



ORDEN DE COMPRAS AÑO 2012

| Oct-12 | | | | | | | | | | | |
|--------|------------|---------------|---|----------------------|---------------|------------------|------------|------------|--|------------------|-----------------|
| Nº | Fecha | Nº de Orden | Proveedor | C.Costo | Imputación | Total | Nº Factura | Fecha | Proveedor | Monto | Fecha Recepción |
| 1 | 01-10-2012 | 2687-311-CM12 | Comercial Muñoz y Cía. Limitada | 10% SEP | 22 - 04 - 007 | 19.128 | 200670 | 03-10-2012 | Comercial Muñoz y Cía. Limitada | 19.128 | 03-10-2012 |
| 2 | 02-10-2012 | 2687-312-SE12 | Martinez Pozo Alejandro del Transito y O | JUNJI Mirasol | 22 - 05 - 003 | 48.500 | 3354 | 24-10-2012 | Martinez Pozo Alejandro del Transito y Otro | 48.500 | 24-10-2012 |
| 3 | 02-10-2012 | 2687-313-SE12 | Hernandez Motores S.A.C.I. | Transporte Rural | 22 - 04 - 011 | 1.092.458 | 363977 | 03-10-2012 | Hernandez Motores S.A.C.I. | 1.092.458 | 05-10-2012 |
| 4 | 02-10-2012 | 2687-314-SE12 | Hernandez Motores S.A.C.I. | Transporte Rural | 22 - 04 - 011 | 1.515.613 | 363975 | 03-10-2012 | Hernandez Motores S.A.C.I. | 1.515.613 | 05-10-2012 |
| 5 | 03-10-2012 | 2687-315-SE12 | Gastón Anselmo Astudillo Puga | 10% SEP | 22 - 04 - 010 | 6.380 | 30595 | 08-10-2012 | Gaston Anselmo Astudillo Puga | 6.380 | 08-10-2012 |
| 6 | 03-10-2012 | 2687-316-SE12 | Hernandez Motores S.A.C.I. | Transporte Rural | 22 - 04 - 011 | 864.202 | 363988 | 05-10-2012 | Hernandez Motores S.A.C.I. | 864.202 | 05-10-2012 |
| 7 | 04-10-2012 | 2687-317-SE12 | Ingenieria y Const. Ricardo Rodriguez y Cia | 10% SEP | 22 - 04 - 009 | 16.065 | 461007 | 05-10-2012 | Ingenieria y const. Ricardo Rodriguez y Cía. | 16.065 | 05-10-2012 |
| 8 | 04-10-2012 | 2687-318-SE12 | CANCELADA | | | | | | | | |
| 9 | 04-10-2012 | 2687-319-CM12 | Comercial Muñoz y Cía. Limitada | 10% SEP | 22 - 04 - 007 | 67.508 | 200957 | 09-10-2012 | Comercial Muñoz y Cía. Limitada | 67.508 | 11-10-2012 |
| 10 | 05-10-2012 | 2687-320-SE12 | Mauricio Leandro Allendes Castillo | SEP/SAN JOSÉ | 22 - 04 - 002 | 118.000 | 41 | 12-10-2012 | Mauricio Leandro Allendes Castillo | 118.000 | 12-10-2012 |
| 11 | 05-10-2012 | 2687-321-SE12 | Vicente Alvaro Toro Naranjo | 10% SEP | 22 - 04 - 999 | 18.900 | 2960 | 09-10-2012 | Vicente Toro Naranjo | 18.900 | 09-10-2012 |
| 12 | 05-10-2012 | 2687-322-SE12 | Gastón Anselmo Astudillo Puga | 10% SEP | 22 - 04 - 007 | 11.730 | 30594 | 08-10-2012 | Gaston Anselmo Astudillo Puga | 11.730 | 08-10-2012 |
| 13 | 10-10-2012 | 2687-323-SE12 | Carlos Humberto Aguilera Aguilera | SEP/YECO | 22 - 06 - 001 | 3.283.811 | 1570 | 18-10-2012 | Carlos Humberto Aguilera Aguilera | 3.283.811 | 23-10-2012 |
| 14 | 12-10-2012 | 2687-324-SE12 | Gastón Anselmo Astudillo Puga | 10% SEP | 22 - 04 - 010 | 12.550 | 30805 | 12-10-2012 | Gaston Anselmo Astudillo Puga | 12.550 | 12-10-2012 |
| 15 | 18-10-2012 | 2687-325-SE12 | Felipe Leon Alvarez Vidal | 10% SEP | 22 - 06 - 001 | 83.300 | | | | | |
| 16 | 22-10-2012 | 2687-326-SE12 | Abel Segundo Soto Devia | Libre Disponibilidad | 22 - 06 - 004 | 208.250 | 3586 | 23-10-2012 | Abel Segundo Soto Devia | 208.250 | 23-10-2012 |
| 17 | 24-10-2012 | 2687-327-CM12 | librería Rey-ser y Compañía Limitada | SEP/Párvulos | 22 - 04 - 002 | 178.201 | | | | | |
| 18 | 25-10-2012 | 2687-328-SE12 | CANCELADA | | | | | | | | |
| 19 | 26-10-2012 | 2687-329-CM12 | Comercial Muñoz y Cía. Limitada | JUNJI Mirasol | 22 - 04 - 007 | 148.807 | | | | | |
| 20 | 26-10-2012 | 2687-330-CM12 | Comercial Muñoz y Cía. Limitada | JUNJI/Párvulos | 22 - 04 - 007 | 109.620 | | | | | |
| 21 | 26-10-2012 | 2687-331-SE12 | CANCELADA | | | | | | | | |
| 22 | 29-10-2012 | 2687-332-SE12 | Eduentretención S.A. | SEP/PÁRVULOS | 22 - 08 - 999 | 397.840 | | | | | |
| 23 | 29-10-2012 | 2687-333-SE12 | Eduentretención S.A. | SEP/PÁRVULOS | 22 - 01 - 001 | 44.000 | | | | | |
| 24 | 29-10-2012 | 2687-334-CM12 | Proveedores Integrales Prisa S.A. | 10% SEP | 22 - 04 - 009 | 20.861 | 7038898 | 31-10-2012 | Proveedores Prisa S.A. | 20.861 | 31-10-2012 |
| 25 | 31-10-2012 | 2687-335-SE12 | Gastón Anselmo Astudillo Puga | 10% SEP | 22 - 04 - 010 | 17.760 | | | | | |
| 26 | 31-10-2012 | 2687-336-SE12 | Librería Eduardo Albers Ltda. | SEP/PÁRVULOS | 22 - 04 - 002 | 850.094 | | | | | |
| 27 | | | | | | 9.133.578 | | | | 7.303.956 | |