

MUNICIPALIDAD DE CONTULMO  
UNIDAD DE ADQUISICIONES

FACTURAS PENDIENTES AL 24/07/2015

FECHA	FACT. N°	PROVEEDOR	RUT	VALOR
18-01-2015	669	CONSULTORIAS, ASESORIAS, CAPAC. Y PROD. ITER CHILE LTDA.	76.156.599-0	\$ 7.580.000
19-01-2015	8237497	PROVEEDORES INTEGRALES PRISA S.A.	96.556.940-5	\$ 51.794
20-01-2015	517615	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	76.880.070-7	\$ 29.264
16-02-2015	523596	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	76.880.070-7	\$ 29.264
12-03-2015	535113	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	76.880.070-7	\$ 29.264
16-04-2015	141059	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 129.620
29-04-2015	98039	CRECIC	87.019.000-K	\$ 697.447
30-04-2015	13465	JORGE ARNABOLDI CACERES	7.726.856-1	\$ 5.998.848
06-05-2015	15434	MARIA VENTURELLI PUMERO	9.573.840-0	\$ 119.800
06-05-2015	15433	MARIA VENTURELLI PUMERO	9.573.840-0	\$ 48.900
06-05-2015	15432	MARIA VENTURELLI PUMERO	9.573.840-0	\$ 97.800
06-05-2015	141417	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 111.930
06-05-2015	141416	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 109.850
07-05-2015	141434	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 35.960
07-05-2015	141432	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 172.300
08-05-2015	141450	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 190.000
08-05-2015	141453	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 119.600
08-05-2015	141460	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 103.780
11-05-2015	13910	RAYEN BUSTOS AGUAYO	12.560.478-1	\$ 15.000
15-05-2015	4682	EMPRESA COMERCIALIZADORA LUIS VALDES LYON SPA	73.231.391-K	\$ 24.807
23-05-2015	934	OSCAR RODRIGO NEIRA ARELLANO	14.073.367-9	\$ 34.875
25-05-2015	6687	RICARDO SPERBERG KLIEBS	6.713.327-7	\$ 152.000
25-05-2015	40547	COMERCIAL REDOFFICE LTDA.	77.012.870-6	\$ 128.956
26-05-2015	141714	LUIS DOMINGUEZ SALGADO	8.281.955-K	\$ 129.600
28-05-2015	99578	CRECIC	87.019.000-K	\$ 701.415
28-05-2015	937	OSCAR RODRIGO NEIRA ARELLANO	14.073.367-9	\$ 61.750
29-05-2015	23456823	FRONTEL	76.073.164-1	\$ 25.400
29-05-2015	23456927	FRONTEL	76.073.164-1	\$ 40.800
29-05-2015	2991125	FRONTEL	76.073.164-1	\$ 59.468
29-05-2015	23456745	FRONTEL	76.073.164-1	\$ 27.800
31-05-2015	13476	JORGE ARNABOLDI CACERES	7.726.856-1	\$ 5.998.848
01-06-2015	7804720	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
01-06-2015	7804721	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899

01-06-2015	7804722	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
01-06-2015	7804724	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
01-06-2015	7804725	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
01-06-2015	7804723	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 36.971
06-06-2015	28554	COMERCIAL LA EUROPEA LTDA.	76.392.700-8	\$ 123.800
09-06-2015	39903	COMERCIAL REDOFFICE LTDA.	77.012.870-6	\$ 22.855
10-06-2015	37120	SODEXO SOLUCIONES DE MOTIVACION CHILE S.A.	96.556.930-8	\$ 1.408.879
13-06-2015	8596	RAMON NAVARRETE PINEDA	9.843.830-0	\$ 22.440
17-06-2015	5307	MONICA ESPINOZA MUÑOZ	15.880.475-1	\$ 173.700
18-06-2015	5332	MONICA ESPINOZA MUÑOZ	15.880.475-1	\$ 323.281
18-06-2015	1115	SEGUNDO VILUGUIR CAYUPE	10.191.739-8	\$ 97.431
18-06-2015	2475	COMERCIAL MOTOSHOP LTDA.	76.193.188-1	\$ 175.525
19-06-2015	151	PROYECTOS Y CONSULTORIAS DE ING. E INF.	76.203.242-2	\$ 3.121.370
22-06-2015	3708	DANIEL CASTILLO Y COMPAÑÍA LIMITADA	78.593.690-6	\$ 209.440
22-06-2015	2148	GARDY AGUAYO TAPIA	10.568.142-9	\$ 311.180
22-06-2015	2095257	LATAM AIRLINES GROUP S.A.	89.862.200-2	\$ 1.811.406
24-06-2015	40491	COMERCIAL REDOFFICE LTDA.	77.012.870-6	\$ 65.997
24-06-2015	436	ABAD GARCIA Y PONS LTDA.	81.624.000-K	\$ 3.240.000
26-06-2015	6737	RICARDO SPERBERG KIEBS	6.713.327-7	\$ 585.990
26-06-2015	975	OSCAR RODRIGO NEIRA ARELLANO	14.073.367-9	\$ 107.450
26-06-2015	974	OSCAR RODRIGO NEIRA ARELLANO	14.073.367-9	\$ 535.200
26-06-2015	28784	COMERCIAL LA EUROPEA LTDA.	76.392.700-8	\$ 14.900
27-06-2015	976	OSCAR RODRIGO NEIRA ARELLANO	14.073.367-9	\$ 92.650
27-06-2015	443	ABAD GARCIA Y PONS LTDA.	81.624.000-K	\$ 520.880
30-06-2015	972	LILIAN MATAMALA SCHULZ	8.942.906-4	\$ 97.000
30-06-2015	101347	CRECIC	87.019.000-K	\$ 704.016
30-06-2015	13488	JORGE ARNABOLDI CACERES	7.726.856-1	\$ 5.998.848
30-06-2015	542282	PETROBRAS	79.588.570-5	\$ 161.693
01-07-2015	1121	SEGUNDO VILUGUIR CAYUPE	10.191.739-8	\$ 57.061
01-07-2015	15627156	ENTEL	92.580.000-7	\$ 18.450
01-07-2015	15627157	ENTEL	92.580.000-7	\$ 502.466
01-07-2015	15627158	ENTEL	92.580.000-7	\$ 148.155
01-07-2015	7848241	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
01-07-2015	7848243	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
01-07-2015	7848242	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
01-07-2015	7848244	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 36.971
01-07-2015	7848245	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
01-07-2015	7848246	ADT SECURITY SERVICES S.A.	96.719.620-7	\$ 40.899
03-07-2015	6028746	DIMERC S.A.	96.670.480-9	\$ 173.381
06-07-2015	38338	RIOSAN CIA. LTDA.	86.855.300-6	\$ 263.628
06-07-2015	459	ABAD GARCIA Y PONS LTDA.	81.624.000-K	\$ 6.239.999
07-07-2015	2020479	FRONTEL	76.073.164-1	\$ 333.988
07-07-2015	23737472	FRONTEL	76.073.164-1	\$ 1.200

07-07-2015	23737500	FRONTEL	76.073.164-1	\$ 100
07-07-2015	2020495	FRONTEL	76.073.164-1	\$ 41.079
07-07-2015	2020498	FRONTEL	76.073.164-1	\$ 13.473
07-07-2015	23737656	FRONTEL	76.073.164-1	\$ 37.500
07-07-2015	2020506	FRONTEL	76.073.164-1	\$ 16.094
07-07-2015	2020505	FRONTEL	76.073.164-1	\$ 3.307
07-07-2015	2020504	FRONTEL	76.073.164-1	\$ 2.563
07-07-2015	23737592	FRONTEL	76.073.164-1	\$ 100
07-07-2015	2020497	FRONTEL	76.073.164-1	\$ 27.265
07-07-2015	2020403	FRONTEL	76.073.164-1	\$ 11.643
07-07-2015	2020397	FRONTEL	76.073.164-1	\$ 36.370
07-07-2015	23737591	FRONTEL	76.073.164-1	\$ 100
07-07-2015	2020396	FRONTEL	76.073.164-1	\$ 1.231.398
07-07-2015	2020395	FRONTEL	76.073.164-1	\$ 4.611.059
07-07-2015	2020388	FRONTEL	76.073.164-1	\$ 27.782
07-07-2015	23736636	FRONTEL	76.073.164-1	\$ 13.800
07-07-2015	2020387	FRONTEL	76.073.164-1	\$ 11.925
07-07-2015	2020412	FRONTEL	76.073.164-1	\$ 49.740
07-07-2015	23737115	FRONTEL	76.073.164-1	\$ 88.100
07-07-2015	2020409	FRONTEL	76.073.164-1	\$ 3.198
07-07-2015	2020437	FRONTEL	76.073.164-1	\$ 1.768
07-07-2015	2020434	FRONTEL	76.073.164-1	\$ 983.624
07-07-2015	2020430	FRONTEL	76.073.164-1	\$ 68.457
07-07-2015	23737331	FRONTEL	76.073.164-1	\$ 1.200
08-07-2015	28889	COMERCIAL LA EUROPEA LTDA.	76.392.700-8	\$ 33.900
13-07-2015	6766	RICARDO SPERBERG KIEBS	6.713.327-7	\$ 633.660
13-07-2015	15850	RAYEN BUSTOS AGUAYO	12.560.478-1	\$ 125.278
13-07-2015	6768	RICARDO SPERBERG KIEBS	6.713.327-7	\$ 1.090.510
14-07-2015	3646870	ASEGURADORA MAGALLANES S.A.	99.231.000-6	\$ 1.206.222
15-07-2015	1127	SEGUNDO VILUGUIR CAYUPE	10.191.739-8	\$ 71.103
15-07-2015	1126	SEGUNDO VILUGUIR CAYUPE	10.191.739-8	\$ 127.985
15-07-2015	573110	PETROBRAS	79.588.870-5	\$ 15.880
15-07-2015	792	JUAN CARLOS BENITEZ FLORES	9.530.130-4	\$ 26.200
20-07-2015	8658	RAMON NAVARRETE PINEDA	9.843.830-0	\$ 120.220
21-07-2015	1663	HOTELERA Y TURISMO PULMAHUE LTDA.	76.680.300-8	\$ 200.000
21-07-2015	258397	SKY AIRLINE S.A.	88.417.000-1	\$ 442.152
21-07-2015	16072	RAYEN BUSTOS AGUAYO	12.560.478-1	\$ 2.250
22-07-2015	16109	RAYEN BUSTOS AGUAYO	12.560.478-1	\$ 18.000
22-07-2015	16108	RAYEN BUSTOS AGUAYO	12.560.478-1	\$ 15.000
15-07-2016	573109	PETROBRAS	79.588.870-5	\$ 275.700

\$ 62.889.036

