



ORDENES DE COMPRAS EMITIDAS MES DE NOVIEMBRE 2012

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
05-11-2012	SOC. CONSTRUCTORA FRIG S.A.	377-936-SE12	22-06-001	2.844.400	2.844.400
06-11-2012	SOC. CONSTRUCTORA FRIG S.A.	377-937-SE12	31-02-004	5.771.800	8.616.200
06-11-2012	SOC. DE CAPACITACION ARAUCANA LTDA.	377-938-SE12	22-11-002	395.000	9.011.200
06-11-2012	IMPORTADORA Y COMERCIALIZADORA TRADEBOX	377-939-SE12	31-02-005	19.313.269	28.324.469
06-11-2012	MUEBLES TIMAUKE LTDA.	377-940-CM12	29-04-000	51.526	28.375.995
07-11-2012	MUEBLES TIMAUKE LTDA.	377-941-CM12	29-04-000	164.949	28.540.944
07-11-2012	SANTIAGO GORDILLO ROMERO	377-942-SE12	22-04-011	288.049	28.828.993
07-11-2012	SANTIAGO GORDILLO ROMERO	377-943-SE12	22-04-011	97.547	28.926.540
07-11-2012	CEMEC	377-944-SE12	31-01-002	415.725	29.342.265
07-11-2012	SANTIAGO GORDILLO ROMERO	377-945-SE12	22-04-011	408.734	29.750.999
07-11-2012	SANTIAGO GORDILLO ROMERO	377-946-SE12	22-04-011	171.743	29.922.742
07-11-2012	SANTIAGO GORDILLO ROMERO	377-946-SE12	22-03-001	37.823	29.960.565
07-11-2012	PAMELA AVILA ROJAS E.I.R.L.	377-947-SE12	22-04-007	345.100	30.305.665
08-11-2012	MANUEL CATRON E HIJOS LTDA.	377-948-SE12	22-12-003	148.800	30.454.465
08-11-2012	EMPRESA DE CORREOS DE CHILE	377-949-SE12	22-05-004	430.000	30.884.465
08-11-2012	DISTRIBUIDORA BARRERA Y CIA. LTDA.	377-950-CM12	22-04-011	2.107.322	32.991.787
08-11-2012	CASA DE MONEDA DE CHILE	377-951-SE12	22-04-001	663.425	33.655.212
08-11-2012	GUSTVO GONZALEZ ALBORNOZ	377-952-SE12	22-09-999	202.300	33.857.512
08-11-2012	ARANDA REYES Y GONZALEZ CIA. LTDA.	377-953-SE12	22-04-010	715.547	34.573.059
08-11-2012	TOTALPACK LTDA.	377-954-SE12	29-05-001	243.950	34.817.009
08-11-2012	DISTRIBUIDORA BARRERA Y CIA. LTDA.	377-955-SE12	22-06-002	60.351	34.877.360
08-11-2012	DISTRIBUIDORA BARRERA Y CIA. LTDA.	377-955-SE12	22-04-011	24.490	34.901.850
09-11-2012	GASTON ASTUDILLO PUGA	377-956-SE12	22-04-010	284.960	35.186.810
12-11-2012	GASTON ASTUDILLO PUGA	377-957-SE12	22-04-010	308.340	35.495.150
09-11-2012	GASTON ASTUDILLO PUGA	377-958-SE12	22-04-010	282.640	35.777.790
09-11-2012	PROVEEDORES INTEGRALES PRISA S.A.	377-959-CM12	22-04-001	23.865	35.801.655
09-11-2012	ALARMAS DEL PACIFICO LTDA.	377-960-SE12	22-08-002	17.850	35.819.505
09-11-2012	GASTON ASTUDILLO PUGA	377-961-SE12	29-05-002	395.930	36.215.435
09-11-2012	GASTON ASTUDILLO PUGA	377-962-SE12	22-04-010	284.960	36.500.395
12-11-2012	COMPUTACION INTEGRAL S.A.	377-963-CM12	22-04-009	203.501	36.703.896
12-11-2012	COMPUTACION INTEGRAL S.A.	377-964-CM12	22-04-009	6.851	36.710.747
12-11-2012	COMPUTACION INTEGRAL S.A.	377-965-CM12		115.553	36.826.300
12-11-2012	PROVEEDORES INTEGRALES PRISA S.A.	377-966-CM12		71.789	36.898.089
12-11-2012	PROVEEDORES INTEGRALES PRISA S.A.	377-967-CM12	22-04-001	48.702	36.946.791
	NULA	377-968	NULA	-	
12-11-2012	GASTON ASTUDILLO PUGA	377-969-SE12	22-04-010	64.040	37.010.831
	NULA	377-970	NULA	-	
12-11-2012	COMPUTACION INTEGRAL S.A.	377-971-CM12	22-04-009	15.406	37.026.237
13-11-2012	COMERCIAL RODEO LTDA.	377-972-SE12	22-03-001	2.465.022	39.491.259
13-11-2012	COMERCIAL RODEO LTDA.	377-973-SE12	22-03-001	566.750	40.058.009
13-11-2012	COMERCIAL RODEO LTDA.	377-974-SE12	22-03-001	443.710	40.501.719
13-11-2012	DISTRIBUIDORA BARRERA Y CIA. LTDA.	377-975-CM12	22-04-011	4.399	40.506.118
13-11-2012	DISTRIBUIDORA BARRERA Y CIA. LTDA.	377-975-CM12	22-06-002	37.800	40.543.918
	NULA	377-976	NULA	-	40.543.918
	NULA	377-977	NULA	-	40.543.918
14-11-2012	MACO INDUSTRIAL Y COMERCIAL S.A	377-978-CM12	29-03-000	71.325.374	111.869.292



ORDENES DE COMPRAS EMITIDAS MES DE NOVIEMBRE 2012

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
14-11-2012	GASTON ASTUDILLO PUGA	377-979-SE12	29-05-002	154.930	112.024.222
15-11-2012	MACO INDUSTRIAL Y COMERCIAL S.A	377-980-SE12	22-04-011	115.382	112.139.604
15-11-2012	MANUEL YENTZEN JARA	377-981-SE12	22-08-007	60.000	112.199.604
16-11-2012	COMERCIAL SERCODATA LTDA.	377-982-CM12	22-04-009	135.459	112.335.063
16-11-2012	GESTION PUBLICA CONSULTORES LTDA.	377-983-SE12	22-11-002	200.000	112.535.063
	NULA	377-984	NULA	-	112.535.063
19-11-2012	HUGO DIAZ Y CIA. LTDA.	377-985-SE12	22-09-005	76.196	112.611.259
19-11-2012	GASTON ASTUDILLO PUGA	377-986-SE12	22-04-010	118.380	112.729.639
19-11-2012	GASTON ASTUDILLO PUGA	377-987-SE12	22-04-006	426.100	113.155.739
	NULA	377-988	NULA	-	113.155.739
19-11-2012	GASTON ASTUDILLO PUGA	377-989-SE12	29-05-002	46.370	113.202.109
19-11-2012	GASTON ASTUDILLO PUGA	377-990-SE12	22-04-010	80.200	113.282.309
21-11-2012	BULLMARK MAQUINARIA AGRICOLA LTDA.	377-991-SE12	29-05-002	389.850	113.672.159
19-11-2012	HUGO DIAZ Y CIA. LTDA.	377-992-SE12	22-09-005	39.093	113.711.252
19-11-2012	GASTON ASTUDILLO PUGA	377-993-SE12	22-04-010	23.250	113.734.502
20-11-2012	CINTEGRAL SISTEMAS S.A.	377-994-CM12	22-04-009	305.337	114.039.839
20-11-2012	ANTONIO GONZALEZ SANTIBAÑEZ	377-995-SE12	22-06-002	230.000	114.269.839
20-11-2012	SOC. COMERCIAL KMALEON LTDA.	377-996-SE12	22-04-004	276.675	114.546.514
20-11-2012	MATRIX LTDA.	377-997-SE12	22-04-012	392.700	114.939.214
20-11-2012	COMERCIAL RODEO LTDA.	377-998-SE12	22-03-001	2.197.850	117.137.064
20-11-2012	LUIS REYES ACUÑA	377-999-SE12	22-02-002	316.719	117.453.783
20-11-2012	COM. ANDRES ANTONIO OTERO URIBE E.I.R.L.	377-1000-SE12	22-04-010	1.086.898	118.540.681
20-11-2012	COMERCIAL RODEO LTDA.	377-1001-SE12	22-03-001	295.630	118.836.311
20-11-2012	GASTON ASTUDILLO PUGA	377-1002-SE12	24-01-007	422.400	119.258.711
	NULA	377-1003	NULA	-	119.258.711
	NULA	377-1004	NULA	-	119.258.711
21-11-2012	SOC. COMERCIAL FORTEZAA Y CIA. LTDA.	377-1005-CM12	29-06-001	1.978.743	121.237.454
22-11-2012	ARANDA REYES Y GONZALEZ CIA. LTDA.	377-1006-SE12	22-04-010	81.753	121.319.207
22-11-2012	GASTON ASTUDILLO PUGA	377-1007-SE12	22-04-011	32.490	121.351.697
22-11-2012	COMPUTACION INTEGRAL S.A.	377-1008-SE12	22-04-009	894.737	122.246.434
26-11-2012	GASTON ASTUDILLO PUGA	377-1009-SE12	29-05-002	100.560	122.346.994
26-11-2012	COMPUTACION INTEGRAL S.A.	377-1010-SE12	22-04-009	84.191	122.431.185
26-11-2012	BULLMARK MAQUINARIA AGRICOLA LTDA.	377-1011-SE12	22-04-999	169.552	122.600.737
26-11-2012	GASTON ASTUDILLO PUGA	377-1012-SE12	22-04-010	126.500	122.727.237
27-11-2012	GASTON ASTUDILLO PUGA	377-1013-SE12	29-05-002	145.010	122.872.247
27-11-2012	GASTON ASTUDILLO PUGA	377-1014-SE12	24-01-007	499.875	123.372.122
	NULA	377-1015	NULA	-	123.372.122
27-11-2012	PRODUCTORA Y COMERCIALIZADORA SEPPROM	377-1016-SE12	22-02-002	1.313.760	124.685.882
27-11-2012	LUIS REYES ACUÑA	377-1017-SE12	22-02-002	150.416	124.836.298
27-11-2012	LUIS REYES ACUÑA	377-1018-SE12	22-02-002	445.536	125.281.834
27-11-2012	PRODUCTORA Y COMERCIALIZADORA SEPPROM	377-1019-SE12	22-02-002	1.818.320	127.100.154
27-11-2012	LUIS REYES ACUÑA	377-1020-SE12	22-02-002	793.992	127.894.146
27-11-2012	LUIS REYES ACUÑA	377-1021-SE12	22-02-003	1.899.240	129.793.386
27-11-2012	LUIS REYES ACUÑA	377-1022-SE12	22-02-003	825.027	130.618.413
27-11-2012	LUIS REYES ACUÑA	377-1023-SE12	22-02-003	850.374	131.468.787
27-11-2012	LUIS REYES ACUÑA	377-1023-SE12	22-04-999	71.864	131.540.651



ORDENES DE COMPRAS EMITIDAS MES DE NOVIEMBRE 2012

FECHA	PROVEEDOR	O.C. N°	IMPUTACION	MONTO	ACUMULADO
27-11-2012	GASTON ASTUDILLO PUGA	377-1024-SE12	22-04-007	226.000	131.766.651
27-11-2012	COMERCIAL RODEO LTDA.	377-1025-SE12	22-03-001	1.703.070	133.469.721
27-11-2012	COMERCIAL RODEO LTDA.	377-1026-SE12	22-03-001	353.680	133.823.401
26-11-2012	GASTON ASTUDILLO PUGA	377-1027-SE12	22-04-011	21.665	133.845.066
29-11-2012	E.KOVACS S.A	377-1028-SE12	22-06-002	95.427	133.940.493
29-11-2012	E.KOVACS S.A	377-1028-SE12	22-04-011	189.831	134.130.324
29-11-2012	E.KOVACS S.A	377-1028-SE12	22-03-001	115.800	134.246.124
29-11-2012	BULLMARK MAQUINARIA AGRICOLA LTDA.	377-1029-SE12	29-05-002	389.850	134.635.974
29-11-2012	GASTON ASTUDILLO PUGA	377-1030-SE12	22-04-010	50.420	134.686.394
30-11-2012	SONIA ARANDA MALDONADO	377-1031-SE12	22-08-001	513.728	135.200.122
30-11-2012	JUAN PICHUNANTES CASTILLO	377-1032-SE12	22-06-002	268.940	135.469.062
	PENDIENTE	377-1033-SE12	PENDIENTE	-	135.469.062
30-11-2012	COMERCIAL RODEO LTDA.	377-1034-SE12	22-03-001	1.755.070	137.224.132
30-11-2012	COMERCIAL RODEO LTDA.	377-1035-SE12	22-03-001	356.640	137.580.772
TOTAL \$				137.580.772	