



ORDENES DE COMPRAS EMITIDAS MES DE SEPTIEMBRE 2011

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
01/09/2011	PATRICIO GUAJARDO DIAZ	377-545-SE11	22-04-011	492.830	492.830
01/09/2011	PATRICIO GUAJARDO DIAZ	377-546-SE11	22-04-011	44.640	537.470
01/09/2011	PATRICIO GUAJARDO DIAZ	377-547-SE11	22-04-011	42.000	579.470
01/09/2011	PATRICIO GUAJARDO DIAZ	377-548-SE11	22-04-011	26.000	605.470
01/09/2011	JESUS GARCIA SANTEFE	377-549-CM11	22-09-004	96.576	702.046
02/09/2011	VICTOR MUÑOZ FLORES	377-550-SE11	22-04-010	10.760	712.806
02/09/2011	VICTOR MUÑOZ FLORES	377-551-SE11	22-04-011	22.700	735.506
02/09/2011	VICTOR MUÑOZ FLORES	377-552-SE11	22-04-010	562.450	1.297.956
02/09/2011	PETRINOVIC Y CIA. LTDA.	377-553-SE11	22-09-005	98.770	1.396.726
02/09/2011	VICTOR MUÑOZ FLORES	377-554-SE11		46.200	1.442.926
02/09/2011	OSCAR MENARES Y CIA. LTDA.	377-555-SE11	22-03-003	16.000	1.458.926
02/09/2011	HUGO DIAZ Y CIA. LTDA.	377-556-SE11	22-09-005	40.088	1.499.014
05/09/2011	VERA HNOS. LTDA.	377-557-SE11	22-06-002	357.000	1.856.014
05/09/2011	VICTOR MUÑOZ FLORES	377-558-SE11		32.170	1.888.184
05/09/2011	VICTOR MUÑOZ FLORES	377-559-SE11	22-04-010	49.600	1.937.784
05/09/2011	VICTOR MUÑOZ FLORES	377-560-SE11	22-04-010	47.100	1.984.884
05/09/2011	GESTION PUBLICA CONSULTORES LTDA.	377-561-SE11	22-11-002	380.000	2.364.884
05/09/2011	CARLOS LEON RAMIREZ	377-562-SE11	22-06-002	130.900	2.495.784
06/09/2011	PROVEEDORES INTEGRALES PRISA S.A.	377-563-SE11		1.853	2.497.637
07/09/2011	ASESORIAS E INVERSIONES SAN FERNANDO S.	377-564-SE11		5.545.589	8.043.226
07/09/2011	LUREYE ARRIENDOS LTDA.	377-565-SE11		2.571.590	10.614.816
08/09/2011	VICTOR MUÑOZ FLORES	377-566-SE11		10.500	10.625.316
08/09/2011	ERNESTINA CESPEDES SANDOVAL	377-567-SE11	22-02-001	357.000	10.982.316
08/09/2011	JULIO HIDALGO VALDENEGRO	377-568-SE11	22-08-007	190.000	11.172.316
09/09/2011	VICTOR MUÑOZ FLORES	377-569-SE11		58.850	11.231.166
13/09/2011	C.A.F.S..A. PAMELA AVILA ROJAS EIRL	377-570-SE11	22-02-002	466.718	11.697.884
12/09/2011	VICTOR MUÑOZ FLORES	377-571-SE11		143.000	11.840.884
	NULA	377-572	NULA	0	11.840.884
	NULA	377-573	NULA	0	11.840.884
12/09/2011	PATRICIO GUAJARDO DIAZ	377-574-SE11	22-04-011	188.000	12.028.884
12/09/2011	COMERCIAL MUÑOZ Y CIA. LTDA.	377-575-CM11	22-04-007	229.129	12.258.013
14/09/2011	CASA DE MONEDA DE CHILE	377-576-SE11	22-04-001	567.630	12.825.643
13/09/2011	VICTOR MUÑOZ FLORES	377-577-SE11		67.000	12.892.643
13/09/2011	COMERCIAL RODEO LTDA.	377-578-SE11	22-03-001	2.486.320	15.378.963
13/09/2011	COMERCIAL RODEO LTDA.	377-579-SE11	22-03-001	452.200	15.831.163
13/09/2011	COMERCIAL RODEO LTDA.	377-580-SE11	22-03-001	521.390	16.352.553
13/09/2011	C.A.F.S..A. PAMELA AVILA ROJAS EIRL	377-581-SE11	22-02-002	157.080	16.509.633
13/09/2011	C.A.F.S..A. PAMELA AVILA ROJAS EIRL	377-582-SE11	22-04-007	276.080	16.785.713
13/09/2011	C.A.F.S..A. PAMELA AVILA ROJAS EIRL	377-583-SE11	22-04-010	73.780	16.859.493
14/09/2011	ELECTRICIDAD LEAL LTDA.	377-584-SE11	22-04-010	94.250	16.953.743
14/09/2011	PATRICIO GUAJARDO DIAZ	377-585-SE11	22-04-011	36.890	16.990.633
	NULA	377-586	NULA	0	16.990.633
14/09/2011	PATRICIO GUAJARDO DIAZ	377-587-SE11	22-04-011	231.500	17.222.133



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FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
14/09/2011	PROVEEDORES INTEGRALES PRISA LTDA	377-588-CM11	22-04-001	71.426	17.293.559
14/09/2011	JAIME DEL FIERRO PAREDES	377-589-SE11	24-01-007	525.299	17.818.858
14/09/2011	HERNAN LOPEZ URBINA	377-590-SE11		3.290.000	21.108.858
14/09/2011	MUEBLES TIMAUKE LTDA.	377-591-CM11	29-04-000	82.475	21.191.333
15/09/2011	ALARMAS DEL PACIFICO LTDA.	377-592-SE11	22-08-002	17.850	21.209.183
15/09/2011	VICTOR MUÑOS FLORES	377-593-SE11		81.600	21.290.783
16/08/2011	OSCAR MENARES Y CIA. LTDA	377-594-SE11	22-03-003	32.000	21.322.783
16/09/2011	JOSE OTERO LATHROP	377-595-SE11	22-09-005	899.997	22.222.780
16/09/2011	MARIA ISABEL MARIN MORENO	377-596-SE11		166.600	22.389.380
20/09/2011	JUAN PABLO TAPIA PONCE	377-597-SE11	22-04-001	71.162	22.460.542
20/09/2011	ANTONIO GONZALEZ SANTIBAÑEZ	377-598-SE11	22-06-002	10.000	22.470.542
20/09/2011	COMERCIAL RODEO LTDA.	377-599-SE11		1.490.469	23.961.011
20/09/2011	COMERCIAL RODEO LTDA.	377-600-SE11	22-03-001	2.492.909	26.453.920
20/09/2011	COMERCIAL RODEO LTDA.	377-601-SE11	22-03-001	448.320	26.902.240
22/09/2011	MUEBLES TIMAUKE LTDA.	377-602-CM11	29-04-000	82.475	26.984.715
22/09/2011	PATRICIO GUAJARDO DIAZ	377-603-SE11	29-04-011	32.700	27.017.415
22/09/2011	JUAN PABLO TAPIA PONCE	377-604-SE11	22-04-001	103.173	27.120.588
23/09/2011	C.A.F.S.A. PAMELA AVILA ROJAS EIRL	377-605-SE11	22-02-002	127.092	27.247.680
			22-04-010	107.100	27.354.780
26/09/2011	VERA HERMANOS LTDA.	377-606-SE11	22-04-011	130.900	27.485.680
			22-06-002	17.850	27.503.530
26/09/2011	COMERCIAL RODEO LTDA.	377-607-SE11	22-03-001	237.250	27.740.780
26/09/2011	COMERCIAL RODEO LTDA.	377-608-SE11	22-03-001	1.050.266	28.791.046
27/09/2011	PROVEEDORES INTEGRALES PRISA LTDA	377-609-CM11	22-04-009	81.451	28.872.497
28/09/2011	VICTOR MUÑOS FLORES	377-610-SE11	22-04-010	104.400	28.976.897
28/09/2011	PATRICIO GUAJARDO DIAZ	377-611-SE11	22-04-011	31.821	29.008.718
28/09/2011	PATRICIO GUAJARDO DIAZ	377-612-SE11	22-04-011	48.000	29.056.718
28/09/2011	PROVEEDORES INTEGRALES PRISA LTDA	377-613-SE11	22-004-007	18.390	29.075.108
			22-04-001	31.484	29.106.592
28/09/2011	PATRICIO GUAJARDO DIAZ	377-614-SE11	22-04-011	29.200	29.135.792
28/09/2011	PATRICIO GUAJARDO DIAZ	377-615-SE11	22-04-011	57.300	29.193.092
28/09/2011	PATRICIO GUAJARDO DIAZ	377-616-SE11	22-04-011	152.800	29.345.892
28/09/2011	VICTOR MUÑOS FLORES	377-617-SE11	22-04-010	29.148	29.375.040
28/09/2011	MADERLYNA YOHANA ROMAN GUZMAN	377-618-SE11	22-07-002	14.994	29.390.034
29/09/2011	COMPUTACION INTEGRAL S.A.	377-619-CM11	22-04-009	387.861	29.777.895
29/09/2011	SONIA ARANDA MALDONADO	377-620-SE11	22-08-001	251.335	30.029.230
	NULA	377-621	NULA	0	30.029.230
29/09/2011	DISTRIBUIDORA BARRERA Y CIA. LTDA.	377-622-SE11	22-06-002	12.200	30.041.430
30/09/2011	ANTONIO GONZALEZ SANTIBAÑEZ	377-623-SE11	22-06-002	10.000	30.051.430
30/09/2011	NULA	377-624-	NULA	0	30.051.430
30/09/2011	FRIDT Y CIA LTDA.	377-625-CM11	22-04-010	183.141	30.234.571
30/09/2011	COMERCIAL RODEO LTDA.	377-626-SE11	22-04-011	7.200	30.241.771
30/09/2011	COMERCIAL RODEO LTDA.	377-627-SE11	22-04-011	22.500	30.264.271



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FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
			22-03-001	25.000	30.289.271
30/09/2011	COMERCIAL RODEO LTDA.	377-628-SE11	22-03-001	1.564.330	31.853.601
30/09/2011	COMERCIAL RODEO LTDA.	377-629-SE11	22-03-001	299.080	32.152.681
		TOTAL		32.152.681	