

DEPARTAMENTO DE EDUCACIÓN

PASIVOS MES SEPTIEMBRE

| N° | PROVEEDOR | FACTURA | TOTAL |
|----|--|-----------|---------|
| 1 | COMERCIAL PALMA VERGARA LTDA.- | 3538 | 46905 |
| 2 | COMERCIAL PALMA VERGARA LTDA.- | 3542 | 65461 |
| 3 | JORGE DIAZ PIZARRO | 639 | 58606 |
| 4 | ROXANA DEL C. GONZALEZ CORREA | 161 | 107300 |
| 5 | ROXANA DEL C. GONZALEZ CORREA | 169 | 140000 |
| 6 | ROXANA DEL C. GONZALEZ CORREA | 172 | 139810 |
| 7 | CLUB DEPORTIVO UNION COMERCIAL | RECIBO 06 | 705900 |
| 8 | CORP BALDOMERO LILLO | 696 | 793500 |
| 9 | COMERCIALIZADORA TEMPORA SPA | 2087 | 192190 |
| 10 | LIBRERÍA EDUARDO ALBERS LTDA. | 4389, | |
| 11 | LIBRERÍA EDUARDO ALBERS LTDA. | 4390 | 1031090 |
| 12 | JACQUELINE CABELLO GARRIDO | 43 | 142800 |
| 13 | DISTRIBUIDORA CM. LIMITADA | 250540 | 583016 |
| 14 | DISTRIBUIDORA CM. LIMITADA | 250541 | 876468 |
| 15 | DISTRIBUIDORA CM. LIMITADA | 250542 | 341449 |
| 16 | VICTOR ARAYA VERGARA | 1821 | 63903 |
| 17 | VICTOR ARAYA VERGARA | 1822 | 94248 |
| 18 | VICTOR ARAYA VERGARA | 1823 | 22610 |
| 19 | VICTOR ARAYA VERGARA | 1824 | 96450 |
| 20 | VICTOR ARAYA VERGARA | 1825 | 112098 |
| 21 | VICTOR ARAYA VERGARA | 1826 | 27013 |
| 22 | VICTOR ARAYA VERGARA | 1827 | 46053 |
| 23 | VICTOR ARAYA VERGARA | 1828 | 141015 |
| 24 | VICTOR ARAYA VERGARA | 1829 | 140111 |
| 25 | MIS PRODUCTOS SPA | 1958 | 402910 |
| 26 | ADRIANA VELIZ MIÑO | 191 | 10667 |
| 27 | MARIO BENITO HERRERA MOYA | 80 | 249900 |
| 28 | SOC. COMERCIAL DESRIVIERS RAMIREZ LTDA | 89 | 80000 |
| 29 | FABRICACION DE DISTINTIVOS MARIO LEON | 757 | 145180 |
| 30 | FABRICACION DE DISTINTIVOS MARIO LEON | 758 | 92820 |
| 31 | FABRICACION DE DISTINTIVOS MARIO LEON | 759 | 80920 |
| 32 | SOCIEDAD COMERCIAL ROJAS HERMANOS | 5025 | 60000 |
| 33 | SOCIEDAD COMERCIAL ROJAS HERMANOS | 5026 | 60000 |
| 34 | SOCIEDAD COMERCIAL ROJAS HERMANOS | 5027 | 60000 |
| 35 | JOSELIN ANDREA MUÑOZ PACHECO | 162 | 133875 |
| 36 | MARIO GONZALEZ TOLEDO | 1050 | 33261 |
| 37 | MARIO GONZALEZ TOLEDO | 1053 | 32368 |
| 38 | MARIO GONZALEZ TOLEDO | 1054 | 24845 |
| 39 | CLUB DEPORTIVO UNION COMERCIAL | RECIBO 05 | 705900 |
| 40 | ROXANA DEL C. GONZALEZ CORREA | 69 | 26000 |
| 41 | RICHARD MARQUEZ DIAZ | 201 | 445841 |
| 42 | MANUEL JESUS BENAVIDES MARCHANT | 50 | 101018 |

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| 43 | MANUEL JESUS BENAVIDES MARCHANT | 51 | 35670 |
| 44 | MARIO GONZALEZ TOLEDO | 956 | 112318 |
| 45 | MARIO GONZALEZ TOLEDO | 959 | 79281 |
| 46 | MARIO GONZALEZ TOLEDO | 991 | 17993 |
| 47 | MARIO GONZALEZ TOLEDO | 1021 | 34327 |
| 48 | MARIO GONZALEZ TOLEDO | 1022 | 51433 |
| 49 | MARIO GONZALEZ TOLEDO | 1023 | 16100 |
| 50 | MARIO GONZALEZ TOLEDO | 945 | 59976 |
| 51 | MARIO GONZALEZ TOLEDO | 992 | 132004 |
| 52 | VICTOR CORONA ALARCON | 190657 | 129448 |
| 53 | MARIO NELSON LOPEZ LAZO | 12110 | 65920 |
| 54 | MANUEL JESUS BENAVIDES MARCHANT | 46 | 136000 |
| 55 | LORENA VON HAUSEN RICE | 6074 | 83300 |
| 56 | SOC. COMERCIAL DESRIVIERS RAMIREZ LTDA | 78 | 7697 |
| 57 | SEIGARD CHILE S.A | 18283 | 159011 |
| 58 | RICHARD MARQUEZ DIAZ | 198 | 139992 |
| 59 | RICHARD MARQUEZ DIAZ | 199 | 93798 |
| 60 | EDUENTRETENCION DOS S.A | 4439 | 251600 |
| 61 | VICTOR ARAYA VERGARA | 1725 | 14280 |
| 62 | VICTOR ARAYA VERGARA | 1734 | 62356 |
| 63 | VICTOR ARAYA VERGARA | 1735 | 21837 |
| 64 | VICTOR ARAYA VERGARA | 1740 | 45815 |
| 65 | ASESORIA Y SERV. SEBASTIAN ANRES R. | 141 | 108100 |
| 66 | SOCIEDAD EDUC. VILLA ALEMANA | 486 | 4166666 |
| 67 | EUGENIO M.ALIAGA MUÑOZ | 53 | 1595000 |
| 68 | JOSE LUIS AGUILERA CALQUIN | 39 | 153000 |
| 69 | MALENA GONZALEZ BRAVO | 45 | 31500 |