

**PASIVOS SERVICIO EDUCACION
MARZO 2017**

| Rut | Nombre | Concepto Presupuestario | Nº Doc. | Monto |
|-------------|---|-------------------------|----------|-----------|
| 076163112-8 | COMERC. E IMPORT. DE MAT. DIDACTICO PUNTO EDU | 215-22-04-001-000-000 | 3255 | 726,339 |
| 076163112-8 | COMERC. E IMPORT. DE MAT. DIDACTICO PUNTO EDU | 215-22-04-001-000-000 | 3256 | 150,090 |
| 076163112-8 | COMERC. E IMPORT. DE MAT. DIDACTICO PUNTO EDU | 215-22-04-001-000-000 | 297 | -19,792 |
| 096556940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 215-22-04-001-000-000 | 9081893 | 29,506 |
| 096556940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 215-22-04-001-000-000 | 830393 | -56 |
| 096556940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 215-22-04-001-000-000 | 8975629 | 443,882 |
| 077278950-5 | DURAN SAN MARTIN COMPAÑIA LIMITADA | 215-22-04-002-000-000 | 525 | 1,604,272 |
| 077278950-5 | DURAN SAN MARTIN COMPAÑIA LIMITADA | 215-22-04-002-000-000 | 680 | 534,757 |
| 077278950-5 | DURAN SAN MARTIN COMPAÑIA LIMITADA | 215-22-04-002-000-000 | 545 | 543,876 |
| 076228843-5 | PRODISUR SPA | 215-22-04-007-000-000 | 5255 | 337,038 |
| 078906980-8 | COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA | 215-22-04-007-000-000 | 68606 | 80,408 |
| 076228843-5 | PRODISUR SPA | 215-22-04-007-000-000 | 5331 | 16,080 |
| 078906980-8 | COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA | 215-22-04-007-000-000 | 71418 | 78,150 |
| 078906980-8 | COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA | 215-22-04-007-000-000 | 71624 | 88,912 |
| 078906980-8 | COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA | 215-22-04-007-000-000 | 71792 | 63,170 |
| 078178530-k | ROLAND VORWERK Y COMPAÑIA LTDA | 215-22-04-009-000-000 | 49162 | 749,472 |
| 092083000-5 | DIMACOFI S.A. | 215-22-04-009-000-000 | 146623 | 196,029 |
| 079968900-6 | R Y C SERVICIOS COMPUTACIONALES LTDA | 215-22-04-009-000-000 | 65382 | 1,589,986 |
| 089912300-k | INGENERIA Y CONSTRUCCIÓN RICARDO RODRIGU | 215-22-04-009-000-000 | 3645124 | 42,726 |
| 096670840-9 | DIMERC S.A | 215-22-04-009-000-000 | 6856785 | 736,668 |
| 078178530-k | ROLAND VORWERK Y COMPAÑIA LTDA | 215-22-04-009-000-000 | 57285 | 31,760 |
| 078178530-k | ROLAND VORWERK Y COMPAÑIA LTDA | 215-22-04-009-000-000 | 5033 | -31,760 |
| 089912300-k | INGENERIA Y CONSTRUCCIÓN RICARDO RODRIGU | 215-22-04-009-000-000 | 3645124 | -42,726 |
| 096670840-9 | DIMERC S.A | 215-22-04-009-000-000 | 6856785 | -736,668 |
| 096670840-9 | DIMERC S.A | 215-22-04-009-000-000 | 980410 | -7,122 |
| 096670840-9 | DIMERC S.A | 215-22-04-009-000-000 | 6856785 | 729,546 |
| 076013927-0 | ARTURO ANDRES ROJAS BELMAR E.I.R.L. | 215-22-04-009-000-000 | 59 | 4,799,071 |
| 076013927-0 | ARTURO ANDRES ROJAS BELMAR E.I.R.L. | 215-22-04-009-000-000 | 61 | 1,615,947 |
| 076013927-0 | ARTURO ANDRES ROJAS BELMAR E.I.R.L. | 215-22-04-009-000-000 | 60 | 1,683,600 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO | 215-22-04-010-000-000 | 8633 | 331,129 |
| 096963440-6 | NUEVOSUR S.A. | 215-22-05-002-000-000 | 581743 | 43,640 |
| 096963440-6 | NUEVOSUR S.A. | 215-22-05-002-000-000 | 20497810 | 44,060 |
| 096756060-k | COMUNICACION Y TELEFONIA RURAL S.A. | 215-22-05-005-000-000 | 1122598 | 75,677 |
| 087845500-2 | TELEFONICA MOVILES DE CHILE S.A. | 215-22-05-007-000-000 | 41701842 | 878,782 |
| 087845500-2 | TELEFONICA MOVILES DE CHILE S.A. | 215-22-05-007-000-000 | 41681555 | 47,929 |
| 087845500-2 | TELEFONICA MOVILES DE CHILE S.A. | 215-22-05-007-000-000 | 41697186 | 24,029 |
| 087845500-2 | TELEFONICA MOVILES DE CHILE S.A. | 215-22-05-007-000-000 | 41710141 | 22,900 |
| 009458704-2 | SOTO ALVAREZ MARCOS SAMUEL | 215-22-06-002-000-000 | 1210 | 460,292 |
| 076662000-0 | FRIOKELVIN LTDA. | 215-22-06-006-000-000 | 1003 | 90,440 |
| 010480803-4 | ACEVEDO HERNANDEZ EDUARDO ENRIQUE | 215-22-08-002-000-000 | 33 | 456,960 |
| 010480803-4 | ACEVEDO HERNANDEZ EDUARDO ENRIQUE | 215-22-08-002-000-000 | 34 | 2,034,900 |
| 014399790-1 | ANGÉLICA MARCELA MORALES HERRERA | 215-22-08-007-000-000 | 13 | 134,200 |
| 016456197-6 | JENIFER PEREIRA GUTIERREZ | 215-22-08-007-000-000 | 17 | 41,800 |
| 013101519-4 | SINDY INOSTROZA MUÑOZ | 215-22-08-007-000-000 | 663 | 88,000 |

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| 076401732-3 | COM. Y DIST. DE SOFTWARE HARDWARE RECURSOS I | 215-22-08-999-000-000 | 64 | 4,929,062 |
| 076401732-3 | COM. Y DIST. DE SOFTWARE HARDWARE RECURSOS I | 215-22-08-999-000-000 | 63 | 3,234,155 |
| 009693410-6 | ARCOS VERDUGO MARIA INES | 215-22-09-002-000-000 | 16 | 270,000 |
| 005465181-3 | ROJAS RUIZ-TAGLE MARIA DEL PILAR | 215-22-09-002-000-000 | 177 | 500,000 |
| 076070519-5 | TECHNOLASER LTDA. | 215-22-09-006-000-000 | 6125 | 675,763 |
| 071633300-0 | UNIVERSIDAD AUTONOMA DE CHILE | 215-22-11-002-000-000 | 809 | 9,660,000 |
| 076305947-2 | ASESORIAS EDUCACIONALES BERNARDO JAVIER GON | 215-22-11-003-000-000 | 128 | 9,869,760 |
| 008261837-6 | MARTA EUGENIA CEPEDA FLORES | 215-23-01-004-000-000 | 1056 | 27,081,641 |
| 006486249-9 | VILLAR BOBADILLA LUIS ANTONIO | 215-23-01-004-000-000 | 1055 | 9,911,402 |
| 079909150-k | METALURGICA SILCOSIL LTDA. | 215-29-04-000-000-000 | 233566 | 378,426 |
| 076395665-2 | ARTEC SPA. | 215-29-05-001-000-000 | 861 | 484,004 |
| 076059325-7 | KARINA CARDENAS ASTETE Y COMPANIA LTDA. | 215-29-05-999-000-000 | 219 | 1,461,582 |
| 092083000-5 | DIMACOFI S.A. | 215-29-06-001-000-000 | 146623 | 729,620 |
| 089912300-k | INGENERIA Y CONSTRUCCIÓN RICARDO RODRIGU | 215-29-06-001-000-000 | 3645124 | 805,636 |
| 096689970-0 | COMPUTACION INTEGRAL S.A. | 215-29-06-001-000-000 | 71867 | 874,257 |
| 089912300-k | INGENERIA Y CONSTRUCCIÓN RICARDO RODRIGU | 215-29-06-001-000-000 | 3645124 | 805,636 |
| 078382830-8 | SERVICIOS INTEGRALES EN COMPUTACION Y TRANSP | 215-29-06-001-000-000 | 375 | 20,216,643 |
| 096689970-0 | COMPUTACION INTEGRAL S.A. | 215-29-06-001-000-000 | 71867 | 1,014,903 |
| 013962630-3 | MAX EDUARDO SARAVIA SUAREZ | 215-29-99-000-000-000 | 284 | 192,121 |
| 076040155-2 | AMERICA EXPORT LTDA | 215-29-99-000-000-000 | 463 | 205,434 |
| 076171754-5 | BIOXCELL MEDICAL SUPPLIES & CLINICAL EQUIPMENT | 215-29-99-000-000-000 | 3577 | 3,168,385 |
| 076324469-5 | COMERCIAL 2050 SPA | 215-31-02-004-028-000 | 3077 | 20,783,416 |
| 092083000-5 | DIMACOFI S.A. | 215-34-07-002-000-000 | 168118 | 173,751 |
| 092083000-5 | DIMACOFI S.A. | 215-34-07-002-000-000 | 170594 | 211,221 |
| 092083000-5 | DIMACOFI S.A. | 215-34-07-002-000-000 | 170595 | 168,096 |
| 092083000-5 | DIMACOFI S.A. | 215-34-07-002-000-000 | 170599 | 61,012 |
| 078906980-8 | COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA | 215-34-07-002-000-000 | 5563 | 27,584 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO | 215-34-07-002-000-000 | 3921 | 26,656 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO | 215-34-07-002-000-000 | 3920 | 55,368 |
| 096556930-8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S. | 215-34-07-002-000-000 | 54543 | 41,650 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO | 215-34-07-002-000-000 | 4069 | 55,368 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO | 215-34-07-002-000-000 | 4070 | 26,656 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO | 215-34-07-002-000-000 | 2654 | 42,186 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO | 215-34-07-002-000-000 | 2653 | 42,171 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO | 215-34-07-002-000-000 | 5061 | 76,136 |
| 016493939-1 | LEE BRIONES MARIANA | 215-34-07-002-000-000 | 291 | 42,000 |
| 076943080-6 | LIBRERIA ATLANTIK LIMITADA | 215-34-07-002-000-000 | 8579 | 76,436 |
| 076943080-6 | LIBRERIA ATLANTIK LIMITADA | 215-34-07-002-000-000 | 8762 | 110,841 |
| 076943080-6 | LIBRERIA ATLANTIK LIMITADA | 215-34-07-002-000-000 | 8768 | 73,894 |
| 017717741-5 | LASTRA VENEGAS GLISSEL | 215-34-07-002-000-000 | 300 | 39,300 |
| 096670840-9 | DIMERC S.A | 215-34-07-002-000-000 | 6605205 | 253,607 |
| 071633300-0 | UNIVERSIDAD AUTONOMA DE CHILE | 215-34-07-002-000-000 | 789 | 18,547,200 |
| | | | | 156,599,606 |