

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 |
|----------|-----|--------|--------------------------------------|------|-----------|-----------|---------|---------------|---|-----------|-----------|---------|---------------|----------|
| 05801 | | | DONOSO JARA SALVADOR DANIEL | 2020 | 1 | 5 | 883 | 2152401007 | ECONOMICO PARA PAGO SERVICIOS ELECTRICO | 348764 | 0 | 348764 | 01012020 | 1 |
| 05801 | | | GONZALEZ OPORTO MARIA | 2020 | 1 | 5 | 928 | 2152401007 | D.A. N° 928 APORTE ECONOMICO PARA PAGO EXAMEN MEDICO | 85580 | 0 | 85580 | 01012020 | 1 |
| 05801 | | | PAREDES ORTIZ SANTIAGO RUPERTO | 2020 | 1 | 5 | 928 | 2152401007 | D.A. N° 928 APORTE ECONOMICO PARA PAGO EXAMEN MEDICO | 99653 | 0 | 99653 | 01012020 | 1 |
| 05801 | | | RODRIGUEZ MONTECINOS HELIA | 2020 | 1 | 5 | 875 | 2152401007 | D.N° 875 APORTE ECONOMICO PARA HELIA RODRIGUEZ MONTECINOS , EXAMEN | 32760 | 0 | 32760 | 01012020 | 1 |
| 05801 | | | MADARIAGA ANA MARIA | 2020 | 1 | 5 | 94 | 2152204999 | VIVIENDAS DE EMERGENCIA | 6748490 | 0 | 6748490 | 01012020 | 1 |
| 05801 | | | LOBOS OLIVARES JORGE | 2020 | 1 | 5 | 660 | 2152209999 | PARA PERMISOS DE CIRCULACION | 1170960 | 0 | 1170960 | 01012020 | 1 |
| 05801 | | | PEREZ LIRA LUIS ARTURO | 2020 | 1 | 5 | 879 | 2152401007 | D.N° 879 APORTE ECONOMICO PARA LUIS PEREZ LIRA COMPRA DE MEDICAMENTOS. | 74250 | 0 | 74250 | 01012020 | 1 |
| 05801 | | | CONTRERAS SARA EMILIA | 2020 | 1 | 5 | 8192 | 2152204001003 | MATERIALES DE OFICINA PARA STOCK DE BODEGA | 217650 | 0 | 217650 | 01012020 | 1 |
| 05801 | | | ROJAS PONCE GUILLERMO AURELIO | 2020 | 1 | 5 | 274 | 2152104004 | 3937 - 3938 - 3980 CONTRATA SERVICIOS PARA PR | 1946930 | 0 | 1946930 | 01012020 | 1 |
| 05801 | | | BERRIOS AHUMADA MARISOL | 2020 | 1 | 5 | 162 | 2152104004 | D.A.P. N° 3990 CONTRATA SERVICIOS PRESTADOS PROGRAMA " ACOMPAÑAMIENTO | 505650 | 0 | 505650 | 01012020 | 1 |

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|-------|---|------|---|---|-----------------|--|---------|---|---------|----------|---|
| 05801 | FARIAS VASQUEZ MARIANELA DEL CARMEN | 2020 | 1 | 5 | 195 2152104004 | 3937 - 3938 - 3980 CONTRATA SERVICIOS PARA PR | 600000 | 0 | 600000 | 01012020 | 1 |
| 05801 | AMO BOSONI JAIME PATRICIO | 2020 | 1 | 5 | 5434 2152204012 | Materiales para paso peatonales | 1743130 | 0 | 1743130 | 01012020 | 1 |
| 05801 | AMO BOSONI JAIME PATRICIO | 2020 | 1 | 5 | 5435 2152204012 | Materiales para paso peatonales | 527247 | 0 | 527247 | 01012020 | 1 |
| 05801 | LEIVA VARAS JIMENA ELIZABETH | 2020 | 1 | 5 | 208 2152104004 | D.A.P. N° 3990 CONTRATA SERVICIOS PRESTADOS PROGRAMA " ACOMPAÑAMIENTO | 505650 | 0 | 505650 | 01012020 | 1 |
| 05801 | AGUAYO TAMAYO CLAUDIA LORENA | 2020 | 1 | 5 | 852 2152602 | D°N° 852 CAUSA RIT-0-91- 2019 | 4071333 | 0 | 4071333 | 01012020 | 1 |
| 05801 | ARANCIBIA PATRICIA VERONICA | 2020 | 1 | 5 | 93 2152104004 | D°N° 134 CONTRATA SERVICIOS MES DE MARZO 2020. | 738990 | 0 | 738990 | 01012020 | 1 |
| 05801 | CAMPOS ROJAS ANDRES | 2020 | 1 | 5 | 128 2152104004 | 3937 - 3938 - 3980 CONTRATA SERVICIOS PARA PR | 901730 | 0 | 901730 | 01012020 | 1 |
| 05801 | MENDOZA ESPINOZA RAMON PATRICIO | 2020 | 1 | 5 | 43 2152104004 | D°N° 134 CONTRATA SERVICIOS MES DE MARZO 2020. | 730000 | 0 | 730000 | 01012020 | 1 |
| 05801 | MUÑOZ LUCERO DANILO ANDRES | 2020 | 1 | 5 | 58 2152104004 | D°N° 134 CONTRATA SERVICIOS MES DE MARZO 2020. | 823446 | 0 | 823446 | 01012020 | 1 |
| 05801 | CAYUPI JOSE ESTEBAN | 2020 | 1 | 5 | 3762 2152204009 | TINTAS | 41997 | 0 | 41997 | 01012020 | 1 |
| 05801 | CAYUPI JOSE ESTEBAN | 2020 | 1 | 5 | 3754 2152204009 | DISCO DURO Y UN PACK DE 100 CD | 148750 | 0 | 148750 | 01012020 | 1 |
| 05801 | SAAVEDRA LUNA BENJAMIN ALEXIS | 2020 | 1 | 5 | 122 2152104004 | 3937 - 3938 - 3980 CONTRATA SERVICIOS PARA PR | 881691 | 0 | 881691 | 01012020 | 1 |
| 05801 | SALOME | 2020 | 1 | 5 | 6984 2152201002 | FRUTAS Y VERDURAS | 97741 | 0 | 97741 | 01012020 | 1 |
| 05801 | OYARZO SALGADO MARYORIE | 2020 | 1 | 5 | 50 2152104004 | D.A.P. N° 3990 CONTRATA SERVICIOS PRESTADOS PROGRAMA " ACOMPAÑAMIENTO | 505650 | 0 | 505650 | 01012020 | 1 |

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|-------|----------|---|--|------|---|---|-----------------------|--|-----------|---|----------|----------|---|
| 05801 | | | ROJAS YAÑEZ NATALIA PAZ | 2020 | 1 | 5 | 501 2152401007 | D.Nº 501 APORTE ECONOMICO PARA ALIMENTACION | 178320 | 0 | 178320 | 01012020 | 1 |
| 05801 | | | FERRADA APABLAZA JAVIERA | 2020 | 1 | 5 | 26 2152104004 | D.A.P. Nº 755 CONTRATA SERVICIOS MES DE MARZO 2020 | 1213900 | 0 | 1213900 | 01012020 | 1 |
| 05801 | | | VALDEBENITO DIAZ BRANNY | 2020 | 1 | 5 | 17 2152104004 | 3937 - 3938 - 3980 CONTRATA SERVICIOS PARA PR | 600000 | 0 | 600000 | 01012020 | 1 |
| 05801 | | | VELASQUEZ LEIVA MATIAS ANTONIO | 2020 | 1 | 5 | 917 2152401007 | D.A. Nº 917 APORTE ECONOMICO PARA PAGO DE MATRICULA | 200000 | 0 | 200000 | 01012020 | 1 |
| 05801 | | | VALENCIA MONTENEGRO CHRISTOFHER | 2020 | 1 | 5 | 916 2152401007 | D.Nº. 916 APORTE ECONOMICO PARA CHRISTOFHER VALENCIA MONTENEGRO | 62000 | 0 | 62000 | 01012020 | 1 |
| 05801 | 50075620 | 9 | COMERCIAL EBERLEIN Y CIA | 2020 | 1 | 5 | 27846 2152204012 | INSUMOS MOTOSIERRA | 1233792 | 0 | 1233792 | 01012020 | 1 |
| 05801 | 70878900 | 3 | CORPORACION MUNICIPAL DE QUILPUE | 2020 | 1 | 5 | 4228095 2152401003002 | FONDOS PARA CORPORACION MUNICIPAL | 34611813 | 0 | 34611813 | 01012020 | 1 |
| 05801 | 70878900 | 3 | CORPORACION MUNICIPAL DE QUILPUE | 2020 | 1 | 5 | 4228095 2152401003003 | FONDOS PARA CORPORACION MUNICIPAL | 34611813 | 0 | 34611813 | 01012020 | 1 |
| 05801 | 70878900 | 3 | CORPORACION MUNICIPAL DE QUILPUE | 2020 | 1 | 5 | 4228095 2152401003012 | FONDOS PARA CORPORACION MUNICIPAL | 45451556 | 0 | 45451556 | 01012020 | 1 |
| 05801 | 70878900 | 3 | CORPORACION MUNICIPAL DE QUILPUE | 2020 | 1 | 5 | 4228095 2152401003013 | FONDOS PARA CORPORACION MUNICIPAL | 21343777 | 0 | 21343777 | 01012020 | 1 |
| 05801 | 70878900 | 3 | CORPORACION MUNICIPAL DE QUILPUE | 2020 | 1 | 5 | 4228095 2152401003017 | FONDOS PARA CORPORACION MUNICIPAL | 35462700 | 0 | 35462700 | 01012020 | 1 |
| 05801 | 70878900 | 3 | CORPORACION MUNICIPAL DE QUILPUE | 2020 | 1 | 5 | 4228095 2152401003063 | FONDOS PARA CORPORACION MUNICIPAL | 169385619 | 0 | 1,69E+08 | 01012020 | 1 |

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|-------|----------|---|---|------|---|---|---------|---------------|---|----------|---|----------|----------|---|
| 05801 | 70878900 | 3 | CORPORACION MUNICIPAL DE QUILPUE | 2020 | 1 | 5 | 4228095 | 2152401003087 | FONDOS PARA CORPORACION MUNICIPAL | 18130103 | 0 | 18130103 | 01012020 | 1 |
| 05801 | 70878900 | 3 | CORPORACION MUNICIPAL DE QUILPUE | 2020 | 1 | 5 | 4228095 | 2152401003093 | FONDOS PARA CORPORACION MUNICIPAL | 17179493 | 0 | 17179493 | 01012020 | 1 |
| 05801 | 76058118 | 6 | RA DE MUEBLES HP LIMITADA | 2020 | 1 | 5 | 10762 | 2152904001 | Escritorio y silla | 141346 | 0 | 141346 | 01012020 | 1 |
| 05801 | 76058118 | 6 | RA DE MUEBLES HP LIMITADA | 2020 | 1 | 5 | 10762 | 2152904003 | Escritorio y silla | 107761 | 0 | 107761 | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2020 | 1 | 5 | 61389 | 2152201001 | ALIMENTOS NO PERECIBLES PARA AYUDA SOCIAL | 567469 | 0 | 567469 | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2020 | 1 | 5 | 60999 | 2152204001003 | PEDIDO 03 ADQUISICIONES BODEGA | 24139 | 0 | 24139 | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2020 | 1 | 5 | 61016 | 2152204001003 | PEDIDO 03 ADQUISICIONES BODEGA | 515144 | 0 | 515144 | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2020 | 1 | 5 | 61014 | 2152204001003 | ARTICULOS DE ESCRITORIO | 51735 | 0 | 51735 | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2020 | 1 | 5 | 61120 | 2152204001003 | ARTICULOS DE ESCRITORIO | 21684 | 0 | 21684 | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2020 | 1 | 5 | 61766 | 2152204001003 | ARTICULOS DE ESCRITORIO | 24598 | 0 | 24598 | 01012020 | 1 |
| 05801 | 76100732 | 7 | SOC. COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2020 | 1 | 5 | 61634 | 2152204012 | Escobillonnes municipales | 87584 | 0 | 87584 | 01012020 | 1 |
| 05801 | 76127832 | 0 | DISAFERCO LIMITADA | 2020 | 1 | 5 | 3416 | 2152204010 | Pinturas | 514342 | 0 | 514342 | 01012020 | 1 |
| 05801 | 76127832 | 0 | DISAFERCO LIMITADA | 2020 | 1 | 5 | 3394 | 2152204012 | ROLLO MALLA RASCHELL | 134458 | 0 | 134458 | 01012020 | 1 |

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|-------|----------|---|--|------|---|---|---------|-----------------|--|----------|---|----------|----------|---|
| 05801 | 76231391 | k | COMERCIALIZADO RA LUIS VALDES LYON SPA. | 2020 | 1 | 5 | 61882 | 2152204010 | MATERIALES CONSTRUCCION | 97089 | 0 | 97089 | 01012020 | 1 |
| 05801 | 76231391 | k | COMERCIALIZADO RA LUIS VALDES LYON SPA. | 2020 | 1 | 5 | 61882 | 2152204012 | MATERIALES CONSTRUCCION | 113252 | 0 | 113252 | 01012020 | 1 |
| 05801 | 76276146 | 7 | COMERCIALIZADO RA TEMPORA SPA | 2020 | 1 | 5 | 3960 | 2152401008 | TROFEOS | 243129 | 0 | 243129 | 01012020 | 1 |
| 05801 | 76320352 | 2 | COMERCIAL MABUAL LIMITADA | 2020 | 1 | 5 | 2937 | 2152204012 | MADERAS PARA TRABAJOS DE OPERACIONES | 1029636 | 0 | 1029636 | 01012020 | 1 |
| 05801 | 76320352 | 2 | COMERCIAL MABUAL LIMITADA | 2020 | 1 | 5 | 2938 | 2152204012 | MADERAS PARA TRABAJOS DE OPERACIONES | 1105278 | 0 | 1105278 | 01012020 | 1 |
| 05801 | 76374069 | 2 | IMPORTACIÓN DISTRIBUCION Y COMERCIALIZAC | 2020 | 1 | 5 | 12938 | 2152904003 | UNA SILLA GERENCIAL PARA OFICINA DE ORG. COMUNITARIAS | 132890 | 0 | 132890 | 01012020 | 1 |
| 05801 | 76389113 | 5 | INVERSIONES TEKNOX S.A. | 2020 | 1 | 5 | 3431 | 2152204012 | PINTURAS | 16867125 | 0 | 16867125 | 01012020 | 1 |
| 05801 | 76433121 | 4 | DIGITALES CRISTIAN A. NAVARRO | 2020 | 1 | 5 | 2177 | 2152207002 | UNA GIGANTOGRAFIA Y TRES TELAS PVC | 57061 | 0 | 57061 | 01012020 | 1 |
| 05801 | 76448981 | 0 | CONSTRUCTORA CIMIENTO SÓLIDO LTDA. | 2020 | 1 | 5 | 67 | 215310200433500 | EST. DE PAGO N°2 CONST. COMPLEJO DE PISCINAS MUNICIPAL V. OLIMPICA | 41177654 | 0 | 41177654 | 01012020 | 1 |
| 05801 | 76462500 | 5 | SURTI VENTAS S.A. | 2020 | 1 | 5 | 3539426 | 2152204001003 | Material de escritorio | 318075 | 0 | 318075 | 01012020 | 1 |
| 05801 | 76468222 | k | JORGE EDUARDO RUIZ DAROCH EIRL. | 2020 | 1 | 5 | 3703 | 2152204011001 | VEHICULO DEL ZOOLOGICO | 75000 | 0 | 75000 | 01012020 | 1 |
| 05801 | 76482476 | 8 | COMERCIALIZADO RA PRESION SPA | 2020 | 1 | 5 | 2354 | 2152401008 | TROFEOS Y MEDALLAS AUSPICIO D.N° 449 | 401919 | 0 | 401919 | 01012020 | 1 |
| 05801 | 76482476 | 8 | COMERCIALIZADO RA PRESION SPA | 2020 | 1 | 5 | 2366 | 2152401008 | Copas de premiación | 674455 | 0 | 674455 | 01012020 | 1 |
| 05801 | 76496130 | 7 | CONCESIONARIA COSTANERA NORTE S.A. | 2020 | 1 | 5 | 3326471 | 2152208007001 | SERVICIO DE PEAJES POR COSTANERA NORTE 19/02 AL 19/03/2020 | 5797 | 0 | 5797 | 01012020 | 1 |
| 05801 | 76496130 | 7 | CONCESIONARIA COSTANERA NORTE S.A. | 2020 | 1 | 5 | 6022956 | 2152208007001 | SERVICIO DE PEAJES POR COSTANERA NORTE 19/02 AL 19/03/2020 | 12357 | 0 | 12357 | 01012020 | 1 |

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|-------|----------|---|---|------|---|---|---------|-----------------|---|----------|---|----------|----------|---|
| 05801 | 76517891 | 6 | COMERCIALIZADO RA MAULE SPA | 2020 | 1 | 5 | 160 | 2152204007 | ROLLOS DE PAPEL HIGIENICO | 967338 | 0 | 967338 | 01012020 | 1 |
| 05801 | 76566610 | 4 | SERGIO CACERES EIRL | 2020 | 1 | 5 | 4378 | 2152204999 | COLCHONES Y FRAZADAS | 1132880 | 0 | 1132880 | 01012020 | 1 |
| 05801 | 76961215 | 7 | MATERIALES PARA CHILE SPA | 2020 | 1 | 5 | 43 | 2152204010 | MATERIALES COSNTRUCCION | 641819 | 0 | 641819 | 01012020 | 1 |
| 05801 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2020 | 1 | 5 | 397209 | 2152204001003 | MATERIALES OFICINA PARA STOCK DE BODEGA | 236972 | 0 | 236972 | 01012020 | 1 |
| 05801 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2020 | 1 | 5 | 397285 | 2152204001003 | Materiales de escritorio | 143583 | 0 | 143583 | 01012020 | 1 |
| 05801 | 77030470 | 9 | EXPORTADORA LASER IMAGING CHILE SPA | 2020 | 1 | 5 | 10964 | 2152204009 | Toner | 316134 | 0 | 316134 | 01012020 | 1 |
| 05801 | 78131550 | 8 | CONSTRUCTORA SAN NICOLAS LIMITADA | 2020 | 1 | 5 | 130 | 215310200421400 | PROY. HABILITACION EDIFICIO CONSISTORIAL MUNICIP | 65141049 | 0 | 65141049 | 01012020 | 1 |
| 05801 | 78178530 | k | VORWERK Y COMPAÑIA LTDA. | 2020 | 1 | 5 | 211007 | 2152204001003 | Materiales de escritorio para bodega | 65317 | 0 | 65317 | 01012020 | 1 |
| 05801 | 78353600 | 5 | COMERCIAL E IMPORTADOR | 2020 | 1 | 5 | 5961 | 2152208001001 | LIMPIEZA DE FOSA SEPTIC | 285600 | 0 | 285600 | 01012020 | 1 |
| 05801 | 78882400 | 9 | LUIS ESTAY VALENZUELA Y CIA. LTDA. | 2020 | 1 | 5 | 6854 | 2152208004 | INSTALACIONES DE ALUMB. PUBLICO MES DE NOV 2019 | 2033698 | 0 | 2033698 | 01012020 | 1 |
| 05801 | 78931410 | 1 | OLIVER Y CIA LIMITADA | 2020 | 1 | 5 | 379 | 2152208999001 | SERVICIOS DE TRANSMISION EN CANAL DE TELEVISION | 963000 | 0 | 963000 | 01012020 | 1 |
| 05801 | 79610730 | 8 | CANALES Y CIA. LTDA. | 2020 | 1 | 5 | 12266 | 2152204004 | Medicamentos | 98940 | 0 | 98940 | 01012020 | 1 |
| 05801 | 79948840 | k | TOTALPACK LIMITADA | 2020 | 1 | 5 | 49647 | 2152904005 | CONTADORA DE MONEDAS C-303 | 321300 | 0 | 321300 | 01012020 | 1 |
| 05801 | 81137900 | k | HERMANOS Y COMPAÑIA LTDA. | 2020 | 1 | 5 | 186174 | 2152204010 | MATERIALES PARA BAÑO | 196143 | 0 | 196143 | 01012020 | 1 |
| 05801 | 81137900 | k | HERMANOS Y COMPAÑIA LTDA. | 2020 | 1 | 5 | 185942 | 2152204012 | PARA TRABAJOS DE OPERACIONES | 77580 | 0 | 77580 | 01012020 | 1 |
| 05801 | 88381200 | k | CLARO SERVICIOS S.A. | 2020 | 1 | 5 | 4213043 | 2152205005 | SERVICIO TELEFONIA FIJA Y PLATA TELEFONICA MES FEBRERO 2020 | 165972 | 0 | 165972 | 01012020 | 1 |

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|-------|----------|---|---------------------------------------|------|---|---|------------------------|--|----------|---|----------|----------|---|
| 05801 | 88381200 | k | CLARO SERVICIOS S.A. | 2020 | 1 | 5 | 4213042 2152205005 | TELEFONICA, TELEFONIA FIJA E INTERNET MES FEBRERO 2020 | 1907447 | 0 | 1907447 | 01012020 | 1 |
| 05801 | 88381200 | k | CLARO SERVICIOS S.A. | 2020 | 1 | 5 | 4213042 2152205007 | TELEFONICA, TELEFONIA FIJA E INTERNET MES FEBRERO 2020 | 1985160 | 0 | 1985160 | 01012020 | 1 |
| 05801 | 88381200 | k | S.A. | 2020 | 1 | 5 | 4209833 2152206007 | Traslado de servicios | 18871828 | 0 | 18871828 | 01012020 | 1 |
| 05801 | 88381200 | k | CLARO SERVICIOS S.A. | 2020 | 1 | 5 | 4213043 2152209005004 | SERVICIO TELEFONIA FIJA Y PLATA TELEFONICA MES FEBRERO 2020 | 789890 | 0 | 789890 | 01012020 | 1 |
| 05801 | 88381200 | k | CLARO SERVICIOS S.A. | 2020 | 1 | 5 | 4213042 2152209005004 | TELEFONICA, TELEFONIA FIJA E INTERNET MES FEBRERO 2020 | 6949488 | 0 | 6949488 | 01012020 | 1 |
| 05801 | 93558000 | 5 | PAPELES INDUSTRIALES S.A | 2020 | 1 | 5 | 217954 2152204001002 | MATERIALES DE OFICINA PARA STOCK DE BODEGA | 462410 | 0 | 462410 | 01012020 | 1 |
| 05801 | 96556940 | 5 | INTEGRALES PRISA S.A. | 2020 | 1 | 5 | 11224507 2152204001003 | MATERIALES OFICINA | 298319 | 0 | 298319 | 01012020 | 1 |
| 05801 | 96661420 | k | SERVICIOS COMPUTACIONALES GLOBAL S.A. | 2020 | 1 | 5 | 107429 2152204009 | Cartucho tinta | 98167 | 0 | 98167 | 01012020 | 1 |
| 05801 | 96670840 | 9 | DIMERC S.A. | 2020 | 1 | 5 | 8951433 2152204001003 | MATERIALES DE CONSTRUCCION | 129771 | 0 | 129771 | 01012020 | 1 |
| 05801 | 96705640 | 5 | MERCURIO DE VALPARAISO S.A.P. | 2020 | 1 | 5 | 231650 2153407 | Servicio de difusión | 7996800 | 0 | 7996800 | 01012020 | 1 |
| 05801 | 96806980 | 2 | ENTEL PCS TELECOMUNICACIONES S.A. | 2020 | 1 | 5 | 40356948 2152205006 | SERVICIO DE TELEFONOS CELULARES DEL 01 AL 29 DE FEBRERO 2020 | 2357133 | 0 | 2357133 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797089 2152205001 | CONSUMO ELECTRICIDAD EN R. MUNICIPAL | 381715 | 0 | 381715 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797211 2152205001 | CONSUMO ELECTRICIDAD EN R. MUNICIPALES | 27897 | 0 | 27897 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797215 2152205001 | CONSUMO ELECTRICIDAD EN R. MUNICIPALES | 38280 | 0 | 38280 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797218 2152205001 | CONSUMO ELECTRICIDAD EN R. MUNICIPALES | 18984 | 0 | 18984 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797957 2152205001 | CAMARA DE TV VIGILANCIA | 50485 | 0 | 50485 | 01012020 | 1 |

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|-------|----------|---|-------------------------|------|---|---|---------------------|--|---------|---|---------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797963 2152205001 | CAMARA DE TV VIGILANCIA | 50485 | 0 | 50485 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797966 2152205001 | CAMARA DE TV VIGILANCIA | 50485 | 0 | 50485 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797972 2152205001 | CAMARA DE TV VIGILANCIA | 50485 | 0 | 50485 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797978 2152205001 | CAMARA DE TV VIGILANCIA | 50485 | 0 | 50485 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6798137 2152205001 | CAMARA DE TV VIGILANCIA | 1324 | 0 | 1324 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797764 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS. | 16205 | 0 | 16205 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797770 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS. | 18166 | 0 | 18166 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6798367 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS. | 18985 | 0 | 18985 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6799201 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS. | 17022 | 0 | 17022 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 78114089 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPAL | 227739 | 0 | 227739 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 78117586 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPAL | 51853 | 0 | 51853 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6794281 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 285768 | 0 | 285768 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6795707 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 206054 | 0 | 206054 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797252 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 2381593 | 0 | 2381593 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6795972 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 53978 | 0 | 53978 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6796609 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 59229 | 0 | 59229 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6796617 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 32414 | 0 | 32414 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6796631 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 28816 | 0 | 28816 | 01012020 | 1 |

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|-------|----------|---|-------------------------|------|---|---|---------|------------|--|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6796640 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 78201 | 0 | 78201 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6796651 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 91934 | 0 | 91934 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6796662 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 259055 | 0 | 259055 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6797090 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 1324 | 0 | 1324 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6798008 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 649339 | 0 | 649339 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6798601 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 45311 | 0 | 45311 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6799206 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 25056 | 0 | 25056 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6799241 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 87008 | 0 | 87008 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6799274 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 9521 | 0 | 9521 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6801956 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 22288 | 0 | 22288 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802166 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 89300 | 0 | 89300 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802201 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 13118 | 0 | 13118 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802222 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 77871 | 0 | 77871 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802234 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 15570 | 0 | 15570 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802238 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 5105 | 0 | 5105 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802243 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 25382 | 0 | 25382 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802247 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 40263 | 0 | 40263 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802255 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 32250 | 0 | 32250 | 01012020 | 1 |

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|-------|----------|---|--|------|---|---|-----------------------|---|-----------|---|----------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802262 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 11810 | 0 | 11810 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802382 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 17349 | 0 | 17349 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6802386 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 45147 | 0 | 45147 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6803852 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS | 13914 | 0 | 13914 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6806465 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS | 12770 | 0 | 12770 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6806880 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS | 7865 | 0 | 7865 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6807613 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS | 28795 | 0 | 28795 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6809461 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS | 47872 | 0 | 47872 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6809606 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS | 15683 | 0 | 15683 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6810994 2152205001 | CONSUMO ELECTRICIDAD SEMAFOROS | 52343 | 0 | 52343 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6786850 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 14756 | 0 | 14756 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6787029 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 35847 | 0 | 35847 | 01012020 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2020 | 1 | 5 | 6787062 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 18024 | 0 | 18024 | 01012020 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2020 | 1 | 5 | 19602 21522080010030C | RECOLEC. TRANSPORTE Y DISP. FINAL DE RESIDUOS MES DE ENERO 2020 | 37158403 | 0 | 37158403 | 01012020 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2020 | 1 | 5 | 19603 21522080010030C | RECOLEC. TRANSPORTE Y DISP. FINAL DE RESIDUOS MES DE ENERO 2020 | 103387089 | 0 | 1,03E+08 | 01012020 | 1 |
| 05801 | 96945440 | 8 | CONCESIONARIA AUTOPISTA CENTRAL S.A. | 2020 | 1 | 5 | 4577777 2152208007001 | AUTOPISTA CENTRAL PERIODO 23/02 AL 22/03/2020 | 165817 | 0 | 165817 | 01012020 | 1 |

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