

Sector : EDUCACION
Año : 2023
Trimestre : 1
Municipio : RECOLETA

| id_legal | rut | digito | nombre | año | trimestre | id_sector | factura | concepto_pres | detalle | actual_mo | actual_mp | saldo | fecha_emision | tipo_doc |
|----------|----------|---------------|---|------|-----------|-----------|---------|------------------|--|------------|-----------|------------|---------------|----------|
| 13127 | | | MONTOYA HERRERA ARNALDO DANTE | 2023 | 1 | 1 | 23448 | 2153407001001001 | OC. 1114, SM 23613, OC. PORTAL 1394-1104-AG22, COMPRA ART. DE ASEO | 464.824 | 0 | 464.824 | 18112022 | 1 |
| 13127 | | | MONTOYA HERRERA ARNALDO DANTE | 2023 | 1 | 1 | 23449 | 2153407001001001 | OC. 1117, SM 23614, OC PORTAL 1394-1107-AG22, COMPRA ART. DE ASEO | 337.651 | 0 | 337.651 | 18112022 | 1 |
| 13127 | | | VASQUEZ SALGADO MARIA TERESA | 2023 | 1 | 1 | 1462 | 2153407001001001 | CANCELA FONDO FIJO DOÑA MARIA TERESA VASQUEZ SALGADO | 510.000 | 0 | 510.000 | 01012023 | 1 |
| 13127 | | | MALHUE OLGUIN CLARA ROSA | 2023 | 1 | 1 | 195 | 2153407001001001 | OC. 1168, SM 18434, OC PORTAL 1394-1154-AG22, COMPRA DE 18 TORTAS | 283.451 | 0 | 283.451 | 22112022 | 1 |
| 13127 | | | SANTORO BARRIENTOS MARIA SOLEDAD | 2023 | 1 | 1 | 3954 | 2153407001001001 | OC 58 LEY SEP ESCUELA CAPITAN REBOLLEDO. | 171.360 | 0 | 171.360 | 01012023 | 1 |
| 13127 | | | SANTORO BARRIENTOS MARIA SOLEDAD | 2023 | 1 | 1 | 3941 | 2153407001001001 | S/6758, 08/01/2013. STA. TERESA DE AVILA. | 27.268 | 0 | 27.268 | 01012023 | 1 |
| 13127 | | | SANTORO BARRIENTOS MARIA SOLEDAD | 2023 | 1 | 1 | 3942 | 2153407001001001 | S/6758, 08/01/2013. STA. TERESA DE AVILA. | 132.451 | 0 | 132.451 | 01012023 | 1 |
| 13127 | | | SANTORO BARRIENTOS MARIA SOLEDAD | 2023 | 1 | 1 | 4029 | 2153407001001001 | VITRINA ESCUELA MARCELA PAZ | 232.050 | 0 | 232.050 | 01012023 | 1 |
| 13127 | | | SANTORO BARRIENTOS MARIA SOLEDAD | 2023 | 1 | 1 | 4028 | 2153407001001001 | SM 9023 VIDRIOS LICEO VALENTIN LETELIER | 163.796 | 0 | 163.796 | 01012023 | 1 |
| 13127 | | | SANTORO BARRIENTOS MARIA SOLEDAD | 2023 | 1 | 1 | 4072 | 2153407001001001 | MATERIALES Y UTILES DE ASEO. | 93.950 | 0 | 93.950 | 01012023 | 1 |
| 13127 | | DATO PERSONAL | COLQUE LERICI LUIS ALBERTO | 2023 | 1 | 1 | 3109 | 2153407001001001 | OC INT. N°1334 SM N°18284 OC DEL PORTAL N°1394-1396-CM18 EQUIPOS DE | 270.558 | 0 | 270.558 | 01012023 | 1 |
| 13127 | | | TELLO LOPEZ SANDRA GIOCONDA | 2023 | 1 | 1 | 14319 | 2153407001001001 | S/7869, 09/01/2013. LICEO JUANITA FERNANDEZ. | 300.951 | 0 | 300.951 | 01012023 | 1 |
| 13127 | | | ARAYA GALLARDO JAVIER ENRIQUE | 2023 | 1 | 1 | 640 | 2153407001001001 | OC. 1097, SM 22603, OC PORTAL 1394-1089-AG22, COMPRA 4 SILLAS 1 MESA | 204.680 | 0 | 204.680 | 22112022 | 1 |
| 13127 | | | MORALES TELLO PABLO ESTEBAN | 2023 | 1 | 1 | 890 | 2153407001001001 | SM 346 ESC CAPITAN DANIEL REBOLLEDO. | 252.280 | 0 | 252.280 | 01012023 | 1 |
| 13127 | | | MORALES TELLO PABLO ESTEBAN | 2023 | 1 | 1 | 838 | 2153407001001001 | MANT DUPLICADORA | 80.920 | 0 | 80.920 | 01012023 | 1 |
| 13127 | | | MORALES TELLO PABLO ESTEBAN | 2023 | 1 | 1 | 839 | 2153407001001001 | MANT FOTOCOPIADORA. | 95.200 | 0 | 95.200 | 01012023 | 1 |
| 13127 | | | MORALES TELLO PABLO ESTEBAN | 2023 | 1 | 1 | 852 | 2153407001001001 | REP. IMP. EPSON | 34.510 | 0 | 34.510 | 01012023 | 1 |
| 13127 | | | QUILODRAN GONZALEZ GABRIEL EUGENIO | 2023 | 1 | 1 | 6230 | 2153407001001001 | OC. 1087, SM 24262, OC. PORTAL 1394-1081-AG22, COMPRA ART. DE ESCRIT | 361.463 | 0 | 361.463 | 21112022 | 1 |
| 13127 | | | QUILODRAN GONZALEZ GABRIEL EUGENIO | 2023 | 1 | 1 | 6231 | 2153407001001001 | OC. 1087, SM 24262, OC. PORTAL 1394-1081-AG22, COMPRA ART. DE ESCRIT | 39.270 | 0 | 39.270 | 21102022 | 1 |
| 13127 | | | ALDAY RODRIGUEZ RODRIGO ANDRES | 2023 | 1 | 1 | 20454 | 2153407001001001 | OC.1241,SM22881,OC.PORTAL1394-1219-AG22, COMPRA REFRIGERADOR MICOOND | 947.954 | 0 | 947.954 | 05122022 | 1 |
| 13127 | 70990700 | k | UNIVERSIDAD DIEGO PORTALES | 2023 | 1 | 1 | 402016 | 2153407001001001 | OC 1013,SM/25326,OC 1394-1007-AG22 10 CURSOS DE CAPACITACION | 1.000.000 | 0 | 1.000.000 | 26122022 | 1 |
| 13127 | 76044165 | 1 | SERVICIOS DE TECNOLOGIA,EDUCACION,CIENCIA Y ARTE LIMITADA | 2023 | 1 | 1 | 172 | 2153407001001001 | OC. 1020, SM 24636, OC PORTAL 1394-1014 - AG22, LICENCIAS OFICCE | 580.030 | 0 | 580.030 | 29112022 | 1 |
| 13127 | 76044165 | 1 | SERVICIOS DE TECNOLOGIA,EDUCACION,CIENCIA Y ARTE LIMITADA | 2023 | 1 | 1 | 200 | 2153407001001001 | OC. 1220, SM 24299, OC. PORTAL 1394-1201-AG 22, COMPRA LICENCIA OFFI | 1.427.643 | 0 | 1.427.643 | 23122022 | 1 |
| 13127 | 76052646 | 0 | GESTION AUDIOVISUAL LIMITADA | 2023 | 1 | 1 | 798 | 2153407001001001 | S/4928 EQUIPOS COMPUTACIONALES ESC. PUERTO RICO MOVAMONOS POR LA ED | 1.736.140 | 0 | 1.736.140 | 01012023 | 1 |
| 13127 | 76078041 | 3 | PUBLICIDAD RICARDO ARAYA Y COMPAÑIA LIMITADA | 2023 | 1 | 1 | 1258 | 2153407001001001 | OC. 1298, SM 23284, OC. PORTAL 1394-1270-AG22, PUBLICACION DIARIO | 1.268.397 | 0 | 1.268.397 | 22122022 | 1 |
| 13127 | 76100732 | 7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2023 | 1 | 1 | 100407 | 2153407001001001 | OC. 1146, SM 24635, OC. PORTAL 1394-1134-AG22, COMPRA ART. DE ESCRIT | 742.096 | 0 | 742.096 | 21112022 | 1 |
| 13127 | 76156526 | 5 | COMERCIAL RIVERA & ARRIAGADA LIMITADA | 2023 | 1 | 1 | 19028 | 2153407001001001 | OC 1072, SM 24268, OC PORTAL 1394-1066-AG22, COMPRA ART. DE ASEO | 856.622 | 0 | 856.622 | 29112022 | 1 |
| 13127 | 76173949 | 2 | AVALCO SPA. - REP. LEGAL | 2023 | 1 | 1 | 37772 | 2153407001001001 | OC. 216, SM 21492, ORDEN PORTAL 1390-222-AG21 | 116.017 | 0 | 116.017 | 18082021 | 1 |
| 13127 | 76181954 | 2 | NUEVA DOCRIBUS SPA | 2023 | 1 | 1 | 1214 | 2153407001001001 | OC. 1074, SM 24393, OC. PORTAL 1394-1068-AG22, ARRIENDO DE BUS | 169.000 | 0 | 169.000 | 25112022 | 1 |
| 13127 | 76181954 | 2 | NUEVA DOCRIBUS SPA | 2023 | 1 | 1 | 1230 | 2153407001001001 | OC. 1126, SM 24280, OC. PORTAL 1394-1116-AG22, ARRIENDO DE BUSES | 479.000 | 0 | 479.000 | 02122022 | 1 |
| 13127 | 76181954 | 2 | NUEVA DOCRIBUS SPA | 2023 | 1 | 1 | 1226 | 2153407001001001 | OC. 1140, SM 24816, OC. PORTAL 1394-1128-AG22, ARRIENDO DE BUSES | 170.000 | 0 | 170.000 | 01122022 | 1 |
| 13127 | 76202626 | 0 | ENRED CHILE EDUCACION LIMITADA | 2023 | 1 | 1 | 55 | 2153407001001001 | OC INT N°1569 SM N°18756 OC DEL PORTAL N°1394-1640-CM18 CURSO | 23.275.000 | 0 | 23.275.000 | 01012023 | 1 |
| 13127 | 76256967 | 1 | EDUENTRETENCION DOS S. A. | 2023 | 1 | 1 | 6551 | 2153407001001001 | OC. 1256, SM 24425, OC PORTAL 1394-1232-AG22, ENTRADAS KIZANIA | 402.350 | 0 | 402.350 | 22122022 | 1 |
| 13127 | 76258116 | 7 | FERRETERIA COMERCIAL L & J LIMITADA | 2023 | 1 | 1 | 586 | 2153407001001001 | S/1442 MANTENCION DE EXTINTORES (FAEP) | 712.691 | 0 | 712.691 | 01012023 | 1 |
| 13127 | 76286896 | 2 | S&H DEPORTES LIMITADA | 2023 | 1 | 1 | 1075 | 2153407001001001 | S/2872 MATERIALES DIDACTICOS ESC. SANTA TERESA DE AVILA MOVAMONOSPO | 38.834 | 0 | 38.834 | 01012023 | 1 |
| 13127 | 76305668 | 6 | FRUCCIONKA CLAUDIO ANDRES SALDANO FLORES FIDIE | 2023 | 1 | 1 | 318 | 2152204001001001 | OC. 9, SM 5485, OC. PORTAL 1394-9-AG23, COMPRA DE TIMBRE | 23.205 | 0 | 23.205 | 24012023 | 1 |
| 13127 | 76324469 | 5 | COMERCIAL 2050 SPA | 2023 | 1 | 1 | 5818 | 2153407001001001 | OC N°124 SM N°020134 OC DEL PORTAL 1394-134-CM19 CARTUCHO DE TINTAS | 183.062 | 0 | 183.062 | 01012023 | 1 |
| 13127 | 76341344 | 6 | SOCIEDAD COMERCIAL VERCON SPA | 2023 | 1 | 1 | 8432 | 2153407001001001 | OC.1007,SM/24635,OC 1394-1001-AG22, MATERIALES DE ENSEÑANZA ST.TERES | 141.848 | 0 | 141.848 | 26102022 | 1 |
| 13127 | 76343643 | 8 | COMERCIAL MENENDEZ LTDA. | 2023 | 1 | 1 | 4704 | 2153407001001001 | S/2973 18/06/2014. PPTO. ESCRITORES DE CHILE | 292.062 | 0 | 292.062 | 01012023 | 1 |
| 13127 | 76354051 | 0 | PLASTIMAR LTDA. | 2023 | 1 | 1 | 10866 | 2153407001001001 | OC.949,SM/24586,OC 1394-946-AG22,MATERIALES VARIOS ENSEÑANZA B-39 | 322.202 | 0 | 322.202 | 21112022 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2023 | 1 | 1 | 6858 | 2153407001001001 | 5.2 OC INT N°187 SM N°2356/3255/3254 COMPRA BAJO 3UTM ALCOHOL GEL GU | 109.480 | 0 | 109.480 | 01012023 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2023 | 1 | 1 | 8136 | 2153407001001001 | OC. 1132, SM 2842, OC. PORTAL 1394-1121-AG22, COMPRA MATER. OFICINA | 598.332 | 0 | 598.332 | 25112022 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2023 | 1 | 1 | 8138 | 2153407001001001 | OC.962,SM/24250,COMPRA MENOR A 3 UTM, BLOQUEADOR D-59 | 116.953 | 0 | 116.953 | 01012023 | 1 |

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|-------|----------|---|---|------|---|---|---------|------------------|--|-----------|---|-----------|----------|---|
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2023 | 1 | 1 | 8102 | 2153407001001001 | OC.987,SM/25277,OC 1394-982-AG22,MATERIALES DE OFICINA DISCO DURO J | 430.484 | 0 | 430.484 | 20102022 | 1 |
| 13127 | 76369344 | 9 | MUEBLES SANTIAGO SPA | 2023 | 1 | 1 | 6170 | 2153407001001001 | OC. 1017, SM 23568, OC PORTAL 1394-1011-AG22 COMPRA CASILLEROS DE CU | 631.890 | 0 | 631.890 | 11112022 | 1 |
| 13127 | 76376530 | k | REPARACIONES BBCC LTDA. | 2023 | 1 | 1 | 23350 | 2153407001001001 | 7.1 OC INT N°1179 SM N°21202 OC DEL PORTAL N°1394-1254-CM19 ACCES PO | 172.947 | 0 | 172.947 | 01012023 | 1 |
| 13127 | 76379238 | 2 | RESCUE CENTER SPA | 2023 | 1 | 1 | 2080 | 2153407001001001 | OC. 1125, SM 22375, OC. PORTAL 1394-1115-AG22, COMPRA CORTAVIENTOS | 958.188 | 0 | 958.188 | 01122022 | 1 |
| 13127 | 76389113 | 5 | SOCIEDAD DE INVERSIONES TEKNOX S.A | 2023 | 1 | 1 | 6764 | 2153407001001001 | OC. 1102, SM 24266, OC. PORTAL 1394-1095-AG22, COMPRA MATER. ESCRIT | 1.783.096 | 0 | 1.783.096 | 06122022 | 1 |
| 13127 | 76389113 | 5 | SOCIEDAD DE INVERSIONES TEKNOX S.A | 2023 | 1 | 1 | 6657 | 2153407001001001 | OC. 1128, SM 19372, OC. PORTAL 1394-1117- AG22, COMPRA VISILLOS - TE | 342.363 | 0 | 342.363 | 18112022 | 1 |
| 13127 | 76398247 | 5 | SERVICIOS SPS LIMITADA | 2023 | 1 | 1 | 4906 | 2153407001001001 | OC. 945, SM 23517, OC PORTAL 1394-942-AG22, CONTROL DE PLAGAS PALOMA | 1.785.833 | 0 | 1.785.833 | 31102022 | 1 |
| 13127 | 76398247 | 5 | SERVICIOS SPS LIMITADA | 2023 | 1 | 1 | 5070 | 2153407001001001 | OC. 1129, SM 26361, OC. PORTAL 1394-1118-AG22, COMPRA DESRATIZACION | 1.802.850 | 0 | 1.802.850 | 20122022 | 1 |
| 13127 | 76398247 | 5 | SERVICIOS SPS LIMITADA | 2023 | 1 | 1 | 4907 | 2153407001001001 | OC. 944, SM 23516, OC PORTAL 1394-941-AG22, CONTROL DE PLAGAS PALOMA | 1.787.844 | 0 | 1.787.844 | 31102022 | 1 |
| 13127 | 76398247 | 5 | SERVICIOS SPS LIMITADA | 2023 | 1 | 1 | 4905 | 2153407001001001 | OC. 978, SM 23898, OC. PORTAL 1394-973-AG22, DESRATIZACION Y SANITIZ | 1.809.300 | 0 | 1.809.300 | 31102022 | 1 |
| 13127 | 76398247 | 5 | SERVICIOS SPS LIMITADA | 2023 | 1 | 1 | 4932 | 2153407001001001 | OC. 1123, SM 5503, OC PORTAL 1394-1113-AG22, COMPRA SERV. DESRATIVAC | 1.800.000 | 0 | 1.800.000 | 29112022 | 1 |
| 13127 | 76462500 | 5 | SURTI VENTAS S.A. | 2023 | 1 | 1 | 4024689 | 2153407001001001 | OC. 1274, SM 23239, OC. PORTAL 1394-1250-AG22 COMPRA ART ESCOLARES | 885.262 | 0 | 885.262 | 19122022 | 1 |
| 13127 | 76462500 | 5 | SURTI VENTAS S.A. | 2023 | 1 | 1 | 4017898 | 2153407001001001 | OC. 1248, SM 24872, OC. PORTAL 1394-1226-AG22, COMPRA ART. DE ESCRIT | 93.772 | 0 | 93.772 | 01012023 | 1 |
| 13127 | 76462500 | 5 | SURTI VENTAS S.A. | 2023 | 1 | 1 | 4022552 | 2153407001001001 | OC. 1282, SM 23282, OC. PORTAL 1394-1257-AG22 COMPRA ART. DE ASEO | 195.703 | 0 | 195.703 | 14122022 | 1 |
| 13127 | 76539061 | 3 | DELTA GENERACION SPA | 2023 | 1 | 1 | 6766 | 2153407001001001 | OC. 1057, SM 23435, OC. PORTAL 1394-1054-AG22, COMPRA ART. DE ASEO | 756.037 | 0 | 756.037 | 11122022 | 1 |
| 13127 | 76539061 | 3 | DELTA GENERACION SPA | 2023 | 1 | 1 | 7405 | 2153407001001001 | OC. 1286, SM 24644, OC. PORTAL 1394-1260-AG22, COMPRA ART. DE ASEO | 504.146 | 0 | 504.146 | 27122022 | 1 |
| 13127 | 76546360 | 2 | DIST. DE ARTICULOS DE OFICINA ASEO Y LIMPIEZA AYPRA SPA | 2023 | 1 | 1 | 14092 | 2153407001001001 | 5.2 OC INT N°1060 SM N°21152 OC DEL PORTAL N°1394-1136-CM16 CERA INC | 330.511 | 0 | 330.511 | 01012023 | 1 |
| 13127 | 76559762 | 5 | COMERCIALIZADORA MERCADO PUBLICO SPA | 2023 | 1 | 1 | 753 | 2153407001001001 | OC.948,SM/24461,OC 1394-945-AG22 4 TRITURADOR DE PAPEL RRRH DAEM | 303.450 | 0 | 303.450 | 26102022 | 1 |
| 13127 | 76589577 | 4 | COMERCIALIZADORA AGUSTINA LIMITADA | 2023 | 1 | 1 | 66 | 2153407001001001 | S/1391 MANTENIMIENTO Y REPARACIONES (FAEP) | 3.808.000 | 0 | 3.808.000 | 01012023 | 1 |
| 13127 | 76759732 | 0 | IMPORTADORA EDIMAR ALEXIS CARRERA HIDALGO | 2023 | 1 | 1 | 10865 | 2153407001001001 | OC 961,SM/24585,OC 1394-957-AG22, MATERIALES VARIOS DE ENSEÑANZA B-3 | 1.011.388 | 0 | 1.011.388 | 25102022 | 1 |
| 13127 | 76820837 | 9 | VENICH SPA | 2023 | 1 | 1 | 630 | 2153407001001001 | OC. 1051, SM 23571, OC PORTAL 1394-1048-AG22, COMPRA ART. ESCOLARES | 266.334 | 0 | 266.334 | 15112022 | 1 |
| 13127 | 76820837 | 9 | VENICH SPA | 2023 | 1 | 1 | 629 | 2153407001001001 | OC. 1051, SM 23571, OC PORTAL 1394-1048-AG22, COMPRA ART. ESCOLARES | 347.349 | 0 | 347.349 | 15112022 | 1 |
| 13127 | 76835793 | 5 | BEFORE PUBLICIDAD SPA | 2023 | 1 | 1 | 5911 | 2153407001001001 | OC. 931, SM 24192, OC PORTAL 1394-929-AG22, COMPRA ART. DE ASEO | 1.020.956 | 0 | 1.020.956 | 18102022 | 1 |
| 13127 | 76859299 | 3 | TRANSPORTE LISSETTE GONZALEZ LIZANA E.I.R.L | 2023 | 1 | 1 | 96 | 2152209003001001 | OC. 4, SM 25031, OC. PORTAL 1394-4-AG23, ARRIENDO DE BUS | 190.000 | 0 | 190.000 | 20012023 | 1 |
| 13127 | 76939398 | 6 | INVERSIONES RIMCA SPA | 2023 | 1 | 1 | 373 | 2153407001001001 | OC.1163,SM/24550, OC 1394-1151-AG22, CAMARAS DE SEGURIDAD SC LEONOR | 1.379.889 | 0 | 1.379.889 | 17112022 | 1 |
| 13127 | 76939398 | 6 | INVERSIONES RIMCA SPA | 2023 | 1 | 1 | 372 | 2153407001001001 | OC.1162,SM/24545,OC 1394-1150-AG22, CAMARAS DE SEGURIDAD D-136 | 1.819.999 | 0 | 1.819.999 | 17112022 | 1 |
| 13127 | 76939398 | 6 | INVERSIONES RIMCA SPA | 2023 | 1 | 1 | 366 | 2153407001001001 | OC 1166,SM/23844,OC 1394-1124-AG22, CAMARAS DE SEGURIDAD B-36 | 1.819.990 | 0 | 1.819.990 | 17122022 | 1 |
| 13127 | 76964582 | 9 | BICHOTO SPA | 2023 | 1 | 1 | 842 | 2153407001001001 | OC. 1085, SM 24261, OC PORTAL 1394-1079- AG 22, COMPRA ART ESCOLARES | 372.696 | 0 | 372.696 | 16112022 | 1 |
| 13127 | 76964582 | 9 | BICHOTO SPA | 2023 | 1 | 1 | 843 | 2153407001001001 | OC. 1088, SM 24263, OC PORTAL 1394-1084-AG22, COMPRA ART. ESCOLARES | 160.710 | 0 | 160.710 | 16112022 | 1 |
| 13127 | 76987782 | 7 | MANNA TRAVEL SPA | 2023 | 1 | 1 | 269 | 2153407001001001 | OC. 1047, SM 25320 OC. PORTAL 1394-1043-AG22, ARRIENDO DE BUSES | 149.000 | 0 | 149.000 | 25112022 | 1 |
| 13127 | 76987782 | 7 | MANNA TRAVEL SPA | 2023 | 1 | 1 | 264 | 2153407001001001 | OC. 1122, SM 25151, OC. 1394-1112-AG22, ARRIENDO DE BUSES | 400.000 | 0 | 400.000 | 25112022 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2023 | 1 | 1 | 20660 | 2153407001001001 | OC.1191,SM/6231, OC 1394-1176-AG22, COMPRA DE TONER PARA TESORERIA D | 391.510 | 0 | 391.510 | 24112022 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2023 | 1 | 1 | 17542 | 2153407001001001 | OC. 17, SM 23447, OC. PORTAL 1394-19-AG22, TINTAS (MOVAMONOS 2020) | 712.215 | 0 | 712.215 | 11022022 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2023 | 1 | 1 | 18006 | 2153407001001001 | OC. 17, SM 23447, OC. PORTAL 1394-19-AG22, TINTAS (MOVAMONOS 2020) | 184.926 | 0 | 184.926 | 01012023 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2023 | 1 | 1 | 20927 | 2153407001001001 | OC. 1201, SM 25373, OC. PORTAL 1394-1183-AG22, COMPRA DE TONER | 784.924 | 0 | 784.924 | 09122022 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2023 | 1 | 1 | 14407 | 2153407001001001 | OC.129,SM/22255,OC PORTAL 1394-123-AG21,TONER, ASESORIA JURIDICA DAE | 65.450 | 0 | 65.450 | 31052021 | 1 |
| 13127 | 77038795 | 7 | COMERCIALIZADORA Y TRANSPORTES ETC SPA | 2023 | 1 | 1 | 298 | 2152201001001001 | OC. 7, SM 21347, OC. PORTAL 1394-7-AG23, COMPRA SACO COMIDA DE PERRO | 1.398.250 | 0 | 1.398.250 | 18012023 | 1 |
| 13127 | 77055785 | 2 | SCANNO SPA | 2023 | 1 | 1 | 981 | 2153407001001001 | OC 1188,OC 1394-1166-CM22 BLOQUEADOR SOLAR PARA ESTABLECIMIENTOS | 8.050.652 | 0 | 8.050.652 | 30112022 | 1 |
| 13127 | 77055785 | 2 | SCANNO SPA | 2023 | 1 | 1 | 1024 | 2153407001001001 | OC 1188,OC 1394-1166-CM22 BLOQUEADOR SOLAR PARA ESTABLECIMIENTOS | 160.491 | 0 | 160.491 | 30112022 | 1 |
| 13127 | 77059383 | 2 | SIEE SPA | 2023 | 1 | 1 | 187 | 2153407001001001 | OC. 1098, OC. 24396, OC. 1394-1092-AG22, COMPRA CABLE Y ALARGADOR | 391.034 | 0 | 391.034 | 01122022 | 1 |
| 13127 | 77072993 | 9 | PLAGAS FUMIDES SPA | 2023 | 1 | 1 | 562 | 2153407001001001 | OC. 1251, SM 24593, OC. PORTAL 1394-1228-AG22, CONTROL DE PLAGAS PAL | 1.166.200 | 0 | 1.166.200 | 07122022 | 1 |
| 13127 | 77086663 | 4 | NEOCARGO SPA | 2023 | 1 | 1 | 263 | 2153407001001001 | OC. 1082, SM 24395, OC. 1394-1076-AG22, COMPRA LICENCIA OFFICE | 1.242.360 | 0 | 1.242.360 | 23112022 | 1 |
| 13127 | 77103803 | 4 | GÉNESIS LAYA GONZÁLEZ ELAB DE PRODUCTOS ALIMENTICIOS EIRL | 2023 | 1 | 1 | 319 | 2152201001001001 | OC. 1336, SM 23285, OC. PORTAL 1394-1307-AG22, SERVICIO COFFE BREAK | 514.080 | 0 | 514.080 | 06012023 | 1 |
| 13127 | 77103803 | 4 | GÉNESIS LAYA GONZÁLEZ ELAB DE PRODUCTOS ALIMENTICIOS EIRL | 2023 | 1 | 1 | 317 | 2152201001001001 | OC. 1335, SM 23285, OC. PORTAL 1394-1306-AG22, SERVICIO COFFE BREAK | 1.028.160 | 0 | 1.028.160 | 04012023 | 1 |
| 13127 | 77103803 | 4 | GÉNESIS LAYA GONZÁLEZ ELAB DE PRODUCTOS ALIMENTICIOS EIRL | 2023 | 1 | 1 | 316 | 2152201001001001 | OC. 1334, SM 23285, OC. PORTAL 1394-1305-AG22, SERVICIO COFFE BREAK | 1.028.160 | 0 | 1.028.160 | 04012023 | 1 |

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|-------|----------|---|--|------|---|---|----------|------------------|--|--------------------|----------|--------------------|----------|---|
| 13127 | 96556930 | 8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A. | 2023 | 1 | 1 | 124812 | 2153407001001001 | OC. 891, SM 24832, OC. PORTAL 1394-881-CM22, COMPRA INMOBILIARIO | 12.570.196 | 0 | 12.570.196 | 19122022 | 1 |
| 13127 | 96556930 | 8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A. | 2023 | 1 | 1 | 124639 | 2153407001001001 | OC. 882, SM 24818, OC. PORTAL 1394-867-CM 22, COMPRA INMOBILIARIO | 26.088.137 | 0 | 26.088.137 | 15122022 | 1 |
| 13127 | 96556930 | 8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A. | 2023 | 1 | 1 | 122751 | 2153407001001001 | OC. 628, SM 24607, OC PORTAL 1394-628-CM 22, COMPRA PERFILES PARA TO | 12.919.410 | 0 | 12.919.410 | 02112022 | 1 |
| 13127 | 96556930 | 8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A. | 2023 | 1 | 1 | 123691 | 2153407001001001 | OC. 879, SM 24829, OC PORTAL 1394-878-CM22, COMPRA DE INMOBILIARIO | 18.923.439 | 0 | 18.923.439 | 24112022 | 1 |
| 13127 | 96568740 | 8 | GASCO GLP S.A. | 2023 | 1 | 1 | 9017401 | 2153407001001001 | OC INT N°635 SM N°19508 OC DEL PORTAL N°1394-697-CM19 RECARGA DE GAS | 129.829 | 0 | 129.829 | 01012023 | 1 |
| 13127 | 96568740 | 8 | GASCO GLP S.A. | 2023 | 1 | 1 | 69431 | 2153407001001001 | N/D 69431. ADQUISICION DE GAS | 150.094 | 0 | 150.094 | 01012023 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2023 | 1 | 1 | 10557740 | 2153407001001001 | OC.1245,SM 25321,OC.PORTAL 1394-1223-AG22 COMPRA CARTRIDGE 126 CANON | 63.283 | 0 | 63.283 | 22122022 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2023 | 1 | 1 | 10546558 | 2153407001001001 | OC.1245,SM 25321,OC.PORTAL 1394-1223-AG22 COMPRA CARTRIDGE 126 CANON | 569.547 | 0 | 569.547 | 06122022 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2023 | 1 | 1 | 10555591 | 2153407001001001 | OC. 1288,SM 24642, OC. PORTAL 1394-1262-AG22, COMPRA ART. DE ASEO | 320.688 | 0 | 320.688 | 20122022 | 1 |
| 13127 | 96689970 | 0 | COMPUTACION INTEGRAL S.A. | 2023 | 1 | 1 | 225574 | 2153407001001001 | OC. 1266, SM 25240-22163-25194, OC. PORTAL1394-1243-CM22 COMPRA DESK | 821.295 | 0 | 821.295 | 27122022 | 1 |
| 13127 | 96689970 | 0 | COMPUTACION INTEGRAL S.A. | 2023 | 1 | 1 | 225577 | 2153407001001001 | OC. 1266, SM 25240-22163-25194, OC. PORTAL1394-1243-CM22 COMPRA DESK | 821.295 | 0 | 821.295 | 27122022 | 1 |
| 13127 | 96689970 | 0 | COMPUTACION INTEGRAL S.A. | 2023 | 1 | 1 | 225570 | 2153407001001001 | OC. 1266, SM 25240-22163-25194, OC. PORTAL1394-1243-CM22 COMPRA DESK | 821.295 | 0 | 821.295 | 27122022 | 1 |
| 13127 | 96689970 | 0 | COMPUTACION INTEGRAL S.A. | 2023 | 1 | 1 | 225737 | 2153407001001001 | OC. 1290, SM 26388, OC. PORTAL 1394-1264-AG22, COMPRA NOTEBOOK | 13.132.763 | 0 | 13.132.763 | 30122022 | 1 |
| 13127 | 96753590 | 7 | SULO CHILE S.A. | 2023 | 1 | 1 | 96536 | 2153407001001001 | OC. 1080, 23236, OC PORTAL 1394-1074, COMPRA DE CONTENDEROR | 480.879 | 0 | 480.879 | 26112022 | 1 |
| 13127 | 96806980 | 2 | ENTEL PCS TELECOMUNICACIONES S.A. | 2023 | 1 | 1 | 31255562 | 2153407001001001 | CANCELA SERVICIO DE TELEFONIA FIJA MES DE MAYO 2017 | 198.474 | 0 | 198.474 | 01012023 | 1 |
| 13127 | 96806980 | 2 | ENTEL PCS TELECOMUNICACIONES S.A. | 2023 | 1 | 1 | 31256637 | 2153407001001001 | CANCELA SERVICIO TELEFONIA FIJA MES DE MAYO 2017 | 876.647 | 0 | 876.647 | 01012023 | 1 |
| 13127 | 99555680 | 4 | PARQUE ZOOLOGICO BUIN ZOO SA | 2023 | 1 | 1 | 8834 | 2153407001001001 | OC. 857, SM 24042, OC. PORTAL 1394-857-AG22, ENTRADAS BUIN ZOO | 105.600 | 0 | 105.600 | 25102022 | 1 |
| 13127 | 99555680 | 4 | PARQUE ZOOLOGICO BUIN ZOO SA | 2023 | 1 | 1 | 8836 | 2153407001001001 | OC. 857, SM 24042, OC. PORTAL 1394-857-AG22, ENTRADAS BUIN ZOO | 224.000 | 0 | 224.000 | 25102022 | 1 |
| 13127 | 99555680 | 4 | PARQUE ZOOLOGICO BUIN ZOO SA | 2023 | 1 | 1 | 8835 | 2153407001001001 | OC. 857, SM 24042, OC. PORTAL 1394-857-AG22, ENTRADAS BUIN ZOO | 102.400 | 0 | 102.400 | 25102022 | 1 |
| | | | | | | | | | | 253.838.909 | 0 | 253.838.909 | | |