



ORDENES DE COMPRA EMITIDAS MES DE ENERO 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
02/01/2009	MARIELA PAOLA HERNANDEZ RIVAS	377-1-SE09	21.03.001	166.667	166.667
05/01/2009	COMERCIAL ALIAGRO LIMITADA	377-2-SE09	214.05.08	182.594	349.261
07/01/2009	RICARDO RODRIGUEZ Y CIA LTDA	377-3-SE09	22,04,009	77.672	426.933
06/01/2009	EMPRESA PERIODISTICA LA NACION	377-4-CM09	22.08.010	73.337	500.270
06/01/2009	RICARDO RODRIGUEZ Y CIA LTDA	377-5-CM09	22,04,009	436.659	936.929
07/01/2009	FUENTES Y LOPEZ SA	377-6-SE09	22.02.002	258.206	1.195.135
08/01/2009	MAURICIO PACHECO ARAYA	377-7-SE09	22.12.003	595.000	1.790.135
09-01-2009	ARIEL ANTONIO SCORZONI GOMEZ	377-8-SE09	214.05.67	440.300	2.230.435
12/01/2009	KOMATSU CHILE SA	377-9-SE09	22.04.011	332.262	2.562.697
12/01/2009	I. MUNICIPALIDAD DE CABILDO	377-10-SE09	21.04.003.001	140.000	2.702.697
12/01/2009	EMPRESA PERIODISTICA LA NACION SA	377-11-CM09	22.08.010	73.338	2.776.035
12/01/2009	CECILIA BRUNA TAPIA	377-12-SE09	22.04.001	410.550	3.186.585
14/01/2009	IRENESA	377-13-MC09	22,04,011	219.575	3.406.160
			22,06,002	13.001	3.419.161
20/01/2009	JULIO VARA ESPINOZA	377-14-SE09	22,01,001	1.302.000	4.721.161
14/01/2009	CARLOS LEON RAMIREZ	377-15-SE09	22,06,002	90.440	4.811.601
20/01/2009	IRENESA	377-16-SE09	22,06,002	83.225	4.894.826
16/01/2009	JULIO VERA	377-17-SE09	22,06,002	65.450	4.960.276
19/01/2009	COMERCIAL MUÑOZ Y COMPAÑÍA LTDA.	377-18-CM09	22,04,007	289.478	5.249.754
	NULA	377-19-SE09	NULA	0	5.249.754
21/01/2009	OSCAR MENARES Y CIA. LTDA.	377-20-SE09	22/05/003	35.500	5.285.254
22/01/2009	INDUSTRIA GRAFICA AMENABAR Y	377-21-SE09	22,04,009	1.564.255	6.849.509
27/01/2009	JUAN TAPIA PONCE	377-22-SE09	22,04,001	446.726	7.296.235
26/01/2009	JOHNSONS S.A.	377-23-SE09	214,05,71	106.980	7.403.215
	NULA	377-24-SE09	NULA	0	7.403.215
	PENDIENTE	377-25-SE09	PENDIENTE	0	7.403.215
26/01/2009	SITRANS	377-26-SE09	22,19,004	713.524	8.116.739
27/01/2009	COMERCIAL RODEO	377-27-SE09	22,03,001	1.559.608	9.676.347
27/01/2009	COMERCIAL RODEO	377-28-SE09	22,03,001	448.525	10.124.872
28/01/2009	MARIELA PAOLA HERNANDEZ RIVAS	377-29SE09	21,03,001	166.667	10.291.539
28/01/2009	COMERCIAL PACIFICO LTDA	377-30-SE09	22,04,001	114.240	10.405.779
28/01/2009	CARLOS TORRES PEREIRA	377-31SE09	22,04,010	267.750	10.673.529
28/01/2009	COMERCIAL PACIFICO LTDA	377-32CM09	22,04,001	233.527	10.907.056
29/01/2009	IRENESA	377-33CM09	22,04,011	160.220	11.067.276
			22,06,002	13.001	11.080.277
29/01/2009	ELECTRICIDAD ALTELUZ LTDA	377-34-SE09	22,04,010	79.204	11.159.481
	TOTAL			11.159.481	



ORDENES DE COMPRAS EMITIDAS MES DE FEBRERO 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
09/12/2008	EDUCOM	377-11404-SE08	214,05,63	4.480.000	4.480.000
02/02/2009	INDUSTRIA RECUPERADORA DE NEUMATICOS S.A.	377-35-CM09	22,04,011	138.000	4.618.000
02/02/2009	JUAN CANCINO GARRIDO	377-36-SE09	22,04,010	1.150.111	5.768.111
03/02/2009	JULIO VARAS ESPINOZA	377-37-SE09	22,01,001	1.302.000	7.070.111
03/02/2009	OSCAR MENARES Y CIA LTDA.	377-38-SE09	22,05,003	48.200	7.118.311
03/02/2009	RINA BORGE PODESTA	377-39-SE09	22,04,007	458.150	7.576.461
04/02/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-40-SE09	22,06,002	68.200	7.644.661
04/02/2009	EDUCOM	377-41-SE09	22,06,007	88.650	7.733.311
04/02/2009	ECARLOS TORRES PEREIRA	377-42-SE09	22,04,010	658.665	8.391.976
04/02/2009	MARGOT LIDIA GROB NANNING	377-43-SE09	22,12,003	143.871	8.535.847
04./02/2009	SERTEL S.A.	377-44-SE09	22,04,010	541.182	9.077.029
04/02/2009	JOSE BRAVO GUAJARDO	377-45-SE09	22,09,005	59.500	9.136.529
05/02/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-46-SE09	22,06,002	64.200	9.200.729
05/02/2009	INDUSTRIA RECUPERADORA DE NEUMATICOS S.A.	377-47-CM09	22,04,011	138.000	9.338.729
09/02/2009	VERA HNOS. LTDA.	377-48-SE09	22,06,002	195.755	9.534.484
09/02/2009	SOC. ALARCON HNOS. LTDA.	377-49-SE09	22,01,001	80.550	9.615.034
10/02/2009	OSCAR MENARES Y CIA LTDA.	377-50-SE09	22,05,003	35.500	9.650.534
	NULA	377-51	NULA	-	9.650.534
11/12/2009	SOC. DE INNERCIONES Y COMERCIO B AMP,S	377-52-SE09	29,05,999	579.860	10.230.394
11/02/2009	NANCY GONZALEZ CASTAÑEDA	377-53-SE09	22,04,006	618.800	10.849.194
12/02/2009	VICTOR MUÑOZ FLORES	377-54-SE09	22,04,010	46.310	10.895.504
12/02/2009	COMERCIAL PACIFICO LTDA	377-55-SE09	214,05,34	98.835	10.994.339
12/02/2009	EMPRESA PERIODISTICA LA NACION S.A.	377-56-CM09	22,08,010	125.721	11.120.060
	NULA	377-57	NULA	0	11.120.060
16/02/2009	JUAN AVILES TRIGO EIREL	377-58-SE09	22,04,001	14.280	11.134.340
16/02/2009	COMPUTACION INTEGRAL S.A.	377-59-SE09	22,04,009	16.020	11.150.360
16/02/2009	PROVEEDORES INTEGRALES PRISA S.A.	377-60-SE09	22,04,009	203.164	11.353.524
			22,04,001	956.800	12.310.324
	NULA	377-61	NULA	0	12.310.324
	NULA	377-62	NULA	0	12.310.324
16/02/2009	JANET SALAZAR VAROS	377-63-SE09	22,07,001	476.000	12.786.324
19/02/2009	EDUCOM	377-64-SE09	29,05,999	573.580	13.359.904
24/02/2009	MARIELA HERNANDEZ RIVAS	377-65-SE09	21,03,001	166.670	13.526.574
23/02/2009	MULTITIENDAS CORONA S.A.	377-66-SE09	22,04,008	99.990	13.626.564
23/02/2009	WASHINGTON ASTUDILLO	377-67-SE09	22,04,010	77.205	13.703.769
	PENDIENTE	377-68-SE09	PENDIENTE	0	13.703.769
26/02/2009	PROVEEDORES INTEGRALES PRISA S.A.	377-69-SE09	22,04,007	141.949	13.845.718
26/02/2009	OSCAR MENARES Y CIA LTDA.	377-70-SE09	22,05,003	12.400	13.858.118
27/02/2009	JUAN TAPIA PONCE	377-71-SE09	22,04,001	1.026.375	14.884.493
27/02/2009	CARLOS TORRES PEREIRA	377-72-SE09	22,04,010	856.800	15.741.293
27/02/2009	EMPRESA PERIODISTICA LA NACION S.A.	377-73-CM09	22,07,001	125.721	15.867.014
				15.867.014	



ORDENES DE COMPRAS EMITIDAS MES DE MARZO 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
13/03/2008	CARLOS TORRES PEREIRA	377-11319-SE08	22,04,010	991.270	991.270
09/03/2009	VICTOR MUÑOZ FLORES	377-111-OC07	22,04,010	67.250	1.058.520
03/03/2009	JULIO VERAS ESPINOZA	377-74-SE09	22,01,001	2.358.600	3.417.120
05/03/2009	EDUCOM LTDA.	377-75-SE09	22,04,009	351.548	3.768.668
05/03/2009	EDUCOM LTDA.	377-76-SE09	22,04,009	68.359	3.837.027
05/03/2009	MARCELO MARTINEZ DONOSO	377-77-SE09	22,04,010	53.550	3.890.577
10/03/2009	CASA DE MONEDA DE CHILE	377-78-SE09	22,04,001	532.525	4.423.102
10/03/2009	AUTOMOTRIZ CARMONA Y CIA. LTDA.	377-79-SE09	22,06,002	154.417	4.577.519
13/03/2009	OSCAR MENARES Y CIA. LTDA.	377-80-SE09	22,05,003	12.400	4.589.919
13/03/2009	JUAN TAPIA PONCE	377-81-SE09	22,07,001	642.600	5.232.519
13/03/2009	JUAN TAPIA PONCE	377-82-SE09	22,04,001	1.178.100	6.410.619
16/03/2009	VERA HNOS. LTDA.	377-83-SE09	22,04,011	171.360	6.581.979
16/03/2009	INSUM. DESECHA. MARCELO SEGUEL ALBORNOZ EIR	377-84-SE09	22,04,007	278.460	6.860.439
17/03/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-85-SE09	22,06,002	93.399	6.953.838
17/03/2009	EDUCOM LTDA.	377-86-SE09	22,04,006	940.576	7.894.414
17/03/2009	PATRICIO RUBEN GUAJARDA DIAZ	377-87-SE09	22,04,011	29.800	7.924.214
17/03/2009	MOTION PICTURE LICENSING CORPORATION	377-88-SE09	22,07,999	151.561	8.075.775
18/03/2009	VICTOR MUÑOZ FLORES	377-89-SE09	22,04,010	160.300	8.236.075
18/03/2009	TRANSPORTE Y TURISMO HIDALGO	377-90-SE09	214,05,08	273.700	8.509.775
18/03/2009	JULIO VERA	377-91-SE09	22,06,002	101.150	8.610.925
19/03/2009	GUSTAVO GONZALEZ ALBONoz	377-92-SE09	21,03,001	133.333	8.744.258
20/03/2009	GUSTAVO GONZALEZ ALBONoz	377-93-SE09	21,03,001	327.778	9.072.036
20/03/2009	GUSTAVO GONZALEZ ALBONoz	377-94-SE09	21,03,001	227.777	9.299.813
20/03/2009	GUSTAVO GONZALEZ ALBONoz	377-95-SE09	21,03,001	488.889	9.788.702
20/03/2009	EDUCOM LTDA.	377-96-SE09	22,04,009	75.565	9.864.267
	NULA	377-97	NULA	0	9.864.267
23/03/2009	MARIELA HERNANDEZ RIVAS	377-98-SE09	21,03,001	166.667	10.030.934
23/03/2009	EDUCOM LTDA .	377-99-SE09	22,04,009	390.290	10.421.224
23/03/2009	INST. DES.Y CAP. RESPONSABILIDAD LTDA .	377-100-SE09	22,11,002	250.000	10.671.224
23/03/2009	EDUCOM LTDA .	377-101-SE09	22,04,009	759.385	11.430.609
23-03-2009	VICTOR MUÑOZ FLORES	377-102-SE09	24,01,007	76.300	11.506.909
	NULA	377-103	NULA	0	11.506.909
25/03/2009	VICTOR MUÑOZ FLORES	377-104-SE09	22,04,010	35.800	11.542.709
	PENDIENTE	377-105	PENDIENTE	0	11.542.709
26/03/2009	CLAUDIO ANDRES PINCHEIRA MORAN	377-106-SE09	214,05,08	321.300	11.864.009
27/03/2009	CARLOS TORRES PEREIRA	377-107-SE09	22,04,010	997.696	12.861.705
27/03/2009	GUSTAVO GONZALEZ ALBONoz	377-108-SE09	21,03,001	266.667	13.128.372
27/03/2009	EDUCOM LTDA .	377-109-SE09	22,04,009	462.591	13.590.963
30/03/2009	GUSTAVO GONZALEZ ALBONoz	377-110-SE09	21,03,001	466.667	14.057.630
30/03/2009	GUSTAVO GONZALEZ ALBONoz	377-111-SE09	21,03,001	544.444	14.602.074
30/03/2009	GUSTAVO GONZALEZ ALBONoz	377-112-SE09	21,03,001	88.889	14.690.963
30/03/2009	VICTOR MUÑOZ FLORES	377-113-SE09	22,04,010	60.500	14.751.463
				14.751.463	



ORDENES DE COMPRAS EMITIDAS MES DE ABRIL 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
02/04/2009	ANTONIO GONZALES SANTIBAÑEZ	377-105-SE09	22,06,002	160.000	160.000
06/04/2009	JUAN TAPIA PONCE	377-114-SE09	22,14,001	410.550	570.550
01/04/2009	VICTOR MUÑOZ FLORES	377-115-SE09	22,04,010	123.400	693.950
01/04/2009	VICTOR MUÑOZ FLORES	377-116-SE09	22,04,010	85.500	779.450
01/04/2009	OSCAR MENRES Y CIA. LTDA.	377-117-SE09	22,05,003	12.400	791.850
01/04/2009	CARLOS SANDOVAL MALDONADO	377-118-SE09	214,05,49	72.000	863.850
02/04/2009	SOC. COMERCIAL SCHWARTZ LTDA.	377-119-SE09	22,04,007	370.521	1.234.371
03/04/2009	MARCOS BAHAMONDES	377-120-SE09	22,06,002	60.750	1.295.121
03/04/2009	VICTOR MUÑOZ FLORES	377-121-SE09	24,01,007	86.850	1.381.971
03/04/2009	NATALIA VELASQUEZ DIAZ	377-122-SE09	22,09,005	2.738.229	4.120.200
07/04/2009	CARLOS TORRES PEREIRA	377-123-SE09	22,04,010	893.690	5.013.890
08/04/2009	E. RODRIGUEZ Y CIA. LTDA.	377-124-SE09	22,04,010	669.089	5.682.979
08/04/2009	COMERCIAL RODEO LTDA.	377-125-SE09	22,03,001	181.150	5.864.129
	PENDIENTE	377-126	PENDIENTE	0	5.864.129
14/04/2009	COMERCIAL RODEO LTDA.	377-127-SE09	22,03,001	47.200	5.911.329
14/04/2009	COMERCIAL RODEO LTDA.	377-128-SE09	22,03,001	1.297.493	7.208.822
14/04/2009	COMERCIAL RODEO LTDA.	377-129-SE09	22,03,001	340.410	7.549.232
15/04/2009	OSCAR MENRES Y CIA. LTDA.	377-130-SE09	22,05,003	12.400	7.561.632
16,04,2009	VERA HNOS. LTDA.	377-131-SE09	22,06,002	204.680	7.766.312
16/04/2009	EDUCOM	377-132-SE09	22,04,001	31.856	7.798.168
16/04/2009	EDUCOM	377-133-SE09	22,11,002	576.000	8.374.168
20/04/2009	EDUCOM	377-134-SE09	22,04,009	521.443	8.895.611
20/04/2009	PRODUCTOS INTEGRALES PRISA S.A.	377-135-SE09	22,04,009	48.486	8.944.097
			22,04,001	13.259	8.957.356
20/04/2009	COMERCIAL RODEO LTDA.	377-136-SE09	22,03,001	952.790	9.910.146
20/04/2009	COMERCIAL RODEO LTDA.	377-137-SE09	22,03,001	297.050	10.207.196
23/04/2009	OSCAR MENRES Y CIA. LTDA.	377-138-SE09	22,05,003	12.400	10.219.596
24/04/2009	PROTECSAN LTDA.	377-139-SE09	22,04,006	13.990	10.233.586
	NULA	377-140	NULA	0	10.233.586
24/04/2009	CARLOS TORRES PEREIRA	377-141-SE09	22,04,010	32.130	10.265.716
27/04/2009	VICTOR MUÑOZ FLORES	377-142-SE09	214,05,34	190.150	10.455.866
29/04/2009	VICTOR MUÑOZ FLORES	377-143-SE09	214,05,34	421.090	10.876.956
27/04/2009	COMERCIAL RODEO LTDA.	377-144-SE09	22,03,001	893.665	11.770.621
27/04/2009	COMERCIAL RODEO LTDA.	377-145-SE09	22,03,001	350.300	12.120.921
27/04/2009	ESTABLECIMIENTO BAZAR FELIPE S.A.	377-146-SE09	22,12,003	39.500	12.160.421
28/04/2009	MARIELA HERNANDEZ RIVAS	377-147-SE09	21,03,001	166.667	12.327.088
28/04/2009	CARLOS TORRES PEREIRA	377-148-SE09	22,04,010	32.130	12.359.218
30/04/2009	VICTOR MUÑOZ FLORES	377-149-SE09	214,05,34	230.180	12.589.398
29/04/2009	CARLOS TORRES PEREIRA	377-150-SE09	22,04,010	345.100	12.934.498
30/04/2009	JUAN TAPIA PONCE	377-151-SE09	22,04,001	777.249	13.711.747
30/04/2009	SOC. DE CAPC. ARAUCANIA LTDA.	377-152-SE09	22,11,002	405.000	14.116.747
				14.116.747	



ORDENES DE COMPRAS EMITIDAS MES DE MAYO 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
04/05/2009	MAURICIO PACHECO ARAYA	377-153-SE09	22,12,003	535.500	535.500
05/05/2009	NATALIA VELASQUEZ DIAZ	377-154-SE09	22,09,005	2.251.456	2.786.956
05/05/2009	CAMERCIAL HAMBURGER LTDA.	377-155-SE09	22,04,011	425.782	3.212.738
06/05/2009	CARLOS FRANCISCO TORRES PEREIRA	377-156-SE09	22,04,010	1.474.994	4.687.732
07/05/2009	CHISTIAN ALVARADO	377-157-SE09	22,12,003	297.500	4.985.232
07/05/2009	VICTOR MUÑOZ FLORES	377-158-SE09	214,05,34	28.800	5.014.032
07/05/2009	VICTOR MUÑOZ FLORES	377-159-SE09	214,05,34	240.150	5.254.182
07/05/2009	VICTOR MUÑOZ FLORES	377-160-SE09	214,05,34	5.800	5.259.982
08/05/2009	VICTOR MUÑOZ FLORES	377-161-SE09	214,05,34	95.240	5.355.222
08/05/2009	VICTOR MUÑOZ FLORES	377-162-SE09	214,05,34	77.200	5.432.422
08/05/2009	VICTOR MUÑOZ FLORES	377-163-SE09	214,05,34	305.550	5.737.972
08/05/2009	RINA EUGENIA PODESTA	377-164-SE09	22,04,007	392.700	6.130.672
11/05/2009	VICTOR MUÑOZ FLORES	377-165-SE09	214,05,34	304.050	6.434.722
11/05/2009	VICTOR MUÑOZ FLORES	377-166-SE09	214,05,34	415.800	6.850.522
11/05/2009	VICTOR MUÑOZ FLORES	377-167-SE09	214,05,34	129.090	6.979.612
11/05/2009	VICTOR MUÑOZ FLORES	377-168-SE09	214,05,34	171.420	7.151.032
11/05/2009	VICTOR MUÑOZ FLORES	377-169-SE09	214,05,34	170.590	7.321.622
11/05/2009	VICTOR MUÑOZ FLORES	377-170-SE09	214,05,34	43.900	7.365.522
11/05/2009	VICTOR MUÑOZ FLORES	377-171-SE09	214,05,34	233.250	7.598.772
11/05/2009	OSCAR MENARES Y CIA. LTDA.	377-172-SE09	22,05,003	12.000	7.610.772
11/05/2009	VICTOR MUÑOZ FLORES	377-173-SE09	214,05,34	326.000	7.936.772
12/05/2009	VICTOR MUÑOZ FLORES	377-174-SE09	214,05,34	5.800	7.942.572
12,05,2009	VICTOR MUÑOZ FLORES	377-175-SE09	214,05,34	87.340	8.029.912
12/05/2009	VICTOR MUÑOZ FLORES	377-176-SE09	214,05,34	5.800	8.035.712
12/05/2009	VICTOR MUÑOZ FLORES	377-177-SE09	214,05,34	5.800	8.041.512
12/05/2009	VICTOR MUÑOZ FLORES	377-178-SE09	214,05,34	24.100	8.065.612
12/05/2009	VICTOR MUÑOZ FLORES	377-179-SE09	214,05,34	163.950	8.229.562
12/05/2009	VICTOR MUÑOZ FLORES	377-180-SE09	214,05,34	92.740	8.322.302
12/05/2009	VICTOR MUÑOZ FLORES	377-181-SE09	214,05,34	93.390	8.415.692
12/05/2009	JULIO VARAS ESPINOZA	377-182-SE09	22,01,001	268.800	8.684.492
13/05/2009	COMERCIAL PACIFICO	377-183-CM09	22,04,001	231.120	8.915.612
28/05/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-184-SE09	22,06,002	231.800	9.147.412
13/05/2009	EDUCOM	377-185-SE09	29,06,001	173.999	9.321.411
13/05/2009	EDUCOM	377-186-SE09	22,04,009	136.718	9.458.129
13/05/2009	EDUCOM	377-187-SE09	29,06,001	1.901.300	11.359.429
13/05/2009	EDUCOM	377-188-SE09	22,04,001	26.097	11.385.526
			22,04,009	52.398	11.437.924
13/05/2009	EDAPI S.A.	377-189-SE09	22,04,009	871.388	12.309.312
13/05/2009	CARLOS PALMA RIVERA Y OTROS S LTDA.	377-190-CM09	22,04,009	108.198	12.417.510
13/05/2009	COMERCIAL PACIFICO	377-191-CM09	22,04,001	235.477	12.652.987
13/05/2009	SOC. COM. KAXZECKA LTDA.	377-192-SE09	22,06,005	25.080	12.678.067
15/05/2009	DISTRIBUIDORA DE ESPUMAS Y FIELTROS Y CIA. LTDA.	377-193-SE09	214,05,34	1.510.610	14.188.677
15/05/2009	SOC. ALARCON HNOS. LTDA.	377-194-SE09	22,12,003	534.072	14.722.749

18/05/2009	JOSE AEDO RODRIGUEZ	377-195-SE09	22,06,002	130.781	14.853.530
18/05/2009	JOSE AEDO RODRIGUEZ	377-196-SE09	22,06,002	428.400	15.281.930
19/05/2009	MARIELA VIRGINIA NARANJO NARANJO	377-197-SE09	22,02	60.690	15.342.620
19/05/2009	C.K.S.A.	377-198-SE09	22,02	243.236	15.585.856
20/05/2009	LUSTINGSONS S.A.	377-199-CM09	22,04,007	89.548	15.675.404
20/05/2009	OSCAR MENARES Y CIA. LTDA.	377-200-SE09	22,05,003	12.000	15.687.404
22/05/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-201-SE09	22,06,002	114.000	15.801.404
25/05/2009	IRENESA.	377-202-SE09	22,04,011	350.079	16.151.483
25/05/2009	IRENESA.	377-203-CM09	22,04,011	76.160	16.227.643
25/05/2009	MARIELA HERNANDEZ RIVAS	377-204-SE09	21,03,001	166.667	16.394.310
	NULA	377-205-	NULA	0	16.394.310
	NULA	377-206	NULA	0	16.394.310
28/05/2009	OSCAR MENARES Y CIA. LTDA.	377-207-SE09	22,05,003	25.000	16.419.310
27/05/2009	OSCAR MENARES Y CIA. LTDA.	377-208-SE09	22,05,003	41.000	16.460.310
28/05/2009	SERVICIO INTEGRAL MECANICO LTDA.	377-209-SE09	22,04,011	45.360	16.505.670
28/05/2009	MAURICIO PACHECO ARAYA	377-210-SE09	22,12,003	618.800	17.124.470
28/05/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-211-SE09	22,06,002	36.200	17.160.670
29/05/2009	VICTOR MUÑOZ FLORES	377-212-SE09	214,05,34	49.500	17.210.170
	TOTAL \$			17.210.170	



ORDENES DE COMPRAS EMITIDAS MES DE JUNIO 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
02/06/2009	COMERCIAL PACIFICO LTDA.	377-213-SE09	22,04,001	43.732	43.732
			22,04009	46.827	90.559
01/06/2009	OSCAR MENARES Y CIA LTDA.	377-214-SE09	22,05,003	12.200	102.759
01/06/2009	VICTOR MUÑOZ FLORES	377-215-SE09	214,05,34	28.900	131.659
01/06/2009	VICTOR MUÑOZ FLORES	377-216-SE09	214,05,34	57.800	189.459
01/06/2009	VICTOR MUÑOZ FLORES	377-217-SE09	214,05,34	57.800	247.259
01/06/2009	CARLOR LEON RAMIREZ	377-218-SE09	22,04,011	33.320	280.579
01/06/2009	VERA HNOS. LTDA.	377-219-SE09	22,06,002	393.890	674.469
02/06/2009	COMERCIAL PACIFICO LTDA.	377-220-SE09	22,12,003	9.782	684.251
02/06/2009	OSCAR MENARES Y CIA LTDA.	377-221-SE09	22,05,003	12.500	696.751
03/06/2009	OSCAR MENARES Y CIA LTDA.	377-222-SE09	22,05,003	11.900	708.651
03/06/2009	CARLOS TORES PEREIRA	377-223-SE09	22,04,010	819.910	1.528.561
04/06/2009	VICTOR MUÑOZ FLORES	377-224-SE09	22,04,010	14.400	1.542.961
04/06/2009	JANET TAMAR SALAZA VAROS	377-225-SE09	22,07,001	476.000	2.018.961
10/06/2009	COMERCIAL EL GAUCHITO LTDA.	377-226-SE09	22,07,001	45.815	2.064.776
05/06/2009	OSCAR MENARES Y CIA LTDA.	377-227-SE09	22,05,003	12.400	2.077.176
10/06/2009	OSCAR MENARES Y CIA LTDA.	377-228-SE09	22,05,003	12.700	2.089.876
10/06/2006	OSCAR MENARES Y CIA LTDA.	377-229-SE09	22,05,003	12.200	2.102.076
11/06/2009	COMERCIAL RODEO LTDA.	377-230-SE09	22,03,001	1.072.750	3.174.826
11/06/2009	COMERCIAL RODEO LTDA.	377-231-SE09	22,03,001	463.365	3.638.191
	NULA	377-232-SE09	NULA	0	3.638.191
12,06,2009	ESTABLECIMIENTO BAZAR FELIPE S.A	377-233-SE09	214,05,77	20.000	3.658.191
	NULA	377-234-SE09	NULA	0	3.658.191
15/06/2009	OSCAR MENARES Y CIA LTDA.	377-235-SE09	22,05,003	38.100	3.696.291
15/06/2009	OSCAR MENARES Y CIA LTDA.	377-236-SE09	22,05,003	31.600	3.727.891
16/06/2009	FLOEGEL Y TORREZANI LTDA.	377-237-SE09	214,05,34	70.000	3.797.891
16/06/2009	OSCAR MENARES Y CIA LTDA.	377-238-SE09	22,05,003	10.200	3.808.091
16/06/2009	VERA HNOS. LTDA.	377-239-SE09	22,06,002	361.760	4.169.851
16/06/2009	COMERCIAL RODEO LTDA.	377-240-SE09	22,03,001	631.700	4.801.551
16/06/2009	VICTOR MUÑOZ FLORES	377-241-SE09	214,05,34	315.820	5.117.371
16/06/2009	COMERCIAL RODEO LTDA.	377-242-SE09	22,03,001	203.795	5.321.166
16/06/2009	VICTOR MUÑOZ FLORES	377-243-SE09	214,05,34	63.450	5.384.616
25/06/2009	SITRANS LTDA.	377-244-SE09	22,09,002	178.500	5.563.116
24/06/2009	COMERCIAL RODEO LTDA.	377-245-SE09	22,03,001	779.250	6.342.366
24/06/2009	COMERCIAL RODEO LTDA.	377-246-SE09	22,03,001	299.700	6.642.066
30/06/2009	COMERCIAL RODEO LTDA.	377-247-SE09	22,03,001	58.000	6.700.066
25/06/2009	OSCAR MENARES Y CIA LTDA.	377-248-SE09	22,05,003	48.900	6.748.966
30/06/2009	COMERCIAL RODEO LTDA.	377-249-SE09	22,03,001	1.344.164	8.093.130
30/06/2009	COMERCIAL RODEO LTDA.	377-250-SE09	22,03,001	309.300	8.402.430
			TOTAL	8.402.430	



ORDENES DE COMPRAS EMITIDAS MES DE JULIO 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
01/07/2009	SOC.LISA GAECIA NUÑEZ Y CIA. LTDA.	377-251-SE09	22.05.003	12.900	12.900
01/07/2009	MARIELA PAOLA HERNANDEZ RIVAS	377-252-SE09	21.03.001	166.667	179.567
02/07/2009	VICTOR MUÑOZ FLORES	377-253-SE09	22.04.010	183.260	362.827
01/07/2009	MARCELO FRANCISCO MARTNEZ DONOSO	377-254-SE09	22.04.010	40.000	402.827
03/07/2009	SOC.LISA GAECIA NUÑEZ Y CIA. LTDA.	377-255-SE09	22.05.003	36.000	438.827
03/07/2009	SOC.LISA GAECIA NUÑEZ Y CIA. LTDA.	377-256-SE09	22.05.003	12.900	451.727
06/07/2009	COMERCIAL RODEO LTDA.	377-257-SE09	22.03.001	406.894	858.621
07/07/2009	VICTOR MUÑOZ FLORES	377-258-SE09	22.04.010	75.150	933.771
08/07/2009	COMERCIAL RODEO LTDA.	377-259-SE09	22.03.001	606.867	1.540.638
08/07/2009	RENE TORRES VARGAS	377-260-SE09	22.06.002	107.100	1.647.738
08/07/2009	COMERCIAL RODEO LTDA.	377-261-SE09	22.03.001	164.590	1.812.328
09/07/2009	EMPRESA DE CORREOS DE CHILE	377-262-SE09	22.04.001	467.000	2.279.328
09/07/2009	PROVEEDORS INTEGRALES PIRISA S.A	377-263-SE09	22.04.007	218.578	2.497.906
09/07/2009	PROVEEDORS INTEGRALES PIRISA S.A	377-264-SE09	22.04.009	72.699	2.570.605
09/07/2009	SOC. COMERCIAL SCHWARTZ LTDA.	377-265-SE09	22.04.007	130.008	2.700.613
10/07/2009	JUAN TAPIA PONCE	377-266-SE09	22.04.001	589.050	3.289.663
10/07/2009	JUAN TAPIA PONCE	377-267-SE09	22.04.001	325.703	3.615.366
10/07/2009	JOSE AEDO RODRIGUE	377-268-SE09	22.06.002	826.812	4.442.178
13/07/2009	VICTOR MUÑOZ FLORES	377-269-SE09	214.05.34	36.350	4.478.528
13/07/2009	VICTOR MUÑOZ FLORES	377-270-SE09	214.05.34	54.260	4.532.788
13/07/2009	VICTOR MUÑOZ FLORES	377-271-SE09	214.05.34	54.260	4.587.048
14/07/2009	INDUSTRIA ELECTRICA HESS MAY S.A	377-272-S09	22.06.004	97.461	4.684.509
14/07/2009	COMERCIAL PACIFICO LTDA.	377-273-SE09	22.04.009	325.465	5.009.974
14/07/2009	COMERCIAL RODEO LTDA.	377-274-SE09	22.03.001	873.550	5.883.524
14/07/2009	COMERCIAL RODEO LTDA.	377-275-SE09	22.03.001	237.550	6.121.074
14/07/2009	SOC. LUISAS GARCIA NUÑEZ Y CIA. LTDA.	377-276-SE09	22.05.003	12.900	6.133.974
15/07/2009	SOC. LUISAS GARCIA NUÑEZ Y CIA. LTDA.	377-277-SE09	22.05.003	26.000	6.159.974
17/07/2009	FLOEGEL Y TORREZANI LTDA.	377-278-SE09	214.05.34	70.000	6.229.974
20/07/2009	CLAUDO ENRIQE UGALDE CONTRERAS	377-279-SE09	22.04.007	28.560	6.258.534
20/07/2009	VICTOR MUÑOZ FLORES	377-280-SE09	22.04.010	45.000	6.303.534
21/07/2009	COMERCIAL RODEO LTDA.	377-281-SE09	22.03.001	299.800	6.603.334
21/07/2009	COMERCIAL RODEO LTDA.	377-282-SE09	22.03.001	645.375	7.248.709
23/07/2009	SOC. LUISAS GARCIA NUÑEZ Y CIA. LTDA.	377-283-SE09	22.05.003	12.700	7.261.409
28/07/2009	VERA HNOS. LTD.	377-284-SE09	22.06.002	257.040	7.518.449
28/07/2009	DESARROLLO INGENIEI Y TECNOLOGIA S.A.	377-285-SE09	22.04.010	89.519	7.607.968
28/07/2009	EMPRESA PERIODISTICA LA NACION S.A.	377-286-SE09	22.08.010	78.576	7.686.544
28/07/2009	COMERCIAL RODEO LTDA.	377-287-SE09	22.03.001	851.038	8.537.582
28/07/2009	COMERCIAL RODEO LTDA.	377-288-SE09	22.03.001	265.465	8.803.047
28/07/2009	MARIELA PAOLA HERNANDEZ RIVAS	377-289-SE09	21.03.001	166.667	8.969.714
	PENDIENTE	377-290-SE09	PENDIENTE	0	8.969.714
	PENDIENTE	377-291-SE09	PENDIENTE	0	8.969.714
	PENDIENTE	377-292-SE09	PENDIENTE	0	8.969.714
	PENDIENTE	377-293-SE09	PENDIENTE	0	8.969.714
	PENDIENTE	377-294-SE09	PENDIENTE	0	8.969.714
	PENDIENTE	377-295-SE09	PENDIENTE	0	8.969.714

29/07/2009	NATALIA ELIZABETH VELAQUEZ DIAZ	377-296-SE09	22.09.005	3.048.766	12.018.480
	PENDIENTE	377-297-SE09	PENDIENTE	0	12.018.480
29/07/2009	SOC. LUISA GARCIA NUÑEZ Y CIA. LTDA.	377-298-SE09	22.05.003	6.100	12.024.580
29/07/2009	JUAN TAPIA PONCE	377-299-SE09	22.04.001	148.155	12.172.735
30/07/2009	SOC. LUISA GARCIA NUÑEZ Y CIA. LTDA.	377-300-SE09	22.05.003	12.900	12.185.635
31/07/2009	COMERCIAL RODEO LTDA.	377-301-SE09	22.03.001	179.400	12.365.035
31/07/2009	COMERCIAL RODEO LTDA.	377-302-SE09	22.03.001	670.670	13.035.705
31/07/2009	COMERCIAL RODEO LTDA.	377-303-SE09	22.03.001	183.040	13.218.745
31/07/2009	COMERCIAL RODEO LTDA.	377-304-SE09	22.03.001	20.000	13.238.745
31/07/2009	COMERCIAL RODEO LTDA.	377-305-SE09	22,03,001	182.430	13.421.175
		TOTAL		13.421.175	



ORDENES DE COMPRAS EMITIDAS MES DE AGOSTO 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
05/08/2009	JOSE LUIS BRAVO GUAJARDO	377-306-SE09	22.09.005	83.743	83.743
05/08/2009	SONIA ARANDA MALDONADO	377-307-SE09	22.08.001	238.478	322.221
06/08/2009	MARIA ANGELICA PEREZ ALVIAL	377-308-SE09	22.04.010	193.694	515.915
06/08/2009	EMPRESA PERIODISTICA LA NACION S.A.	377-309-SE09	22.08.010	78.576	594.491
11/08/2009	COMERCIAL RODEO LTDA.	377-310-SE09	22.03.001	1.117.795	1.712.286
11/08/2009	COMERCIAL RODEO LTDA.	377-311-SE09	22.03.001	299.850	2.012.136
12/08/2009	COMERCIAL GABRIELA AIDA SOTO DIAZ	377-312-SE09	22.04.007	33.320	2.045.456
	PENDIENTE	377-313-SE09	0	-	2.045.456
14/08/2009	RENE TORRES VARGAS	377-314-SE09	22.06.002	130.900	2.176.356
17/08/2009	MAQUINARIA FULLMAQ LIMITADA	377-315-SE09	22.06.002	386.611	2.562.967
18/08/2009	MAQUINARIA FULLMAQ LIMITADA	377-316-SE09	22.06.002	229.509	2.792.476
18/08/2009	SOC.LUISA GARCIA NUÑES Y CIA . LTDA	377-317-SE09	22.05.003	12.900	2.805.376
18/08/2009	COMERCIAL RODEO LTDA.	377-318-SE09	22.03.001	821.466	3.626.842
18/08/2009	COMERCIAL RODEO LTDA	377-319-SE09	22.03.001	356.880	3.983.722
24/08/2009	LEONIDES DE LOS ANGELES ARAVENA MARTINEZ	377-320-SE09	22.06.002	61.880	4.045.602
19/08/2009	CLAUDIO ENRIQUE SALAS CARRASCO	377-321-SE09	22.05.004	237.238	4.282.840
20/08/2009	COMERCIAL PACIFICO LTDA.	377-322-CM09	22.04.001	102.369	4.385.209
20/08/2009	JUAN EDUARDO PICHUNANTE CASTILLO	377-323-SE09	22.06.002	63.070	4.448.279
20/08/2009	PROVEEDORES INTEGRALES PRISA S.A	377-324-CM09	22.04.009	182.100	4.630.379
26/08/2009	SOC.LUISA GARCIA NUÑES Y CIA . LTDA	377-325-SE09	22.05.003	13.000	4.643.379
27/08/2009	SONIA ARANDA MALDONADO	377-326-SE09	22.08.001	238.478	4.881.857
27/08/2009	RENE TORRES VARGAS	377-327-SE09	22.06.002	95.200	4.977.057
27/08/2009	COMERCIAL RODEO LTDA.	377-328-SE09	22.03.001	945.820	5.922.877
27/08/2009	COMERCIAL RODEO LTDA.	377-329-SE09	22.03.001	205.500	6.128.377
28/08/2009	VICTOR MUÑOZ FLORES	377-330-SE09	22.04.010	6.900	6.135.277
	PENDIENTE	377-331-SE09	0	-	6.135.277
31/08/2009	COMERCIAL RODEO LTDA.	377-332-SE09	22.03.001	1.106.616	7.241.893
31/08/2009	COMERCIAL RODEO LTDA.	377-333-SE09	22.03.001	323.900	7.565.793
31/08/2009	COMERCIAL RODEO LTDA.	377-334-SE09	22.03.001	18.700	7.584.493
31/08/2009	COMERCIAL RODEO LTDA.	377-335-SE09	22.03.001	18.000	7.602.493
31/08/2009	COMERCIAL RODEO LTDA.	377-336-SE09	22.03.001	9.500	7.611.993
31/08/2009	COMERCIAL RODEO LTDA.	377-337-SE09	22.03.001	6.000	7.617.993
				7.617.993	



ORDENES DE COMPRAS EMITIDAS MES DE SEPTIEMBRE 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
09/09/2009	EMPRESA DE CORREOS DE CHILE	377-331-SE09	22.04.001	467.000	467000
01/09/2009	MARIELA PAOLA HERNANDEZ RIVAS	377-338-SE09	21.03.001	166.667	633.667
02/09/2009	SOC. LUISA GARCIA NUÑEZ Y CIA LTDA	377-339-SE09	22.05.003	26.300	659.967
03/09/2009	SPARTAN DE CHILE	377-340-SE 09	22.04.007	59.381	719.348
03/09/2009	EMPRESA PERIODISTICA LA NACION S.A.	377-341-SE09	22.08.010	78.583	797.931
09/09/2009	SOC.LUISA GARCIA NUÑES Y CIA . LTDA	377-342-SE09	22.05.003	13.200	811.131
08/09/2009	LUREYE ARRIENDOS LIMITADA	377-343-SE09	214.05.78	1.309.000	2.120.131
07/09/2009	PETRINOVIC Y CIA LTDA	377-344-SE09	22.06.004	110.575	2.230.706
08/09/2009	ACTING CHILE CIA IND.Y COMERCIAL ING.CIVILES LTDA	377-345-SE09	214.05.78	970.923	3.201.629
08/09/2009	VERONICA DEL CARMEN DIAZ AMESTICA	377-346-SE09	22.12.003	354.620	3.556.249
	PENDIENTE	377-347-SE09	PENDIENTE	0	3.556.249
09/09/2009	COMERCIAL RODEO LTDA.	377-348-SE09	22.03.001	1.015.080	4.571.329
09/09/2009	COMERCIAL RODEO LTDA.	377-349-SE09	22.03.001	278.560	4.849.889
10/09/2009	COMERCIAL PACIFICO LTDA.	377-350-CM09	22.04.001	178.570	5.028.459
	NULA	377-351	NULA	-	5.028.459
	NULA	377-352	NULA	-	5.028.459
10/09/2009	CARLOS FRANCISCO TORRES PEREIRA	377-353-SE09	214.05.78	1.345.176	6.373.635
10/09/2009	EMPRESA CONSTRUCTORA SINGEL LIMITADA	377-354-SE09	22.04.010	308.032	6.681.667
14/09/2009	RENE TORRES VARGAS	377-355-SE09	22.06.002	142.800	6.824.467
16/09/2009	SOC LUISA GARCIA NUÑEZ Y CIA LTDA	377-356-SE09	22.05.003	13.500	6.837.967
14/09/2009	COMERCIAL PACIFICO LTDA.	377-357-SE09	22.04.009	28.036	6.866.003
15/09/2009	COMERCIAL RODEO LTDA.	377-358-SE09	22.03.001	991.665	7.857.668
15/09/2009	COMERCIAL RODEO LTDA.	377-359-SE09	22.03.001	280.890	8.138.558
16/09/2009	ACTING CHILE CIA IND.Y COMERCIAL ING.CIVILES LTDA	377-360-SE09	214.05.78	438.896	8.577.454
21/09/2009	ACTING CHILE CIA IND.Y COMERCIAL ING.CIVILES LTDA	377-361-SE09	22.04.010.	342.263	8.919.717
21/09/2009	GUSTAVO GONZALEZ ALBONoz	377-362-SE09	21,03,001	222.223	9.141.940
22/09/2009	COMERCIAL RODEO LTDA.	377-363-SE09	22.03.001	2.415.403	11.557.343
22/09/2009	PEDRO ALFONSO LETELIER YAÑEZ	377-364-SE09	22.04.011	814.916	12.372.259
22/09/2009	GUIDO LEONEL RIFFO GONZALEZ	377-365-SE09	22.04.011	334.271	12.706.530
22/09/2009	CRUZ Y CIA LTDA	377-366-SE09	22.04.011	242.132	12.948.662
22/09/2009	COMERCIAL RODEO LTDA.	377-367-SE09	22.03.001	351.738	13.300.400
23/09/2009	PROVEEDORES INTEGRALES PRISA SA	377-368-SE09	22.04.009	178.089	13.478.489
23/09/2009	DISTRIBUIDORA CM LTDA	377-369-CM09	22.04.011	48.329	13.526.818
23/09/2009	SOC.LUISA GARCIA NUÑES Y CIA . LTDA	377-370-SE09	22.05.003	13.200	13.540.018
25/09/2009	EMPRESA PERIODISTICA LA NACION S.A.	377-371-SE09	22,08,010	98.229	13.638.247
29/09/2009	JORGE ANDRES VALENZUELA REYES	377-372-SE09	21,03,001	27.778	13.666.025
29/09/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-373-S09	22,04,011	30.000	13.696.025
30/09/2009	COPEC S.A.	377-374-SE09	22,03,001	300.370	13.996.395
30/09/2009	COMERIAL GABRIELA AIDA SOTO DIAZ ENPRESA INVI.....	377-375-SE09	22,04,007	95.200	14.091.595
30/09/2009	PEDRO ALFONSO LETELIER YAÑEZ	377-376-SE09	22,04,011	630.604	14.722.199
30/09/2009	COMERCIAL RODEO LTDA.	377-377-SE09	22,03,001	28.000	14.750.199
30/09/2009	COMERCIAL RODEO LTDA.	377-378-SE09	22,03,001	19.500	14.769.699
30/09/2009	COMERCIAL RODEO LTDA.	377-379-SE09	22,03,001	22.500	14.792.199
30/09/2009	COMERCIAL RODEO LTDA.	377-380-SE09	22,03,001	293.840	15.086.039

30/09/2009	COMERCIAL RODEO LTDA.	377-381-SE09	22,03,001	166.667	15.252.706
30/09/2009	COMERCIAL RODEO LTDA.	377-382-SE09	22,03,001	48.500	15.301.206
30/09/2009	COMERCIAL RODEO LTDA.	377-383-SE09	22,03,001	17.000	15.318.206
30/09/2009	COMERCIAL RODEO LTDA.	377-384-SE09	22,03,001	17.500	15.335.706
30/09/2009	COMERCIAL RODEO LTDA.	377-385-SE09	22,03,001	1.507.609	16.843.315
30/09/2009	JUAN EDUARDO PICHUNANTE CASTILLO	377-386-SE09	22,06,002	179.095	17.022.410
		TOTAL		17.022.410	



ORDENES DE COMPRAS EMITIDAS MES DE OCTUBRE 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
29/07/2009	A PUNTO A MUEBLES LTDA.	377-290-SE09	29,04	78.838	78.838
29/07/2009	LEOPOLDO NUÑEZ BARRIENTOS	377-291-SE09	29,04	168.014	246.852
29/07/2009	HUGO DIAZ Y COMPAÑÍA LTDA.	377-292-SE09	29,06,001	549.542	796.394
29/07/2009	MELMAN S.A	377-293-SE09	29,04	1.193.188	1.989.582
29/07/2009	COMERCIAL E INDUSTRIAL MUEBLES ASENJO LTDA.	377-294-SE09	22.08.010	502.299	2.491.881
29/07/2009	MARCELO ALEJANDRO QUEZADA PEREZ	377-295-SE09	29,04	247.734	2.739.615
12/08/2009	MARCELO MARTINEZ DONOSO	377-313-SE09	22,06,001	1.257.783	3.997.398
05/10/2009	PROVEEDORES INTEGRALES PRISA S.A.	377-387-CM09	22,04,007	146.069	4.143.467
06/10/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-388-SE09	22,06,002	76.000	4.219.467
07/10/2009	JOSE BRAVO GUAJARDO	377-389-SE09	22,09,005	75.640	4.295.107
08/10/2009	VERA HNOS. LTDA.	377-390-SE09	22,06,002	402.220	4.697.327
07/10/2009	SONIA ARANDA MALDONADO	377-391-SE09	22,08,001	238.478	4.935.805
08/10/2009	COMERCIAL RODEO LTDA.	377-392-SE09	22,03,001	541.250	5.477.055
08/10/2009	COMERCIAL RODEO LTDA.	377-393-SE09	22,03,001	161.265	5.638.320
09/10/2009	EMPRESA PERIODISTICA LA NACION	377-394-SE09	22,08,010	78.576	5.716.896
09/10/2009	EMPRESA PERIODISTICA LA NACION	377-395-SE09	22,05,004	729.000	6.445.896
14/10/2009	COMERCIAL RODEO LTDA.	377-396-SE09	22,03,001	246.330	6.692.226
14/10/2009	COMERCIAL RODEO LTDA.	377-397-SE09	22,03,001	1.185.235	7.877.461
14/10/2009	GUIDO RIFFO GONZALEZ	377-398-SE09	22,04,011	776.475	8.653.936
20/10/2009	COMERCIAL RODEO LTDA.	377-399-SE09	22,03,001	676.860	9.330.796
16/10/2009	COMERCIALIZADORA Y DISTRIBUIDORA SIGLO XXI LTDA.	377-400-SE09	22,04,007	142.800	9.473.596
21/10/2009	SOC. CARRASCO HERMOSILLA Y CIA. LTDA.	377-401-SE09	22,04,011	542.997	10.016.593
20/10/2009	COMERCIAL RODEO LTDA.	377-402-SE09	22,03,001	206.450	10.223.043
22/10/22009	SERVICOM COMPUTACION LTDA.	377-403-SE09	22,04,009	31.990	10.255.033
22/10/2009	COPEC S.A.	377-404-SE09	22,03,001	41.420	10.296.453
26/10/2009	MARCOS BAHAMODES	377-405-SE09	22,06,002	94.699	10.391.152
26/10/2009	COMERCIAL RODEO LTDA.	377-406-SE09	22,03,001	1.092.610	11.483.762
26/10/2009	COMERCIAL RODEO LTDA.	377-407-SE09	22,03,001	352.625	11.836.387
26/10/2009	SOC. CARRASCO HERMOSILLA Y CIA. LTDA.	377-408-SE09	22,04,011	78.064	11.914.451
	NULA	377-409-CM09	NULA	0	11.914.451
	NULA	377-410-CM09	NULA	0	11.914.451
26/10/2009	PROVEEDORES INTEGRALES PRISA S.A.	377-411-CM09	22,04,009	282.751	12.197.202
28/10/2009	TELECOMUNICACIONES ELECTRONICA Y COMPUTACION I	377-412-SE09	29,05,001	214.200	12.411.402
28/10/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-413-SE09	22,06,002	148.000	12.559.402
02/11/2009	VICTOR MUÑOZ FLORES	377-414-SE09	22,04,010	66.240	12.625.642
30/10/2009	COMERCIAL RODEO LTDA.	377-415-SE09	22,03,001	58.000	12.683.642
30/10/2009	COMERCIAL RODEO LTDA.	377-416-SE09	22,03,001	17.500	12.701.142
30/10/2009	COMERCIAL RODEO LTDA.	377-417-SE09	22,03,001	18.000	12.719.142
30/10/2009	COMERCIAL RODEO LTDA.	377-418-SE09	22,03,001	5.000	12.724.142
30/10/2009	COMERCIAL RODEO LTDA.	377-419-SE09	22,03,001	911.425	13.635.567
30/10/2009	COMERCIAL RODEO LTDA.	377-420-SE09	22,03,001	229.380	13.864.947
			TOTAL	13.864.947	



ORDENES DE COMPRAS EMITIDAS MES DE NOVIEMBRE 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
09/09/2009	MELMAN S.A.	377-347-SE09	29,04	999.600	999.600
03/11/2009	SOC. LUISA GARCIA NUÑEZ Y CIA LTDA.	377-421-SE09	22,05,003	13.400	1.013.000
04/11/2009	COMERCIAL PACIFICO LTDA.	377-422-CM09	22,04,001	213.522	1.226.522
06/11/2009	VERA HNOS. LTDA.	377-423-SE09	22,06,002	1.795.890	3.022.412
09/11/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-424-SE09	22,06,002	30.000	3.052.412
09/11/2009	CASA DE MONEDA DE CHILE	377-425-SE09	22,04,001	559.300	3.611.712
10/11/2009	COMERCIAL RODEO LTDA.	377-426-SE09	22,03,001	738.261	4.349.973
10/11/2009	COMERCIAL RODEO LTDA.	377-427-SE09	22,03,001	202.420	4.552.393
12/11/2009	COMERCIAL PACIFICO LTDA.	377-428-SE09	22,04,001	17.077	4.569.470
16/11/2009	JUAN PABLO TAPIA PONCE	377-429-SE09	22,04,001	319.991	4.889.461
16/11/2009	JUAN PABLO TAPIA PONCE	377-430-SE09	22,04,001	94.248	4.983.709
17/11/2009	COMERCIAL RODEO LTDA.	377-431-SE09	22,03,001	620.860	5.604.569
17/11/2009	COMERCIAL RODEO LTDA.	377-432-SE09	22,03,001	169.600	5.774.169
01/11/2009	SONIA ARANDA MALDONADO	377-433-SE09	22,08,001	238.478	6.012.647
18/11/2009	NULA	377-434-SE09	NULA	-	6.012.647
19/11/2009	VICTOR MUÑOZ FLORES	377-435-SE09	22,04,010	50.850	6.063.497
			22,04,011	14.750	6.078.247
19/11/2009	E. RODRIGUEZ Y CIA. LTAD.	377-436-SE09	22,04,011	258.988	6.337.235
19/11/2009	COMERCIAL VIQUIVAL LTDA.	377-437-SE09	22,04,001	221.340	6.558.575
19/11/2009	RENE TORRES VARGAS	377-438-SE09	22,06,002	142.800	6.701.375
20/11/2009	ANTONIO GONZALEZ SANTIBAÑEZ	377-439-SE09	22,06,002	29.000	6.730.375
20/11/2009	COMERCIAL RODEO LTDA.	377-440-SE09	22,03,001	67.200	6.797.575
23/11/2009	COMERCIAL PACIFICO LTDA.	377-441-SE09	22,04,001	18.564	6.816.139
23/11/2009	JORGE VALENZUELA REYES	377-442-SE09	21,03,001	27.778	6.843.917
23/11/2009	COMERCIAL RODEO LTDA.	377-443-SE09	22,03,001	864.840	7.708.757
25/11/2009	COMERCIAL RODEO LTDA.	377-444-SE09	22,03,001	249.570	7.958.327
25/11/2009	VICTOR MUÑOZ FLORES	377-445-SE09	22,04,010	185.320	8.143.647
25/11/2009	VICTOR MUÑOZ FLORES	377-446-SE09	22,04,010	59.650	8.203.297
	NULA POR ERROR DE SISTEMA (CAMBIOS EN PLATAFORMA MERCADO PUBLICO	377-447	NULA	-	8.203.297
	NULA POR ERROR DE SISTEMA (CAMBIOS EN PLATAFORMA MERCADO PUBLICO	377-448	NULA	-	8.203.297
	NULA POR ERROR DE SISTEMA (CAMBIOS EN PLATAFORMA MERCADO PUBLICO	377-449	NULA	-	8.203.297
	NULA POR ERROR DE SISTEMA (CAMBIOS EN PLATAFORMA MERCADO PUBLICO	377-450	NULA	-	8.203.297
25/11/2009	COMERCIAL PACIFICO LTDA.	377-451-CM09	22,12,003	26.664	8.229.961
30/11/2009	COMERCIAL RODEO LTDA.	377-452-SE09	22,03,001	8.000	8.237.961
30/11/2009	COMERCIAL RODEO LTDA.	377-453-SE09	22,03,001	18.000	8.255.961
26/11/2009	SERVICIO COMPUTACIONALES DICTACOMP LTDA.	377-454-SE09	22,04,001	108.385	8.364.346
26/11/2009	RYC SERVICIOS COMPUTACIONALES LTDA.	377-455-SE09	29,05,001	103.058	8.467.404
27/11/2009	COMERCIAL ALIAGRO LTDA.	377-456-SE09	22,04,006	285.000	8.752.404
			214,05,08	69.960	8.822.364
30/11/2009	PROVEEDORES INTEGRALES PRISA S.A.	377-457-CM09	22,04,009	163.381	8.985.745
30/11/2009	COMERCIAL RODEO LTDA.	377-548-SE09	22,03,001	11.000	8.996.745
30/11/2009	COMERCIAL RODEO LTDA.	377-459-SE09	22,03,001	1.272.370	10.269.115
			TOTAL \$	10.269.115	



ORDENES DE COMPRAS EMITIDAS MES DE DICIEMBRE 2009

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
30/11/2009	COMERCIAL RODEO LTDA.	377-460-SE09	22,03,001	313.100	313.100
01/12/2009	JUAN EDUARDO PICHUNANTES CASTILLO	377-461-SE09	22,06,002	67.830	380.930
01/12/2009	CARLOS ALBERTO01/12/2009 PALMA RIVERA Y OTROS LTD	377-462-SE09	22,04,009	90.442	471.372
02/12/2009	SOC. LUISA GARCIA NUÑEZ Y CIA. LTDA.	377-463-SE09	22,05,003	13.500	484.872
30/11/2009	COMERCIAL RODEO LTDA.	377-464-SE09	22,03,001	12.000	496.872
02/12/2009	ELECTRICA CASA ROYAL LTDA.	377-465-SE09	22,04,009	49.800	546.672
02/12/2009	CASA DE MONEDA DE CHILE S.A.	377-466-SE09	22,04,001	213.010	759.682
03/12/2009	EMPRESA DE CORREOS DE CHILE	377-467-SE09	22,05,004	162.000	921.682
	NULA	377-468	NULA	0	921.682
07/12/2009	MAURICIO ANTONIO GONZALEZ ROJAS	377-469-SE09	29,05,002	124.950	1.046.632
07/12/2009	ELECTRICIDAD ROJAS Y CIA. LTDA.	377-470-SE09	22,04,010	143.780	1.190.412
09/12/2009	GREEN-TECH INGENIERIA LTDA.	377-471-SE09	22,04,010	100.938	1.291.350
14/12/2009	COMERCIAL HAMBURGER LTDA.	377-472-SE09	22,04,011	187.794	1.479.144
15/12/2009	COMERCIAL RODEO LTDA.	377-473-SE09	22,03,001	1.825.860	3.305.004
15/12/2009	COMERCIAL RODEO LTDA.	377-474-SE09	22,03,001	476.855	3.781.859
16/12/2009	PROVEDORES INTEGRALES PRISA S.A.	377-475-CM09	22,04,009	164.345	3.946.204
16/12/2009	COMERCIAL PACIFICO LTDA.	377-476-CM09	22,04,001	17.731	3.963.935
17/12/2009	MAQUINARIA FULLMAQ LTDA.	377-477-SE09	22,03,001	110.082	4.074.017
			22,04,011	88.419	4.162.436
			22,06,002	104.851	4.267.287
17/12/2009	VICTOR MUÑOZ FLORES	377-478-SE09	22,04,010	125.602	4.392.889
18/12/2009	SOC. LUISA GARCIA NUÑEZ Y CIA. LTDA.	377-479-SE09	22,05,003	13.600	4.406.489
18/12/2009	EMPRESA CONSTRUCTORA SINGEL LTDA.	377-480-SE09	22,04,010	364.914	4.771.403
18/12/2009	JUAN TAPIA PONCE	377-481-SE09	22,04,001	585.361	5.356.764
18/12/2009	RENATO GONZALEZ VERGARA	377-482-SE09	22,04,007	214.200	5.570.964
18/12/2009	COMERCIALIZADORA Y DISTRIBUIDORA SIGLO XXI LTDA	377-483-SE09	22,04,007	701.148	6.272.112
18/12/2009	JUAN CARLOS AVILES TRIGO EIRL	377-484-SE09	22,04,007	874.650	7.146.762
22/12/2009	COMERCIAL RODEO LTDA.	377-485-SE09	22,03,001	888.680	8.035.442
22/12/2009	COMERCIAL RODEO LTDA.	377-486-SE09	22,03,001	275.099	8.310.541
23/12/2009	BASE DE DATOS DIARIO OFICIAL S.A.	377-487-SE09	22,08,010	148.750	8.459.291
	NULA	377-488	NULA	0	8.459.291
24/12/2009	ACEPTA COM S.A.	377-489-CM09	29,07,002	138.785	8.598.076
28/12/2009	ACEPTA COM S.A.	377-490-SE09	22,08,007	4.760	8.602.836
29/12/2009	YAZMIN LATIFE MERLEZ QUINTAR	377-491-SE09	214,05,49	97.805	8.700.641
29/12/2009	NULA	377-492-SE09	214,05,49	0	8.700.641
29/12/2009	COMERCIAL RODEO LTDA.	377-493-SE09	22,03,001	950.775	9.651.416
29/12/2009	COMERCIAL RODEO LTDA.	377-494-SE09	22,03,001	214.090	9.865.506
29/12/2009	SONIA ARANDA MALDONADO	377-495-SE09	22,04,010	430.542	10.296.048
29/12/2009	SONIA ARANDA MALDONADO	377-496-SE09	22,08,001	238.478	10.534.526
30/12/2009	SOC. ALARCON HNOS. LTDA	377-497-SE09	214,05,49	49.587	10.584.113

30/12/2009	VERA HNOS LTDA	377-498-SE09	22,04,011	545.020	11.129.133
			22,06,002	202.300	11.331.433
30/12/2009	LEONIDES ARAVENA MARTINEZ	377-499-SE09	22,06,002	113.050	11.444.483
30/12/2009	MIRANDA HERMANOS SOCIEDAD ANONIMA	377-500-SE09	214,05,49	31.380	11.475.863
31/12/2009	CHILENA CONSOLIDADA SEGUROS DE VIDA	377-501-SE09	214,05,49	30.000	11.505.863
31/12/2009	COMERCIAL RODEO LTDA.	377-502-SE09	22,03,001	53.100	11.558.963
31/12/2009	COMERCIAL RODEO LTDA.	377-503-SE09	22,03,001	595.510	12.154.474
31/12/2009	COMERCIAL RODEO LTDA.	377-504-SE09	22,03,001	218.810	12.373.284
31/12/2009	GUSTAVO ALFREDO GONZALEZ ALBORNOZ	377-505-SE09	21,03,001	155.556	12.528.840
31/12/2009	GUSTAVO ALFREDO GONZALEZ ALBORNOZ	377-506-SE09	21,03,001	333.330	12.862.170
31/12/2009	GUSTAVO ALFREDO GONZALEZ ALBORNOZ	377-507-SE09	21,03,001	77.778	12.939.948
31/12/2009	GUSTAVO ALFREDO GONZALEZ ALBORNOZ	377-508-SE09	21,03,001	111.111	13.051.059
		TOTAL \$		13.051.059	