531	AMERICAN CONTRATISTAS GENERALES S.A.C.					
20527479704	DKM E.I.R.L.					
20531607784	SERVICIOS DEL ACERO E.I.R.L.	645,000.00	645,000.00	645,000.00	645,000.00	
20532515956	COMPANY SANDOVAL E.I.R.L. - COMSA E.I.R.L.	1,062.35	207.68	207.68	207.68	854.67
20532836329	COMERCIALIZADORA GRUPO SANTA FE SOCIEDAD AN	171,658.40	171,658.40	171,658.40	171,658.40	
20541320424	ASFALTO & CONSTRUCCIONES S.A.C.	103,550.00				103,550.00
20542619938	CONSORCIO WAYRAMAT E.I.R.L.	36,596.00	7,237.00	7,237.00	7,237.00	29,359.00
20542642085	CORPORACION SUR G & E E.I.R.L.	40,906.00	31,866.00	31,866.00	31,866.00	9,040.00
20542650690	DISTRIBUCIONES MACROFER DEL SUR E.I.R.L.	150,179.80	103,306.00	102,121.00	100,836.00	46,873.80
20542662949	EMPRESA DE SERVICIOS Y DISTRIBUCIONES GENERAL	41,055.80	28,315.80	19,065.00	19,065.00	12,740.00
20542663163	PROBISARC S.R.L.	74,353.00	53,035.00	53,035.00	53,035.00	21,318.00
20542679167	CARWIL CONTRATISTAS GENERALES SOCIEDAD ANON	2,000.00	2,000.00	2,000.00	2,000.00	
20542682117	INGECONSULT FACERC S.A.C.	38,190.00	38,190.00	38,190.00	38,190.00	
20542706318	H & B MULTISERVICIOS DANIYE EMPRESA INDIVIDUAL	10,280.00	10,280.00	10,280.00	10,280.00	
20542707390	E & B CIGDIS S.R.L.	132.40				132.40
20542729016	MAMANI & ORTIZ STANLEY SOCIEDAD ANONIMA CERR	15,900.00	15,900.00			
20542753316	OPEN STORE SOCIEDAD ANONIMA CERRADA	5,568.47	5,568.47	5,568.47	5,568.47	
20547279922	LOGISTIC VALEGEN E.I.R.L.	33,777.50	33,777.50	33,777.50	30,399.75	
20554158545	INNOVA CONTRATISTAS Y CONSULTORES SOCIEDAD A	109,800.00				109,800.00
20557629883	OBRASCO INGENIEROS S.A.C.	59,531.47				59,531.47
20561103641	GRUPO CD SOLUCIONES S.A.C.	6,891.20				6,891.20
20563774682	FERREXMIN SERVICIOS GENERALES E.I.R.L.	47,438.30				47,438.30
20563810158	DISTRIBUIDORA SANTA LUCIA'S EMPRESA INDIVIDUAL	2,580.00	1,800.00	1,800.00	1,800.00	780.00
20563859084	INVERSIONES Y DISTRIBUCIONES CONTINENTAL EMPF	48,400.00				48,400.00
20564249891	COMPANIA DE SUMINISTROS Y SERVICIOS GENERALES	18,563.58	10,610.93	10,610.93	10,610.93	7,952.65
20600162455	JJH CONSULTORES S.A.C.	133,999.60				133,999.60
20600170300	A & R MAYDA CONTRATISTAS GENERALES SOCIEDAD	59,400.00	59,400.00	44,550.00	44,550.00	
20600186397	CONSTRUCTORA MARIOS SOCIEDAD ANONIMA	8,750.00				8,750.00
20600190301	SOLUCIONES INNOVADORAS J&B S.A.C.	39,872.00				39,872.00
20600233018	DISTRIBUCIONES ELVISUR EMPRESA INDIVIDUAL DE R	2,682.70	2,682.70	2,682.70	2,682.70	
20600245601	CONSTRUCTORES & CONSULTORES MAINSA SOCIEDA	28,455.00	28,455.00	28,455.00	28,455.00	
20600312694	MK. ELECTRIC E.I.R.L.	4,195.50	4,195.50	4,195.50	4,195.50	
20600412249	ARIKEY PERU E.I.R.L.	34,725.50	24,265.50	24,265.50	24,265.50	10,460.00
20600423607	M & M CONTRATISTAS E INVERSIONES EMPRESA INDI					

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Año Prove.		Comprometido	Devengado	Girado	Pagado	Saldo Presupuestal
20600428153	CONCRETO SUR MIX E.I.R.L.	31,671.20	31,671.20	31,671.20	31,671.20	
20600593821	TITANIUM INGENIERIA Y CONSTRUCCION E.I.R.L.	35,789.30	35,789.30	35,789.30	35,789.30	
20600600550	SANBER S.A.C.	62,330.00	62,330.00			
20600617231	INTI PUNO E.I.R.L.	3,300.00	3,300.00	3,300.00	3,300.00	
20600631668	IMPORT Y EXPORT TIRES & CIA S.A.C.	29,800.00	29,800.00	29,800.00	29,800.00	
20600653181	INDUSTRIAS EUROAMERICA S.A.C.	150,000.00				150,000.00
20600686675	PROVEANDINA S.A.C.	80,621.00	54,521.00	54,521.00	54,521.00	26,100.00
20600774345	CONGLOMERADO INNOVATEC PERU E.I.R.L.	28,900.00				28,900.00
20600805879	GRUPO FERRETEROS BRYAN & ASOCIADOS E.I.R.L.	91,296.10	91,296.10	91,296.10	91,296.10	
20600846524	DISTRIBUIDORA C'MASH E.I.R.L.	388.86				388.86
20600865898	CONVENAR INVERSIONES E.I.R.L.	284.26				284.26
20600889347	CORPORACION SUTESA S.A.C.	1,419.16	1,419.16	1,419.16	1,419.16	
20600893395	BOSTON SUMINISTROS E.I.R.L.	954.62	954.62			
20600927486	GRIFO MAMANCHURA SOCIEDAD ANONIMA CERRADA	3,930.00				3,930.00
20600931947	SERVICIOS INDUSTRIALES COMERCIALES J & B EMPRE	28,000.00	28,000.00	28,000.00	28,000.00	
20600953088	CORPORACION DEFEGAMIN S.A.C.	3,554.00				3,554.00
20600996011	CORPORACION FERDASUR E.I.R.L.	36,250.00	32,024.00	1,084.00		4,226.00
20601026016	DISTRIBUCIONES FERRETERA NAYLEA E.I.R.L.	6,840.00				6,840.00
20601089611	DEA CONTRATISTAS & COMERCIALIZADORA DEL SUR	53,963.40	53,963.40	53,963.40	53,963.40	
20601097312	G ANDINOS CONTRATISTAS GENERALES S.A.C.	4,179.00	955.00	955.00	955.00	3,224.00
20601100933	MELJIM G & G SOCIEDAD COMERCIAL DE RESPONSABILIDAD	7,755.00	7,755.00	7,755.00	7,755.00	
20601103100	PERU DIGITAL & PRODUCCIONES S.A.C.	3,068.00				3,068.00
20601106486	MUEBLERIA CODAPSUR E.I.R.L.	79,965.50	16,963.00	15,988.00	15,988.00	63,002.50
20601108390	ICOMAN S.A.C.	32,000.00				32,000.00
20601185882	LOGISTICA INDUSTRIA Y NEGOCIOS PERU E.I.R.L.	41,702.50	41,702.50	13,990.50	13,990.50	
20601217288	SERVICIOS MULTIPLES ANDRADE & ESTRADA S.A.C.					
20601394279	GRUPO CHOMYM S.A.C.	678.00	678.00	678.00	678.00	
20601452775	GLOBAL NET COMPUTER S.A.C.	210.00	210.00	210.00	210.00	
20601461049	MULTISERVICIOS HEMCONST S.R.L.	2,855.00	2,855.00	2,855.00	2,855.00	
20601527287	INCOSUR COMPANY C & M S.A.C.	55,760.00	55,760.00	55,760.00	55,760.00	
20601541425	GRUPO ABC & COMPANIA S.A.C.	10,214.00	10,214.00	10,214.00	10,214.00	
20601544246	GRUPO JAPCOR S.R.L.	67,810.00	53,560.00	40,545.00	40,545.00	14,250.00
20601609003	GRUPO COVATI INFRAESTRUCTURA E INVERSIONES S	76,578.70	76,578.70	76,578.70	76,578.70	
20601644119	F & R CORPORATIVOS MENDOZA E.I.R.L.	6,437.00	6,437.00	6,437.00	6,437.00	
20601693136	WS GROUP SOCIEDAD ANONIMA CERRADA - WS GROU	2,813.25	1,736.52	1,736.52	1,264.71	1,076.73
20601709849	CONSORCIO BOTICA SAN SANTIAGO SOCIEDAD ANONI	7,911.40	7,911.40	7,911.40	7,911.40	
20601775833	DIMEL TEC SERVICE S.R.L.	25,261.96	17,106.65	16,043.43	15,982.36	8,155.31
20601803861	TOQEN TECNOLOGIA Y NEGOCIOS S.A.C.	46,707.34	20,303.34	20,303.34	20,303.34	26,404.00
20601827337	CAT IMPORTACIONES Y DISTRIBUCIONES E.I.R.L.	8,700.00				8,700.00
20601833043	EDANAY CONSTRUCTORA CONSULTORA Y SUPERVISO	24,060.00	24,060.00	24,060.00	24,060.00	
20601858801	HC SUR CONTRATISTAS ASOCIADOS E.I.R.L.	10,850.00	9,050.00	9,050.00	9,050.00	1,800.00
20601894573	JENGIP INVERSIONES E.I.R.L.	61,535.00	61,535.00			
20601898251	GRUPO & NEGOCIACIONES VCON E.I.R.L.	9,155.48	6,491.50	6,491.50	6,491.50	2,663.98
20601910986	FERRELUX H & M E.I.R.L.	39,516.00	39,026.00	39,026.00	39,026.00	490.00
20601983312	CONSORCIO DIDOO S.A.C.					
20602001424	CONTRATISTAS GENERALES ELEYCEM E.I.R.L.	114,944.00	87,144.00	86,789.58	75,330.00	27,800.00
20602002765	CORPORACION COMSA E.I.R.L.	6,848.49	88.62	88.62	88.62	6,759.87
20602008569	AICPC S.R.L.	25,593.75	16,793.75	16,793.75	16,793.75	8,800.00
20602009891	REPRESENTACIONES Y DISTRIBUCIONES GENERALES	110,572.00	83,485.50	83,485.50	80,742.50	27,086.50
20602034209	GRUPO GIRASOLES S.R.L.	18,750.00	18,750.00	18,750.00	18,750.00	
20602113605	GRUPO YAMILETH DISTRIBUCIONES S.R.L.	20,882.73	18,847.37	18,847.37	18,847.37	2,035.36
20602129820	CCORI WORLD S.A.C.	3,382.00	3,382.00	3,382.00	3,382.00	
20602145078	MOTO SERVICIOS RACING SOCIEDAD ANONIMA CERRA	10,200.00	10,200.00	10,200.00	10,200.00	
20602145167	SVT CONSTRUCTORES E.I.R.L.	218,365.00	90,865.00	90,865.00	90,865.00	127,500.00
20602161901	GESTION PERUANA DE INVERSION SOCIEDAD ANONIM	426,280.00	426,280.00	426,280.00	426,280.00	
20602172792	CORPORACION MULTISERVICIOS CRIS EMPRESA INDIV	1,680.40	1,680.40	1,680.40	1,680.40	
20602210999	FERRETERIA Y COMERCIALIZADORA DEL SUR SOCIED	77,362.00	77,362.00	31,360.00	31,360.00	
20602251803	OMP PETRONEGOCIACIONES EMPRESA INDIVIDUAL DE	69,849.00				69,849.00
20602260730	ZAREK CONSTRUCCIONES Y SERVICIOS SOCIEDAD AN	1,400.00	1,400.00	1,400.00	1,400.00	
20602268692	GRUPO JAEI CONTRATISTAS GENERALES SOCIEDAD A	32,280.00	32,280.00	32,280.00	32,280.00	
20602278761	SERVICIOS Y CONTRATISTAS GENERALES T&Q DEL SU	14,500.00	14,500.00	14,500.00	14,500.00	
20602283748	SERVICENTRO PIMEX SOCIEDAD ANONIMA CERRADA	541,246.17	494,801.67	478,509.67	478,094.17	46,444.50

REPORTE, RELACION DE PROVEEDORES POR ADQUISICION DE BIENES O/C PPTO 2019 AL 19-07-2019 SEDE GRP

Año Prove.	Comprometido	Devengado	Girado	Pagado	Saldo Presupuestal
20602294511	AZ CONTRATISTAS AZCON SOCIEDAD ANONIMA CERRA	19,530.00	19,530.00	19,530.00	
20602295479	CECO PERU SOCIEDAD ANONIMA CERRADA	15,800.00	15,800.00	15,800.00	
20602295533	MULTISERVICIOS Y CONSTRUCTORA LH SOCIEDAD AN	40,192.65	36,592.65	4,044.65	3,600.00
20602381472	LUMAR G&G ASOCIADOS S.A.C	1,900.00	1,900.00	1,900.00	
20602502644	GRUPO CORPORATIVO BRYAN ANDREU EMPRESA IND	325,443.50	269,767.50	269,767.50	55,676.00
20602554202	DATA CENTER OK SOCIEDAD ANONIMA CERRADA	3,753.97	2,817.10	2,817.10	936.87
20602572511	LEASING DE SERVICIOS A ORGANIZACIONES SOCIEDA	924.80	924.80	924.80	
20602584209	MULTIVENTAS Y SERVICIOS GENERALES N & Y EMPRE	13,700.00	13,700.00		
20602600964	CORPORACION CANDAMO SOCIEDAD COMERCIAL DE I	590.00			590.00
20602641164	CORPORACION ALIMENTARIA LA FAVORITA E.I.R.L.	10,203.00	9,203.00	9,203.00	1,000.00
20602691072	MERCANTILES JUSHUA EMPRESA INDIVIDUAL DE RESP	175,703.40	106,185.80	106,185.80	69,517.60
20602707157	LECONS GOLD SOCIEDAD ANONIMA CERRADA	9,725.00	9,725.00		
20602755771	CORPORACION COMATSUR E.I.R.L.	122,671.00	86,067.00	86,067.00	36,604.00
20602758851	CONTRATISTAS GENERALES FERRECONT E.I.R.L.	65,931.80	63,944.00	63,944.00	1,987.80
20602759572	INVERSIONES VILCA PERU EMPRESA INDIVIDUAL DE R	19,312.00	19,312.00	19,312.00	
20602780709	DISTRIBUIDORA ARLLY EMPRESA INDIVIDUAL DE RESP	95,875.00	95,875.00	95,875.00	
20602801781	GRUPO COMERCIAL MINKA L&M SOCIEDAD ANONIMA C	10,836.00	10,836.00	10,836.00	
20602816240	TICEL COLOR E.I.R.L.	616.89	616.89	616.89	
20602816444	CORPORACION AYRA E.I.R.L.	1,254.22			1,254.22
20602862136	GRUPO ALTERNATIVO E.I.R.L.	539.68			539.68
20602871801	ALDAIR CONTRATISTAS Y CONSULTORES GENERALES	57,002.60			57,002.60
20602883931	GRUPO VIZEL EMPRESA INDIVIDUAL DE RESPONSABIL	30,503.00	18,775.00		11,728.00
20602885233	IMPORTACIONES Y DISTRIBUCIONES SATELITE EMPRE	17,920.00	17,920.00	17,920.00	
20602895913	CONTRATISTAS GENERALES ALEPSUR SOCIEDAD ANC	4,710.00	4,710.00	4,710.00	
20602911625	CORPORACION GRAFICA CREATO EMPRESA INDIVIDU	11,145.00	1,845.00	1,845.00	9,300.00
20602946534	CONSORCIO HC PERU S.A.C.	2,488.38			2,488.38
20603005911	MULTISERVICIOS Y FERRETERIA FRADISUR EMPRESA	12,484.50	11,611.00	8,660.00	873.50
20603009241	MADERERA INDUSTRIAL SEÑOR DE HUANCA EMPRESA	77,533.00	77,533.00	77,533.00	45,504.52
20603025700					
20603187009	INDUSTRIAS Y NEGOCIOS DEL SUR EMPRESA INDIVIDU	42,473.30	29,351.50	29,351.50	13,121.80
20603190719	EJDENS EMPRESA INDIVIDUAL DE RESPONSABILIDAD I	266,354.10	266,354.10	266,354.10	
20603228902	CONSTRUMARK EMPRESA INDIVIDUAL DE RESPONSABIL	121,234.50	118,235.00	86,115.00	2,999.50
20603300999	ABACO R&R SOCIEDAD ANONIMA CERRADA	159,488.00			159,488.00
20603550316	JD & L INNOVATION SOCIEDAD COMERCIAL DE RESPON	4,148.00	1,992.00	1,992.00	59.76
20603625367	EJOMAC S.R.L.	111,016.92	85,764.92	85,764.92	25,252.00
20603673795					
20603958269	GRUPO COYASUR SOCIEDAD ANONIMA CERRADA	15,600.00	15,600.00	15,600.00	
20603963319	MEGACONSTRUCCIONES ING & GEG EMPRESA INDIVID	109,420.90	74,700.20	74,700.20	56,468.04
20603968202	CONSORCIO SAN FRANCISCO				
20604035822	MEGA FER EDU E.I.R.L.	161,144.00	99,969.00	99,969.00	89,105.00
20604035865	CORPORACION LUCAR ACCION SOCIEDAD ANONIMA C	36,981.74	36,981.74	36,981.74	36,981.74
20604102333	CORPORACION PERU S&S EMPRESA INDIVIDUAL DE R	240,000.00	240,000.00	240,000.00	240,000.00
20604232911	CONTRATISTAS GENERALES SUBIA EMPRESA INDIVIDU	55,183.20	10,575.20	10,575.20	44,608.00
20604311366	SUR - C.G. PERU E.I.R.L.	73,803.20	63,628.70	63,628.70	10,174.50
20604311625	VILSUR-KD E.I.R.L.	32,349.60	32,349.60	32,349.60	
20604324565	AGUILAR D & J EMPRESA INDIVIDUAL DE RESPONSABIL	29,454.00	2,466.00	2,466.00	26,988.00
20604393478	GRUPO RYNAT EMPRESA INDIVIDUAL DE RESPONSABIL	40,140.00	40,140.00	40,140.00	
20604523495	CONSORCIO SUPERVISOR ANANEA				
20604585008	MULTIVENTAS RAY EMPRESA INDIVIDUAL DE RESPON	29,668.00	22,512.00	18,926.70	7,156.00
20604587761	HACHE & H BIENES Y SERVICIOS EMPRESA INDIVIDUAL	73,222.10	30,376.10	5,923.60	42,846.00
TOTAL		27,286,284.56	20,739,737.06	19,721,532.27	19,260,075.75

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