

**PASIVOS DEL SERVICIO EDUCACION FEBRERO 2020**

<b>RUT</b>	<b>NOMBRE</b>	<b>N° DOCUMENTO</b>	<b>CONCEPTO PRESUPUESTARIO</b>	<b>DECRETO</b>	<b>MONTO</b>
016271380-9	GONZÁLEZ GONZÁLEZ BARBARA LISET	2039	215-22-01-001-000-000	329	587.651
096556930-8	SODEXO SOLUCIONES DE MOTIVACION CHILE S.A.	98183	215-22-02-002-000-000	122	4.248.791
077278950-5	DURAN SAN MARTIN COMPAÑIA LIMITADA	3309	215-22-02-002-000-000	204	13.397.440
096556930-8	SODEXO S.A	96667	215-22-02-002-000-000	347	3.328.900
096556930-8	SODEXO SOLUCIONES DE MOTIVACION CHILE S.A.	95602	215-22-02-003-000-000	207	9.119.698
099520000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	1522532	215-22-03-001-000-000	437	85.000
077156770-3	TIMBRES E IMPRESOS ADIMEL LIMITADA	44568	215-22-04-001-000-000	368	113.256
077156770-3	TIMBRES E IMPRESOS ADIMEL LIMITADA	44569	215-22-04-001-000-000	373	31.515
096556940-5	PROVEEDORES INTEGRALES PRISA S.A.	11178603	215-22-04-001-000-000	403	316.145
076462500-5	SURTI VENTAS S.A.	3511204	215-22-04-001-000-000	404	69.342
077156770-3	TIMBRES E IMPRESOS ADIMEL LIMITADA	44840	215-22-04-001-000-000	405	1.176.238
077156770-3	TIMBRES E IMPRESOS ADIMEL LIMITADA	44841	215-22-04-001-000-000	405	569.210
077156770-3	TIMBRES E IMPRESOS ADIMEL LIMITADA	44838	215-22-04-001-000-000	406	2.255.931
077156770-3	TIMBRES E IMPRESOS ADIMEL LIMITADA	44839	215-22-04-001-000-000	406	82.630
016558483-k	ALDAY RODRIGUEZ RODRIGO ANDRES	13218	215-22-04-002-000-000	149	1
096579290-2	COMERCIAL BROKKS AND BITS	528486	215-22-04-002-000-000	305	196.080
076231391-k	EMP. COMERC. LUIS VALDES LYON S.P.A	60909	215-22-04-002-000-000	249	188.045
076292976-7	COMERCIALIZADORA TODOTABLET LIMITADA	6676	215-22-04-002-000-000	258	713.608
096579290-2	COMERCIAL BROKKS AND BITS	2838	215-22-04-002-000-000	305	-61
096556940-5	PROVEEDORES INTEGRALES PRISA S.A.	11005784	215-22-04-002-000-000	309	49.951
092999000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	711472	215-22-04-002-000-000	322	376.264
014504110-4	ARTURO ANDRES ROJAS BELMAR	605	215-22-04-002-000-000	323	217.054
076330718-2	LIBRERIA Y COMERCIALIZACIÓN SANTA MARÍA	25027	215-22-04-002-000-000	324	5.699.673
076330718-2	LIBRERIA Y COMERCIALIZACIÓN SANTA MARÍA	25028	215-22-04-002-000-000	324	1.626.591
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40204	215-22-04-002-000-000	342	323.680
096978670-2	SEIGARD CHILE S.A.	27269	215-22-04-002-000-000	345	529.878
007695706-1	JUAN. AGUSTIN LARRAGUIBEL BORQUEZ	17238	215-22-04-002-000-000	344	699.093
077198280-8	COMERCIAL CHILEACTIVO SPA	1417	215-22-04-002-000-000	343	267.193
077012870-6	COMERCIAL RED OFFICE LIMITADA	382500	215-22-04-002-000-000	359	512.621
077012870-6	COMERCIAL RED OFFICE LIMITADA	385985	215-22-04-002-000-000	365	23.808.957
076258116-7	FERRETERIA COMERCIAL L Y J LIMITADA	9861	215-22-04-002-000-000	366	298.118
096670840-9	DIMERC S.A	8678473	215-22-04-002-000-000	424	21.562
076120861-6	COMERCIALIZADORA TECNOWORLD CHILE LTDA	9341	215-22-04-009-000-000	277	280.391

077012870-6	COMERCIAL RED OFFICE LIMITADA	377016	215-22-04-009-000-000	286	61.247
077012870-6	COMERCIAL RED OFFICE LIMITADA	1198	215-22-04-009-000-000	286	181
092083000-5	DIMACOFI S.A.	463984	215-22-04-009-000-000	353	4.757.204
096689970-0	COMPUTACION INTEGRAL S.A	176085	215-22-04-009-000-000	361	237.211
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	93	215-22-04-010-000-000	236	284.327
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	94	215-22-04-010-000-000	236	207.798
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40725	215-22-04-010-000-000	271	3.786.011
009592829-3	JUAN EDUARDO TORRES PLAZA	20	215-22-04-010-000-000	284	68.200
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40774	215-22-04-010-000-000	289	3.537.085
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40939	215-22-04-010-000-000	292	1.166.621
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40936	215-22-04-010-000-000	293	613.702
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40674	215-22-04-010-000-000	314	3.831.489
078782940-6	SOC COM. Y DIST. DE ALUMINIOS NACIONALES PARA L	3435	215-22-04-010-000-000	325	310.000
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40940	215-22-04-010-000-000	334	1.013.049
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	48454	215-22-04-010-000-000	378	814.704
007034236-7	RODRIGO JORGE RUIZ RODRIGO	35932	215-22-04-010-000-000	381	67.354
009239518-9	ROCO GAJARDO HUGO ANDRES	2679	215-22-04-010-000-000	413	373.000
007034236-7	RODRIGO JORGE RUIZ RODRIGO	41006	215-22-04-010-000-000	415	121.344
007034236-7	RODRIGO JORGE RUIZ RODRIGO	41007	215-22-04-010-000-000	415	13.875
007034236-7	RODRIGO JORGE RUIZ RODRIGO	41131	215-22-04-010-000-000	417	676.655
007034236-7	RODRIGO JORGE RUIZ RODRIGO	41132	215-22-04-010-000-000	417	730.741
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40676	215-22-04-010-000-000	418	2.798.400
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40677	215-22-04-010-000-000	418	1.665.403
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40678	215-22-04-010-000-000	418	1.389.556
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	120	215-22-04-010-000-000	419	131.019
076250373-5	FUENTES Y FUENTES ASOCIADOS LIMITADA	129	215-22-04-010-000-000	420	487.900
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	119	215-22-04-010-000-000	421	476.393
005949788-k	GUERRERO NORAMBUENA JUAN PEDRO	6088	215-22-04-010-000-000	422	491.760
007034236-7	RODRIGO JORGE RUIZ RODRIGO	41026	215-22-04-010-000-000	423	552.067
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	118	215-22-04-010-000-000	425	488.412
076577872-7	CONSTRUCTORA JORDAN VALDES E.I.R.L.	108	215-22-04-010-000-000	428	227.956
076577872-7	CONSTRUCTORA JORDAN VALDES E.I.R.L.	107	215-22-04-010-000-000	429	488.421
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40991	215-22-04-010-000-000	430	279.531
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40733	215-22-04-010-000-000	431	516.481
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	48345	215-22-04-010-000-000	432	2.333.415
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	122	215-22-04-010-000-000	433	449.820
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	114	215-22-04-010-000-000	436	225.184

016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	115	215-22-04-010-000-000	436	222.625
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	116	215-22-04-010-000-000	436	37.925
076201267-7	ESPACIO BIPOLAR COMUNICACIONES LTDA.	2056	215-22-04-999-000-000	268	626.336
078809560-0	DISTRIBUIDORA Y COMERCIAL DIMAK LIMITADA	8877052	215-22-04-999-000-000	316	118.476
008109519-1	SAID MAURICIO TARZIJAN JULIAN	15427	215-22-04-999-000-000	317	140.606
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40945	215-22-04-999-000-000	371	142.776
007720423-7	SARA OLIVARES CONTRERAS	7719	215-22-04-999-000-000	460	3.964.627
076176425-k	COMERCIAL DARIO FABBRI LIMITADA	129766	215-22-05-001-000-000	275	94.363
096963440-6	NUEVOSUR SA	1366792	215-22-05-002-000-000		2.500
010480803-4	ACEVEDO HERNANDEZ EDUARDO ENRIQUE	315	215-22-05-006-000-000	327	999.600
010480803-4	ACEVEDO HERNANDEZ EDUARDO ENRIQUE	2295112	215-22-05-006-000-000	369	999.600
017496810-1	FRANCISCO JAVIER LOYOLA ABARZA	30	215-22-06-001-000-000	274	357.953
076662000-0	SOC. COM. FRIOKELVIN LTDA.	180	215-22-06-001-000-000	307	74.970
017496810-1	FRANCISCO JAVIER LOYOLA ABARZA	34	215-22-06-001-000-000	315	321.375
009239518-9	ROCO GAJARDO HUGO ANDRES	2679	215-22-06-001-000-000	321	373.000
017496810-1	FRANCISCO JAVIER LOYOLA ABARZA	34	215-22-06-001-000-000	411	312.375
076577872-7	CONSTRUCTORA JORDAN VALDES E.I.R.L.	111	215-22-06-001-000-000	426	455.175
076577872-7	CONSTRUCTORA JORDAN VALDES E.I.R.L.	109	215-22-06-001-000-000	427	475.256
076367243-3	SERVICIOS JAIME VILLAR BRAVO E.I.R.L.	205	215-22-06-002-000-000	352	490.280
076367243-3	SERVICIOS JAIME VILLAR BRAVO E.I.R.L.	211	215-22-06-002-000-000	354	453.747
076367243-3	SERVICIOS JAIME VILLAR BRAVO E.I.R.L.	212	215-22-06-002-000-000	355	339.626
076367243-3	SERVICIOS JAIME VILLAR BRAVO E.I.R.L.	204	215-22-06-002-000-000	356	460.530
076367243-3	SERVICIOS JAIME VILLAR BRAVO E.I.R.L.	201	215-22-06-002-000-000	358	363.307
076367243-3	SERVICIOS JAIME VILLAR BRAVO E.I.R.L.	206	215-22-06-002-000-000	364	491.470
011321576-3	GARRIDO SEPULVEDA JUAN RAMON	468	215-22-06-002-000-000	367	345.695
011321576-3	GARRIDO SEPULVEDA JUAN RAMON	486	215-22-06-002-000-000	379	143.700
077776240-0	SOCIEDAD COMERCIAL TEKMA LTDA.	20372	215-22-06-007-000-000	331	1.212.241
076577872-7	CONSTRUCTORA JORDAN VALDES E.I.R.L.	106	215-22-06-999-000-000	336	461.125
077025541-4	CONSTRUCTORA E INMOVILIARIA JUAN ANDRES MORA	8	215-22-06-999-000-000	435	4.165.000
010480803-4	ACEVEDO HERNANDEZ EDUARDO ENRIQUE	314	215-22-08-002-000-000	199	1.993.402
010480803-4	ACEVEDO HERNANDEZ EDUARDO ENRIQUE	313	215-22-08-002-000-000	200	379.696
006951710-2	RAMIREZ SHEPHERD RAQUEL DEL CARMEN	35	215-22-08-007-000-000	280	42.900
076338375-k	LOS RUILES SPA	1464	215-22-08-008-000-000	306	3.040.000
076338375-k	LOS RUILES SPA	1471	215-22-08-008-000-000	337	250.000
076338375-k	LOS RUILES SPA	1470	215-22-08-008-000-000	360	250.000
076338375-k	LOS RUILES SPA	1473	215-22-08-008-000-000	362	1.500.000
076338375-k	LOS RUILES SPA	1472	215-22-08-008-000-000	362	1.500.000

015696994-k	GLORIA DEL CARMEN HERNANDEZ JAIDAR	2715	215-22-08-008-000-000	370	433.333
015772985-3	MUÑOZ LETELIER SILVIA M.	1322	215-22-08-008-000-000	374	250.000
013723133-6	MARICEL ANDREA TRONCOSO OSSES	2551	215-22-08-008-000-000	390	75.000
076338375-k	LOS RUILES SPA	1480	215-22-08-008-000-000	434	2.162.664
076256967-1	EDUENTRETENCION DOS S.A.	5660	215-22-08-999-000-000	244	250.150
076587275-8	INMOBILIARIA C Y H SPA	41	215-22-09-002-000-000	282	10.882.241
081453500-2	OBISPADO DE TALCA	74	215-22-09-002-000-000	386	12.835.339
081453500-2	OBISPADO DE TALCA	34	215-22-09-002-000-000	386	4.500.000
076097222-3	CONSTRUCTORA DE ESPECIALIDADES Y EQUIPOS	6003	215-22-09-005-000-000	206	1.139.844
096502970-2	RADIO "EL LIBERTADOR" S.A .	162	215-22-09-999-000-000	211	404.266
099061000-2	LIBERTY COMPAÑIA DE SEGUROS GENERALES S.A.	6135655	215-22-10-002-000-000	399	2.916.385
070885500-6	UNIVERSIDAD DE TALCA	12358	215-22-11-001-000-000	389	2.800.000
076093358-9	NAPSIS S.A.	797000	215-22-11-003-000-000	276	24.808.452
009778349-7	CANCINO JARA JACQUELINE DEL CARMEN	100	215-22-11-999-000-000	363	1.680.672
009198622-1	CONTRERAS LOZA FRESIA MARG	6	215-26-01-000-000-000	133	153.700
009468397-1	CARREÑO LARA SARA MARIA	22	215-26-01-000-000-000	134	54.130
009468397-1	CARREÑO LARA SARA MARIA	39	215-26-01-000-000-000	135	154.000
076374069-2	OFISILLAS IMPORT. DISTRIB. Y COMERCIALIZACION LTD	10821	215-29-04-000-000-000	213	482.269
007065462-8	POBLETE CANO JUAN CARLOS	4549	215-29-04-000-000-000	461	380.625
076662000-0	SOC. COM. FRIOKELVIN LTDA.	183	215-29-05-001-000-000	313	362.950
078045980-8	FERRETERIA INDUSTRIAL TALCA LTDA.	125237	215-29-05-002-000-000	312	476.350
076120861-6	COMERCIALIZADORA TECNOWORLD CHILE LTDA	9341	215-29-06-001-000-000	277	3.108.885
088579800-4	MICROGEO S.A.	128191	215-29-06-001-000-000	279	8.148.150
092083000-5	DIMACOFI S.A.	463984	215-29-06-001-000-000	353	5.185.827
092083000-5	DIMACOFI S.A.	26171	215-29-06-001-000-000	353	-20.545
096689970-0	COMPUTACION INTEGRAL S.A	176554	215-29-06-001-000-000	462	216.506
096689970-0	COMPUTACION INTEGRAL S.A	176745	215-29-06-001-000-000	464	1.978.168
096689970-0	COMPUTACION INTEGRAL S.A	176557	215-29-06-001-000-000	467	671.051
076312346-4	SOCIEDAD IMPULSAS SPA	197	215-29-07-001-000-000	105	42.164.298
096689970-0	COMPUTACION INTEGRAL S.A	176745	215-29-07-001-000-000	464	556.565
096689970-0	COMPUTACION INTEGRAL S.A	176557	215-29-07-001-000-000	467	239.044
076428946-3	MUEBLES ORBI SPA	1728	215-29-99-000-000-000		4.053.278
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	46674	215-29-99-000-000-000	270	1.371.431
076176425-k	COMERCIAL DARIO FABBRI LIMITADA	129766	215-29-99-000-000-000	414	94.363
014017939-6	TAPIA QUEZADA GONZALO ANDRES	96	215-31-02-004-034-000	409	6.599.531
014017939-6	TAPIA QUEZADA GONZALO ANDRES	97	215-31-02-004-034-000	410	5.244.390
076731679-8	CONSTRUCTORA TJB SPA	87	215-31-02-004-034-000	466	7.259.605

076470445-2	CONSTRUCTORA HUMBERTO RODRIGUEZ LIMITADA	34	215-31-02-004-034-000	465	4.886.438
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40681	215-34-07-002-000-000	88	241.356
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40682	215-34-07-002-000-000	88	160.591
007034236-7	RODRIGO JORGE RUIZ RODRIGO	40683	215-34-07-002-000-000	88	68.304
092083000-5	DIMACOFI S.A.	479531	215-34-07-002-000-000	99	7.934.947
092083000-5	DIMACOFI S.A.	481335	215-34-07-002-000-000	99	231.864
092083000-5	DIMACOFI S.A.	479762	215-34-07-002-000-000	99	1.391.186
092083000-5	DIMACOFI S.A.	1450	215-34-07-002-000-000	99	12.886
092083000-5	DIMACOFI S.A.	25961	215-34-07-002-000-000	99	-14.465
092083000-5	DIMACOFI S.A.	25958	215-34-07-002-000-000	99	-188.129
076338375-k	LOS RUILES SPA	1452	215-34-07-002-000-000	60	2.058.998
076338375-k	LOS RUILES SPA	1453	215-34-07-002-000-000	60	1.981.666
007034236-7	RODRIGO JORGE RUIZ RODRIGO	35666	215-34-07-002-000-000	75	234.394
076367243-3	SERVICIOS JAIME VILLAR BRAVO E.I.R.L.	165	215-34-07-002-000-000	141	467.670
076017552-8	COMERCIALIZADORA R & B LTDA	13160	215-34-07-002-000-000	140	156.458
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	11961	215-34-07-002-000-000	101	204.736
096556930-8	SODEXO SOLUCIONES DE MOTIVACION CHILE S.A.	1058192	215-34-07-002-000-000	148	979.000
065161214-4	FUNDACION EDUCACIONAL SEMINARIUM	482	215-34-07-002-000-000		18.180.000
077244580-6	SERVICIOS Y ASISTENCIA CORPORATIVA LIMITADA	65	215-34-07-002-000-000	278	10.000.000
007034236-7	RODRIGO JORGE RUIZ RODRIGO	24537	215-34-07-002-000-000	80	857.157
065067622-k	CORPORACION DE DESARROLLO DE TALCA	201	215-34-07-002-000-000		787.830
007034236-7	RODRIGO JORGE RUIZ RODRIGO	28460	215-34-07-002-000-000	79	148.012
015599760-5	TANIA CRISTINA ROJAS ASTUDILLO	2811	215-34-07-002-000-000	63	250.000
014441334-2	MENA MARTINEZ MONICA ISABEL	491	215-34-07-002-000-000	74	325.584
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	88	215-34-07-002-000-000	85	221.745
076330718-2	LIBRERIA Y COMERCIALIZACIÓN SANTA MARÍA	25064	215-34-07-002-000-000	68	5.581.578
009983363-7	INGRID XIMENA SAAVEDRA GOMEZ	15987	215-34-07-002-000-000	67	65.427
076500380-6	COMERCIALIZADORA DIRECTO CHILE LTDA	977	215-34-07-002-000-000	66	33.983
011438851-3	ELBA ROSA VASQUEZ OPAZO	293	215-34-07-002-000-000	81	476.000
076017552-8	COMERCIALIZADORA R & B LTDA	14390	215-34-07-002-000-000	77	747.469
010480803-4	ACEVEDO HERNANDEZ EDUARDO ENRIQUE	305	215-34-07-002-000-000	73	284.772
096542490-3	TRECK S.A.	1306361	215-34-07-002-000-000	65	171.836
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	37	215-34-07-002-000-000	84	222.466
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	41	215-34-07-002-000-000	84	11.424
016004078-5	FRANCISCO MANUEL ROCO FUENTEALBA	38	215-34-07-002-000-000	84	216.794
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	7702	215-34-07-002-000-000	95	908.749
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	7703	215-34-07-002-000-000	95	184.213

076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	7704	215-34-07-002-000-000	95	110.739
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	10009	215-34-07-002-000-000	92	544.173
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	10010	215-34-07-002-000-000	92	240.782
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	11590	215-34-07-002-000-000	100	503.282
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	11591	215-34-07-002-000-000	100	50.291
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	824	215-34-07-002-000-000	101	-2
016558483-k	ALDAY RODRIGUEZ RODRIGO ANDRES	13215	215-34-07-002-000-000	149	362.379
016558483-k	ALDAY RODRIGUEZ RODRIGO ANDRES	13216	215-34-07-002-000-000	149	948.585
016558483-k	ALDAY RODRIGUEZ RODRIGO ANDRES	13217	215-34-07-002-000-000	149	227.861
016558483-k	ALDAY RODRIGUEZ RODRIGO ANDRES	13218	215-34-07-002-000-000	149	1.547.630
076041480-8	SOCIEDAD EDUCACIONAL COMPUMAT S.A.	3796		120	3.731.990
087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	172746		91	2.539.612
012589483-6	MARIA CRISTINA LEON ROJAS	3		89	65.470
TOTAL					<b>359.894.867</b>