

Sector : EDUCACION
 Año : 2024
 Trimestre : 4
 Municipio : RECOLETA

| id_legal | rut | digito | nombre | año | trimestre | id_sector | factura | concepto_pres | detalle | actual_mo | actual_mp | saldo | fecha_emision | tipo_doc |
|----------|----------------------|--------|------------------------------------|------|-----------|-----------|---------|------------------|--|------------|-----------|------------|---------------|----------|
| 13127 | | | MENESES MELO SALVADOR ATILIO MARIO | 2024 | 4 | 1 | 335 | 2152301004001 | CANCELA INDEMNIZACION SEGUN MEMO 335 GGPP | 18.123.424 | 0 | 18.123.424 | 21112024 | 1 |
| 13127 | | | JARA RECABARREN LEANDRO | 2024 | 4 | 1 | 9 | 2152205002001001 | CANCELA GASTOS COMUNES MES DE SEPTIEMBRE, UAR | 39.675 | 0 | 39.675 | 30092024 | 1 |
| 13127 | | | JARA RECABARREN LEANDRO | 2024 | 4 | 1 | 10 | 2152205002001001 | CANCELA GASTOS COMUNES MES DE OCTUBRE, UAR | 40.535 | 0 | 40.535 | 27112024 | 1 |
| 13127 | | | JARA RECABARREN LEANDRO | 2024 | 4 | 1 | 11 | 2152205002001001 | CANCELA GASTOS COMUNES MES DE NOVIEMBRE, UAR | 61.735 | 0 | 61.735 | 27112024 | 1 |
| 13127 | | | JARA RECABARREN LEANDRO | 2024 | 4 | 1 | 9 | 2152212999001001 | CANCELA GASTOS COMUNES MES DE SEPTIEMBRE, UAR | 23.500 | 0 | 23.500 | 30092024 | 1 |
| 13127 | | | JARA RECABARREN LEANDRO | 2024 | 4 | 1 | 10 | 2152212999001001 | CANCELA GASTOS COMUNES MES DE OCTUBRE, UAR | 23.500 | 0 | 23.500 | 27112024 | 1 |
| 13127 | | | JARA RECABARREN LEANDRO | 2024 | 4 | 1 | 11 | 2152212999001001 | CANCELA GASTOS COMUNES MES DE NOVIEMBRE, UAR | 23.500 | 0 | 23.500 | 27112024 | 1 |
| 13127 | | | MORA ALVAREZ MIGUEL ALEJANDRO | 2024 | 4 | 1 | 515 | 2152204010001001 | OC. 892, SM 29020, OC. PORTAL 1394-852-AG24, COMPRA PUERTAS Y ACCESORI | 535.500 | 0 | 535.500 | 25112024 | 1 |
| 13127 | DATO PERSONAL | | PIZARRO GOMEZ MARTA SALOME | 2024 | 4 | 1 | 335 | 2152301004001 | CANCELA INDEMNIZACION SEGUN MEMO 335 GGPP | 16.780.698 | 0 | 16.780.698 | 21112024 | 1 |
| 13127 | | | GUADALUPE PICON JUAN HECTOR | 2024 | 4 | 1 | 7 | 2152209002 | CANCELA ARRIENDO UAR MESES DE JULIO 2024 | 1.900.000 | 1.900.000 | 0 | 24102024 | 1 |
| 13127 | | | CRUZ CASTRO MARICEL MARGARITA | 2024 | 4 | 1 | 458 | 2152204002001001 | OC. 861, SM 29089, 29090, 29092, OC. PORTAL 1394-822-AG24, COMPRA MATE | 298.100 | 0 | 298.100 | 18112024 | 1 |
| 13127 | | | OLEA CORNEJO FELIX ANTONIO | 2024 | 4 | 1 | 9158 | 2152206002001001 | OC.821, SM 28664, OC. PORTAL 1394-784-AG24, COMPRA NEUMATICOS -LLANTA | 1.989.680 | 0 | 1.989.680 | 08112024 | 1 |
| 13127 | | | GALVEZ VARGAS LEONELO ANTONIO | 2024 | 4 | 1 | 703 | 2152904002001001 | OC. 703, SM 28874, OC. PORTAL 1394-675-AG24, COMPRA SILLA EJECUTIVA | 114.240 | 0 | 114.240 | 11092024 | 1 |
| 13127 | | | SALAZAR REYES ROSALIA ANDREA | 2024 | 4 | 1 | 316 | 2152101001001001 | CANCELA CUOTA 1 DE SUELDO POR REINCOPORACION, SEGUN MEMO 316 GGPP | 3.143.133 | 0 | 3.143.133 | 20112024 | 1 |
| 13127 | | | SALAZAR REYES ROSALIA ANDREA | 2024 | 4 | 1 | 316 | 2152101001001001 | CANCELA CUOTA 2 DE SUELDO POR REINCOPORACION, SEGUN MEMO 316 GGPP | 3.143.133 | 0 | 3.143.133 | 20112024 | 1 |
| 13127 | | | SALAZAR REYES ROSALIA ANDREA | 2024 | 4 | 1 | 316 | 2152101001001001 | CANCELA CUOTA 3 DE SUELDO POR REINCOPORACION, SEGUN MEMO 316 GGPP | 3.143.133 | 0 | 3.143.133 | 20112024 | 1 |

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|-------|----------|---|--|------|---|---|-------|------------------|---|------------|-----------|------------|----------|---|
| 13127 | | | SALAZAR REYES ROSALIA ANDREA | 2024 | 4 | 1 | 316 | 2152101001001001 | CANCELA CUOTA 4 DE SUELDO POR REINCOPORACION, SEGUN MEMO 316 GGPP | 3.143.134 | 0 | 3.143.134 | 20112024 | 1 |
| 13127 | | | HERNANDEZ LERCHUNDY HEINSOHN ENRIQUE | 2024 | 4 | 1 | 5982 | 2152204009001001 | OC. 86, SM 25886, OC. PORTAL 1394-90-AG24, COMPRA MATER. ESCOLARES | 749.462 | 0 | 749.462 | 19112024 | 1 |
| 13127 | 69254800 | 0 | I. MUNICIPALIDAD DE RECOLETA | 2024 | 4 | 1 | 2 | 2152101002001001 | CANCELA APORTE PATRONAL 2 SEMESTRE AL BIENESTAR MUNICIPAL | 16.284.906 | 0 | 16.284.906 | 21112024 | 1 |
| 13127 | 69254800 | 0 | I. MUNICIPALIDAD DE RECOLETA | 2024 | 4 | 1 | 11 | 2152103004001005 | REMUNERACIONES MES:11/2024 DOMINIO:EDUCACION PROCESO:Complementaria | 236.842 | 0 | 236.842 | 29112024 | 1 |
| 13127 | 69254800 | 0 | I. MUNICIPALIDAD DE RECOLETA | 2024 | 4 | 1 | 11 | 2152103005001018 | REMUNERACIONES MES:11/2024 DOMINIO:EDUCACION PROCESO:Complementaria | 3.551 | 0 | 3.551 | 29112024 | 1 |
| 13127 | 69254800 | 0 | I. MUNICIPALIDAD DE RECOLETA | 2024 | 4 | 1 | 11 | 2152103999999002 | REMUNERACIONES MES:11/2024 DOMINIO:EDUCACION PROCESO:Complementaria | 3.815 | 0 | 3.815 | 29112024 | 1 |
| 13127 | 76072557 | 9 | GORTAIRE Y GARCIA LTDA. | 2024 | 4 | 1 | 1587 | 2152204010001001 | OC. 818, SM 28487, OC. 1394-781-AG24, COMPRA MATER DE SEGURIDAD | 1.934.690 | 0 | 1.934.690 | 04112024 | 1 |
| 13127 | 76163382 | 1 | SOTO ENERGIA ELECTRICA LIMITADA | 2024 | 4 | 1 | 5719 | 2152204010001001 | OC. 829, SM 28979, OC. PORTAL 1394-792-AG24, COMPRA MATER. RED ELECTRI | 1.386.540 | 0 | 1.386.540 | 20112024 | 1 |
| 13127 | 76163382 | 1 | SOTO ENERGIA ELECTRICA LIMITADA | 2024 | 4 | 1 | 5704 | 2152204010001001 | OC. 729, SM 26597, OC. PORTAL 1394-695-AG24, COMPRA MATER. ELECTRICIDA | 186.592 | 0 | 186.592 | 10102024 | 1 |
| 13127 | 76178855 | 8 | SOCIEDAD PROCESADORA DE PARTES Y PIEZAS LIMITADA | 2024 | 4 | 1 | 4685 | 2152905002001002 | OC. 792, SM 28902, OC. PORTAL 1394-756-AG24, COMPRA EQUIPO AIRE ACONDI | 292.812 | 0 | 292.812 | 30102024 | 1 |
| 13127 | 76185139 | k | COMERCIALIZADORA ROMULO LTDA | 2024 | 4 | 1 | 10812 | 2152204002001001 | OC. 762, SM 27897, OC. PORTAL 1394-726-AG24, COMPRA MATER. DE OFICINA | 131.716 | 0 | 131.716 | 14102024 | 1 |
| 13127 | 76185139 | k | COMERCIALIZADORA ROMULO LTDA | 2024 | 4 | 1 | 10861 | 2152204002001001 | OC. 791, SM 28872, OC. PORTAL 1394-755-AG24, COMPRA DICCIONARIOS | 118.078 | 0 | 118.078 | 30102024 | 1 |
| 13127 | 76202140 | 4 | CEEL INGENIERIA SPA | 2024 | 4 | 1 | 57528 | 2152204999001001 | OC. 727, SM 28881 OC. PORTAL 1394-692-AG24, COMPRA VENTILADOR, TOLDOS | 1.638.154 | 1.638.154 | 0 | 27092024 | 1 |
| 13127 | 76216692 | 5 | SOCIEDAD CONSULTORA Y COM. DUX LIMITADA | 2024 | 4 | 1 | 3496 | 2152904002001001 | OC. 887, SM 28943, OC. PORTA 1394-847-AG24, COMPRA SILLAS - MESAS | 1.963.500 | 0 | 1.963.500 | 19112024 | 1 |
| 13127 | 76216692 | 5 | SOCIEDAD CONSULTORA Y COM. DUX LIMITADA | 2024 | 4 | 1 | 3493 | 2152904002001001 | OC. 814, SM 28941, OC. PORTAL 1394-775-AG24, COMPRA DE SILLAS - MESAS | 1.963.500 | 0 | 1.963.500 | 28102024 | 1 |
| 13127 | 76247853 | 6 | ICE-WORLD SPA | 2024 | 4 | 1 | 6648 | 2152204999001001 | OC. 687, SM 28852, OC PORTAL 1394-660-AG24, COMPRA TOLDOS | 756.840 | 756.840 | 0 | 05102024 | 1 |
| 13127 | 76276067 | 3 | COMERCIAL OFFIMANIA LIMITADA | 2024 | 4 | 1 | 47245 | 2152204001001001 | OC. 264, SM 27970, OC. PORTAL 1394-261-AG24, COMPRA MATER. OFICINA | 172.383 | 172.383 | 0 | 17042024 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2024 | 4 | 1 | 9514 | 2152204001001001 | OC. 777, SM 28978, OC. PORTAL 1394-740-AG40, COMPRA MATER. OFICINA | 94.819 | 0 | 94.819 | 16102024 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2024 | 4 | 1 | 9558 | 2152204002001001 | OC. 784, SM 28870, OC. PORTAL 1394-754-AG24, COMPRA MATER. ESCOLARES | 101.878 | 0 | 101.878 | 30102024 | 1 |

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|-------|----------|---|---|------|---|---|--------|------------------|--|-----------|---------|-----------|----------|---|
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2024 | 4 | 1 | 9565 | 2152204002001001 | OC. 816, SM 27956-27957,25761,25765,25921,25764,OC. PORTAL 1394-779-AG | 660.149 | 0 | 660.149 | 05112024 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2024 | 4 | 1 | 9566 | 2152204002001001 | OC. 816, SM 27956-27957,25761,25765,25921,25764,OC. PORTAL 1394-779-AG | 354.273 | 0 | 354.273 | 05112024 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2024 | 4 | 1 | 9579 | 2152204002001001 | OC. 827, SM 29053, 29055, 29056, 29057, OC. PORTAL 1394-790-AG24, COMP | 448.647 | 0 | 448.647 | 08112024 | 1 |
| 13127 | 76376800 | 7 | COMERCIALIZADORA Y DISTRIBUIDORA LA PALOMA LIMITADA | 2024 | 4 | 1 | 105643 | 2152204002001001 | OC. 780, SM28969, 28970,28971,28974,28975,28976,COMPRA MATER. ESCOLARE | 457.089 | 0 | 457.089 | 22102024 | 1 |
| 13127 | 76376800 | 7 | COMERCIALIZADORA Y DISTRIBUIDORA LA PALOMA LIMITADA | 2024 | 4 | 1 | 105644 | 2152204002001001 | OC. 780, SM28969, 28970,28971,28974,28975,28976,COMPRA MATER. ESCOLARE | 497.443 | 0 | 497.443 | 21112024 | 1 |
| 13127 | 76377262 | 4 | COMERCIALIZADORA ELIZABETH ROSAS SOTO E.I.R.L. | 2024 | 4 | 1 | 10872 | 2152204002001001 | OC. 77, SM 25883, OC. PORTAL 1394-80-AG24, COMPRA MATER. ESCOLARES | 423.093 | 423.093 | 0 | 06032024 | 1 |
| 13127 | 76377262 | 4 | COMERCIALIZADORA ELIZABETH ROSAS SOTO E.I.R.L. | 2024 | 4 | 1 | 10873 | 2152204002001001 | OC. 77, SM 25883, OC. PORTAL 1394-80-AG24, COMPRA MATER. ESCOLARES | 155.890 | 155.890 | 0 | 06032024 | 1 |
| 13127 | 76398247 | 5 | SERVICIOS SPS LIMITADA | 2024 | 4 | 1 | 7105 | 2152204999001001 | OC. 859, SM 28816, OC.PORTAL 1394-820-AG24, PLAN ANUAL DESINSECTACIÓN | 1.990.000 | 0 | 1.990.000 | 15112024 | 1 |
| 13127 | 76398247 | 5 | SERVICIOS SPS LIMITADA | 2024 | 4 | 1 | 7037 | 2152204999001001 | OC. 767, SM 28803, OC. 1394-731-AG24, SERVICIO DE SANITIZACION Y DESRA | 1.994.797 | 0 | 1.994.797 | 24102024 | 1 |
| 13127 | 76434473 | 1 | SOC. COM. DE ARTÍCULOS FERRETEROS OSORIO SPA | 2024 | 4 | 1 | 10393 | 2152204010001001 | OC. 797, SM 28183, OC. PORTAL 1394-761-AG24, COMPRA DE REMACHES | 897.022 | 0 | 897.022 | 24102024 | 1 |
| 13127 | 76519035 | 5 | CONSTRUCTORA FERNANDO URRA GIBSON EIRL | 2024 | 4 | 1 | 379 | 2152204009001001 | OC. 796, SM 29013, OC. PORTAL 1394-760-AG24, COMPRA ALARGADOR - CABLE | 122.238 | 0 | 122.238 | 29102024 | 1 |
| 13127 | 76579616 | 4 | EMPORIO HOUSE SPA | 2024 | 4 | 1 | 1769 | 2152204007001001 | OC. 804, SM 28591, OC. PORTAL 1394-766-AG24, COMPRA MATER. DE ASEO | 188.805 | 0 | 188.805 | 29102024 | 1 |
| 13127 | 76636987 | 1 | FULL COLOR SPA | 2024 | 4 | 1 | 10593 | 2152204009001001 | OC. 864, SM 28745, OC. PORTAL 1394-824-AG24, COMPRA DE TONER - TINTAS | 276.637 | 0 | 276.637 | 14112024 | 1 |
| 13127 | 76636987 | 1 | FULL COLOR SPA | 2024 | 4 | 1 | 10522 | 2152204009001001 | OC. 831, SM 26150, OC. PORTAL 1394-794-AG24, COMPRA DE TONER HP | 267.750 | 0 | 267.750 | 06112024 | 1 |
| 13127 | 76636987 | 1 | FULL COLOR SPA | 2024 | 4 | 1 | 9993 | 2152204009001001 | OC. 597, SM 28599, OC. PORTAL 1394-588-AG24, COMPRA KIT ORIGINAL BROTH | 140.420 | 140.420 | 0 | 12082024 | 1 |
| 13127 | 76678222 | 1 | COOL CLIMA CHILE SPA | 2024 | 4 | 1 | 426 | 2152204010001001 | OC. 793, SM 29036, OC. PORTAL 1394-757-AG24, COMPRA INSTALACIONES AIRE | 357.000 | 0 | 357.000 | 05112024 | 1 |
| 13127 | 76705219 | 7 | COM.JUAN JOSE ULLOA FUENZALIDA E.I.R.L | 2024 | 4 | 1 | 610 | 2152204002001001 | OC. 740, SM 28178, OC. PORTAL 1394-706-AG24, COMPRA MATER. ENSEÑANZA | 983.683 | 0 | 983.683 | 11102024 | 1 |
| 13127 | 76705219 | 7 | COM.JUAN JOSE ULLOA FUENZALIDA E.I.R.L | 2024 | 4 | 1 | 636 | 2152204002001001 | OC. 799, SM 28178, COMPRA BAJO 3 UTM COMPRA DE CARTON KRAFT | 19.992 | 0 | 19.992 | 07112024 | 1 |
| 13127 | 76705219 | 7 | COM.JUAN JOSE ULLOA FUENZALIDA E.I.R.L | 2024 | 4 | 1 | 612 | 2152204010001001 | OC. 748, SM 28181, OC. PORTAL 1394-713-AG24, MEJORAMIENTO DE VENTANAS | 1.698.770 | 0 | 1.698.770 | 15102024 | 1 |

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| 13127 | 76760697 | 4 | DISTRIBUIDORA Y COMERCIAL DIPROELEC LTDA. | 2024 | 4 | 1 | 22160 | 2152204010001001 | OC. 787, SM 28184, OC. PORTAL 1394-750-AG24, COMPRA MATER.DE ILUMINACI | 1.193.868 | 0 | 1.193.868 | 22102024 | 1 |
| 13127 | 76760697 | 4 | DISTRIBUIDORA Y COMERCIAL DIPROELEC LTDA. | 2024 | 4 | 1 | 22161 | 2152204999001001 | OC. 788, SM 28184, OC. PORTAL 1394-751-AG24, COMPRA KIT DE EMERGENCIA | 624.750 | 0 | 624.750 | 22102024 | 1 |
| 13127 | 76760843 | 8 | AIFFOS SPA | 2024 | 4 | 1 | 1456 | 2152204010001001 | OC. 805, SM 28940, OC. PORTAL 1394-767-AG24, COMPRA KIT PORTERIA-CERRA | 274.615 | 0 | 274.615 | 30102024 | 1 |
| 13127 | 76911530 | 7 | COM JUAN CORDOVA Y CIA LTDA | 2024 | 4 | 1 | 7159 | 2152207002001001 | OC. 384, SM 28221, OC. PORTAL 1394-377-AG24, IMPRESION DECRETO DE PAGO | 309.400 | 309.400 | 0 | 08052024 | 1 |
| 13127 | 76929426 | 0 | VARIEDADES ARIPATY SPA | 2024 | 4 | 1 | 343 | 2152204010001001 | OC. 802, SM 27646, OC. PORTAL 1394-764-AG24, COMPRA MATER. REPARACION | 1.072.399 | 0 | 1.072.399 | 29102024 | 1 |
| 13127 | 76950108 | 8 | COMERCIALIZADORA Y DISTRIBUIDORA BULNES 78 | 2024 | 4 | 1 | 1281 | 2152204010001001 | OC. 779, SM 27645, OC. PORTAL 1394-742-AG24, COMPRA MATER. FERRETERIA | 1.158.941 | 0 | 1.158.941 | 24102024 | 1 |
| 13127 | 76967622 | 8 | KONNECT COLOR SPA | 2024 | 4 | 1 | 974 | 2152204002001001 | OC. 822, SM 29012, OC. PORTAL 1394-785-AG24, COMPRA DIPLOMAS - MEDALLA | 819.910 | 0 | 819.910 | 12112024 | 1 |
| 13127 | 76967622 | 8 | KONNECT COLOR SPA | 2024 | 4 | 1 | 931 | 2152204999001001 | OC. 766, SM 27993, OC. PORTAL 1394-730-AG24, COMPRA MEDALLAS | 117.215 | 0 | 117.215 | 11102024 | 1 |
| 13127 | 76992701 | 8 | FLEX SSS SPA | 2024 | 4 | 1 | 3291 | 2152907002001001 | OC. 808, SM 29095, OC. PORTAL 1394-770-AG24, COMPRA PLATAFORMA AMAZON | 1.070.108 | 0 | 1.070.108 | 29102024 | 1 |
| 13127 | 76992701 | 8 | FLEX SSS SPA | 2024 | 4 | 1 | 3329 | 2152907002001001 | OC. 800, SM 29096, COMPRA MENOR A 3 UTM - COMPRA SOTWARE ELEMENTOR | 138.427 | 0 | 138.427 | 13112024 | 1 |
| 13127 | 76994464 | 8 | COM E IMPORT.GUILLERMO COCIO EMPRESA INDIV DE RESP.LIMITADA | 2024 | 4 | 1 | 98 | 2152202002001001 | OC. 774, SM 28662, OC. PORTAL 1394-737-AG24, COMPRA ART. SEGURIDAD | 610.589 | 0 | 610.589 | 29102024 | 1 |
| 13127 | 76994464 | 8 | COM E IMPORT.GUILLERMO COCIO EMPRESA INDIV DE RESP.LIMITADA | 2024 | 4 | 1 | 98 | 2152202003 | OC. 774, SM 28662, OC. PORTAL 1394-737-AG24, COMPRA ART. SEGURIDAD | 379.848 | 0 | 379.848 | 29102024 | 1 |
| 13127 | 77028855 | k | IO COMERCIALIZADORA SPA | 2024 | 4 | 1 | 674 | 2152207002001001 | OC. 782, SM 29010, OC. PORTAL 1394-745-AG24, COMPRA GALVANO CRISTAL | 571.200 | 0 | 571.200 | 24102024 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2024 | 4 | 1 | 28666 | 2152204009001001 | OC. 734, SM 28811, OC PORTAL 1394-699-AG24, COMPRA DE TONER | 342.839 | 342.839 | 0 | 30092024 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2024 | 4 | 1 | 27125 | 2152204009001001 | OC 387,SM/26263, OC 1394-379-AG24, TONER, TINTAS Y MASTER,ESC.DE CHILE | 616.658 | 616.658 | 0 | 28052024 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2024 | 4 | 1 | 28840 | 2152204009001001 | OC. 765, SM 28358, OC. PORTAL 1394-729-AG24, COMPRA DE TONER Y TINTAS | 1.042.083 | 0 | 1.042.083 | 16102024 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2024 | 4 | 1 | 28865 | 2152204009001001 | OC. 776, SM 28992, OC. PORTAL 1394-739-AG24 COMPRA DE TINTAS IMPRESORA | 162.078 | 0 | 162.078 | 21102024 | 1 |
| 13127 | 77030470 | 9 | IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA | 2024 | 4 | 1 | 28978 | 2152204009001001 | OC. 781, SM 28985, OC. PORTAL 1394-744-AG24, COMPRA DE TONER | 1.016.498 | 0 | 1.016.498 | 28102024 | 1 |
| 13127 | 77037311 | 5 | SEAL FIRE SPA | 2024 | 4 | 1 | 4310 | 2152204010001001 | OC. 567, SM 21296, OC. PORTAL 1394-534-AG24, INSTALACION GABINETES RED | 1.970.640 | 0 | 1.970.640 | 04102024 | 1 |
| 13127 | 77042972 | 2 | E-PROVEE SPA | 2024 | 4 | 1 | 784 | 2152204001001001 | OC 65,SM/27602-25549,OC 1394-68-AG24, MATERIALES DE OFICINA | 270.713 | 270.713 | 0 | 16022024 | 1 |
| 13127 | 77042972 | 2 | E-PROVEE SPA | 2024 | 4 | 1 | 872 | 2152204001001001 | OC. 133, SM 27685, OC. PORTAL 1394-134-AG24, COMPRA MATER. OFICINA | 237.497 | 237.497 | 0 | 09042024 | 1 |

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| 13127 | 77042972 | 2 | E-PROVEE SPA | 2024 | 4 | 1 | 869 | 2152204002001001 | OC, 226, SM 28558, OC. PORTAL 1394-226-AG24, COMPRA ART. ESCOLARES | 752.206 | 752.206 | 0 | 04042024 | 1 |
| 13127 | 77042972 | 2 | E-PROVEE SPA | 2024 | 4 | 1 | 821 | 2152204002001001 | OC. 69, SM 25885, OC. PORTAL 1394-72-AG24, COMPRA ART. ESCOLARES | 481.798 | 481.798 | 0 | 04032024 | 1 |
| 13127 | 77042972 | 2 | E-PROVEE SPA | 2024 | 4 | 1 | 684 | 2153407001001001 | OC. 1403, SM 2231, OC. PORTAL 1394-1066-AG23, COMPRA MATER. ESCOLARE | 604.675 | 604.675 | 0 | 08112023 | 1 |
| 13127 | 77042972 | 2 | E-PROVEE SPA | 2024 | 4 | 1 | 685 | 2153407001001001 | OC. 1403, SM 2231, OC. PORTAL 1394-1066-AG23, COMPRA MATER. ESCOLARE | 154.748 | 154.748 | 0 | 08112023 | 1 |
| 13127 | 77045691 | 6 | MARKETING Y PUBLICIDAD IDEAMANIA LIMITADA | 2024 | 4 | 1 | 1668 | 2152204999001001 | OC. 758, SM 28622, OC. PORTAL 1394-723-AG24, COMPRA MEDALLAS | 196.296 | 0 | 196.296 | 10102024 | 1 |
| 13127 | 77100788 | 0 | BUILDING DREAMS SPA | 2024 | 4 | 1 | 897 | 2152204010001001 | OC. 743, SM 28396, OC. PORTAL 1394-709-AG24, COMPRA ECLIPSA PRENSA | 1.089.516 | 0 | 1.089.516 | 05112024 | 1 |
| 13127 | 77100788 | 0 | BUILDING DREAMS SPA | 2024 | 4 | 1 | 896 | 2152204010001001 | OC. 738, SM 28659, OC. PORTAL 1394-704-AG24, COMPRA MATER. PARA PIZARR | 547.396 | 0 | 547.396 | 05112024 | 1 |
| 13127 | 77147974 | k | INGENIERÍA Y COMPUTACION DIT SPA | 2024 | 4 | 1 | 2103 | 2152204009001001 | OC. 810, SM 27955, OC. PORTAL 1394-780-AG24, COMPRA DE TONER | 129.924 | 0 | 129.924 | 29102024 | 1 |
| 13127 | 77152571 | 7 | COMERCIAL GRECO LIMITADA | 2024 | 4 | 1 | 380 | 2152201002 | OC.764, SM 28485, OC. PORTAL 1394-728-AG24, COMPRA SACO DE PERRO | 1.295.910 | 0 | 1.295.910 | 10102024 | 1 |
| 13127 | 77154856 | 3 | SANIDES CHILE SPA | 2024 | 4 | 1 | 1208 | 2152204999001001 | OC. 823, SM 29016, OC. PORTAL 1394-786-AG24, SANITIZACION Y DESINSECTA | 107.100 | 0 | 107.100 | 20112024 | 1 |
| 13127 | 77205938 | 8 | FAST OFFICE LIMITADA | 2024 | 4 | 1 | 860 | 2152904002001001 | OC. 812, SM 28980, OC. PORTAL 1394-774-AG24, COMPRA SILLAS - ESTANTES | 1.124.550 | 0 | 1.124.550 | 11112024 | 1 |
| 13127 | 77229656 | 8 | PRODUCTOS Y SERVICIOS INFORMATICOS TORRES SPA | 2024 | 4 | 1 | 3678 | 2152204001001001 | OC.753, SM 28663, OC. PORTAL 1394-718-AG24, COMPRA SCANNER - MATERIALE | 29.393 | 0 | 29.393 | 09092024 | 1 |
| 13127 | 77229656 | 8 | PRODUCTOS Y SERVICIOS INFORMATICOS TORRES SPA | 2024 | 4 | 1 | 3678 | 2152905001001001 | OC.753, SM 28663, OC. PORTAL 1394-718-AG24, COMPRA SCANNER - MATERIALE | 384.246 | 0 | 384.246 | 09092024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1090 | 2152204999001001 | OC. 150, SM 25110, OC. 1394-150-AG24, DESRATIZACION | 136.838 | 0 | 136.838 | 29102024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1092 | 2152204999001001 | OC. 82, SM 25585, OC. PORTAL 1394-85-AG24, SERVICIO DESINSECTACION | 95.188 | 0 | 95.188 | 29102024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1095 | 2152204999001001 | OC.80,SM25590, OC.PORTAL 1394-83-AG24, SERVICIO DESINSECTACION Y OTROS | 95.188 | 0 | 95.188 | 29102024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1094 | 2152204999001001 | OC.81, SM 25587, OC.PORTAL 1394-84-AG24, SERVICIO DESRATIZACION Y OTRO | 95.188 | 0 | 95.188 | 29102024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1091 | 2152204999001001 | OC. 79, SM 25589, OC. PORTAL 1394-82-AG42, CONTROL DE PLAGAS | 71.388 | 0 | 71.388 | 29102024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1067 | 2152204999001001 | OC. 82, SM 25585, OC. PORTAL 1394-85-AG24, SERVICIO DESINSECTACION | 95.188 | 0 | 95.188 | 30092024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1069 | 2152204999001001 | OC.81, SM 25587, OC.PORTAL 1394-84-AG24, SERVICIO DESRATIZACION Y OTRO | 95.188 | 0 | 95.188 | 30092024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1070 | 2152204999001001 | OC.80,SM25590, OC.PORTAL 1394-83-AG24, SERVICIO DESINSECTACION Y OTROS | 95.188 | 0 | 95.188 | 30092024 | 1 |

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|-------|----------|---|--|------|---|---|------|------------------|--|-----------|-----------|-----------|----------|---|
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1066 | 2152204999001001 | OC. 79, SM 25589, OC. PORTAL 1394-82-AG42, CONTROL DE PLAGAS | 71.388 | 0 | 71.388 | 30092024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1003 | 2152204999001001 | OC. 150, SM 25110, OC. 1394-150-AG24, DESRATIZACION | 136.838 | 0 | 136.838 | 30092024 | 1 |
| 13127 | 77330457 | 2 | PEST SOLUTIONS SPA | 2024 | 4 | 1 | 1065 | 2152204999001001 | OC. 150, SM 25110, OC. 1394-150-AG24, DESRATIZACION | 136.838 | 0 | 136.838 | 30092024 | 1 |
| 13127 | 77359651 | 4 | SOCIEDAD IMPORTADORA Y COMERCIALIZADORA MEBAC LIMITADA | 2024 | 4 | 1 | 3460 | 2152904002001001 | OC. 828, SM 28991, 28990, OC. PORTAL1394-791-AG24, COMPRA SILLAS DE ES | 590.706 | 0 | 590.706 | 20112024 | 1 |
| 13127 | 77444019 | 4 | KDTEC SPA | 2024 | 4 | 1 | 1256 | 2152906001001001 | OC 52,SM/25440, OC 1394-55-AG24, PC ESCRITORIO | 1.022.365 | 1.022.365 | 0 | 06032024 | 1 |
| 13127 | 77444019 | 4 | KDTEC SPA | 2024 | 4 | 1 | 1211 | 2152906001001001 | OC 43,SM/27601,OC 1394-46-AG24, 1 NOTEBOOK I5 CON LICENCIA | 599.990 | 599.990 | 0 | 07022024 | 1 |
| 13127 | 77455918 | 3 | LOGISTICA INTEGRAL EXPRESS SPA | 2024 | 4 | 1 | 744 | 2152906001001001 | OC. 680, SM 28654-27730, OC. PORTAL 1394-651-AG24, COMPRA DE LAPTOP | 1.142.138 | 0 | 1.142.138 | 10092024 | 1 |
| 13127 | 77522365 | 0 | COPLAM SPA | 2024 | 4 | 1 | 191 | 2152204999001001 | OC. 134, SM 26191, OC. PORTAL 1394-135- AG24, DESRATIZACION | 83.300 | 0 | 83.300 | 09102024 | 1 |
| 13127 | 77536461 | 0 | SOCIEDAD DE INVERSIONES GLOBAL SPA | 2024 | 4 | 1 | 1052 | 2152905001001001 | OC. 756, SM 27897, OC. PORTAL 1394-721-AG24, COMPRA IMPRESORA | 249.900 | 0 | 249.900 | 10102024 | 1 |
| 13127 | 77540301 | 2 | SOCIEDAD COMERCIAL M&T SPA | 2024 | 4 | 1 | 647 | 2152204010001001 | OC. 770, SM 28182, OC. PORTAL 1394-733-AG24, COMPRA DE CAMPANA - CABLE | 661.271 | 0 | 661.271 | 18102024 | 1 |
| 13127 | 77540825 | 1 | COMERCIALIZADORA ANIGRUP SPA | 2024 | 4 | 1 | 2580 | 2152204007001001 | OC. 877, SM 28348,28229,28868,28869, 28977,28333,28906, 28907, 28908, | 352.561 | 0 | 352.561 | 19112024 | 1 |
| 13127 | 77540825 | 1 | COMERCIALIZADORA ANIGRUP SPA | 2024 | 4 | 1 | 2581 | 2152204007001001 | OC. 877, SM 28348,28229,28868,28869, 28977,28333,28906, 28907, 28908, | 409.836 | 0 | 409.836 | 19112024 | 1 |
| 13127 | 77540825 | 1 | COMERCIALIZADORA ANIGRUP SPA | 2024 | 4 | 1 | 2582 | 2152204007001001 | OC. 877, SM 28348,28229,28868,28869, 28977,28333,28906, 28907, 28908, | 513.366 | 0 | 513.366 | 19112024 | 1 |
| 13127 | 77540825 | 1 | COMERCIALIZADORA ANIGRUP SPA | 2024 | 4 | 1 | 2583 | 2152204007001001 | OC. 877, SM 28348,28229,28868,28869, 28977,28333,28906, 28907, 28908, | 399.329 | 0 | 399.329 | 19112024 | 1 |
| 13127 | 77540825 | 1 | COMERCIALIZADORA ANIGRUP SPA | 2024 | 4 | 1 | 2540 | 2152204010001001 | OC. 825, SM 27647, OC. PORTAL 1394-797-AG24, COMPRA PERFIL TIBULAR | 1.412.221 | 0 | 1.412.221 | 06112024 | 1 |
| 13127 | 77576094 | k | HM SERVICE SPA | 2024 | 4 | 1 | 1318 | 2152204010001001 | OC. 842, SM 28489, SM 1394-805-AG24, COMPRA MATER. DE SEGURIDAD | 1.876.342 | 0 | 1.876.342 | 14112024 | 1 |
| 13127 | 77576094 | k | HM SERVICE SPA | 2024 | 4 | 1 | 1315 | 2152204010001001 | OC. 841, SM 28488, OC. PORTAL 1394-804-AG24, COMPRA MATER. DE SEGURIDA | 1.964.911 | 0 | 1.964.911 | 12112024 | 1 |
| 13127 | 77640582 | 5 | COMERCIAL MUSAN SPA | 2024 | 4 | 1 | 259 | 2152204010001001 | OC. 193, SM 28567, OC. PORTAL 1394-193-AG24, COMPRA PINTURA VERDE | 99.008 | 99.008 | 0 | 23042024 | 1 |
| 13127 | 77677922 | 9 | COMERCIAL CATIRE SPA | 2024 | 4 | 1 | 1040 | 2152204009001001 | OC. 830, SM 28590, OC. PORTAL 1394-793-AG24, COMPRA DE TONER | 242.403 | 0 | 242.403 | 05112024 | 1 |
| 13127 | 77677922 | 9 | COMERCIAL CATIRE SPA | 2024 | 4 | 1 | 1008 | 2152204009001001 | OC. 785, SM 28866, OC. PORTAL 1394-748-AG24, COMPRA DE TONER JET PRO | 142.800 | 0 | 142.800 | 18102024 | 1 |

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|-------|----------|---|--|------|---|---|--------|------------------|--|-----------|-----------|-----------|----------|---|
| 13127 | 77681122 | k | BILDER SPA | 2024 | 4 | 1 | 676 | 2152204010001001 | OC. 807, SM 24901, OC. PORTAL 1394-769-AG24, COMPRA MATER. REPARACION | 539.861 | 0 | 539.861 | 29102024 | 1 |
| 13127 | 77681122 | k | BILDER SPA | 2024 | 4 | 1 | 715 | 2152204010001001 | OC. 832, SM 28396, OC. PORTAL 1394-795-AG24, COMPRA MATER. DE FERRETER | 1.163.544 | 0 | 1.163.544 | 08112024 | 1 |
| 13127 | 77724383 | 7 | TIGEEK TECNOLOGÍA Y SERVICIOS SPA | 2024 | 4 | 1 | 222 | 2152204001001001 | OC. 813, SM 28920, OC. PORTAL 1394-776-AG24, COMPRA DE TONER - OPALINA | 35.677 | 0 | 35.677 | 29102024 | 1 |
| 13127 | 77724383 | 7 | TIGEEK TECNOLOGÍA Y SERVICIOS SPA | 2024 | 4 | 1 | 222 | 2152204009001001 | OC. 813, SM 28920, OC. PORTAL 1394-776-AG24, COMPRA DE TONER - OPALINA | 302.224 | 0 | 302.224 | 29102024 | 1 |
| 13127 | 77724383 | 7 | TIGEEK TECNOLOGÍA Y SERVICIOS SPA | 2024 | 4 | 1 | 187 | 2152905001001001 | OC. 714, SM 28865, OC. 1394-680-AG24, COMPRA IMPRESORA MULTIFUNCIONAL | 1.041.952 | 0 | 1.041.952 | 01112024 | 1 |
| 13127 | 77734536 | 2 | FERUMEY SPA | 2024 | 4 | 1 | 68 | 2152204010001001 | OC. 846, SM 29127, OC. PORTAL 1394-809-AG24, COMPRA VIDRIO TEMPLADO | 814.550 | 0 | 814.550 | 18112024 | 1 |
| 13127 | 77747305 | 0 | COMERCIALIZADORA SIMON PAYERA CUEVAS E.I.R.L. | 2024 | 4 | 1 | 82 | 2152206002001001 | OC. 752, SM 28658, OC. PORTAL 1394-717-AG24, MANTER. REPARACION VEHICU | 1.669.997 | 0 | 1.669.997 | 14102024 | 1 |
| 13127 | 77775608 | 7 | PAISAJISMO GREEN SERVICES LIMITADA | 2024 | 4 | 1 | 10 | 2152204999001001 | OC. 747, SM 28951, OC. PORTAL 1394-712-AG24 DESMALEZADO CON RETIRO | 1.547.000 | 0 | 1.547.000 | 16102024 | 1 |
| 13127 | 77776240 | 0 | SOCIEDAD COMERCIAL TEKMA SPA | 2024 | 4 | 1 | 42644 | 2152204009001001 | OC. 689, SM 27992, OC PORTAL 1394-659-AG24, COMPRA DE TONER | 178.143 | 178.143 | 0 | 23092024 | 1 |
| 13127 | 77776240 | 0 | SOCIEDAD COMERCIAL TEKMA SPA | 2024 | 4 | 1 | 42650 | 2152905001001001 | OC. 695, SM 28853, OC. PORTAL 1394-665-AG24, COMPR MULTICOPIADORA | 1.655.290 | 1.655.290 | 0 | 01112024 | 1 |
| 13127 | 77785409 | 7 | VERA INVERSIONES SPA | 2024 | 4 | 1 | 262 | 2152204002001001 | OC. 768, SM 29001, COMPRA BAJO 3 UTM, COMPRA DE DIPLOMAS | 119.155 | 0 | 119.155 | 25102024 | 1 |
| 13127 | 77785409 | 7 | VERA INVERSIONES SPA | 2024 | 4 | 1 | 237 | 2152207002001001 | OC. 704, SM 28851, OC. PORTAL 1394-674-AG24, DIPLOMAS | 1.411.935 | 0 | 1.411.935 | 04102024 | 1 |
| 13127 | 77928412 | 3 | COMERCIALIZADORA TOPTECK SPA | 2024 | 4 | 1 | 231 | 2152204009001001 | OC. 649, SM 28653, OC. PORTAL 1394-616-AG24, COMPRA TONER HP | 118.762 | 0 | 118.762 | 08092024 | 1 |
| 13127 | 77928412 | 3 | COMERCIALIZADORA TOPTECK SPA | 2024 | 4 | 1 | 239 | 2152204009001001 | OC. 650, SM 28652, OC PORTAL 1394-620-AG24, COMPRA TINTA EPSON | 380.038 | 0 | 380.038 | 12092024 | 1 |
| 13127 | 77928412 | 3 | COMERCIALIZADORA TOPTECK SPA | 2024 | 4 | 1 | 138 | 2152204009001001 | OC. 565, SM 25292, OC. PORTAL 1394-532-AG24, COMPRA TONER BROTHER | 213.843 | 0 | 213.843 | 29072024 | 1 |
| 13127 | 77928695 | 9 | INSUMOS ESCAL SPA | 2024 | 4 | 1 | 256 | 2152204009001001 | OC. 863, SM 2700, OC. PORTAL 1394-823-AG24, COMPRA TONER | 791.350 | 0 | 791.350 | 13112024 | 1 |
| 13127 | 77988303 | 5 | F Y R SPA | 2024 | 4 | 1 | 64 | 2152204009001001 | OC. 867, SM 28913, OC. PORTAL 1394-827-AG24, COMPRA TONERS Y TINTAS | 984.130 | 0 | 984.130 | 20112024 | 1 |
| 13127 | 78013074 | 1 | ELECTROBRAIN TECHNOLOGIES SPA | 2024 | 4 | 1 | 2 | 2152204009001001 | OC. 741, SM 28967, OC. PORTAL 1394-707-AG24, COMPRA ALARGADOR-CARGADOR | 67.061 | 0 | 67.061 | 06102024 | 1 |
| 13127 | 79882360 | 4 | INGENIERIA E INFORMATICA ASOCIADA LIMITADA | 2024 | 4 | 1 | 401034 | 2152204009001001 | OC 506, SM/27724, OC PORTAL 1394-476-AG24, ADAPTADOR USB | 10.597 | 10.597 | 0 | 25062024 | 1 |
| 13127 | 79903920 | 6 | COMERCIAL HISPANO CHILENA LIMITADA. REP. LEGAL | 2024 | 4 | 1 | 696810 | 2152204010001001 | OC. 645, SM 27639, OC. PORTAL 1394-614-AG24, COMPRA WC BLANCO | 137.361 | 137.361 | 0 | 27082024 | 1 |
| 13127 | 81512000 | 0 | ALFOMBRAS CHECOESLOVAQUIA SPA | 2024 | 4 | 1 | 2327 | 2152204010001001 | OC. 883, SM 29074, OC. PORTAL 1394-843-AG24, COMPRA ALFOMBRA ROJA | 309.781 | 0 | 309.781 | 21112024 | 1 |

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|-------|----------|---|---------------------------------------|------|---|---|---------------------------|--|--------------------|-------------------|--------------------|----------|---|
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA | 2024 | 4 | 1 | 121540 2152211003001001 | SERVICIO DE PLATAFORMA TECNOLOGIA AÑO 2024, DAEM | 2.867.814 | 0 | 2.867.814 | 31012021 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA | 2024 | 4 | 1 | 121777 2152211003001001 | SERVICIO DE PLATAFORMA TECNOLOGIA AÑO 2024, DAEM | 2.883.928 | 0 | 2.883.928 | 28022021 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA | 2024 | 4 | 1 | 121256 2152211003001001 | SERVICIO PLATAFORMA TECNOLOGICA DAEM | 2.862.556 | 0 | 2.862.556 | 31122020 | 1 |
| 13127 | 91806000 | 6 | ABASTIBLE S.A . | 2024 | 4 | 1 | 13596929 2152205003001001 | OC. 798, SM 25923, OC. PORTAL 1394-762-CM24, COMPRA GAS A GRANEL | 44.281 | 0 | 44.281 | 24102024 | 1 |
| 13127 | 96674790 | 0 | SWAP DISTRIBUCION SPA | 2024 | 4 | 1 | 9600 2152905001002 | OC. 769, SM 28973, OC. PORTAL 1394-732-AG24, COMPRA IMPRESORA MULTIFUN | 171.360 | 0 | 171.360 | 11102024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1278503 2152205005001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE DICIEMBRE 2023 | 493.969 | 0 | 493.969 | 27032024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1278611 2152205005001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE ENERO 2024 | 570.548 | 0 | 570.548 | 28032024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1286797 2152205005001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE FEBRERO 2024 | 479.908 | 0 | 479.908 | 17062024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1286862 2152205005001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE MARZO 2024 | 536.210 | 0 | 536.210 | 18062024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1286863 2152205005001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE ABRIL 2024 | 509.744 | 0 | 509.744 | 18062024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1292368 2152205005001001 | CANCELA SERVICIO TELEFONICO, MES DE MAYO 2024 | 502.917 | 0 | 502.917 | 31082024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1292369 2152205005001001 | CANCELA SERVICIO TELEFONICO, MES DE JUNIO 2024 | 530.935 | 0 | 530.935 | 31082024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1292375 2152205005001001 | CANCELA SERVICIO TELEFONICO, MES DE JULIO 2024 | 486.986 | 0 | 486.986 | 31082024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1278531 2152205007001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE DICIEMBRE 2023 | 5.770.812 | 0 | 5.770.812 | 27032024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1278619 2152205007001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE ENERO 2024 | 5.763.744 | 0 | 5.763.744 | 28032024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1286802 2152205007001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE FEBRERO 2024 | 5.783.116 | 0 | 5.783.116 | 17062024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1286856 2152205007001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE MARZO 2024 | 5.818.014 | 0 | 5.818.014 | 18062024 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2024 | 4 | 1 | 1286865 2152205007001001 | CANCELA SERVICIO TELEFONICO E INTERNET,MES DE ABRIL 2024 | 5.846.741 | 0 | 5.846.741 | 18062024 | 1 |
| 13127 | 96800570 | 7 | ENEL DISTRIBUCION CHILE S.A. | 2024 | 4 | 1 | 31393293 2152205001001001 | CANCELA CONSUMO DE ELECTRICIDAD UAR DEL 05/10-06/11/2024 | 202.427 | 0 | 202.427 | 11112024 | 1 |
| 13127 | 96989530 | 7 | CASTILLA Y ARAGON SPA | 2024 | 4 | 1 | 11174 2152204001001001 | OC. 552. SM 28427. OC. PORTAL 1394-521-CM 24, COMPRA RESMA DE HOJAS | 9.503.816 | 9.503.816 | 0 | 19072024 | 1 |
| | | | | | | | | | 191.387.372 | 22.163.884 | 169.223.488 | | |