

I. MUNICIPALIDAD DE HUALAÑE
DEPARTAMENTO DE EDUCACION

PASIVOS MES SEPTIEMBRE

| N° | FACTURAS PENDIENTES | FACTURA | VALOR |
|----|-----------------------------------|---------|---------|
| 1 | ADRIANA VELIZ MIÑO | 2294 | 51900 |
| 2 | VICTOR ARAYA VERGARA | 43798 | 49100 |
| 3 | SOC. COM DESRIVIERS RAMIREZ LTDA. | 2538 | 21200 |
| 4 | COMERCIAL PALMA VERGARA LTDA | 2370 | 5654 |
| 5 | JOSE MIGUEL PEREZ MOLINA | 4828 | 113980 |
| 6 | PRODELAB LTDA. | 1422 | 1390000 |
| 7 | GERARDO A.,HERRERA ORMAZABAL | 279 | 34401 |
| 8 | GERARDO A.,HERRERA ORMAZABAL | 379 | 62609 |
| 9 | SEIGARD CHILE S.A | 12382 | 250582 |
| 10 | MALENA GONZALEZ BRAVO | 541 | 80000 |
| 11 | ROSA YASMIN GARRIDO DIAZ | 17 | 47600 |
| 12 | WILSON P. BECERRA RODRIGUEZ | 485 | 20000 |
| 13 | JORGE DIAZ PIZARRO | 15962 | 22500 |
| 14 | MARIO GONZALEZ TOLEDO | 12027 | 27000 |
| 15 | JORGE DIAZ PIZARRO | 15961 | 22500 |
| 16 | JORGE DIAZ PIZARRO | 15967 | 67500 |
| 17 | JORGE DIAZ PIZARRO | 15966 | 67500 |
| 18 | JUAN RUPERTO CANCINO GARRIDO | 57058 | 94724 |
| 19 | JUAN RUPERTO CANCINO GARRIDO | 57059 | 94724 |
| 20 | JORGE DIAZ PIZARRO | 15965 | 135000 |
| 21 | JORGE DIAZ PIZARRO | 15964 | 22500 |
| 22 | JORGE DIAZ PIZARRO | 15963 | 22500 |
| 23 | EDUARDO ALBORNOZ TOLOZA | 1404 | 19299 |
| 24 | ENRIQUE S. VERDUGO NUÑEZ | 517 | 69000 |
| 25 | MARIO GONZALEZ TOLEDO | 12029 | 50000 |
| 26 | MARIO GONZALEZ TOLEDO | 12025 | 17850 |
| 27 | COMERCIAL GARCES SILVA LTDA | 9639 | 54912 |
| 28 | GLORIA E. DIAZ DOTE | 2333 | 45055 |
| 29 | GERARDO A.,HERRERA ORMAZABAL | 315 | 24170 |
| 30 | JORGE DIAZ PIZARRO | 15929 | 15700 |
| 31 | SOC. COM. ROJAS HERMANOS LTDA | 2770 | 139950 |
| 32 | COMERCIAL REDOFFICE LTDA.- | 204698 | 1002485 |
| 33 | ENRIQUE S. VERDUGO NUÑEZ | 516 | 92200 |
| 34 | COMERCIAL GARCES SILVA LTDA | 9036 | 86898 |
| 35 | COMERCIAL REDOFFICE LTDA.- | 203922 | 1990524 |
| 36 | AGUA POTABLE PERALILLO | 591 | 179250 |
| 37 | EUGENIO ALIAGA MUÑOZ | 889 | 139800 |
| 38 | JOSE KLAIBER ESPERGUEL | 764 | 97669 |
| 39 | JORGE DIAZ PIZARRO | 15960 | 15960 |
| 40 | MARIO GONZALEZ TOLEDO | 9520 | 12026 |
| 41 | JOSE PUERTAS PONS Y CIA | 1630333 | 44300 |
| 42 | GODOY VALENZUELA LUIS Y OTRA | 252 | 120804 |
| 43 | COMERCIAL GARCES SILVA LTDA | 9503 | 60382 |
| 44 | GERARDO A.,HERRERA ORMAZABAL | 364 | 36631 |
| 45 | GERARDO A.,HERRERA ORMAZABAL | 362 | 14570 |
| 46 | VICTOR ARAYA VERGARA | 21 | 62718 |
| 47 | ENRIQUE S. VERDUGO NUÑEZ | 535 | 85001 |
| 48 | JUAN PONCE VALENZUELA | 2821 | 52500 |
| 49 | VICTOR ARAYA VERGARA | 131357 | 129178 |
| 50 | ADRIANA VELIZ MIÑO | 2295 | 103800 |
| 51 | ADRIANA VELIZ MIÑO | 2296 | 119300 |
| 52 | ADRIANA VELIZ MIÑO | 2297 | 17300 |
| 53 | ADRIANA VELIZ MIÑO | 2298 | 51000 |
| 54 | ADRIANA VELIZ MIÑO | 2299 | 103800 |
| 55 | ADRIANA VELIZ MIÑO | 2300 | 17300 |
| 56 | ADRIANA VELIZ MIÑO | 2301 | 17300 |
| 57 | ROSA YASMIN GARRIDO DIAZ | 16 | 119000 |
| 58 | EDITH JORQUERA ROJAS | 101 | 73185 |
| 59 | HERNAN FELIPE SILVA DIAZ | 5 | 18000 |
| 60 | HERNAN FELIPE SILVA DIAZ | 7 | 108000 |
| 61 | HERNAN FELIPE SILVA DIAZ | 6 | 90000 |
| 62 | COMERCIAL GARCES SILVA LTDA | 9377 | 40590 |

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| 63 | COMERCIAL PALMA VERGARA LTDA | 2331 | 117070 |
| 64 | VICTOR CORONA ALARCON | 131445 | 100170 |
| 65 | VICTOR CORONA ALARCON | 131418 | 29317 |
| 66 | RIGOBERTO IVAN RODRIGUEZ LOYOLA | 295 | 294007 |
| 67 | VICTOR ARAYA VERGARA | 23 | 123165 |
| 68 | VICTOR ARAYA VERGARA | 20 | 95551 |
| 69 | AVENDAÑO HERMANOS LTDA | 109050 | 137460 |
| 70 | IRENIO SERRANO FUENZALIDA | 1363 | 121380 |
| 71 | JUAN PONCE VALENZUELA | 2819 | 7540 |
| 72 | JUAN PONCE VALENZUELA | 2823 | 4900 |
| 73 | JUAN PONCE VALENZUELA | 2815 | 10200 |
| 74 | JUAN PONCE VALENZUELA | 2816 | 8830 |
| 75 | JUAN PONCE VALENZUELA | 2837 | 7650 |
| 76 | JUAN PONCE VALENZUELA | 2838 | 25400 |
| 77 | JUAN PONCE VALENZUELA | 2840 | 10400 |
| 78 | JUAN PONCE VALENZUELA | 2841 | 19390 |
| 79 | JUAN PONCE VALENZUELA | 2842 | 94820 |
| 80 | COMERCIAL PALMA VERGARA LTDA | 2347 | 9928 |
| 81 | COMERCIAL PALMA VERGARA LTDA | 2328 | 2328 |
| 82 | JUAN PONCE VALENZUELA | 2844 | 18000 |
| 83 | JUAN PONCE VALENZUELA | 2845 | 129870 |
| 84 | JACQUELINE CABELLO GARRIDO | 15 | 29750 |
| 85 | GRUPO SPORT TRADE SA | 676 | 941242 |
| 86 | MABEL DEL C. RODRIGUEZ TELLO | 1039 | 36300 |
| 87 | MABEL DEL C. RODRIGUEZ TELLO | 1034 | 8000 |
| 88 | IRENIO SERRANO FUENZALIDA | 1362 | 94248 |
| 89 | SANDRA SILVA MUÑOZ | 1422 | 102900 |
| 90 | SANDRA SILVA MUÑOZ | 1420 | 63580 |
| 91 | VICTOR M. CORONA ALARCON | 131009 | 32970 |
| 92 | SANDRA SILVA MUÑOZ | 1421 | 107900 |
| 93 | SANDRA SILVA MUÑOZ | 1418 | 96700 |
| 94 | SOCIEDAD COMERCIAL DUALTECH KTDA | 605 | 117810 |
| 95 | ADRIANA VELIZ MIÑO | 2269 | 82500 |
| 96 | VICTOR HUGO CAEROLS PULGAR | 509 | 130000 |
| 97 | COMERCIAL PALMA VERGARA LTDA | 2318 | 9082 |
| 98 | VICTOR CORONA ALARCON | 131010 | 35100 |
| 99 | VICTOR CORONA ALARCON | 131447 | 119242 |
| 100 | HUMBERTO FUENTES SALGADO | 1967 | 29000 |
| 101 | JORGE DIAZ PIZARRO | 15927 | 28500 |
| 102 | JORGE DIAZ PIZARRO | 15926 | 28170 |
| 103 | ADRIANA VELIZ MIÑO | 2292 | 16900 |
| 104 | ADRIANA VELIZ MIÑO | 2268 | 16500 |
| 105 | ADRIANA VELIZ MIÑO | 2270 | 16500 |
| 106 | ADRIANA VELIZ MIÑO | 2272 | 16500 |
| 107 | ADRIANA VELIZ MIÑO | 2271 | 49500 |
| 108 | GERARDO A.,HERRERA ORMAZABAL | 283 | 42999 |
| 109 | GERARDO A.,HERRERA ORMAZABAL | 284 | 62091 |