



ORDENES DE COMPRAS EMITIDAS MES DE ENERO 2010

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
04/01/2010	COMERCIAL PACIFICO LTDA.	377-1-CM10	22,04,001	194,419	194,419
	NULA	377-2	NULA	-	194,419
01/01/2010	PROVEEDORES INTEGRALES PRISA S.A.	377-3-CM10	22,04,007	256,443	450,862
08/01/2010	E. RODRIGUEZ Y CIA. LTDA.	377-4-SE10	22,04,010	193,375	644,237
07/01/2010	PAULINA LIRA SAGREDO	377-5-SE10	22,04,001	133,875	778,112
07/01/2010	PROVEEDORES INTEGRALES PRISA S.A.	377-6-CM10	22,04,009	40,985	819,097
07/01/2010	COMERCIAL SERCODATA LTDA.	377-7-CM10	22,04,009	139,826	958,923
07/01/2010	PROVEEDORES INTEGRALES PRISA S.A.	377-8-CM10	22,04,009	99,910	1,058,833
11/01/2010	BRUNO MOGGIA GARDELLA Y CIAL LTDA	377-9-SE10	22,04,007	71,400	1,130,233
11/01/2010	EMPRESA CONSTRUCTORA SINGEL LTDA.	377-10-SE10	22,04,010	92,820	1,223,053
11/01/2010	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A.	377-11-SE10	22,03,001	307,440	1,530,493
11/01/2010	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A.	377-12-SE10	22,03,001	323,290	1,853,783
12/01/2010	EMPRESO DE CORREOS DE CHILE	377-13-SE10	22,05,004	81,000	1,934,783
12/01/2010	SOC. LUISA GARCIA NUÑEZ Y CIA. LTDA.	377-14-SE10	22,05,003	14,000	1,948,783
13/01/2010	JUAN CARLOS AVILES TRIGO EIRL	377-15-SE10	22,04,010	202,300	2,151,083
13/01/2010	CARLOS SALAS Y CIA. LTDA.	377-16-SE10	22,04,006	128,520	2,279,603
13/01/2010	JUAN CARLOS AVILES TRIGO EIRL	377-17-SE10	22,04,007	1,853,425	4,133,028
13/01/2010	COMERCIAL RODEO LTDA.	377-18-SE10	22,03,001	2,224,550	6,357,578
13/01/2010	COMERCIAL RODEO LTDA.	377-19-SE10	22,03,001	380,985	6,738,563
14/01/2010	C.K. S.A.	377-20-SE10	22,02,002	61,880	6,800,443
14/01/2010	COMERCIALIZADORA INTEGRAL LTDA.	377-21-SE10	22,04,009	20,992	6,821,435
18/01/2010	JUAN TAPIA PONCE	377-22-SE10	22,04,001	656,107	7,477,542
18/01/2010	MAQUINARIA FULLMAQ LTDA.	377-23-SE10	22,06,002	75,398	7,552,940
			22,04,011	707,907	8,260,847
18/01/2010	MAQUINARIA FULLMAQ LTDA.	377-24-SE10	22,04,011	286,652	8,547,499
			22,06,002	70,686	8,618,185
18/01/2010	VERA HNOS.S.A.	377-25-SE10	22,06,002	287,980	8,906,165
18/01/2010	VERA HNOS.S.A.	377-26-SE10	22,06,002	102,340	9,008,505
18/01/2010	CARLOS LEON RAMIREZ	377-27-SE10	22,06,002	74,970	9,083,475
18/01/2010	JOSE LUIS BRAVO GUAJARDO	377-28-SE10	22,09,005	98,964	9,182,439
19/01/2010	SOC. DE INV. Y COMERCIO B & S LTDA.	377-29-SE10	22,04,009	162,995	9,345,434
19/01/2010	JUAN TAPIA PONCE	377-30-SE10	22,04,001	944,265	10,289,699
19/01/2010	COM. DE REPU. MANUEL A. MUÑOZ RIQUEL ME EIRL.	377-31-SE10	22,04,011	307,020	10,596,719
19/01/2010	COM. DE REPU. MANUEL A. MUÑOZ RIQUEL ME EIRL.	377-32-SE10	22,04,011	102,935	10,699,654
19/01/2010	COMERCIAL RODEO LTDA.	377-33-SE10	22,03,001	1,556,370	12,256,024
19/01/2010	COMERCIAL RODEO LTDA.	377-34-SE10	22,03,001	333,950	12,589,974
20/01/2010	COMERCIAL PACIFICO LTDA.	377-35-CM10	22,04,001	234,148	12,824,122
22/10/2010	PROVEEDORES INTEGRALES PRISA S.A.	377-36-CM10	22,04,009	262,942	13,087,064
22/01/2010	E. RODRIGUEZ Y CIA. LTDA.	377-37-SE10	22,04,010	114,121	13,201,185
22,04,009	COMERCIAL PACIFICO LTDA.	377-38-CM10	22,04,009	12,089	13,213,274

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
25/01/2010	EMPRESA DE CORREOS DE CHILE	377-39-SE10	22,05,004	164,000	13,377,274
26/01/2010	COMERCIAL RODEO LTDA.	377-40-SE10	22,03,001	2,100	13,379,374
26/01/2010	COMERCIAL RODEO LTDA.	377-41-SE10	22,03,001	16,500	13,395,874
	NULA	377-42	NULA	-	13,395,874
26/01/2010	COMERCIAL RODEO LTDA.	377-43-SE10	22,03,001	1,649,380	15,045,254
26/01/2010	COMERCIAL RODEO LTDA.	377-44-SE10	22,03,001	19,000	15,064,254
26/01/2010	COMERCIAL RODEO LTDA.	377-45-SE10	22,03,001	395,350	15,459,604
26/01/2010	VIDEOCORP INGENIERIA Y TELECOMUNICACIONES S.A.	377-46-SE10	31,02,005	827,050	16,286,654
27/01/2010	VIDEOCORP INGENIERIA Y TELECOMUNICACIONES S.A.	377-47-SE10	31,02,005	640,220	16,926,874
27/01/2010	VIDEOCORP INGENIERIA Y TELECOMUNICACIONES S.A.	377-48-SE10	31,02,005	629,510	17,556,384
27/01/2010	JAIME ENRIQUE REQUELME GONZALEZ	377-49-SE10	22,04,001	30,000	17,586,384
27/01/2010	DARTEL VALPARAISO LTDA.	377-50-SE10	22,04,010	158,412	17,744,796
27/01/2010	HERRERA Y CI.A. LTDA.	377-51-SE10	22,07,002	45,086	17,789,882
27/01/2010	DARTEL VALPARAISO LTDA.	377-52-SE10	22,04,010	152,641	17,942,523
02/01/2010	VICTOR MUÑOZ FLORES	377-53-SE10	22,04,010	52,800	17,995,323
	NULA	377-54	NULA	0	17,995,323
29/01/2010	PROVEEDORES INTEGRALES PRISA	377-55-CM10		87,277	18,082,600
29/01/2010	COMERCIAL RODEO LTDA.	377-56-SE10	22,03,001	1,306,414	19,389,014
29/01/2010	COMERCIAL RODEO LTDA.	377-57-SE10	22,03,001	213,000	19,602,014
30/01/2010	COMERCIAL RODEO LTDA.	377-58-SE10	22,03,001	580,200	20,182,214
30/01/2010	COMERCIAL RODEO LTDA.	377-59-SE10	22,03,001	56,000	20,238,214
		TOTAL \$		20,238,214	