

Sector : MUNICIPALIDAD  
 Año : 2020  
 Trimestre : 1  
 Municipio : QUILPUÉ

| id_legal | rut | digito | nombre                              | año  | trimestre | id_sector | factura          | concepto_pres | detalle  | actual_mo | actual_mp | saldo   | fecha_emision | tipo_doc |
|----------|-----|--------|-------------------------------------|------|-----------|-----------|------------------|---------------|--|-----------|-----------|---------|---------------|----------|
|          |     |        | BAHAMONDES PAREDES<br>MONICA PAMELA | 2020 | 1         | 5         | 483 2152401008   |               | Medallas   | 61600     | 0         | 61600   | 01012020      | 1        |
|          |     |        | LOPEZ GONZALEZ<br>GUSTAVO LUIS      | 2020 | 1         | 5         | 23220 2152204010 |               | Cables de red  | 234760    | 0         | 234760  | 01012020      | 1        |
|          |     |        | DEL CAMPO SAEZ<br>ALVARO JOSE       | 2020 | 1         | 5         | 6233 2152204009  |               | Cartucho de tinta  | 654807    | 0         | 654807  | 01012020      | 1        |
|          |     |        | ZAMORA FERNANDEZ<br>ANDREA ESTHER   | 2020 | 1         | 5         | 1922 2152208011  |               | Servicio de producción   | 952000    | 0         | 952000  | 01012020      | 1        |
|          |     |        | ZAMORA FERNANDEZ<br>ANDREA ESTHER   | 2020 | 1         | 5         | 1923 2152401008  |               | AUSPICIO D.Nº 24<br>AUSPICIO EN<br>ARRIENDO DE<br>BAÑOS<br>QUIMICOS,<br>MICROFONOS Y | 3000000   | 0         | 3000000 | 01012020      | 1        |
|          |     |        | PALMA RIVERA CARLOS                 | 2020 | 1         | 5         | 2828 2152204009  |               | Memoria Ram,<br>Scanner, Kit<br>teclado mouse  | 84779     | 0         | 102321  | 01012020      | 1        |
|          |     |        | PALMA RIVERA CARLOS                 | 2020 | 1         | 5         | 2828 2152906001  |               | Memoria Ram,<br>Scanner, Kit<br>teclado mouse  | 647619    | 0         | 647619  | 01012020      | 1        |
|          |     |        | URIBE HERMOSILLA<br>JAIME GONZALO   | 2020 | 1         | 5         | 3096 2152207002  |               | Servicio de impresión  | 1154290   | 0         | 1154290 | 01012020      | 1        |
|          |     |        | URIBE HERMOSILLA<br>JAIME GONZALO   | 2020 | 1         | 5         | 3097 2152207002  |               | Servicio de impresión  | 1113067   | 0         | 1113067 | 01012020      | 1        |
|          |     |        | ROJAS CORTES<br>MAGALY DEL CARMEN   | 2020 | 1         | 5         | 15116 2152204009 |               | Toner  | 2399147   | 0         | 2399147 | 01012020      | 1        |

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|-------|----------|---|--|------|---|---|---------------------|--|--------|---|--------|----------|---|
|       |          |   | ALVAREZ SANDOVAL<br>ALEJANDRA              | 2020 | 1 | 5 | 230 2152104004      | D°N° 3652<br>CONTRATA<br>SERVICIOS PARA<br>OTEC                | 180000 | 0 | 180000 | 01012020 | 1 |
|       |          |   | VILLALOBOS CAYUPI<br>JOSE ESTEBAN          | 2020 | 1 | 5 | 3716 2152204009     | Teclado  | 29000  | 0 | 29000  | 01012020 | 1 |
|       |          |   | VILLALOBOS CAYUPI<br>JOSE ESTEBAN          | 2020 | 1 | 5 | 3705 2152204009     | Memoria externa  | 120000 | 0 | 120000 | 01012020 | 1 |
|       |          |   | VILLALOBOS CAYUPI<br>JOSE ESTEBAN          | 2020 | 1 | 5 | 3706 2152204009     | Memoria externa  | 80000  | 0 | 80000  | 01012020 | 1 |
|       |          |   | VILLALOBOS CAYUPI<br>JOSE ESTEBAN          | 2020 | 1 | 5 | 3707 2152204009     | Memoria externa  | 25800  | 0 | 25800  | 01012020 | 1 |
|       |          |   | LOPEZ VELIZ LUISA<br>SALOME                | 2020 | 1 | 5 | 6871 2152201002     | Frutas y verduras  | 85358  | 0 | 85358  | 01012020 | 1 |
|       |          |   | LAGOS GUTIERREZ<br>DENISSE FERNANDA        | 2020 | 1 | 5 | 4 2152104004        | D°N° 3734<br>CONTRATA<br>SERVICIOS PARA<br>VENTANILLA<br>UNICA | 300000 | 0 | 300000 | 01012020 | 1 |
| 05801 | 50075620 | 9 | SOCIEDAD COMERCIAL<br>EBERLEIN Y CIA LTDA. | 2020 | 1 | 5 | 27401 2152204012    | Implementos<br>para orilladora                                 | 663440 | 0 | 663440 | 01012020 | 1 |
| 05801 | 76000739 | 0 | ESVAL S.A.                                 | 2020 | 1 | 5 | 45883714 2152205002 | CONSUMO<br>AGUA POTABLE<br>DEPENDENCIAS<br>MUNICIPALES         | 151880 | 0 | 151880 | 01012020 | 1 |
| 05801 | 76000739 | 0 | ESVAL S.A.                                 | 2020 | 1 | 5 | 45916189 2152205002 | CONSUMO<br>AGUA POTABLE<br>DEPENDENCIAS<br>MUNICIPALES         | 50450  | 0 | 50450  | 01012020 | 1 |
| 05801 | 76000739 | 0 | ESVAL S.A.                                 | 2020 | 1 | 5 | 45916249 2152205002 | CONSUMO<br>AGUA POTABLE<br>DEPENDENCIAS<br>MUNICIPALES         | 32670  | 0 | 32670  | 01012020 | 1 |

|       |          |   |   |      |   |   |                     |  |        |   |        |          |   |
|-------|----------|---|---|------|---|---|---------------------|--|--------|---|--------|----------|---|
| 05801 | 76061008 | 9 | COMERCIAL 3-ARIES<br>LIMITADA                     | 2020 | 1 | 5 | 10280 2152204001003 | 4<br>CALCULADORAS<br>PARA TESORERIA  | 43543  | 0 | 43543  | 01012020 | 1 |
| 05801 | 76062156 | 0 | DISENO Y PUBLICIDAD<br>LIMITADA                   | 2020 | 1 | 5 | 3226 2152207002     | SERVICIO DE<br>IMPRESION DE<br>ADHESIVOS CON<br>INST. EN<br>REFUGIOS<br>PEATONALES | 608756 | 0 | 608756 | 01012020 | 1 |
| 05801 | 76062156 | 0 | DISENO Y PUBLICIDAD<br>LIMITADA                   | 2020 | 1 | 5 | 3241 2152207002     | Servicio de<br>impresión   | 177262 | 0 | 177262 | 01012020 | 1 |
| 05801 | 76086318 | 1 | ATEM INTEGRACION<br>TECNOLOGICA<br>LIMITADA       | 2020 | 1 | 5 | 12149 2152906001    | Impresora  | 147780 | 0 | 147780 | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL<br>DISTRIBUCION GLOBAL<br>LIMITADA | 2020 | 1 | 5 | 59757 2152201002    | ALIMENTOS PARA<br>MASCOTAS,<br>PROG. TENENCIA<br>RESPONSABLE                       | 83907  | 0 | 83907  | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL<br>DISTRIBUCION GLOBAL<br>LIMITADA | 2020 | 1 | 5 | 59891 2152201002    | ALIMENTOS PARA<br>MASCOTAS,<br>PROG. TENENCIA<br>RESPONSABLE                       | 49123  | 0 | 49123  | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL<br>DISTRIBUCION GLOBAL<br>LIMITADA | 2020 | 1 | 5 | 59556 2152204001003 | MATERIALES DE<br>OFICINA PARA<br>J.P.L   | 32619  | 0 | 32619  | 01012020 | 1 |

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|-------|----------|---|---|------|---|---|---------------------|---|----------|---|---------|----------|---|
| 05801 | 76100732 | 7 | SOC. COMERCIAL<br>DISTRIBUCION GLOBAL<br>LIMITADA | 2020 | 1 | 5 | 59873 2152204001003 | ALIMENTOS PARA<br>MASCOTAS,<br>PROG. TENENCIA<br>RESPONSABLE                          | 37297    | 0 | 37297   | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL<br>DISTRIBUCION GLOBAL<br>LIMITADA | 2020 | 1 | 5 | 59836 2152904005    | Ventilador<br>industrial  | 129401   | 0 | 129401  | 01012020 | 1 |
| 05801 | 76167158 | 8 | MR PRINT SERVICIOS<br>GRAFICOS LIMITADA           | 2020 | 1 | 5 | 4993 2152204001001  | Servicio de<br>impresión  | 963900   | 0 | 963900  | 01012020 | 1 |
| 05801 | 76193188 | 1 | COMERCIAL<br>MOTORSHOP LIMITADA                   | 2020 | 1 | 5 | 30596 2152204012    | HERRAMIENTAS<br>PARA TRABAJOS<br>DE<br>OPERACIONES                                    | 74750    | 0 | 74750   | 01012020 | 1 |
| 05801 | 76193188 | 1 | COMERCIAL<br>MOTORSHOP LIMITADA                   | 2020 | 1 | 5 | 30612 2152204012    | HERRAMIENTAS<br>PARA TRABAJOS<br>DE<br>OPERACIONES                                    | 293231   | 0 | 293231  | 01012020 | 1 |
| 05801 | 76193188 | 1 | COMERCIAL<br>MOTORSHOP LIMITADA                   | 2020 | 1 | 5 | 30613 2152204012    | HERRAMIENTAS<br>PARA TRABAJOS<br>DE<br>OPERACIONES                                    | 119376   | 0 | 119376  | 01012020 | 1 |
| 05801 | 76320352 | 2 | SOCIEDAD COMERCIAL<br>MABUAL LIMITADA             | 2020 | 1 | 5 | 2903 2152204012     | Materiales para<br>paso peatonales  | 1006407  | 0 | 1006407 | 01012020 | 1 |
| 05801 | 76387797 | 3 | COMERCIALIZADORA<br>MATCHING DEALS<br>LIMITADA    | 2020 | 1 | 5 | 11172 2152401008    | MEDALLAS ORO Y<br>PLATA   | 487733   | 0 | 487733  | 01012020 | 1 |
| 05801 | 76448981 | 0 | CONSTRUCTORA<br>CIMENTO SÓLIDO<br>LTDA.           | 2020 | 1 | 5 | 65 2153102004335001 | EST. DE PAGO Nº1<br>PROY. CONST.<br>COMPLEJO DE<br>PISCINAS<br>MUNICIPAL V.<br>OLIMPI | 61121949 | 0 | 6,1E+07 | 01012020 | 1 |

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|-------|----------|---|--|------|---|---|---------|---------------|---|----------|---|---------|----------|---|
| 05801 | 76496130 | 7 | SOCIEDAD<br>CONCESIONARIA<br>COSTANERA NORTE S.A.        | 2020 | 1 | 5 | 3291355 | 2152208007001 | SERVICIOS DE<br>PEAJES POR<br>COSTANERA<br>NORTE 21/01 AL<br>18/02/2020 | 12900    | 0 | 12900   | 01012020 | 1 |
| 05801 | 76596570 | 5 | SOCIEDAD COMERCIAL<br>ALCA LIMITADA                      | 2020 | 1 | 5 | 62921   | 2152204009    | Suministros de<br>impresora   | 233967   | 0 | 233967  | 01012020 | 1 |
| 05801 | 76596570 | 5 | SOCIEDAD COMERCIAL<br>ALCA LIMITADA                      | 2020 | 1 | 5 | 62846   | 2152204009    | Suministros de<br>impresora   | 425882   | 0 | 425882  | 01012020 | 1 |
| 05801 | 76596570 | 5 | SOCIEDAD COMERCIAL<br>ALCA LIMITADA                      | 2020 | 1 | 5 | 63059   | 2152204009    | Toner   | 2175291  | 0 | 2175291 | 01012020 | 1 |
| 05801 | 76596570 | 5 | SOCIEDAD COMERCIAL<br>ALCA LIMITADA                      | 2020 | 1 | 5 | 63047   | 2152204009    | Suministros de<br>impresora   | 431189   | 0 | 431189  | 01012020 | 1 |
| 05801 | 76596570 | 5 | SOCIEDAD COMERCIAL<br>ALCA LIMITADA                      | 2020 | 1 | 5 | 63043   | 2152906001    | Impresora   | 510085   | 0 | 510085  | 01012020 | 1 |
| 05801 | 76596570 | 5 | SOCIEDAD COMERCIAL<br>ALCA LIMITADA                      | 2020 | 1 | 5 | 63030   | 2152906001    | Impresoras  | 488743   | 0 | 488743  | 01012020 | 1 |
| 05801 | 76765670 | k | EMPRESA DE SONIDO E<br>ILUMINACION<br>SOUNDFACTORY LTDA. | 2020 | 1 | 5 | 1074    | 2152208011    | SERVICIO DE<br>PRODUCCION<br>TECNICA<br>EVENTOS<br>DEPORTIVOS           | 357000   | 0 | 357000  | 01012020 | 1 |
| 05801 | 76765670 | k | EMPRESA DE SONIDO E<br>ILUMINACION<br>SOUNDFACTORY LTDA. | 2020 | 1 | 5 | 1073    | 2152208011    | Servicio de<br>Producción<br>técnica                                    | 309400   | 0 | 309400  | 01012020 | 1 |
| 05801 | 76765670 | k | EMPRESA DE SONIDO E<br>ILUMINACION<br>SOUNDFACTORY LTDA. | 2020 | 1 | 5 | 1072    | 2152208011    | Servicio de<br>producción   | 11921015 | 0 | 1,2E+07 | 01012020 | 1 |

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|-------|----------|---|---|------|---|---|----------------------|---|---------|---|---------|----------|---|
| 05801 | 76936850 | 7 | ANIMAL CARE-ACWS S.A.                   | 2020 | 1 | 5 | 36525 2152201002     | Sacos de alimentos  | 1993318 | 0 | 1993318 | 01012020 | 1 |
| 05801 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA           | 2020 | 1 | 5 | 393165 2152204001003 | Tacos calendarios   | 64258   | 0 | 64258   | 01012020 | 1 |
| 05801 | 77424020 | 9 | GRAFICA NACIONAL LTDA.                  | 2020 | 1 | 5 | 1973 2152207002      | VOLANTES PARA PERMISOS DE CIRCULACION 2020                        | 262752  | 0 | 262752  | 01012020 | 1 |
| 05801 | 78335240 | 0 | BUS SERVICE LTDA.                       | 2020 | 1 | 5 | 382 2152206002       | Mantencción bus   | 280067  | 0 | 280067  | 01012020 | 1 |
| 05801 | 78882400 | 9 | LUIS ESTAY VALENZUELA Y CIA. LTDA.      | 2020 | 1 | 5 | 6854 2152208004      | SERV. DE MANT. DE INSTALACIONES DE ALUMB. PUBLICO MES DE NOV 2019 | 2033698 | 0 | 2033698 | 01012020 | 1 |
| 05801 | 78951600 | 6 | TODO TIMBRE LIMITADA                    | 2020 | 1 | 5 | 11650 2152204001003  | DOS TIMBRES PARA J.P.L.   | 50748   | 0 | 50748   | 01012020 | 1 |
| 05801 | 78951600 | 6 | TODO TIMBRE LIMITADA                    | 2020 | 1 | 5 | 11671 2152204001003  | TINTAS PARA TIMBRES MICROPOROSOS                                  | 31020   | 0 | 31020   | 01012020 | 1 |
| 05801 | 79610730 | 8 | VICTORIA CANALES Y CIA. LTDA.           | 2020 | 1 | 5 | 12077 2152204004     | ALIMENTOS   | 239847  | 0 | 239847  | 01012020 | 1 |
| 05801 | 79610730 | 8 | VICTORIA CANALES Y CIA. LTDA.           | 2020 | 1 | 5 | 12085 2152204004     | Medicamentos-ayuda social   | 171350  | 0 | 171350  | 01012020 | 1 |
| 05801 | 80409800 | 3 | ELECTRICIDAD GOBANTES S.A.              | 2020 | 1 | 5 | 4895362 2152204012   | Implementos de electricidad                                       | 103356  | 0 | 103356  | 01012020 | 1 |
| 05801 | 84419800 | 0 | SOC IMPORTADORA Y EXPORTADORA BASH LTDA | 2020 | 1 | 5 | 598643 2152904005    | Cajas metálicas   | 141372  | 0 | 141372  | 01012020 | 1 |
| 05801 | 86172900 | 1 | SOC. IMPORTADORA HISPANA LTDA.          | 2020 | 1 | 5 | 15178 2152204001002  | Tarjetones y resmas   | 243177  | 0 | 243177  | 01012020 | 1 |

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|-------|----------|---|---|------|---|---|----------------------|---|---------|---|---------|----------|---|
| 05801 | 86172900 | 1 | SOC. IMPORTADORA<br>HISPANA LTDA.                                 | 2020 | 1 | 5 | 15178 2152204001003  | Tarjetones y<br>resmas  | 71400   | 0 | 71400   | 01012020 | 1 |
| 05801 | 86343400 | 9 | IMPRESA Y SERVICIOS<br>ALMENDRAL LTDA.                            | 2020 | 1 | 5 | 7248 2152207002      | Servicio de<br>impresión  | 186116  | 0 | 186116  | 01012020 | 1 |
| 05801 | 89912300 | k | INGENIERIA Y<br>CONSTRUCCION<br>RICARDO RODRIGUEZ Y<br>CIA. LTDA. | 2020 | 1 | 5 | 1284872 2152204009   | Suministros de<br>impresora                                     | 2302244 | 0 | 2302244 | 01012020 | 1 |
| 05801 | 89912300 | k | INGENIERIA Y<br>CONSTRUCCION<br>RICARDO RODRIGUEZ Y<br>CIA. LTDA. | 2020 | 1 | 5 | 1286862 2152204009   | Suministros de<br>impresora                                     | 875310  | 0 | 875310  | 01012020 | 1 |
| 05801 | 89912300 | k | INGENIERIA Y<br>CONSTRUCCION<br>RICARDO RODRIGUEZ Y<br>CIA. LTDA. | 2020 | 1 | 5 | 1286683 2152204009   | Suministros de<br>impresora                                     | 99785   | 0 | 99785   | 01012020 | 1 |
| 05801 | 91806000 | 6 | ABASTIBLE S.A.  | 2020 | 1 | 5 | 10821136 2152205003  | VALES DE GAS -<br>GESTION<br>ADMINISTRATIVA                     | 433255  | 0 | 433255  | 01012020 | 1 |
| 05801 | 93558000 | 5 | DISTRIBUIDORA PAPELES<br>INDUSTRIALES S.A                         | 2020 | 1 | 5 | 216898 2152204001002 | RESMAS  | 110518  | 0 | 110518  | 01012020 | 1 |
| 05801 | 96670840 | 9 | DIMERC S.A.   | 2020 | 1 | 5 | 8911937 2152204009   | 10 ROLLOS DE<br>PAPEL BOND<br>PLOTTER -<br>DELEGACION<br>URBANA | 53543   | 0 | 53543   | 01012020 | 1 |
| 05801 | 96670840 | 9 | DIMERC S.A.   | 2020 | 1 | 5 | 8933244 2152204009   | Cartuchos de<br>tinta   | 113154  | 0 | 113154  | 01012020 | 1 |
| 05801 | 96705640 | 5 | EMPRESA EL MERCURIO<br>DE VALPARAISO S.A.P.                       | 2020 | 1 | 5 | 231650 2153407       | Servicio de<br>difusión   | 7996800 | 0 | 7996800 | 01012020 | 1 |

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| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6740826 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS DE OPERACIONES                | 640475  | 0 | 640475  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6741573 2152205001 | CONSUMO ELECTRICO SEMAFORO / VENCE 06/03/2020                | 12199   | 0 | 12199   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6736094 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 03/03/2020 | 8848    | 0 | 8848    | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6737771 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 04-03-2020 | 4708    | 0 | 4708    | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6737890 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 04-03-2020 | 3071657 | 0 | 3071657 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6738408 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 04-03-2020 | 92897   | 0 | 92897   | 01012020 | 1 |



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|-------|----------|---|-------------------------|------|---|---|--------------------|--|---------|---|---------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6739626 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 04-03-2020 | 15880   | 0 | 15880   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6739637 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 04-03-2020 | 52997   | 0 | 52997   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6740027 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 04-03-2020 | 150709  | 0 | 150709  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6736492 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 03-03-2020 | 3041153 | 0 | 3041153 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6736686 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 03-03-2020 | 17371   | 0 | 17371   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6736871 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 03-03-2020 | 35686   | 0 | 35686   | 01012020 | 1 |

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|-------|----------|---|-------------------------|------|---|---|---------------------|--|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6736910 2152205001  | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 03-03-2020 | 17045  | 0 | 17045  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 77405763 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 06-03-2020 | 53144  | 0 | 53144  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6741721 2152205001  | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 06-03-2020 | 167539 | 0 | 167539 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6741989 2152205001  | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 06-03-2020 | 11483  | 0 | 11483  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6742073 2152205001  | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 06-03-2020 | 41899  | 0 | 41899  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6744182 2152205001  | CONSUMO ELECTRICO ALUMBRADO PUBLICO / VENCIMIENTO 06-03-2020 | 422141 | 0 | 422141 | 01012020 | 1 |

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|-------|----------|---|-------------------------|------|---|---|--------------------|---|-------|---|-------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747022 2152205001 | CONSUMO ELECTRICIDAD DEPENDENCIAS MUNICIPALES DE DEPORTIVAS | 34928 | 0 | 34928 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747029 2152205001 | CONSUMO ELECTRICIDAD DEPENDENCIAS MUNICIPALES DE DEPORTIVAS | 40078 | 0 | 40078 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747030 2152205001 | CONSUMO ELECTRICIDAD DEPENDENCIAS MUNICIPALES DE DEPORTIVAS | 18494 | 0 | 18494 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747768 2152205001 | CONSUMO ELECTRICO CAMARAS DE VIGILANCIAS MUNICIPALES        | 50485 | 0 | 50485 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747769 2152205001 | CONSUMO ELECTRICO CAMARAS DE VIGILANCIAS MUNICIPALES        | 50485 | 0 | 50485 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747770 2152205001 | CONSUMO ELECTRICO CAMARAS DE VIGILANCIAS MUNICIPALES        | 50485 | 0 | 50485 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747786 2152205001 | CONSUMO ELECTRICO CAMARAS DE VIGILANCIAS MUNICIPALES        | 50485 | 0 | 50485 | 01012020 | 1 |

|       |          |   |                         |      |   |   |                    |  |        |   |        |          |   |
|-------|----------|---|-------------------------|------|---|---|--------------------|--|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747800 2152205001 | CONSUMO ELECTRICO CAMARAS DE VIGILANCIAS MUNICIPALES | 50485  | 0 | 50485  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747954 2152205001 | CONSUMO ELECTRICO CAMARAS DE VIGILANCIAS MUNICIPALES | 1324   | 0 | 1324   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6746900 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES           | 370280 | 0 | 370280 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747817 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES           | 630314 | 0 | 630314 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6749027 2152205001 | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES           | 1324   | 0 | 1324   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747572 2152205001 | CONSUMO ALUMBRADO PUBLICO SEMAFOROS DE LA COMUNA     | 13753  | 0 | 13753  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747576 2152205001 | CONSUMO ALUMBRADO PUBLICO SEMAFOROS DE LA COMUNA     | 14408  | 0 | 14408  | 01012020 | 1 |

|       |          |   |                         |      |   |   |                    |  |        |   |        |          |   |
|-------|----------|---|-------------------------|------|---|---|--------------------|--|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6748177 2152205001 | CONSUMO ALUMBRADO PUBLICO SEMAFOROS DE LA COMUNA | 16531  | 0 | 16531  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6749025 2152205001 | CONSUMO ALUMBRADO PUBLICO SEMAFOROS DE LA COMUNA | 14895  | 0 | 14895  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6745433 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 206054 | 0 | 206054 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6745717 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 38606  | 0 | 38606  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6746315 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 70844  | 0 | 70844  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6746353 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 66100  | 0 | 66100  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6746357 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 21786  | 0 | 21786  | 01012020 | 1 |

|       |          |   |                         |      |   |   |                    |  |         |   |         |          |   |
|-------|----------|---|-------------------------|------|---|---|--------------------|--|---------|---|---------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6746376 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 60704   | 0 | 60704   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6746381 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 74276   | 0 | 74276   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6746396 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 209343  | 0 | 209343  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6746901 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 2959    | 0 | 2959    | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6747065 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 2112740 | 0 | 2112740 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6748425 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 36319   | 0 | 36319   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6749033 2152205001 | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA | 20315   | 0 | 20315   | 01012020 | 1 |

|       |          |   |                         |      |   |   |                       |  |        |   |        |          |   |
|-------|----------|---|-------------------------|------|---|---|-----------------------|--|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6749063 2152205001    | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA                   | 71638  | 0 | 71638  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6749097 2152205001    | CONSUMO ELECTRICO ALUMBRADO PUBLICO DE LA COMUNA                   | 7722   | 0 | 7722   | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 77554031 2152205001   | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES                         | 33047  | 0 | 33047  | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6753356 2152205001    | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES                         | 361628 | 0 | 361628 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6753409 2152205001    | CONSUMO ELECTRICO DEPENDENCIAS MUNICIPALES                         | 1324   | 0 | 1324   | 01012020 | 1 |
| 05801 | 96889950 | 3 | GARMENDIA MACUS S.A.    | 2020 | 1 | 5 | 3094439 2152202003    | Botín de trabajo   | 163268 | 0 | 163268 | 01012020 | 1 |
| 05801 | 96889950 | 3 | GARMENDIA MACUS S.A.    | 2020 | 1 | 5 | 3097180 2152204012    | Conos de pvc   | 105315 | 0 | 105315 | 01012020 | 1 |
| 05801 | 97030000 | 7 | BANCO ESTADO CHILE      | 2020 | 1 | 5 | 6026293 2152209002009 | ARRIENDO SALON 20 PERSONAS   | 539999 | 0 | 539999 | 01012020 | 1 |
| 05801 | 97030000 | 7 | BANCO ESTADO CHILE      | 2020 | 1 | 5 | 6026352 2152209002009 | ARRIENDO DE SALON EQUIPADO PARA SESIONES DE COMISIONES DEL CONCEJO | 360000 | 0 | 360000 | 01012020 | 1 |

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