

MUNICIPALIDAD DE CONTULMO
UNIDAD DE ADQUISICIONES

FACTURAS PENDIENTES AL 31/12/2016

FECHA	N° FACTURA	MONTO	PROVEEDOR	RUT N°	CUENTA
31/07/2015	2346	\$ 1.180.000	Capacitación Norte Sur Ltda.	76.027.121-7	2211002001
28/01/2016	111824	\$ 722.512	CRECIC	87.019.000-k	2907001001
26/02/2016	112887	\$ 724.503	CRECIC	87.019.000-k	2907001001
01/03/2016	8210608	\$ 41.181	ADT Security Services S.A.	96.719.620-7	2208002001
01/03/2016	8210607	\$ 41.181	ADT Security Services S.A.	96.719.620-7	2208002001
01/03/2016	8210606	\$ 41.178	ADT Security Services S.A.	96.719.620-7	2208002001
30/03/2016	114598	\$ 727.459	CRECIC	87.019.000-k	2907001001
01/04/2016	8256034	\$ 65.690	ADT Security Services S.A.	96.719.620-7	2208002001
01/04/2016	8256035	\$ 65.712	ADT Security Services S.A.	96.719.620-7	2208002001
01/04/2016	8256036	\$ 65.712	ADT Security Services S.A.	96.719.620-7	2208002001
29/04/2016	821	\$ 898.401	Thermigas Calefacción Central y Gas Cia. Ltda	76.735.080-5	2206001001
29/04/2016	116539	\$ 729.856	CRECIC	87.019.000-k	2907001001
01/05/2016	8301317	\$ 51.322	ADT Security Services S.A.	96.719.620-7	2208002001
01/05/2016	8301316	\$ 51.322	ADT Security Services S.A.	96.719.620-7	2208002001
31/05/2016	118148	\$ 732.702	CRECIC	87.019.000-k	2907001001
01/06/2016	8349192	\$ 52.239	ADT Security Services S.A.	96.719.620-7	2208002001
01/06/2016	8349191	\$ 52.239	ADT Security Services S.A.	96.719.620-7	2208002001
22/06/2016	26091	\$ 185.590	Ascensores Otis Chile Ltda	96.797.340-8	2206001001
29/06/2016	119878	\$ 734.338	CRECIC	87.019.000-k	2907001001
01/07/2016	8394584	\$ 49.456	ADT Security Services S.A.	96.719.620-7	2208002001
01/07/2016	8394585	\$ 49.456	ADT Security Services S.A.	96.719.620-7	2208002001
25/07/2016	121171	\$ 736.392	CRECIC	87.019.000-k	2907001001
01/08/2016	8441363	\$ 54.222	ADT Security Services S.A.	96.719.620-7	2208002001
01/08/2016	8441362	\$ 54.222	ADT Security Services S.A.	96.719.620-7	2208002001
08/08/2016	28389	\$ 186.011	Ascensores Otis Chile Ltda	96.797.340-8	2206001001
11/08/2016	88	\$ 59.041	Oscar Neira Arellano	14.073.367-9	2201001003
14/08/2016	90	\$ 14.990	Oscar Neira Arellano	14.073.367-9	2401007004
14/08/2016	92	\$ 32.400	Oscar Neira Arellano	14.073.367-9	2201001003
19/08/2016	95	\$ 14.990	Oscar Neira Arellano	14.073.367-9	2401007004
23/08/2016	96	\$ 14.990	Oscar Neira Arellano	14.073.367-9	2401007004
25/08/2016	97	\$ 14.990	Oscar Neira Arellano	14.073.367-9	2401007004
26/08/2016	122828	\$ 738.529	CRECIC	87.019.000-k	2907001001
27/08/2016	99	\$ 13.090	Oscar Neira Arellano	14.073.367-9	2401007004
27/08/2016	100	\$ 14.990	Oscar Neira Arellano	14.073.367-9	2401007004
30/08/2016	103	\$ 14.990	Oscar Neira Arellano	14.073.367-9	2401007004
30/08/2016	91	\$ 14.990	Oscar Neira Arellano	14.073.367-9	2401007004
30/08/2016	93	\$ 8.500	Oscar Neira Arellano	14.073.367-9	2401007004
31/08/2016	14	\$ 6.274.795	Jorge Arnaboldi Cáceres	7.726.856-1	2208001002
01/09/2016	1282	\$ 95.200	Segundo Viluguir Cayupe	10.191.739-8	2207002001
03/09/2016	8488272	\$ 41.971	ADT Security Services S.A.	96.719.620-7	2208002001
03/09/2016	8488274	\$ 41.971	ADT Security Services S.A.	96.719.620-7	2208002001
03/09/2016	8488275	\$ 41.971	ADT Security Services S.A.	96.719.620-7	2208002001
03/09/2016	8488273	\$ 41.971	ADT Security Services S.A.	96.719.620-7	2208002001
06/09/2016	869650	\$ 249.456	Ing. Y Const. Ricardo Rodríguez	89.912.300-K	2204009001
06/09/2016	9169	\$ 36.000	Ramón Navarrete Pineda	9.843.830-0	2204012002
08/09/2016	77138	\$ 34.950	Ferretería Solucenter Ltda.	78.919.390-8	2204010001
09/09/2016	150552	\$ 149.850	Luis Domínguez Salgado	8.281.955-K	2204012003

09/09/2016	6960	\$	46.000	Mónica Espinoza Muñoz	15.880.475-1	2204012002
09/09/2016	150493	\$	29.200	Luis Dominguez Salgado	8.281.955-K	2204010001
13/09/2016	112922	\$	51.931	Comercial Red Office Ltda.	77.012.870-6	2204001001
13/09/2016	6839412	\$	118.281	Dimerc S.A.	96.670.840-9	2204001001
14/09/2016	150612	\$	109.720	Luis Dominguez Salgado	8.281.955-K	2204012002
20/09/2016	9171218	\$	268.312	Proveedores Integrales Prisa S.A.		2204001001
22/09/2016	1289	\$	127.925	Segundo Viluguir Cayupe	10.191.739-8	2207002001
27/09/2016	124420	\$	739.292	CRECIC	87.019.000-k	2907001001
27/09/2016	116	\$	20.160	Oscar Neira Arellano	14.073.367-9	2201001002
27/09/2016	113	\$	16.800	Oscar Neira Arellano	14.073.367-9	2201001003
27/09/2016	114	\$	14.990	Oscar Neira Arellano	14.073.367-9	2401007004
27/09/2016	110	\$	14.990	Oscar Neira Arellano	14.073.367-9	2401007004
28/09/2016	29996	\$	186.652	Ascensores Otis Chile Ltda	96.797.340-8	2206001001
28/09/2016	29997	\$	187.133	Ascensores Otis Chile Ltda	96.797.340-8	2206001001
28/09/2016	27695827	\$	35.300	Frontel	76.073.164-1	2205001002
28/09/2016	7021	\$	33.338	Mónica Espinoza Muñoz	15.880.475-1	2204010001
29/09/2016	6859480	\$	186.525	Dimerc S.A.	96.670.840-9	2204007001
30/09/2016	25	\$	6.274.795	Jorge Arnaboldi Cáceres	7.726.856-1	2208001002
01/10/2016	16017141	\$	18.450	ENTEL S.A.	92.580.000-7	2205007001
01/10/2016	16017143	\$	148.155	ENTEL S.A.	92.580.000-7	2205007001
01/10/2016	16017142	\$	527.397	ENTEL S.A.	92.580.000-7	2205007001
06/10/2016	63410	\$	111.152	Comercial Muñoz y Cia. Ltda	78.906.980-8	2204007001
11/10/2016	9196	\$	110.880	Ramón Navarrete Pineda	9.843.830-0	2206005001
12/10/2016	7159	\$	122.700	Ricardo Sperberg Kliebs	6.713.327-7	2204010001
12/10/2016	7160	\$	432.180	Ricardo Sperberg Kliebs	6.713.327-7	2401007004
13/10/2016	77986	\$	61.990	Ferretería Solucenter Ltda.	78.919.390-8	2401007004
13/10/2016	77991	\$	70.000	Ferretería Solucenter Ltda.	78.919.390-8	2401007004
14/10/2016	1298	\$	116.327	Segundo Viluguir Cayupe	10.191.739-8	2207002001
15/10/2016	3996	\$	70.000	María Cecilia Pérez Osses	7.337.329-8	2401007004
18/10/2016	30987	\$	187.242	Ascensores Otis Chile Ltda	96.797.340-8	2206001001
19/10/2016	54976	\$	361.524	Riosan Cia. Ltda.	86.855.300-6	2204011001
25/10/2016	125650	\$	739.768	CRECIC	87.019.000-k	2907001001
25/10/2016	768	\$	337.960	Cecilia Jerez Garces	10.271.038-k	2204012002
25/10/2016	769	\$	337.960	Cecilia Jerez Garces	10.271.038-k	2204012002
28/10/2016	104589	\$	102.767	Diario El Sur S.A.	76.564.940-4	2207001001
29/10/2016	382	\$	53.560	Ricardo Sperberg Kliebs	6.713.327-7	3102004088
29/10/2016	383	\$	161.940	Ricardo Sperberg Kliebs	6.713.327-7	2204010001
29/10/2016	139	\$	24.990	Oscar Neira Arellano	14.073.367-9	2401007004
29/10/2016	138	\$	153.850	Oscar Neira Arellano	14.073.367-9	2201001003
29/10/2016	135	\$	7.401	Oscar Neira Arellano	14.073.367-9	2401007004
29/10/2016	134	\$	7.401	Oscar Neira Arellano	14.073.367-9	2401007004
31/10/2016	35	\$	6.274.795	Jorge Arnaboldi Cáceres	7.726.856-1	2208001002
01/11/2016	8579438	\$	85.894	ADT Security Services S.A.	96.719.620-7	2208002001
01/11/2016	16035035	\$	18.450	ENTEL S.A.	92.580.000-7	2205007001
01/11/2016	16035036	\$	528.179	ENTEL S.A.	92.580.000-7	2205007001
01/11/2016	16035037	\$	148.155	ENTEL S.A.	92.580.000-7	2205007001
02/11/2016	407	\$	180.000	Claudia Gonzalez Román Radiodifusora E.I.R.L	76.269.171-K	2207001001
03/11/2016	443	\$	350.061	Comercializadora Todotablet Ltda.	76.292.976-7	2906002001
04/11/2016	11046	\$	402.258	Sociedad Flores y Hernandez Ltda.	76.023.573-3	2204009001
07/11/2016	28001324	\$	21.800	Frontel	76.073.164-1	2205001001
09/11/2016	409796	\$	76.065	SIGDOTEK S.A.	76.692.840-4	2203002001
09/11/2016	409797	\$	49.409	SIGDOTEK S.A.	76.692.840-4	2203001001
09/11/2016		\$	6.053.557	Arauco 7		
10/11/2016	38494760	\$	20.250	TELEFONICA CHILE S.A.	90.635.000-9	2205005001
10/11/2016	38494761	\$	19.787	TELEFONICA CHILE S.A.	90.635.000-9	2205005001

10/11/2016	38494763	\$ 89.727	TELEFONICA CHILE S.A.	96.635.000-9	2205005001
10/11/2016	38494765	\$ 22.094	TELEFONICA CHILE S.A.	96.635.000-9	2205005001
10/11/2016	38494764	\$ 24.066	TELEFONICA CHILE S.A.	90.635.000-9	2205005001
10/11/2016	38494768	\$ 46.024	TELEFONICA CHILE S.A.	90.635.000-9	2205005001
10/11/2016	38494767	\$ 28.850	TELEFONICA CHILE S.A.	90.635.000-9	2205005001
10/11/2016	38494762	\$ 30.400	TELEFONICA CHILE S.A.	90.635.000-9	2205005001
10/11/2016	38494766	\$ 27.367	TELEFONICA CHILE S.A.	90.635.000-9	2205005001
10/11/2016	38494759	\$ 21.718	TELEFONICA CHILE S.A.	90.635.000-9	2205005001
11/11/2016	20302500	\$ 1.858.372	ENTEL S.A.	96.806.980-2	2205007001
11/11/2016	20302498	\$ 97.310	ENTEL S.A.	96.806.980-2	2205007001
14/11/2016	88802	\$ 74.340	Ferreteria Solucenter Ltda.	78.919.390-8	2204012002
15/11/2016	424709	\$ 49.456	ADT Security Services S.A.	96.719.620-7	2208002001
15/11/2016	424708	\$ 54.222	ADT Security Services S.A.	96.719.620-7	2208002001
15/11/2016	424711	\$ 51.322	ADT Security Services S.A.	96.719.620-7	2208002001
15/11/2016	424710	\$ 52.239	ADT Security Services S.A.	96.719.620-7	2208002001
15/11/2016	424707	\$ 41.971	ADT Security Services S.A.	96.719.620-7	2208002001
15/11/2016	424712	\$ 65.712	ADT Security Services S.A.	96.719.620-7	2208002001
15/11/2016	704164	\$ 36.500	Mapfre cia de seguros gcales. S.a.	96.508.210-7	2210002001
17/11/2016	4433711	\$ 1.339.533	HDI Seguros S.A.	99.231.000-6	2210002001
18/11/2016	850159	\$ 3.472	ESSBIO	76.833.300-9	2205002001
21/11/2016	9267611	\$ 147.027	Proveedores Integrales Prisa S.A.	96.556.940-5	2204001001
22/11/2016	33	\$ 20.963	Gabriela Palma San Martín	10.662.310-4	2204012002
28/11/2016	127314	\$ 741.560	CRECIC	87.019.000-K	2907001001
29/11/2016	409962	\$ 49.409	SIGDOTEK S.A.	76.692.840-4	2203002001
29/11/2016	169	\$ 100.000	Oscar Neira Arellano	14.073.367-9	2201001003
29/11/2016	427	\$ 95.398	Serv. Integ. En Tecn. Y Diseño Ciris	76.149.363-9	2907002001
30/11/2016	47	\$ 6.274.795	Jorge Arnaboldi Cáceres	7.726.856-1	2208001002
30/11/2016	116	\$ 10.830	Soc. Desarrollo Cordillera Ltda.	78.656.930-3	2204012002
30/11/2016	291504	\$ 40.356	Empresa de Correos de Chile	60.503.000-9	2205004001
01/12/2016	16052989	\$ 18.450	ENTEL S.A.	92.580.000-7	2205007001
01/12/2016	16052991	\$ 148.155	ENTEL S.A.	92.580.000-7	2205007001
01/12/2016	16052133	\$ 411.575	ENTEL S.A.	92.580.000-7	2205007001
01/12/2016	16052990	\$ 529.226	ENTEL S.A.	92.580.000-7	2205007001
01/12/2016	130	\$ 222.222	Carlos Carrillo Riquelme	14.301.499-1	2208999001
01/12/2016	108	\$ 500.000	Francisco Molina Sanhueza	16.668.904-k	2104004
02/12/2016	24	\$ 2.070.000	MARIA SALAZAR MARTINEZ	11.769.354-6	2140508
02/12/2016	190329	\$ 50.832	Automotriz Cordillera S.A.	79.853.470-k	2206002001
06/12/2016	862206	\$ 46.709	ESSBIO	76.833.300-9	2205002001
06/12/2016	862197	\$ 116.588	ESSBIO	76.833.300-9	2205002001
06/12/2016	862210	\$ 75.118	ESSBIO	76.833.300-9	2205002001
06/12/2016	862202	\$ 767	ESSBIO	76.833.300-9	2205002001
06/12/2016	862208	\$ 31.790	ESSBIO	76.833.300-9	2205002001
06/12/2016	862207	\$ 31.324	ESSBIO	76.833.300-9	2205002001
06/12/2016	862198	\$ 58.052	ESSBIO	76.833.300-9	2205002001
06/12/2016	862205	\$ 1.764	ESSBIO	76.833.300-9	2205002001
06/12/2016	862201	\$ 52.853	ESSBIO	76.833.300-9	2205002001
06/12/2016	862203	\$ 369.258	ESSBIO	76.833.300-9	2205002001
06/12/2016	862204	\$ 17.787	ESSBIO	76.833.300-9	2205002001
07/12/2016	326	\$ 500.551	Julia Arevalo Ibañez	13.147.865-8	2212003003
01/12/2016	8626373	\$ 125.356	ADT SECURITY SERVICES S.A.	96.719.620-7	2208002001
07/12/2016	117	\$ 69.000	MONICA ESPINOZA MUÑOZ	15.880.475-1	2204012002
12/12/2016	17528	\$ 162.500	MARIA VENTURELLI PUMERO	9.573.840-0	2401007004
15/12/2016	352	\$ 1.799.447	COMERCIAL LAMA OVIEDO LIMITADA	76.803.050-2	2212999003
15/12/2016	762219	\$ 246.731	PETROBRAS CHILE DISTRIBUCION LTDA.	79.588.870-5	2203001001
16/12/2016	15	\$ 150.000	JORGE ARNABOLDI CACERES	7.726.856-1	2208001002

19/12/2016	376	\$ 499.413	HERNAN ALFONSO TORO SANLLEHI	8.071.232-4	2201001003
26/12/2016	128695	\$ 742.659	CRECIC	87.019.000-K	2907002001
26/12/2016	20115	\$ 79.100	CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA.	76.596.570-5	2140530
28/12/2016		\$ 265.287	BIODIVERSA S.A.	76.047.175-5	2208999001
28/12/2016		\$ 357.000	RUT TOLOZA LAGOS	8.985.262-5	2201001003
29/12/2016	6631668	\$ 47.498	Dimerc S.A.	96.670	2140520
29/12/2016	1127	\$ 105.000	LILIAN MATAMALA SCHULZ	8.942.906-4	2205003001
30/12/2016	6631671	\$ 54.256	Dimerc S.A.	96.670.840-9	2140570
30/12/2016	464	\$ 34.370	RICARDO SPERBERG KIEBS	6.713.327-7	2203002001
30/12/2016	462	\$ 94.010	Ricardo Sperberg Kliebs	6.713.327-7	2140921
31/12/2016	58	\$ 6.274.795	JORGE ARNABOLDI CACERES	7.726.856-1	2208001002