

Sector : EDUCACION
Año : 2018
Trimestre : 4
Municipio : RECOLETA

| id_legal | rut | digito | nombre | año | trimestre | factura | concepto_pres | detalle | actual_mo | actual_mp | saldo | fecha_emision | tipo_doc |
|----------|---------------|---------------|---------------------------------|------|-----------|---------|------------------|--|-----------|-----------|---------|---------------|----------|
| 13127 | DATO PERSONAL | DATO PERSONAL | GROB NANING MARGOT LIDIA | 2018 | 4 | 3088 | 2152204002001001 | OC INTERNA 1471,SM/19902,OC 1394-1545-CM18,MEDALLAS | 342.720 | 0 | 342.720 | 03122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 713 | 2152202002001001 | OC INT N°1646 SM N°19046 OC DEL PORTAL N°1394-1721-CM18 JOCKEY | 346.278 | 0 | 346.278 | 27122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 710 | 2152202002001001 | OC INT N°1645 SM N°19044 OC DEL PORTAL N°1394-1720-CM18 CORTAVIENTO | 969.612 | 0 | 969.612 | 27122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 671 | 2152204002001001 | OC INT N°1670 SM N°18477 OC DEL PORTAL N°1394-1747-CM18 DIPLOMAS | 49.480 | 0 | 49.480 | 13122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 670 | 2152204002001001 | OC INT N°1664 SM N°19049 OC DEL PORTAL N°1394-1742-CM18 DIPLOMAS Y LIC | 152.368 | 0 | 152.368 | 13122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 711 | 2152204002001001 | OC INT N°1668 SM N°19909 OC DEL PORTAL N°1394-1745-CM18 AGENDA ESCOLAR | 992.698 | 0 | 992.698 | 27122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 668 | 2152204002001001 | OC INT N°1643 SM N°18956 OC DEL PORTAL N°1394-1718-CM18 LICENCIATURA | 190.460 | 0 | 190.460 | 13122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 680 | 2152207001001001 | OC INT N°1648 SM N°19045 OC DEL PORTAL N°1394-1725-CM18 CHAPITA | 230.398 | 0 | 230.398 | 18122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 624 | 2152207001001001 | OC INT. N°1433 SM N°18629 OC DEL PORTAL N°1394-1508-CM18 PASACALLES | 675.266 | 0 | 675.266 | 11112018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 715 | 2152207001001001 | OC INT N°1691 SM N°19907 OC DEL PORTAL N°1394-1769-CM18 LIENZOS | 58.905 | 0 | 58.905 | 27122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 646 | 2152207002001001 | OC INT N°1486 SM N°4825 OC DEL PORTAL N°1394-1561-CM18 LICENCIATURAS | 427.091 | 0 | 427.091 | 01053069 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 642 | 2152207002001001 | OC INT N°1507 SM N°2165 OC DEL PORTAL N°1394-1581-CM18 LICENCIAS DE EN | 55.960 | 0 | 55.960 | 26112018 | 1 |

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| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 714 | 2152207002001001 | OC INT N°1629 SM N°18295 OC DEL PORTAL N°1394-1703-CM18 SERVICIO DE IM | 461.720 | 0 | 461.720 | 27122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GONZALEZ VERGARA PABLO REINALDO | 2018 | 4 | 691 | 2152207002001001 | OC INT N°1732 SM N°18926 OC DEL PORTAL N°1394-1809-CM18 LICENCIAS DE E | 1.644.878 | 0 | 1.644.878 | 20122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | IGOR CHEUQUIAN HUGO ARCELIO | 2018 | 4 | 2857 | 2152301004001 | CANCELA INDEMNIZACION SEGUN MEMORANDUM N°614/2018 | 6.789.477 | 0 | 6.789.477 | 25092018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | POBLETE CANO JUAN CARLOS | 2018 | 4 | 4206 | 2152904001001001 | OC INT N°1508 SM N°18467 OC DEL PORTAL N°1394-1582-CM18 SILLAS | 112.445 | 0 | 112.445 | 22112018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | ISABEL ROJAS CONTRERAS | 2018 | 4 | 3096 | 2152208008001001 | CANCELA SERVICIO DE SALA CUNA BOLETA N°3096 | 180.000 | 0 | 180.000 | 03122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | VASQUEZ SALGADO MARIA TERESA | 2018 | 4 | 1462 | 2153407001001001 | CANCELA FONDO FIJO DOÑA MARIA TERESA VASQUEZ SALGADO | 510.000 | 0 | 510.000 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SANTORO BARRIENTOS MARIA SOLEDAD | 2018 | 4 | 3954 | 2153407001001001 | OC 58 LEY SEP ESCUELA CAPITAN REBOLLEDO. | 171.360 | 0 | 171.360 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SANTORO BARRIENTOS MARIA SOLEDAD | 2018 | 4 | 3941 | 2153407001001001 | S/6758, 08/01/2013. STA. TERESA DE AVILA. | 27.268 | 0 | 27.268 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SANTORO BARRIENTOS MARIA SOLEDAD | 2018 | 4 | 3942 | 2153407001001001 | S/6758, 08/01/2013. STA. TERESA DE AVILA. | 132.451 | 0 | 132.451 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SANTORO BARRIENTOS MARIA SOLEDAD | 2018 | 4 | 4029 | 2153407001001001 | VITRINA ESCUELA MARCELA PAZ | 232.050 | 0 | 232.050 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SANTORO BARRIENTOS MARIA SOLEDAD | 2018 | 4 | 4028 | 2153407001001001 | SM 9023 VIDRIOS LICEO VALENTIN LETELIER | 163.796 | 0 | 163.796 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SANTORO BARRIENTOS MARIA SOLEDAD | 2018 | 4 | 4072 | 2153407001001001 | MATERIALES Y UTILES DE ASEO. | 93.950 | 0 | 93.950 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | COLQUE LERICI LUIS ALBERTO | 2018 | 4 | 3109 | 2152204002001001 | OC INT. N°1334 SM N°18284 OC DEL PORTAL N°1394-1396-CM18 EQUIPOS DE AP | 72.304 | 0 | 72.304 | 20122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | COLQUE LERICI LUIS ALBERTO | 2018 | 4 | 3109 | 2152905002001001 | OC INT. N°1334 SM N°18284 OC DEL PORTAL N°1394-1396-CM18 EQUIPOS DE AP | 198.254 | 0 | 198.254 | 20122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | GRANT CORTES LIA RAQUEL | 2018 | 4 | 413678 | 2153407001001001 | S/1034 MATERIALES, V VALDIVIESO | 403.947 | 0 | 403.947 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SAAVEDRA PASTRÁN OMAR ALBERTO | 2018 | 4 | 2816 | 2152301004001 | CANCELA INDEMNIZACION SEGUN MEMORANDUM N°614/2018 | 6.789.477 | 0 | 6.789.477 | 14092018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | TELLO LOPEZ SANDRA GIOCONDA | 2018 | 4 | 14319 | 2153407001001001 | S/7869. 09/01/2013. LICEO JUANITA FERNANDEZ. | 300.951 | 0 | 300.951 | 01012018 | 1 |

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| 13127 | DATO PERSONAL | DATO PERSONAL | SCHWARTZ TRINCADO MANFREDO WERNER | 2018 | 4 | 226 | 2152201002 | OC INT. N°1303 SM N°0220 OC DEL PORTAL N°1394-1362-CM18 ALIMENTO PARA | 568.523 | 0 | 568.523 | 18102018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SORIA GALVARRO PEREZ MARITZA LORENA | 2018 | 4 | 137 | 2152204002001001 | OC INT N°1441 SM N°19901 OC DEL PORTAL N°1394-1513-CM18 JUEGO DE MESA | 384.631 | 0 | 384.631 | 27112018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | SOTO MARTINEZ GLORIA BEAATRIZ | 2018 | 4 | 1817 | 2152204002001001 | OC INT. N°1476 SM N°18953 OC DEL PORTAL N°1394-1551-CM18 MEDALLAS Y GA | 612.877 | 0 | 612.877 | 12122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | VASQUEZ NAMBRARD CRISTIAN LUIS | 2018 | 4 | 520 | 2152204002001001 | OC INT N°1692 SM N°18289 OC DEL PORTAL N°1394-1770-CM18 COLCHONETA | 195.447 | 0 | 195.447 | 26122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | MORALES TELLO PABLO ESTEBAN | 2018 | 4 | 890 | 2153407001001001 | SM 346 ESC CAPITAN DANIEL REBOLLEDO. | 252.280 | 0 | 252.280 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | MORALES TELLO PABLO ESTEBAN | 2018 | 4 | 838 | 2153407001001001 | MANT DUPLICADORA | 80.920 | 0 | 80.920 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | MORALES TELLO PABLO ESTEBAN | 2018 | 4 | 839 | 2153407001001001 | MANT FOTOCOPIADORA. | 95.200 | 0 | 95.200 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | MORALES TELLO PABLO ESTEBAN | 2018 | 4 | 852 | 2153407001001001 | REP. IMP. EPSON | 34.510 | 0 | 34.510 | 01012018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | CABRERA SANHUEZA ALICIA SUSANA | 2018 | 4 | 2818 | 2152301004001 | CANCELA INDEMNIZACION SEGUN MEMORANDUM N°614/2018 | 6.361.201 | 0 | 6.361.201 | 14092018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | ALVAREZ CONTRERAS LUIS EMILIO | 2018 | 4 | 932 | 2152201001001001 | OC INT N°1653 SM N°18465 OC DEL PORTAL N°1394-1729-CM18 SERVICIO DE CO | 1.851.759 | 0 | 1.851.759 | 21122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | ALVAREZ CONTRERAS LUIS EMILIO | 2018 | 4 | 920 | 2152201001001001 | OC INT N°1631 SM N°5625 OC DEL PORTAL N°1394-1704-CM18 SERVICIO DE COC | 839.509 | 0 | 839.509 | 14122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | ALVAREZ CONTRERAS LUIS EMILIO | 2018 | 4 | 918 | 2152201001001001 | OC INT N°1525 SM N°4244 OC DEL PORTAL N°1394-1595-CM18 COCTAIL | 1.109.021 | 0 | 1.109.021 | 13122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | ALVAREZ CONTRERAS LUIS EMILIO | 2018 | 4 | 924 | 2152201001001001 | OC INT N°1642 SM N°19907 OC DEL PORTAL N°1394-1717-CM18 SERVICIO DE CO | 1.028.755 | 0 | 1.028.755 | 17122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | TRONCOSO MEDINA JUAN EDUARDO | 2018 | 4 | 8641 | 2152204002001001 | OC INT N°1498 SM N°19054 OC DEL PORTAL N°1394-1572-CM18 LIBROS DE LECT | 61.880 | 0 | 61.880 | 18122018 | 1 |
| 13127 | DATO PERSONAL | DATO PERSONAL | DIAZ AMPUERO IVONNE BELEN | 2018 | 4 | 7966 | 2152905999001001 | OC INT N°1574 SM N°5630 OC DEL PORTAL N°1394-1645-CM18 PARLANTES | 404.713 | 0 | 404.713 | 06122018 | 1 |

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| 13127 | | DATO PERSONAL | ALDAY RODRIGUEZ RODRIGO ANDRES | 2018 | 4 | 10378 | 2152204008001001 | OC INT N°1578 SM N°5626 OC DEL PORTAL N°1394-1650-CM18 FUNDAS DE SILLA | 1.033.491 | 0 | 1.033.491 | 13122018 | 1 |
| 13127 | | DATO PERSONAL | ALDAY RODRIGUEZ RODRIGO ANDRES | 2018 | 4 | 10348 | 2152204008001001 | OC INT N°1548 SM N°18465 OC DEL PORTAL N°1394-1618-CM18 FUNDAS SILLA | 581.339 | 0 | 581.339 | 12122018 | 1 |
| 13127 | | DATO PERSONAL | ALDAY RODRIGUEZ RODRIGO ANDRES | 2018 | 4 | 10000 | 2152204008001001 | OC INT N°1454 SM N°19613 OC DEL PORTAL N°1394-1526-CM18 MANTELES | 344.237 | 0 | 344.237 | 22112018 | 1 |
| 13127 | 22733089 | 9 | ESPINOSA LASTRA ELIZABETH | 2018 | 4 | 58 | 2152201001001001 | OC INT N°1681 SM N°18648 OC DEL PORTAL N°1394-1759-MC18 DESAYUNO CONTI | 380.800 | 0 | 380.800 | 22122018 | 1 |
| 13127 | 22733089 | 9 | ESPINOSA LASTRA ELIZABETH | 2018 | 4 | 57 | 2152201001001001 | OC INT N°1682 SM N°18648 OC DEL PORTAL N°1394-1760-MC18 BANQUETERIA | 380.800 | 0 | 380.800 | 22122018 | 1 |
| 13127 | 61808000 | 5 | AGUAS ANDINAS S.A.- | 2018 | 4 | 4208520 | 2152205002001001 | CANCELA PRACTICA PROFESIONAL SEGUN MEMORANDUM N°647/2018 | 11.244.710 | 0 | 11.244.710 | 26122018 | 1 |
| 13127 | 61808000 | 5 | AGUAS ANDINAS S.A.- | 2018 | 4 | 3190168 | 2153407001001001 | CANCELA SERVICIO DE AGUAS ANDINAS,N° 3190168 | 637 | 0 | 637 | 01012018 | 1 |
| 13127 | 61808000 | 5 | AGUAS ANDINAS S.A.- | 2018 | 4 | 2689408 | 2153407001001001 | CANCELA CONSUMO DE AGUA POTABLE | 431.210 | 0 | 431.210 | 01012018 | 1 |
| 13127 | 61808000 | 5 | AGUAS ANDINAS S.A.- | 2018 | 4 | 2787948 | 2153407001001001 | CONSUMO DE AGUA POTABLE | 130.808 | 0 | 130.808 | 01012018 | 1 |
| 13127 | 61808000 | 5 | AGUAS ANDINAS S.A.- | 2018 | 4 | 2940272 | 2153407001001001 | AGUAS ANDINAS | 1.057.858 | 0 | 1.057.858 | 01012018 | 1 |
| 13127 | 61808000 | 5 | AGUAS ANDINAS S.A.- | 2018 | 4 | 96782212 | 2153407001001001 | CONSUMO AGUA POTABLE | 941 | 0 | 941 | 01012018 | 1 |
| 13127 | 61808000 | 5 | AGUAS ANDINAS S.A.- | 2018 | 4 | 2971026 | 2153407001001001 | CONSUMO DE AGUA CORPORATIVO | 7.863.602 | 0 | 7.863.602 | 01012018 | 1 |
| 13127 | 61808000 | 5 | AGUAS ANDINAS S.A.- | 2018 | 4 | 3040647 | 2153407001001001 | CONSUMO DE AGUA POTABLE | 2.518 | 0 | 2.518 | 01012018 | 1 |
| 13127 | 69254800 | 0 | ILUSTRE MUNICIPALIDAD DE RECOLETA | 2018 | 4 | 0 | 2153407001001001 | | 24.525 | 0 | 24.525 | 01012018 | 1 |
| 13127 | 69254800 | 0 | ILUSTRE MUNICIPALIDAD DE RECOLETA | 2018 | 4 | 0 | 2153407001001001 | | 1.121.159 | 0 | 1.121.159 | 01012018 | 1 |
| 13127 | 71250500 | 1 | FUND PARA EL FUNCIONAM DESARROLLO Y PROM | 2018 | 4 | 1227 | 2152208999001001 | OC INT. N°896 SM N°4749 CONTRATACION DIRECTA | 96.000 | 0 | 96.000 | 30082018 | 1 |
| 13127 | 71551500 | 8 | UNIVERSIDAD SANTO TOMAS | 2018 | 4 | 1002577 | 2152211002001001 | OC INT. N°1295 SM N°18562 OC DEL PORTAL N°1394-1346-CM18 CURSO DE CAPA | 10.936.320 | 0 | 10.936.320 | 27122018 | 1 |
| 13127 | 76004178 | 5 | YASMIN GENERAL PLACENCIA PRODUCCIONES E.I.R.L. | 2018 | 4 | 2196 | 2152204999001001 | OC INT. N°1127 SM N°5566 COMPRA DIRECTA ENTRADA AL TEATRO | 122.100 | 0 | 122.100 | 05122018 | 1 |

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| 13127 | 76004178 | 5 | YASMIN GENERAL PLACENCIA PRODUCCIONES E.I.R.L. | 2018 | 4 | 2197 | 2152209003001001 | OC INT. N°1128 SM N°5565 COMPRA DIRECTA ARRIENDO DE BUSES | 80.000 | 0 | 80.000 | 05122018 | 1 |
| 13127 | 76007628 | 7 | INVERSIONES Y ASESORIA BRAC LIMITADA | 2018 | 4 | 760076885 | 2152204002001001 | OC INT N°1758 SM N°5221 OC DEL PORTAL N°1394-1837-CM18 COLCHONETAS | 452.093 | 0 | 452.093 | 24122018 | 1 |
| 13127 | 76016331 | 7 | IMPOR,EXPORT COMERCIAL Y DISTRIB MARCO X CARRION CONTRERAS E | 2018 | 4 | 1934 | 2152201001001001 | OC INT. N°1166 SM N°4894 OC DEL PORTAL N°1394-1206-CM18 AGUA MINERAL | 668.304 | 0 | 668.304 | 26122018 | 1 |
| 13127 | 76016331 | 7 | IMPOR,EXPORT COMERCIAL Y DISTRIB MARCO X CARRION CONTRERAS E | 2018 | 4 | 1834 | 2152201001001001 | OC INT. N°1164 SM N°18617 /18618/18619/18620/18621/18622/1862 3/18624/1 | 1.052.579 | 0 | 1.052.579 | 16112018 | 1 |
| 13127 | 76017552 | 8 | COMERCIALIZADORA R & B LIMITADA | 2018 | 4 | 9363 | 2152204010001001 | OC INTERNA 1465,SM/4871,OC 1394- 1537-CM18, MATERIALES MANTENIMIENTO | 50.123 | 0 | 50.123 | 23112018 | 1 |
| 13127 | 76017552 | 8 | COMERCIALIZADORA R & B LIMITADA | 2018 | 4 | 9164 | 2152204012001001 | OC INT. N°1339 SM N°4498 OC DEL PORTAL N°1394-1398-CM18 HERRAMIENTAS V | 148.842 | 0 | 148.842 | 06112018 | 1 |
| 13127 | 76017552 | 8 | COMERCIALIZADORA R & B LIMITADA | 2018 | 4 | 9165 | 2152204012001001 | OC INT. N°1353 SM N°4499 OC DEL PORTAL N°1394-1418-CM18 HERRAMIENTAS | 284.254 | 0 | 284.254 | 06112018 | 1 |
| 13127 | 76017552 | 8 | COMERCIALIZADORA R & B LIMITADA | 2018 | 4 | 9164 | 2152905002001001 | OC INT. N°1339 SM N°4498 OC DEL PORTAL N°1394-1398-CM18 HERRAMIENTAS V | 2.212.606 | 0 | 2.212.606 | 06112018 | 1 |
| 13127 | 76017552 | 8 | COMERCIALIZADORA R & B LIMITADA | 2018 | 4 | 9165 | 2152905002001001 | OC INT. N°1353 SM N°4499 OC DEL PORTAL N°1394-1418-CM18 HERRAMIENTAS | 906.417 | 0 | 906.417 | 06112018 | 1 |
| 13127 | 76021154 | 0 | COMERCIAL E INDUSTRIAL BRACACE LIMITADA | 2018 | 4 | 2828 | 2152204002001001 | OC INT N°1483 SM N°18913 OC DEL PORTAL N°1394-1558-CM18 COLCHONETA | 2.302.650 | 0 | 2.302.650 | 20112018 | 1 |
| 13127 | 76023573 | 3 | SOCIEDAD FLORES Y HERNANDEZ LIMITADA | 2018 | 4 | 16588 | 2152204009001001 | OC INT N°1666 SM N°18923 OC DEL PORTAL N°1394-1741-CM18 TONER | 853.637 | 0 | 853.637 | 10122018 | 1 |
| 13127 | 76029126 | 9 | COMERCIAL FENIX LIMITADA | 2018 | 4 | 10089 | 2152904001001001 | OC INT. N°1115 SM N°5615 OC DEL PORTAL N°1394-1156-CM18 SOFA | 600.225 | 0 | 600.225 | 05102018 | 1 |
| 13127 | 76038442 | 9 | SILLAS Y SILLAS S.A. | 2018 | 4 | 3576 | 2152904001001001 | OC INT. N°988 SM N°18402 OC DEL PORTAL N°1394-1021-CM18 MESA DE MADERA | 1.197.539 | 0 | 1.197.539 | 22112018 | 1 |
| 13127 | 76052646 | 0 | GESTION AUDIOVISUAL LIMITADA | 2018 | 4 | 798 | 2153407001001001 | S/4928 EQUIPOS COMPUTACIONALES ESC. PUERTO RICO MOVAMONOS POR LA ED | 1.736.140 | 0 | 1.736.140 | 01012018 | 1 |

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| 13127 | 76052927 | 3 | SOCIEDAD CONC. AUTOPISTA NUEVA VESPUCIO SUR S.A. | 2018 | 4 | 6832993 | 2152205999001001 | CANCELA PEAJE CORRESPONDIENTE AL MES DE DICIEMBRE | 4.211 | 0 | 4.211 | 09122018 | 1 |
| 13127 | 76052927 | 3 | SOCIEDAD CONC. AUTOPISTA NUEVA VESPUCIO SUR S.A. | 2018 | 4 | 6008006 | 2152205999001001 | CANCELA PEAJES VEHICULOS MUNICIPALES | 3.626 | 0 | 3.626 | 13012017 | 1 |
| 13127 | 76061008 | 9 | COMERCIAL 3-ARIES LIMITADA | 2018 | 4 | 6566 | 2152204999001001 | OC INT. N°1337 SM N°18271 OC DEL PORTAL N°1394-1400-CM18 LANA E HILO O | 48.538 | 0 | 48.538 | 12112018 | 1 |
| 13127 | 76068924 | 6 | ECOIMAGEN LIMITADA | 2018 | 4 | 3330 | 2152204002001001 | OC INT N°1707 SM N°19910 OC DEL PORTAL N°1394-1785-CM18 MATERIAL EDUCA | 1.303.076 | 0 | 1.303.076 | 24122018 | 1 |
| 13127 | 76080861 | k | ASESORIAS E INVERSIONES FOX LTDA. | 2018 | 4 | 729 | 2152204001001001 | OC INT N°1603 SM N°19004 OC DEL PORTAL N°1394-1675-CM18 LIBROS DE ACTA | 99.526 | 0 | 99.526 | 20122018 | 1 |
| 13127 | 76082908 | 0 | LIBRERIA VIRTUAL Y DISTRIBUIDORA EL ATICO LIMITADA | 2018 | 4 | 8982 | 2152204002001001 | OC INT N°1634 SM N°18294 OC DEL PORTAL N°1394-1706-CM18 LIBROS | 259.307 | 0 | 259.307 | 20122018 | 1 |
| 13127 | 76098804 | 9 | IMPORTADORA BILINGUAL LTDA. | 2018 | 4 | 9128 | 2152904001001001 | OC INT N°1436 SM N°1899 OC DEL PORTAL N°1394-1507-CM18 MESA Y MALLA DE | 1.082.438 | 0 | 1.082.438 | 20112018 | 1 |
| 13127 | 76102918 | 5 | COMERCIAL HAGELIN LIMITADA | 2018 | 4 | 11622 | 2152904001001001 | OC INT N°1084 SM N°5045 OC DEL PORTAL N°1394-1125-CM18 ESCRITORIOSDE M | 371.904 | 0 | 371.904 | 26112018 | 1 |
| 13127 | 76123058 | 1 | COMERCIAL PALITOS LIMITADA | 2018 | 4 | 864 | 2152204002001001 | OC INT N°1600 SM N°18290 OC DEL PORTAL N°1394-1672-CM18 ART.ESCOLARES | 369.571 | 0 | 369.571 | 20122018 | 1 |
| 13127 | 76148288 | 2 | IDEA MARKET SPA | 2018 | 4 | 3960 | 2152904001001001 | OC INT. N°1112 SM N°18511 OC DEL PORTAL N°1394-1153-CM18 MUEBLES | 1.064.103 | 0 | 1.064.103 | 27112018 | 1 |
| 13127 | 76148288 | 2 | IDEA MARKET SPA | 2018 | 4 | 3900 | 2152904001001001 | OC INT. N°1159 SM N°18462 OC DEL PORTAL N°1394-1198-CM18 GABINETE, EST | 593.192 | 0 | 593.192 | 05112018 | 1 |
| 13127 | 76148317 | k | COMERCIALIZADORA JMJ LIMITADA | 2018 | 4 | 346 | 2152904001001001 | OC INT. N°1107 SM N°5073 OC DEL PORTAL N°1394-1148-CM18 SILLA METALICA | 752.604 | 0 | 752.604 | 10102018 | 1 |
| 13127 | 76163112 | 8 | COM. E IMP. DE MATERIAL DIDACTICO PUNTO EDUCATIVO L | 2018 | 4 | 10953 | 2152204001001001 | OC INT N°1711 SM N°18300 OC DEL PORTAL N°1394-1788-CM18 ARTICULOS DE O | 560.705 | 0 | 560.705 | 31122018 | 1 |
| 13127 | 76163112 | 8 | COM. E IMP. DE MATERIAL DIDACTICO PUNTO EDUCATIVO L | 2018 | 4 | 10112 | 2152204002001001 | OC INT. N°1357 SM N°1100 OC DEL PORTAL N°1394-1423-CM18 PAPEL VOLANTIN | 161.565 | 0 | 161.565 | 08112018 | 1 |

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| 13127 | 76163112 | 8 | COM. E IMP. DE MATERIAL DIDACTICO PUNTO EDUCATIVO L | 2018 | 4 | 10610 | 2152204002001001 | OC INT N°1633 SM N°5632 OC DEL PORTAL N°1394-1708-CM18 OPALINA | 51.251 | 0 | 51.251 | 10122018 | 1 |
| 13127 | 76163112 | 8 | COM. E IMP. DE MATERIAL DIDACTICO PUNTO EDUCATIVO L | 2018 | 4 | 10644 | 2152204002001001 | OC INT N°1552 SM N°4376 OC DEL PORTAL N°1394-1622-CM18 ARTICULOS ESCOL | 25.760 | 0 | 25.760 | 12122018 | 1 |
| 13127 | 76163112 | 8 | COM. E IMP. DE MATERIAL DIDACTICO PUNTO EDUCATIVO L | 2018 | 4 | 10217 | 2152204002001001 | OC INT N°1440 SM N°19901 OC DEL PORTAL N°1394-1512-CM18 JUEGO DE MESA | 88.864 | 0 | 88.864 | 16112018 | 1 |
| 13127 | 76163112 | 8 | COM. E IMP. DE MATERIAL DIDACTICO PUNTO EDUCATIVO L | 2018 | 4 | 10919 | 2152204002001001 | OC INT N°1556 SM N°4891 OC DEL PORTAL N°1394-1626-CM18 MATERIALES ESCO | 663.856 | 0 | 663.856 | 31122018 | 1 |
| 13127 | 76163112 | 8 | COM. E IMP. DE MATERIAL DIDACTICO PUNTO EDUCATIVO L | 2018 | 4 | 10950 | 2152204002001001 | OC INT N°1703 SM N°18299 OC DEL PORTAL N°1394-1781-CM18 ARTICULOS ESCO | 496.456 | 0 | 496.456 | 31122018 | 1 |
| 13127 | 76191658 | 0 | SOCIEDAD COMERCIAL JARA Y CUBILLOS LIMITADA | 2018 | 4 | 1465 | 2152204002001001 | OC INT N°1695 SM N°18289 OC DEL PORTAL N°1394-1773-CM18 ART. DE DEPORT | 1.690.370 | 0 | 1.690.370 | 22122018 | 1 |
| 13127 | 76196881 | 5 | COMERCIALIZADORA NEWPAINT LIMITADA | 2018 | 4 | 6787 | 2152204010001001 | OC INT N°1528 SM N°18469 OC DEL PORTAL N°1394-1597-CM18 PINTURAS | 885.444 | 0 | 885.444 | 03122018 | 1 |
| 13127 | 76201267 | 7 | ESPACIO BIPOLAR COMUNICACIONES LIMITADA | 2018 | 4 | 2227 | 2152904001001001 | OC INT N°1570 SM N°18585 OC DEL PORTAL N°1394-1641-CM18 PIZARRA GRANDE | 159.327 | 0 | 159.327 | 31102018 | 1 |
| 13127 | 76201267 | 7 | ESPACIO BIPOLAR COMUNICACIONES LIMITADA | 2018 | 4 | 2069 | 2152905001001001 | OC INT N°1532 SM N°18592 OC DEL PORTAL N°1394-1602-CM18 TRITURADORA, A | 785.840 | 0 | 785.840 | 12122018 | 1 |
| 13127 | 76202065 | 3 | MG PUBLICIDAD Y EVENTOS SPA | 2018 | 4 | 1851 | 2152202002001001 | OC INT N°1523 SM N°5548 OC DEL PORTAL N°1394-1601-CM18 POLERAS | 320.318 | 0 | 320.318 | 16112018 | 1 |
| 13127 | 76202596 | 5 | MUEBLES ANDROMEDA SPA | 2018 | 4 | 1621 | 2152904001001001 | OC INT. N°955 SM N°4263 OC DEL PORTAL N°1394-988-CM18 SILLAS Y MESAS E | 3.468.444 | 0 | 3.468.444 | 31082018 | 1 |
| 13127 | 76202626 | 0 | ENRED CHILE EDUCACION LIMITADA | 2018 | 4 | 55 | 2152211002001001 | OC INT N°1569 SM N°18756 OC DEL PORTAL N°1394-1640-CM18 CURSO | 23.275.000 | 0 | 23.275.000 | 19122018 | 1 |
| 13127 | 76231391 | k | EMPRESA COMERCIALIZADORA LUIS VALDES LYON SPA | 2018 | 4 | 41432 | 2152204010001001 | OC INT. N°909 SM N°6157 OC DEL PORTAL N°1394-939-CM18 REPARACION DE MI | 246.231 | 0 | 246.231 | 05112018 | 1 |
| 13127 | 76258116 | 7 | FERRETERIA COMERCIAL L Y J LTDA. | 2018 | 4 | 586 | 2153407001001001 | S/1442 MANTENCION DE EXTINTORES (FAEP) | 712.691 | 0 | 712.691 | 01012018 | 1 |

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|-------|----------|---|--|------|---|-------|------------------|--|-----------|---|-----------|----------|---|
| 13127 | 76263559 | 3 | S.C. Y J.I. LA MAGIA DE LOS NIÑOS LIMITADA | 2018 | 4 | 1999 | 2152208008001001 | CANCELA SERVICIO DE SALA CUNA | 320.000 | 0 | 320.000 | 07122018 | 1 |
| 13127 | 76271597 | k | MAGENS S.A. | 2018 | 4 | 25358 | 2152906001001001 | OC INT. N°1242 SM N°18587 OC DEL PORTAL N°1394-1282-CM18 NOTEBOOK, PRO | 1.580.179 | 0 | 1.580.179 | 22102018 | 1 |
| 13127 | 76271597 | k | MAGENS S.A. | 2018 | 4 | 25358 | 2152907001001001 | OC INT. N°1242 SM N°18587 OC DEL PORTAL N°1394-1282-CM18 NOTEBOOK, PRO | 427.866 | 0 | 427.866 | 22102018 | 1 |
| 13127 | 76286896 | 2 | S&H DEPORTES LIMITADA | 2018 | 4 | 1075 | 2153407001001001 | S/2872 MATERIALES DIDACTICOS ESC. SANTA TERESA DE AVILA MOVAMONOSPO | 38.834 | 0 | 38.834 | 01012018 | 1 |
| 13127 | 76293470 | 1 | CARRASCO E HIJOS LTDA | 2018 | 4 | 5185 | 2152204010001001 | OC INT N°1727 SM N°18286 OC DEL PORTAL N°1394-1804-CM18 FOCOS | 1.002.456 | 0 | 1.002.456 | 11122018 | 1 |
| 13127 | 76296429 | 5 | COM. DE MUEBLES Y SILLAS MAR DEL VALLE | 2018 | 4 | 1699 | 2152904001001001 | OC INT. N°1244 SM N°18585 OC DEL PORTAL N°1394-1283-CM18 SILLA, MESA, | 4.715.920 | 0 | 4.715.920 | 11102018 | 1 |
| 13127 | 76331898 | 2 | SOLUCIONES AMBIENTALES LIMITADA | 2018 | 4 | 887 | 2152907001001001 | OC INT. N°1287 SM N°18174 OC DEL PORTAL N°1394-1340-CM18 LICENCIA MICR | 684.164 | 0 | 684.164 | 18102018 | 1 |
| 13127 | 76343643 | 8 | COMERCIAL MENENDEZ LTDA. | 2018 | 4 | 4704 | 2153407001001001 | S/2973 18/06/2014. PPTO. ESCRITORES DE CHILE | 292.062 | 0 | 292.062 | 01012018 | 1 |
| 13127 | 76344234 | 9 | CHRISTIAN REYES Y COMPAÑIA LIMITADA | 2018 | 4 | 2876 | 2152204002001001 | OC INT. N°1086 SM N°18459 OC DEL PORTAL N°1394-1127-CM18 ART. ESCOLARE | 256.895 | 0 | 256.895 | 28092018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 3656 | 2152204001001001 | OC INT. N°1240 SM N°18586 OC DEL PORTAL N°1394-1281-CM18 ARTICULOS DE | 438.555 | 0 | 438.555 | 08102018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4344 | 2152204001001001 | OC INT N°1675 SM N°18599 OC DEL PORTAL N°1394-1753-CM18 ARTICULOS DE O | 88.008 | 0 | 88.008 | 21122018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4112 | 2152204002001001 | OC INT. N°1351 SM N°1161 OC DEL PORTAL N°1394-1416-CM18 ARTICULOS ESC | 614.947 | 0 | 614.947 | 21112018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4334 | 2152204002001001 | OC INT N°1540 SM N°18611 OC DEL PORTAL N°1394-1610-CM18 LUPAS | 19.208 | 0 | 19.208 | 19122018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4345 | 2152204002001001 | OC INT N°1555 SM N°4890 OC DEL PORTAL N°1394-1625-CM18 ARTICULOS ESCOL | 482.791 | 0 | 482.791 | 21122018 | 1 |

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| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4367 | 2152204002001001 | OC INT N°1720 SM N°4312 OC DEL PORTAL N°1394-1800-CM18 ARTICULOS DE OF | 45.074 | 0 | 45.074 | 26122018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 43868 | 2152204002001001 | OC INT N°1723 SM N°4311 OC DEL PORTAL N°1394-1802-CM18 ARTICULOS ESCOL | 216.058 | 0 | 216.058 | 26122018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4250 | 2152204002001001 | OC INT N°1543 SM N°11376 OC DEL PORTAL N°1394-1611-CM18 ART. ESCOLARES | 205.863 | 0 | 205.863 | 10122018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4067 | 2152204002001001 | OC INT.N°1366 SM N°1178 OC DEL PORTAL N°1394-1432-CM18 PICES GRAFITOS, | 116.290 | 0 | 116.290 | 12112018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4375 | 2152204002001001 | OC INT N°1450 SM N°5409 OC DEL PORTAL N°1394-1523-CM18 ARTICULOS DEPOR | 4.451.779 | 0 | 4.451.779 | 27122018 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2018 | 4 | 4069 | 2152904001001001 | OC INT N°1435 SM N°1899 OC DEL PORTAL N°1394-1505-CM18 TACA TACA | 909.612 | 0 | 909.612 | 12112018 | 1 |
| 13127 | 76369344 | 9 | MUEBLES SANTIAGO SPA | 2018 | 4 | 1040 | 2152904001001001 | OC INTERNA N°111, SM N°4513 MATERIALES ESCOLARES ESC. MARTA COLVIN | 1.599.121 | 0 | 1.599.121 | 23102018 | 1 |
| 13127 | 76376530 | k | REPARACIONES BBCC LIMITADA | 2018 | 4 | 16107 | 2152204009001001 | OC INT N°1750 SM N°6580 OC DEL PORTAL N°1394-1826-CM18 AUDIFONOS | 233.980 | 0 | 233.980 | 20122018 | 1 |
| 13127 | 76376530 | k | REPARACIONES BBCC LIMITADA | 2018 | 4 | 15228 | 2152906001001001 | OC INT. N°1333 SM N°19606 NOTEBOOK | 19.588.457 | 0 | 19.588.457 | 17102018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 563 | 2152204999001001 | OC INT N°1344 SM N°18208 OC DEL PORTAL N°1394-1409-CM18 SALIDA PEDAGOG | 1.666.000 | 0 | 1.666.000 | 01112018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 613 | 2152204999001001 | OC INT N°1457 SM N°18472 OC DEL PORTAL N°1394-1529-CM18 ARRIENDO DE EV | 5.586.967 | 0 | 5.586.967 | 07122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 669 | 2152208999001001 | OC INT N°1689 SM N°3249 OC DEL PORTAL N°1394-1767-CM18 ACTIVIDAD EN TE | 2.120.580 | 0 | 2.120.580 | 31122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 539 | 2152208999001001 | OC INT. N°1102 SM N°18573 OC DEL PORTAL N°1394-1143-CM18 SALIDA PEDAGO | 14.891.924 | 0 | 14.891.924 | 10102018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 630 | 2152208999001001 | OC INT N°1621 SM N°19024 OC DEL PORTAL N°1394-1695-CM18 SALIDA PEDAGOG | 1.915.900 | 0 | 1.915.900 | 13122018 | 1 |

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| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 633 | 2152208999001001 | OC INT N°1622 SM N°19025 OC DEL PORTAL N°1394-1696-CM18 SALIDA PEDAGOG | 1.999.200 | 0 | 1.999.200 | 13122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 638 | 2152208999001001 | OCINT N°1624 SM N°19027 OC DEL PORTAL N°1394-1698-CM18 SALIDA PEDAGOGI | 1.999.200 | 0 | 1.999.200 | 15122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 639 | 2152208999001001 | OC INT N°1611 SM N°19029 OC DEL PORTAL N°1394-1685-CM18 SALIDA PEDAGOG | 1.915.900 | 0 | 1.915.900 | 15122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 629 | 2152208999001001 | OC INT N°1619 SM N°19023 OC DEL PORTAL N°1394-1694-CM18 SALIDA PEDAGOG | 1.874.250 | 0 | 1.874.250 | 13122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 632 | 2152208999001001 | OC INT N°1623 SM N°19026 OC DEL PORTAL N°1394-1697-CM18 SALIDA PEDAGOG | 1.999.200 | 0 | 1.999.200 | 13122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 634 | 2152208999001001 | OC INT N°1607 SM N°19037 OC DEL PORTAL N°1394-1682-CM18 SALIDA PEDAGOG | 1.541.050 | 0 | 1.541.050 | 13122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 635 | 2152208999001001 | OC INT N°1618 SM N°19031 OC DEL PORTAL N°1394-1692-CM18 SALIDA PEDAGOG | 1.915.900 | 0 | 1.915.900 | 13122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 631 | 2152208999001001 | OC INT N°1609 SM N°19021 OC DEL PORTAL N°1394-1683-CM18 SALIDA PEDAGOG | 1.832.600 | 0 | 1.832.600 | 13122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 615 | 2152208999001001 | OC INT N°1589 SM N°19010 OC DEL PORTAL N°1394-1662-CM18 SALIDA PEDAGOG | 1.915.900 | 0 | 1.915.900 | 09122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 587 | 2152208999001001 | OC INT N°1554 SM N°18922 OC DEL PORTAL N°1394-1624-CM18 FIESTAS Y EVEN | 4.800.460 | 0 | 4.800.460 | 28112018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 597 | 2152208999001001 | OC IN N°1545 SM N°19658 OC DEL PORTAL N°1394-1615-CM18 PASAJES | 148.750 | 0 | 148.750 | 05122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 605 | 2152208999001001 | OC INT N°1596 SM N°19018 OC DEL PORTAL N°1394-1669-CM18 SALIDA PEDAGOG | 1.832.600 | 0 | 1.832.600 | 07122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 609 | 2152208999001001 | OC INT N°1592 SM N°19012 OC DEL PORTAL N°1394-1665-CM18 SALIDA PEDAGOG | 1.874.250 | 0 | 1.874.250 | 07122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 610 | 2152208999001001 | OC INT N°1591 SM N°19015 OC DEL PORTAL N°1394-1664-CM18 SALIDA PEDAGOG | 1.999.200 | 0 | 1.999.200 | 07122018 | 1 |

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| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 608 | 2152208999001001 | OC INT N°1595 SM N°19016 OC DEL PORTAL N°1394-1668-CM18 SALIDA PEDAGOG | 1.915.900 | 0 | 1.915.900 | 07122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 640 | 2152208999001001 | OC INT N°1612 SM N°19038 OC DEL PORTAL N°1394-1686-CM18 SALIDA PEDAGOG | 1.582.700 | 0 | 1.582.700 | 15122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 598 | 2152208999001001 | OC INT N°1630 SM N°18002 SM N°4366 OC DEL PORTAL N°1394-1705-CM18 SALI | 2.618.000 | 0 | 2.618.000 | 05122018 | 1 |
| 13127 | 76382720 | 8 | PRODUCTORA JORGE FELIPE SCHWEITZER CASTRO E.I.R.L. | 2018 | 4 | 431 | 2153407001001001 | S/2067 ARRIENDO DE BUS ESC, RAFAEL VALENTIN VALDIVIESO (LEY SEP) | 5.950.000 | 0 | 5.950.000 | 01012018 | 1 |
| 13127 | 76387797 | 3 | COMERCIALIZADORA MATCHING DEALS LIMITADA | 2018 | 4 | 5883 | 2152204002001001 | OC INT. N°1094 SM N°1099 OC DEL PORTAL N°1394-1135-CM18 ART. DEPORTIVO | 75.803 | 0 | 75.803 | 29102018 | 1 |
| 13127 | 76387797 | 3 | COMERCIALIZADORA MATCHING DEALS LIMITADA | 2018 | 4 | 6039 | 2152204002001001 | OC INT N°1088 SM N°5418 OC DEL PORTAL N°1394-1129-CM18 ART.DEPORTIVOS | 8.845.312 | 0 | 8.845.312 | 19112018 | 1 |
| 13127 | 76389113 | 5 | SOCIEDAD DE INVERSIONES TEKNOX S.A. | 2018 | 4 | 1880 | 2152204009001001 | OC INT N°1535 SM N°4371 OC DEL PORTAL N°1394-1605-CM18 TONER | 1.042.776 | 0 | 1.042.776 | 28112018 | 1 |
| 13127 | 76389113 | 5 | SOCIEDAD DE INVERSIONES TEKNOX S.A. | 2018 | 4 | 1887 | 2152204009001001 | OC INT N°1537 SM N°18577 OC DEL PORTAL N°1394-1607-CM18 CARTUCHOS TINT | 229.847 | 0 | 229.847 | 29112018 | 1 |
| 13127 | 76389113 | 5 | SOCIEDAD DE INVERSIONES TEKNOX S.A. | 2018 | 4 | 1940 | 2152204009001001 | OC INT N°1696 SM N°2166 OC DEL PORTAL N°1394-1774-CM18 TAMBOR DE IMPRE | 237.835 | 0 | 237.835 | 24122018 | 1 |
| 13127 | 76389113 | 5 | SOCIEDAD DE INVERSIONES TEKNOX S.A. | 2018 | 4 | 1971 | 2152204009001001 | OC INT N°1755 SM N°3234 OC DEL PORTAL N°139-1833-CM18 CARTUCHOS | 1.963.098 | 0 | 1.963.098 | 28122018 | 1 |
| 13127 | 76389113 | 5 | SOCIEDAD DE INVERSIONES TEKNOX S.A. | 2018 | 4 | 1972 | 2152204009001001 | OC INT N°1756 SM N°3242 OC DEL PORTAL N°1394-1834-CM18 TONER | 2.806.872 | 0 | 2.806.872 | 28122018 | 1 |
| 13127 | 76389113 | 5 | SOCIEDAD DE INVERSIONES TEKNOX S.A. | 2018 | 4 | 1960 | 2152906001001001 | OC INT N°1765 SM N°6645 OC DEL PORTAL N°1394-1844-CM18 NOTEBOOK, VIDEO | 2.872.138 | 0 | 2.872.138 | 27122018 | 1 |
| 13127 | 76407810 | 1 | VITAMINA WORK LIFE S.A | 2018 | 4 | 65686 | 2153407001001001 | CANCELA SERVICIO DE SALA CUNA MES DE MARZO 2017 | 948.000 | 0 | 948.000 | 01012018 | 1 |
| 13127 | 76420863 | 3 | COMERCIALIZADORA NEUMACLICK SPA | 2018 | 4 | 4347 | 2152204002001001 | OC INT. N°864 SM N°585 OC DEL PORTAL N°1394-894-CM18 MESA DE PING PONG | 646.777 | 0 | 646.777 | 04092018 | 1 |
| 13127 | 76427199 | 8 | COMERCIAL FELP SPA | 2018 | 4 | 554 | 2152904001001001 | OC INT N°1160 SM N18462 OC DEL PORTAL N°1394-1199-CM18 MESA RECTANGULA | 388.484 | 0 | 388.484 | 05112018 | 1 |

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| 13127 | 76427199 | 8 | COMERCIAL FELP SPA | 2018 | 4 | 553 | 2152904001001001 | OC INT. N°1100 SM N°18461 OC DEL PORTAL N°1394-1140-CM18 MUEBLES | 1.304.919 | 0 | 1.304.919 | 05112018 | 1 |
| 13127 | 76428624 | 3 | COMERCIAL BAILEY SPA | 2018 | 4 | 11 | 2153407001001001 | S.M.12153/11.02.2016, 2 CELULARES, DAEM | 214.200 | 0 | 214.200 | 01012018 | 1 |
| 13127 | 76428946 | 3 | MUEBLES ORBI SPA | 2018 | 4 | 1188 | 2152904001001001 | OC INT. N°1068 SM N°18411 OC DEL PORTAL N°1394-1108-CM18 SEPARADOR DE | 447.430 | 0 | 447.430 | 12122018 | 1 |
| 13127 | 76433383 | 7 | TODOAUDIO LIMITADA | 2018 | 4 | 5015 | 2152905002001001 | OC INT N°1438 SM N°19901 OC DEL PORTAL N°1394-1509-CM18 EQUIPO DE APOY | 1.311.975 | 0 | 1.311.975 | 16112018 | 1 |
| 13127 | 76438029 | 0 | SERVICIOS AGRICOLAS NELSON RODRIGO MUÑOZ TOLOZA EI | 2018 | 4 | 28 | 2152209003001001 | OC INT N°1505 SM N°3850 OC DEL PORTAL N°1394-1579-CM18 ARRIENDO DE CAM | 892.500 | 0 | 892.500 | 21112018 | 1 |
| 13127 | 76475540 | 5 | MUNDOTEC LIMITADA | 2018 | 4 | 23607 | 2152206001001001 | OC INT. N°1205 SM N°6296 OC DEL PORTAL N°1394-1246-CM18 TELEVISORES, S | 426.792 | 0 | 426.792 | 24102018 | 1 |
| 13127 | 76475540 | 5 | MUNDOTEC LIMITADA | 2018 | 4 | 23445 | 2152206001001001 | OC INT. N°1201 SM N°6300 OC DEL PORTAL N°1394-1242-CM18 TELEVISOR, SOP | 216.148 | 0 | 216.148 | 16102018 | 1 |
| 13127 | 76475540 | 5 | MUNDOTEC LIMITADA | 2018 | 4 | 23555 | 2152206001001001 | OC INT. N°1203 SM N°6298 OC DEL PORTAL N°1394-1244-CM18 TELEVISOR, SOP | 284.529 | 0 | 284.529 | 23102018 | 1 |
| 13127 | 76475540 | 5 | MUNDOTEC LIMITADA | 2018 | 4 | 23746 | 2152206001001001 | OC INT. N°1204 SM N°6297 OC DEL PORTAL N°1394-1245-CM18 TELEVISORES, S | 454.157 | 0 | 454.157 | 31102018 | 1 |
| 13127 | 76475540 | 5 | MUNDOTEC LIMITADA | 2018 | 4 | 23746 | 2152905999001001 | OC INT. N°1204 SM N°6297 OC DEL PORTAL N°1394-1245-CM18 TELEVISORES, S | 11.477.555 | 0 | 11.477.555 | 31102018 | 1 |
| 13127 | 76475540 | 5 | MUNDOTEC LIMITADA | 2018 | 4 | 23607 | 2152905999001001 | OC INT. N°1205 SM N°6296 OC DEL PORTAL N°1394-1246-CM18 TELEVISORES, S | 14.206.041 | 0 | 14.206.041 | 24102018 | 1 |
| 13127 | 76475540 | 5 | MUNDOTEC LIMITADA | 2018 | 4 | 23445 | 2152905999001001 | OC INT. N°1201 SM N°6300 OC DEL PORTAL N°1394-1242-CM18 TELEVISOR, SOP | 7.565.076 | 0 | 7.565.076 | 16102018 | 1 |
| 13127 | 76475540 | 5 | MUNDOTEC LIMITADA | 2018 | 4 | 23555 | 2152905999001001 | OC INT. N°1203 SM N°6298 OC DEL PORTAL N°1394-1244-CM18 TELEVISOR, SOP | 9.470.695 | 0 | 9.470.695 | 23102018 | 1 |
| 13127 | 76479750 | 7 | SERVICIOS Y PRODUCTOS EDUCATIVOS CRISOL LTDA. | 2018 | 4 | 664 | 2152204002001001 | OC INT N°1708 SM N°19910 OC DEL PORTAL N°1394-1786-CM18 MATERIAL DIDAC | 751.293 | 0 | 751.293 | 27122018 | 1 |

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| 13127 | 76490452 | 4 | INGENIERIA ALVEAL CLP SPA | 2018 | 4 | 4699 | 2152905002001001 | OC INT N°1576 SM N°5629 OC DEL PORTAL N°1394-1649-CM18 ATRIL, CABLE CO | 108.221 | 0 | 108.221 | 11122018 | 1 |
| 13127 | 76496130 | 7 | SOC CONCESIONARIA COSTANERA NORTE SA | 2018 | 4 | 5167375 | 2152205999001001 | CANCELA PEAJE CORRESPONDIENTE AL MES DE DICIEMBRE 2018 | 5.064 | 0 | 5.064 | 23122018 | 1 |
| 13127 | 76559019 | 1 | CONSTRUCTORA OVCHARENKO LTDA | 2018 | 4 | 21 | 2153407001001001 | S/1356 MANTENIMIENTO, PAULA JARAQUEMADA (FAEP) | 4.421.516 | 0 | 4.421.516 | 01012018 | 1 |
| 13127 | 76559019 | 1 | CONSTRUCTORA OVCHARENKO LTDA | 2018 | 4 | 20 | 2153407001001001 | S/1346 MANTENIMIENTO (FAEP) | 4.462.500 | 0 | 4.462.500 | 01012018 | 1 |
| 13127 | 76559019 | 1 | CONSTRUCTORA OVCHARENKO LTDA | 2018 | 4 | 18 | 2153407001001001 | S/1800 MANTENIMIENTO FAEP | 4.462.500 | 0 | 4.462.500 | 01012018 | 1 |
| 13127 | 76587558 | 7 | MULTIVENTAS SPA | 2018 | 4 | 49 | 2153407001001001 | S/757/752/751 MATERIALES Y UTILES DIVERSOS | 1.509.397 | 0 | 1.509.397 | 01012018 | 1 |
| 13127 | 76589577 | 4 | COMERCIALIZADORA AGUSTINA LIMITADA | 2018 | 4 | 83 | 2153407001001001 | S/1586/1589/1596/1597/1598 ESCUELAS ABIERTAS | 2.588.387 | 0 | 2.588.387 | 01012018 | 1 |
| 13127 | 76589577 | 4 | COMERCIALIZADORA AGUSTINA LIMITADA | 2018 | 4 | 66 | 2153407001001001 | S/1391 MANTENIMIENTO Y REPARACIONES (FAEP) | 3.808.000 | 0 | 3.808.000 | 01012018 | 1 |
| 13127 | 76704958 | 7 | NOVO RENT SPA | 2018 | 4 | 207 | 2152209003001001 | OC INT N°1511 SM N°18880 OC DEL PORTAL N°1394-1585-CM18 ARRIENDO DE BU | 900.000 | 0 | 900.000 | 17122018 | 1 |
| 13127 | 76704958 | 7 | NOVO RENT SPA | 2018 | 4 | 208 | 2152209003001001 | OC INT N°1512 SM N°18881 OC DEL PORTAL N°1394-1586-CM18 ARRIENDO DE BU | 900.000 | 0 | 900.000 | 17122018 | 1 |
| 13127 | 76704958 | 7 | NOVO RENT SPA | 2018 | 4 | 227 | 2152209003001001 | OC INT N°1541 SM N°4246 OC DEL PORTAL N°1394-1612-CM18 ARRIENDO DE BUS | 1.110.000 | 0 | 1.110.000 | 18122018 | 1 |
| 13127 | 76704958 | 7 | NOVO RENT SPA | 2018 | 4 | 168 | 2152209003001001 | OC INT N°1474 SM N°5620 OC DEL PORTAL N°1394-1549-CM18 ARRIENDO DE BUS | 738.000 | 0 | 738.000 | 23122018 | 1 |
| 13127 | 76704958 | 7 | NOVO RENT SPA | 2018 | 4 | 246 | 2152209003001001 | OC INT N°1542 SM N°5635 OC DEL PORTAL N°1394-1613-CM18 ARRIENDO DE BUS | 452.000 | 0 | 452.000 | 28122018 | 1 |
| 13127 | 76704958 | 7 | NOVO RENT SPA | 2018 | 4 | 236 | 2152209003001001 | OC INT N°1510 SM N°18808 OC DEL PORTAL N°1394-1584-CM18 ARRIENDO DE BU | 1.126.000 | 0 | 1.126.000 | 20122018 | 1 |
| 13127 | 76709590 | 2 | CONSTRUCTORA BATUCO LTDA. | 2018 | 4 | 742 | 2153407001001001 | OC 1200, REVITALIZACION ESCUELA MARTA COLVIN | 410.476 | 0 | 410.476 | 01012018 | 1 |
| 13127 | 76758790 | 2 | HYUNDAI VEHICULOS COMERCIALES CHILE S.A. | 2018 | 4 | 54740 | 2152206002001001 | OC INT. N°909 SM N°6157 OC DEL PORTAL N°1394-939-CM18 REPARACION DE MI | 4.562.617 | 0 | 4.562.617 | 31082018 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|-----------|---|-----------|----------|---|
| 13127 | 76758790 | 2 | HYUNDAI VEHICULOS COMERCIALES CHILE S.A. | 2018 | 4 | 54551 | 2152206002001001 | OC INT N°840 SM N°5092 OC DEL PORTAL N°1394-872-CM18 ARREGLO DE BUS | 3.495.225 | 0 | 3.495.225 | 31072018 | 1 |
| 13127 | 76837310 | 8 | FABRICA DE ACCESORIOS Y MUEBLES DE OFICINA S.A. | 2018 | 4 | 15512 | 2152904001001001 | OC INT. N°1082 SM N°18410 OC DEL PORTAL N°1394-1123-CM18 MUEBLES | 384.382 | 0 | 384.382 | 30102018 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2018 | 4 | 284343 | 2152204007001001 | OC INT. N°815 SM N°4765 OC DEL PORTAL N°1394-846-CM ART. DE ASEO | 638.562 | 0 | 638.562 | 09082018 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2018 | 4 | 269579 | 2152204007001001 | OC INT. N°815 SM N°4765 OC DEL PORTAL N°1394-846-CM ART. DE ASEO | 1.165.422 | 0 | 1.165.422 | 31072018 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2018 | 4 | 8489 | 2152204009001001 | OC INT N°1674 SM N°18599 OC DEL PORTAL N°1394-1752-CM18 CARTUCHOS | 86.920 | 0 | 86.920 | 19122018 | 1 |
| 13127 | 77248320 | 1 | MUNDO DIDACTICO LTDA | 2018 | 4 | 11328 | 2152204002001001 | OC INT N°1678 SM N°18519 OC DEL PORTAL N°1394-1755-CM18 TEATRO TITERES | 71.220 | 0 | 71.220 | 19122018 | 1 |
| 13127 | 77262930 | 3 | IDEAS EDUCATIVAS LTDA. | 2018 | 4 | 15178 | 2152204002001001 | OC INTERNA 1470,SM/18954,OC 1394-1544-CM18, AGENDAS | 1.314.760 | 0 | 1.314.760 | 10122018 | 1 |
| 13127 | 77262930 | 3 | IDEAS EDUCATIVAS LTDA. | 2018 | 4 | 15480 | 2152204002001001 | OC INT N°1475 SM N°18953 OC DEL PORTAL N°1394-1550-CM18 AGENDA | 138.132 | 0 | 138.132 | 28122018 | 1 |
| 13127 | 77323230 | k | ESCUELA DE CONDUCTORES AUTOMOVIL CLUB DE | 2018 | 4 | 16040 | 2152211002001001 | OC NTERNA N°149,SM N°4629 CURSO DE CAPACITACION PARA VEHICULOS ESC. A | 3.920.000 | 0 | 3.920.000 | 30082018 | 1 |
| 13127 | 77330440 | 8 | TRANSPORTES GONZALEZ LIMITADA | 2018 | 4 | 0 | 2153407001001001 | RECONOCE DEUDA SEGUN DEX2151 TRASLADO PASAJEROS | 525.000 | 0 | 525.000 | 01012018 | 1 |
| 13127 | 77330440 | 8 | TRANSPORTES GONZALEZ LIMITADA | 2018 | 4 | 514 | 2153407001001001 | S.M.11166/03.06.2015, TRASLADO APERTURA II CONGRESO ESTUDIANTIL, DAE | 92.499 | 0 | 92.499 | 01012018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 431 | 2152209003001001 | OC INT N°1567 SM N°4367 OC DEL PORTAL N°1394-1637-CM18 ARRIENDO DE BUS | 860.200 | 0 | 860.200 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 435 | 2152209003001001 | OC INT.N°1659 SM N°18966 OC DEL PORTAL N°1394-1736-CM18 ARRIENDO DE BU | 493.000 | 0 | 493.000 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 438 | 2152209003001001 | OC INT N°1658 SM N°18968 OC DEL PORTAL N°1394-1735-CM18 ARRIENDO DE BU | 493.000 | 0 | 493.000 | 20122018 | 1 |

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|-------|----------|---|--|------|---|-----|------------------|--|-----------|---|-----------|----------|---|
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 439 | 2152209003001001 | OC INT N°1656 SM N°19061 OC DEL PORTAL N°1394-1733-CM18 ARRIENDO DE BU | 717.400 | 0 | 717.400 | 02012208 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 436 | 2152209003001001 | OC INT N°1662 SM N°11384 OC DEL PORTAL N°1394-1739-CM18 ARRIENDO DE BU | 358.700 | 0 | 358.700 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 437 | 2152209003001001 | OC INT N°1661 SM N°19905 OC DEL PORTAL N°1394-1738-CM18 ARRIENDO DE BU | 1.479.000 | 0 | 1.479.000 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 430 | 2152209003001001 | OC INT N°1562 SM N°19904 OC DEL PORTAL N°1394-1632-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 411 | 2152209003001001 | OC INT. N°1410 SM N°18863 OC DEL PORTAL N°1394-1478-CM18 ARRIENDO DE B | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 414 | 2152209003001001 | OC INT. N°1406 SM N°19654 OC DEL PORTAL N°1394-1474-CM18 ARRIENDO DE B | 1.625.200 | 0 | 1.625.200 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 425 | 2152209003001001 | OC INT N°1563 SM N°18243 OC DEL PORTAL N°1394-1633-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 423 | 2152209003001001 | OC INT N°1564 SM N°18231 OC DEL PORTAL N°1394-1634-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 428 | 2152209003001001 | OC INT N°1566 SM N°18003 OC DEL PORTAL N°1394-1636-CM18 ARRIENDO DE BU | 860.200 | 0 | 860.200 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 381 | 2152209003001001 | OC INT. N°1268 SM N°6286 OC DEL PORTAL N°1394-1313-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 21112018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 382 | 2152209003001001 | OC INT. N°1269 SM N°6286 OC DEL PORTAL N°1394-1314-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 21112018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 388 | 2152209003001001 | OC INT N°1363 SM N°5146 OC DEL PORTAL N°1394-1429-CM18 ARRIENDO DE BUS | 870.400 | 0 | 870.400 | 21112018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 380 | 2152209003001001 | OC INT. N°1069 SM N°5174 OC DEL PORTAL N°1394-1109-CM18 ARRIENDO DE BU | 299.200 | 0 | 299.200 | 21112018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 416 | 2152209003001001 | OC INT N°1460 SM N°18866 OC DEL PORTAL N°1394-1532-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 17122018 | 1 |

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|-------|----------|---|--|------|---|-------|------------------|--|-----------|---|-----------|----------|---|
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 434 | 2152209003001001 | OC INT N°1561 SM N°20101 OC DEL PORTAL N°1394-1630-CM18 ARRIENDO DE BU | 1.088.000 | 0 | 1.088.000 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 440 | 2152209003001001 | OC INT N°1660 SM N°20201 OC DEL PORTAL N°1394-1737-CM18 ARRIENDO DE BU | 1.023.400 | 0 | 1.023.400 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 422 | 2152209003001001 | OC INT N°1521 SM N°18877 OC DEL PORTAL N°1394-1591-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 420 | 2152209003001001 | OC INT N°1516 SM N°18876 OC DEL PORTAL N°1394-1587-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 419 | 2152209003001001 | OC INT. N°1520 SM N°18875 OC DEL PORTAL N°1394-1590-CM18 ARRIENDO DE B | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 441 | 2152209003001001 | OC INT N°1685 SM, N°20159 OC DEL PORTAL N°1394-1763-CM18 ARRIENDO DE B | 1.710.200 | 0 | 1.710.200 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 433 | 2152209003001001 | OC INT N°1568 SM N°5634 OC DEL PORTAL N°1394-1638-CM18 ARRIENDO DE BUS | 217.600 | 0 | 217.600 | 20122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 418 | 2152209003001001 | OC INT N°1517 SM N°6644 OC DEL PORTAL N°1394-1588-CM18 ARRIENDO DE BUS | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 415 | 2152209003001001 | OC INTERNA 1461,SM/6639,OC 1394-1533-CM18, ARRIENDO BUS | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 424 | 2152209003001001 | OC INT N°1565 SM N°11382 OC DEL PORTAL N°1394-1635-CM ARRIENDO DE BUSE | 430.100 | 0 | 430.100 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 394 | 2152209003001001 | OC INT. N°1411 SM N°2163 OC DEL PORTAL N°1394-1479-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 21112018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 412 | 2152209003001001 | OC INT. N°1408 SM N°19652 OC DEL PORTAL N°1394-1476-CM18 ARRIENDO DE B | 652.800 | 0 | 652.800 | 17122018 | 1 |
| 13127 | 77355090 | 5 | SOC. DE TRANSPORTES ARAYA Y BRAY LTDA. | 2018 | 4 | 410 | 2152209003001001 | OC INT N°1409 SM N°18859 OC DEL PORTAL N°1394-1477-CM18 ARRIENDO DE BU | 217.600 | 0 | 217.600 | 17122018 | 1 |
| 13127 | 77387530 | 8 | SOC INVERS. E INMOBILIARIA HINZQUIN LTDA | 2018 | 4 | 38641 | 2153407001001001 | S/8028. F/38641 26/02/2014. LIBROS DE REGISTRO DE CLASES | 159.298 | 0 | 159.298 | 01012018 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|-----------|---|-----------|----------|---|
| 13127 | 77776240 | 0 | SOCIEDAD COMERCIAL TEKMA LIMITADA | 2018 | 4 | 11670 | 2152206004001001 | OC INT N°1632 SM N°20002 OC DEL PORTAL N°1394-1707-CM18 TAMBOR IMPRESI | 785.796 | 0 | 785.796 | 27112018 | 1 |
| 13127 | 77776240 | 0 | SOCIEDAD COMERCIAL TEKMA LIMITADA | 2018 | 4 | 11045 | 2152906001001001 | OC INT. N°1197 SM N°18659 OC DEL PORTAL N°1394-1239-CM18 MULTIFUNCIONA | 3.091.352 | 0 | 3.091.352 | 04102018 | 1 |
| 13127 | 77776240 | 0 | SOCIEDAD COMERCIAL TEKMA LIMITADA | 2018 | 4 | 0 | 2153407001001001 | S/9690. ESCUELA PUERTO RICO. | 178.500 | 0 | 178.500 | 01012018 | 1 |
| 13127 | 78094280 | 0 | SOCIEDAD DISTRIBUIDORA LAS PATAGUAS LTDA. | 2018 | 4 | 10118 | 2153407001001001 | JUANITA FERNANDEZ | 271.677 | 0 | 271.677 | 01012018 | 1 |
| 13127 | 78094280 | 0 | SOCIEDAD DISTRIBUIDORA LAS PATAGUAS LTDA. | 2018 | 4 | 10489 | 2153407001001001 | JUANITA FERNANDEZ | 319.158 | 0 | 319.158 | 01012018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 132823 | 2152204001001001 | OC INT N°1428 SM N°18612 OC DEL PORTAL N°1394-1498-CM18 ARTICULOS DE O | 91.804 | 0 | 91.804 | 23112018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 134440 | 2152204002001001 | OC INT N°1628 SM N°5623 OC DEL PORTAL N°1394-1702-CM18 BOLIGRAFOS | 1.167.408 | 0 | 1.167.408 | 07122018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 133031 | 2152204007001001 | OC INT N°1526 SM N°18754 OC DEL PORTAL N°1394-1596-CM18 ARTICULOS DE A | 282.458 | 0 | 282.458 | 27112018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 133677 | 2152204007001001 | OC INT N°1526 SM N°18754 OC DEL PORTAL N°1394-1596-CM18 ARTICULOS DE A | 154.755 | 0 | 154.755 | 30112018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 133032 | 2152204007001001 | OC INT N°1509 SM N°5566 OC DEL PORTAL N°1394-1583-CM18 ARTICULOS DE AS | 110.480 | 0 | 110.480 | 27112018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 132755 | 2152204007001001 | OC INT N°1509 SM N°5566 OC DEL PORTAL N°1394-1583-CM18 ARTICULOS DE AS | 12.926 | 0 | 12.926 | 23112018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 133030 | 2152204007001001 | OC INT N°1524 SM N°18751 OC DEL PORTAL N°1394-1594-CM18 ARTICULOS DE A | 276.650 | 0 | 276.650 | 27112018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 133647 | 2152204007001001 | OC INT N°1524 SM N°18751 OC DEL PORTAL N°1394-1594-CM18 ARTICULOS DE A | 56.249 | 0 | 56.249 | 30112018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 130492 | 2152204007001001 | OC INT. N°1382 SM N°19751 OC DEL PORTAL N°1394-1450-CM18 ARTICULOS DE | 208.766 | 0 | 208.766 | 19112018 | 1 |
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 132851 | 2152204007001001 | OC INT. N°1382 SM N°19751 OC DEL PORTAL N°1394-1450-CM18 ARTICULOS DE | 160.592 | 0 | 160.592 | 26112018 | 1 |

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|-------|----------|---|--|------|---|--------|------------------|--|-----------|---|-----------|----------|---|
| 13127 | 78178530 | k | ROLAND VORWERK Y CIA LIMITADA | 2018 | 4 | 134594 | 2152204999001001 | OC INT N°1550 SM N°4375 OC DEL PORTAL N°1394-1620-CM18 PLASTICOS FILM, | 32.986 | 0 | 32.986 | 10122018 | 1 |
| 13127 | 78229840 | 2 | OIKOS IMPRESOS LIMITADA | 2018 | 4 | 2542 | 2152207001001001 | OC INT. N°1267 SM N°5109 OC DEL PORTAL N°1394-1311-CM18 AFICHES | 3.930.570 | 0 | 3.930.570 | 26122018 | 1 |
| 13127 | 78906980 | 8 | COMERCIAL MUNOZ Y CIA LTDA | 2018 | 4 | 122274 | 2152204010001001 | OC INT.N°1359 SM N°1100 OC DEL PORTAL N°1394-1425-CM18 GOMA ANTIDESLIZ | 619.202 | 0 | 619.202 | 26112018 | 1 |
| 13127 | 78906980 | 8 | COMERCIAL MUNOZ Y CIA LTDA | 2018 | 4 | 16199 | 2153407001001001 | SM.990.OC.720. COMERCIAL MUÑOZ Y CIA. LTDA. | 17.200 | 0 | 17.200 | 01012018 | 1 |
| 13127 | 78906980 | 8 | COMERCIAL MUNOZ Y CIA LTDA | 2018 | 4 | 21427 | 2153407001001001 | S/4739 | 305 | 0 | 305 | 01012018 | 1 |
| 13127 | 78973230 | 2 | TRANSPORTES TRANSIBE | 2018 | 4 | 3894 | 2153407001001001 | S/325 ARRIENDO DE BUS ESC. ARTURO PEREZ CANTO | 195.000 | 0 | 195.000 | 01012018 | 1 |
| 13127 | 79909150 | k | METALURGICA SILCOSIL SPA | 2018 | 4 | 251473 | 2152904001001001 | OC INT. N°1098 SM N°5537 OC DEL PORTAL N°1394-1139-CM18 MUEBLES DE OFI | 106.311 | 0 | 106.311 | 26112018 | 1 |
| 13127 | 79968900 | 6 | R Y C SERVICIOS COMPUTACIONALES LIMITADA | 2018 | 4 | 4186 | 2153407001001001 | S/11840. IMPRESORA MANZANO. | 59.341 | 0 | 59.341 | 01012018 | 1 |
| 13127 | 81198400 | 0 | AUTOMOTORA INALCO S.A. | 2018 | 4 | 468917 | 2152206002001001 | OC INT. N°1364 SM N°18589 OC DEL PORTAL N°1394-1430-CM18 REPARACION VE | 2.951.625 | 0 | 2.951.625 | 08112018 | 1 |
| 13127 | 81236700 | 5 | FIDECOOP LTDA | 2018 | 4 | 675 | 2153407001001001 | LIBROS ASISTENCIA 2013 | 15.300 | 0 | 15.300 | 01012018 | 1 |
| 13127 | 84261700 | 6 | ALFONSO ORTEGA E HIJOS LTDA | 2018 | 4 | 8532 | 2152201001001001 | OC INT. N°1384 SM N°5145 OC DEL PORTAL N°1394-1452-MC18 COLACIONES | 340.914 | 0 | 340.914 | 29112018 | 1 |
| 13127 | 84261700 | 6 | ALFONSO ORTEGA E HIJOS LTDA | 2018 | 4 | 8590 | 2152201001001001 | OC INT N°1421 SM N°5422 OC DEL PORTAL N°1394-1489-MC18 JUGOS | 106.867 | 0 | 106.867 | 10122018 | 1 |
| 13127 | 84261700 | 6 | ALFONSO ORTEGA E HIJOS LTDA | 2018 | 4 | 8589 | 2152201001001001 | OC INT N°1420 SM N°19655 OC DEL PORTAL N°1394-1488-MC18 LECHE | 380.800 | 0 | 380.800 | 10122018 | 1 |
| 13127 | 84261700 | 6 | ALFONSO ORTEGA E HIJOS LTDA | 2018 | 4 | 8592 | 2152201001001001 | OC INT N°1383 SM N°18677 OC DEL PORTAL N°1394-1451-MC18 COLACIONES | 55.810 | 0 | 55.810 | 10122018 | 1 |
| 13127 | 84261700 | 6 | ALFONSO ORTEGA E HIJOS LTDA | 2018 | 4 | 8657 | 2152201001001001 | OC INT N°1724 SM N°20162 COMPRA DIRECTA | 18.464 | 0 | 18.464 | 20122018 | 1 |
| 13127 | 84261700 | 6 | ALFONSO ORTEGA E HIJOS LTDA | 2018 | 4 | 8655 | 2152201001001001 | OC INT N°1679 SM N°20202 OC DEL PORTAL N°1394-1756-MC18 COLACIONES | 122.182 | 0 | 122.182 | 20122018 | 1 |
| 13127 | 84261700 | 6 | ALFONSO ORTEGA E HIJOS LTDA | 2018 | 4 | 8656 | 2152201001001001 | OC INT N°1725 SM N°20161 COMPRA DIRECTA | 28.960 | 0 | 28.960 | 20122018 | 1 |

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|-------|----------|---|--|------|---|---------|------------------|--|-----------|-------|-----------|----------|---|
| 13127 | 84261700 | 6 | ALFONSO ORTEGA E HIJOS LTDA | 2018 | 4 | 8591 | 2152204008001001 | OC INT. N°1422 SM N°5423 OC DEL PORTAL N°1394-1490-MC18 VASOS PLASTICO | 17.098 | 0 | 17.098 | 10122018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 110174 | 2152211003001001 | CANCELA SERVICIOS DE PLATAFORMA TECNOLOGICA | 2.346.243 | 0 | 2.346.243 | 28022018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 110252 | 2152211003001001 | CANCELA SERVICIOS DE PLATAFORMA TECNOLOGICA | 2.354.881 | 0 | 2.354.881 | 31032018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 112624 | 2152211003001001 | CANCELA SERVICIOS DE PLATAFORMA TECNOLOGICA | 2.358.659 | 0 | 2.358.659 | 30042018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 112625 | 2152211003001001 | CANCELA SERVICIOS DE PLATAFORMA TECNOLOGICA | 2.361.960 | 0 | 2.361.960 | 30042018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 113094 | 2152211003001001 | CANCELA SERVICIOS DE PLATAFORMA TECNOLOGICA | 2.368.406 | 0 | 2.368.406 | 31052018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 113325 | 2152211003001001 | CANCELA SERVICIOS DE PLATAFORMA TECNOLOGICA | 2.375.442 | 0 | 2.375.442 | 30062018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 114228 | 2152211003001001 | CANCELA SERVICIO DE PLATAFORMA TECNOLOGICA CORRESPONDIENTE AL MES DE O | 2.399.348 | 0 | 2.399.348 | 31102018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 114539 | 2152211003001001 | CANCELA SERVICIO DE PLATAFORMA TECNOLOGICA CORRESPONDIENTE AL MES DE N | 2.408.157 | 0 | 2.408.157 | 30112018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2018 | 4 | 114810 | 2152211003001001 | CANCELA SERVICIO DE PLATAFORMA CORRESPONDIENTE AL MES DE DICIEMBRE DE | 2.411.042 | 0 | 2.411.042 | 31122018 | 1 |
| 13127 | 86887200 | 4 | COMERCIALIZADORA DE ART DE PROTECCION Y SEGURIDAD INDUSTRIAL | 2018 | 4 | 1582895 | 2152202002001001 | OC INT N°1425 SM N°18763 OC DEL PORTAL N°1394-1495-CM18 POLERAS | 44.744 | 0 | 44.744 | 10122018 | 1 |
| 13127 | 86887200 | 4 | COMERCIALIZADORA DE ART DE PROTECCION Y SEGURIDAD INDUSTRIAL | 2018 | 4 | 1563951 | 2152202002001001 | OC INT. N°1372 SM N°18470 OC DEL PORTAL N°1394-1438-CM18 ZAPATOS DE SE | 96.390 | 0 | 96.390 | 12112018 | 1 |
| 13127 | 87019000 | k | CENTRO REGIONAL DE COMPUTACION E INFORMATICA DE CONCEP. S.A | 2018 | 4 | 157016 | 2152204009001001 | OC INT. N°1039 SM N°6872 OC DEL PORTAL N°1394-1083-CM18 CINTA | 804.328 | 0 | 804.328 | 20092018 | 1 |
| 13127 | 89912300 | k | ING. Y CONSTRUCCION RICARDO RODRIGUEZ Y CIA LTDA | 2018 | 4 | 1033541 | 2152204009001001 | OC INT.N°335 SM N°3719 IMPRESORA Y TONER SC.LOS RECOLETITOS | 97.501 | 48808 | 48.693 | 05052018 | 1 |
| 13127 | 89912300 | k | ING. Y CONSTRUCCION RICARDO RODRIGUEZ Y CIA LTDA | 2018 | 4 | 1033541 | 2152906001001001 | OC INT.N°335 SM N°3719 IMPRESORA Y TONER SC.LOS RECOLETITOS | 115 | 0 | 115 | 05052018 | 1 |
| 13127 | 90684000 | 6 | EMPRESA EDITORA ZIG-ZAG S.A. | 2018 | 4 | 120591 | 2152204002001001 | OC INT N°1635 SM N°18293 OC DEL PORTAL N°1394-1709-CM18 LIBROS VARIOS | 323.843 | 0 | 323.843 | 06122018 | 1 |

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|-------|----------|---|--|------|---|----------|------------------|--|-----------|---|-----------|----------|---|
| 13127 | 90684000 | 6 | EMPRESA EDITORA ZIG-ZAG S.A. | 2018 | 4 | 120585 | 2152204002001001 | OC INT N°1583 SM N°18518 OC DEL PORTAL N°1394-1655-CM18 LIBROS | 64.466 | 0 | 64.466 | 06122018 | 1 |
| 13127 | 91806000 | 6 | ABASTIBLE S.A | 2018 | 4 | 10090895 | 2152205003001001 | OC INT N°1482 SM N°18913 OC DEL PORTAL N°139-1557-CM18 RECARGA DE GAS | 37.947 | 0 | 37.947 | 12112018 | 1 |
| 13127 | 91806000 | 6 | ABASTIBLE S.A | 2018 | 4 | 10072135 | 2152205003001001 | OC INT N°1728 SM N°5222 OC DEL PORTAL N°1394-1805-CM18 GAS A GRANEL | 60.143 | 0 | 60.143 | 31122018 | 1 |
| 13127 | 91806000 | 6 | ABASTIBLE S.A | 2018 | 4 | 0 | 2153407001001001 | COMPRA GAS | 86.000 | 0 | 86.000 | 01012018 | 1 |
| 13127 | 91806000 | 6 | ABASTIBLE S.A | 2018 | 4 | 0 | 2153407001001001 | COMPRA GAS | 86.000 | 0 | 86.000 | 01012018 | 1 |
| 13127 | 92083000 | 5 | DIMACOFI S A | 2018 | 4 | 356287 | 2152209005001001 | CANCELA ARRIENDO DE FOTOCOPIADORA CORRESPONDIENTE AL MES DE DICIEMBRE | 106.317 | 0 | 106.317 | 31122018 | 1 |
| 13127 | 93558000 | 5 | DISTRIBUIDORA PAPELES INDUSTRIALES S. A. | 2018 | 4 | 155783 | 2152204001001001 | OC INT. N°1343 SM N°18851 OC DEL PORTAL N°1394-1407-CM18 RESMAS | 269.652 | 0 | 269.652 | 29102018 | 1 |
| 13127 | 93558000 | 5 | DISTRIBUIDORA PAPELES INDUSTRIALES S. A. | 2018 | 4 | 157312 | 2152204001001001 | OC INT N°1434 SM N°1184 OC DEL PORTAL N°1394-1504-CM18 RESMA | 2.497.265 | 0 | 2.497.265 | 13112018 | 1 |
| 13127 | 93558000 | 5 | DISTRIBUIDORA PAPELES INDUSTRIALES S. A. | 2018 | 4 | 159812 | 2152204001001001 | OC INT. N°1206 SM N°18671 OC DEL PORTAL N°1394-1247-CM18 RESMAS | 5.314.035 | 0 | 5.314.035 | 01012018 | 1 |
| 13127 | 93558000 | 5 | DISTRIBUIDORA PAPELES INDUSTRIALES S. A. | 2018 | 4 | 159813 | 2152204001001001 | OC INT. N°1206 SM N°18671 OC DEL PORTAL N°1394-1247-CM18 RESMAS | 8.681.283 | 0 | 8.681.283 | 30112018 | 1 |
| 13127 | 93558000 | 5 | DISTRIBUIDORA PAPELES INDUSTRIALES S. A. | 2018 | 4 | 162280 | 2152204001001001 | OC INT N°1673 SM N°18599 OC DEL PORTAL N°1394-1751-CM18 RESMA DE PAPEL | 146.907 | 0 | 146.907 | 20122018 | 1 |
| 13127 | 93626000 | 4 | 3M CHILE S.A. | 2018 | 4 | 1597360 | 2152204010001001 | OC INT N°1593 SM N°5627 OC DEL PORTAL N°1394-1666-CM18 CINTA | 174.918 | 0 | 174.918 | 12122018 | 1 |
| 13127 | 96568740 | 8 | GASCO GLP S.A.- | 2018 | 4 | 69431 | 2153407001001001 | N/D 69431. ADQUISICION DE GAS | 150.094 | 0 | 150.094 | 01012018 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2018 | 4 | 7857887 | 2152204002001001 | OC N°716 SM N°3998 OC DEL PORTAL N°1394-746-CM18 ART. DE OFICINA | 278.621 | 0 | 278.621 | 21062018 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2018 | 4 | 7857769 | 2152204002001001 | OC N°716 SM N°3998 OC DEL PORTAL N°1394-746-CM18 ART. DE OFICINA | 162.506 | 0 | 162.506 | 21062018 | 1 |
| 13127 | 96689970 | 0 | COMPUTACION INTEGRAL S.A. | 2018 | 4 | 126057 | 2152905999001001 | OC INT. N°1208 SM N°5430 OC DEL PORTAL N°1394-1249-CM18 CAMARA FOTOGRA | 392.793 | 0 | 392.793 | 31102018 | 1 |

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|-------|----------|---|---|------|---|----------|------------------|--|------------|---|------------|----------|---|
| 13127 | 96689970 | 0 | COMPUTACION INTEGRAL S.A. | 2018 | 4 | 128896 | 2152906001001001 | OC INT N°1587 SM N°5622 OC DEL PORTAL N°1394-1659-CM18 TABLET | 497.884 | 0 | 497.884 | 06122018 | 1 |
| 13127 | 96800570 | 7 | ENEL DISTRIBUCION CHILE S.A | 2018 | 4 | 20029870 | 2152205001001001 | CANCELA SERVICIO DE ELECTRICIDAD CORRESPONDIENTE AL MES DE DICIEMBRE | 16.149.158 | 0 | 16.149.158 | 28122018 | 1 |
| 13127 | 96800570 | 7 | ENEL DISTRIBUCION CHILE S.A | 2018 | 4 | 16844960 | 2153407001001001 | ENEL DISTRIBUCION S.A | 35.543.334 | 0 | 35.543.334 | 01012018 | 1 |
| 13127 | 96806980 | 2 | ENTEL PCS TELECOMUNICACIONES S.A. | 2018 | 4 | 31255562 | 2153407001001001 | CANCELA SERVICIO DE TELEFONIA FIJA MES DE MAYO 2017 | 198.474 | 0 | 198.474 | 01012018 | 1 |
| 13127 | 96806980 | 2 | ENTEL PCS TELECOMUNICACIONES S.A. | 2018 | 4 | 31256637 | 2153407001001001 | CANCELA SERVICIO TELEFONIA FIJA MES DE MAYO 2017 | 876.647 | 0 | 876.647 | 01012018 | 1 |
| 13127 | 96810060 | 2 | ASISTENCIA Y GESTION INTERNACIONAL S A | 2018 | 4 | 6977 | 2152204002001001 | OC INT. N°920 SM N°5098 OC DEL PORTAL N°1394-952-CM18 LIBROS PSICOPEDA | 4.382.092 | 0 | 4.382.092 | 01012018 | 1 |
| 13127 | 96861280 | 8 | EUROCAPITAL SA REP. LEGAL | 2018 | 4 | 0 | 2153407001001001 | PAGO EUROCAPITAL SEGUN DEX 2695 DE FECHA 29-09-2017 | 15.000.000 | 0 | 15.000.000 | 01012018 | 1 |
| 13127 | 96861280 | 8 | EUROCAPITAL SA REP. LEGAL | 2018 | 4 | 0 | 2153407001001001 | PAGO EUROCAPITAL S.A. SEGUN DEX 2695 DE FECHA 29-09-2017 | 15.000.000 | 0 | 15.000.000 | 01012018 | 1 |
| 13127 | 96978670 | 2 | SEIGARD CHILE S A | 2018 | 4 | 20767 | 2152204002001001 | OC INT N°1738 SM N°18292 OC DEL PORTAL N°1394-1815-CM18 ART. ESCOLARES | 453.090 | 0 | 453.090 | 28122018 | 1 |
| 13127 | 97006000 | 6 | BANCO DE CREDITO E INVERSIONES REP. LEGAL | 2018 | 4 | 119 | 2152210004 | GASTOS PUBLICACION ORDEN DE NO PAGO N°9805924 \$24.100 | 24.100 | 0 | 24.100 | 15062018 | 1 |
| 13127 | 99572480 | 4 | DE OFICINA MUEBLES S.A. | 2018 | 4 | 3084 | 2152904001001001 | OC DEL PORTAL N°1018 SM N°18406 OC DEL PORTAL N°1394-1053-CM18 LOCKER, | 2.547.356 | 0 | 2.547.356 | 08102018 | 1 |