



MUNICIPALIDAD DE PURÉN

Dirección de Administración y Finanzas

Departamento de Pagos



**PASIVOS MUNICIPALES
CUARTO TRIMESTRE 2022**

Nº EXPEDIENTE	RUT	NOMBRE PROVEEDOR	Nº FACTURA	FECHA FACTURA	MONTO
284	86.697.600-7	PEDRO VENTURA Y CIA LTDA	3143	08-07-2020	\$1.463.700
1045	77.198.271-9	ALIS SPA	91	18-11-2021	\$493.850
1143	76.926.642-9	NETE PROPIEDADES SPA	150	18-01-2022	\$833.000
1182	76.926.642-9	NETE PROPIEDADES SPA	150	18-01-2022	\$416.500
1187	12.362.077-1	GLORIA OPORTO FLORES	1176	26-01-2022	\$540.000
1188	13.807.010-7	JUAN ERICES SEPULVEDA	1881	02-02-2022	\$959.997
1196	76.074.614-2	PC-INBOX SPA	18677	11-01-2022	\$487.888
1311	76.074.614-2	PC-INBOX SPA	19471	06-04-2022	\$449.808
1314	76.261.480-4	PUNTO SEGURO LTDA	4179	23-03-2022	\$301.999
1318	9.573.840-0	MARIA VENTURELLI PUMERO	3829	20-04-2022	\$57.000
1342	7.300.882-4	ALEJANDRO EGAS MUÑOZ	1243	05-05-2022	\$218.960
1367	60.806.000-6	CASA MONEDA DE CHILE	330406	08-02-2022	\$553.350
1389	14.333.812-6	LUIS CHACANO RODRIGUEZ	2091	23-05-2022	\$142.800
1399	76.571.252-1	ESENERGY SPA	1654	31-05-2022	\$216.599
1447	78.660.490-7	ELSA BELTRAN Y CIA LIMITADA	8881	20-06-2022	\$35.046
1478	76.201.107-7	SOC. COMERC. AQUAOMEGA	12712	30-06-2022	\$1.499.400
1485	15.226.052-0	JOSE MIGUEL MARIN SPICHIGER	141	08-07-2022	\$83.777
1486	76.587.287-1	COMERCIALIZADORA SPICHIGER E HIJOS LIMITADA	12708	07-07-2022	\$90.999
1487	18.296.141-8	AGROCOMERCIAL KELLEN	598	13-07-2022	\$171.001
1508	12.421.206-5	SANDRA GARCES IBARRA	13917	30-06-2022	\$150.000
1515	96.940.460-5	DISTRIBUIDORA SEGUEL LTDA	15832	21-07-2022	\$479.808
1548	76.074.614-2	PC-INBOX SPA	21013	16-08-2022	\$345.088
1553	12.090.170-2	ROBERTO ALARCON CABEZAS	4831	08-04-2022	\$498.800
1590	76.140.062-2	SOCIEDAD COMERCIAL T&T	5822	25-08-2022	\$236.513
1596	77.126.250-3	IMPORTADORA Y DISTRIBUIDORA UDENIO LTDA	21225	22-08-2022	\$199.900
1600	76.449.981-6	DCV COMPUTACION LTDA	8894	29-08-2022	\$186.235
1604	9.365.961-9	JOSE RUBIO TORRES	782	01-09-2022	\$29.750
1605	9.365.961-9	JOSE RUBIO TORRES	782	01-09-2022	\$91.630
1606	9.365.961-9	JOSE RUBIO TORRES	782	01-09-2022	\$66.640
1607	9.365.961-9	JOSE RUBIO TORRES	783	01-09-2022	\$34.510
1608	9.365.961-9	JOSE RUBIO TORRES	783	01-09-2022	\$23.800
1609	9.365.961-9	JOSE RUBIO TORRES	783	01-09-2022	\$47.600
1610	9.365.961-9	JOSE RUBIO TORRES	783	01-09-2022	\$44.030
1614	76.924.082-9	INMOBILIARIA INNOVA SPA	384	29-09-2022	\$5.200.300
1622	76.398.896-1	ARTIKASPA S.P.A	3124	30-08-2022	\$158.984
1631	89.336.400-5	COMERCIAL PUREN HAMMOUD Y GORAYEB LTDA	948	06-09-2022	\$94.900
1636	76.023.573-3	SOCIEDAD FLORES Y HERNANDEZ	25828	01-09-2022	\$42.733
1649	89.336.400-5	COMERCIAL PUREN HAMMOUD Y GORAYEB LTDA	637	20-01-2021	\$82.500
1661	76.943.080-6	LIBRERIA ANTLANTIK LTDA	58208	15-06-2022	\$294.972
1665	15.225.810-0	CARLOS ROA VERGARA	2968	14-09-2022	\$113.000
1673	78.660.490-7	ELSA BELTRAN Y CIA LIMITADA	9258	14-09-2022	\$27.868
1705	76.114.089-2	SOCIEDAD FUMIGADORA PESTIERV LTDA	4384	01-10-2022	\$214.200
1706	77.730.550-6	SOC. TECNOLOGIA Y SERVICIOS EXPRESS LTDA.	9114	01-08-2022	\$1.100.000
1717	7.356.976-1	ANDRES FULGIERI BARBIERI	3488	03-01-2022	\$357.000
1719	89.336.400-5	COMERCIAL PUREN HAMMOUD Y GORAYEB LTDA	962	04-10-2022	\$117.691
1724	76.132.256-7	COMERCIAL Y DISTRIBUIDORA CENTELLA LTDA	11026	05-10-2022	\$299.564
1754	96.928.180-5	E-CERTCHILE	1755238	22-05-2022	\$303.688
1765	89.336.400-5	COMERCIAL PUREN HAMMOUD Y GORAYEB LTDA	963	06-10-2022	\$117.691
1766	76.811.566-4	TECNOMONTT SPA	1051	12-10-2022	\$241.808
1799	8.768.739-2	IRIS BELLO VEGA	129	23-10-2022	\$823.500
1810	60.806.000-6	CASA MONEDA DE CHILE	332566	25-07-2022	\$892.500
1811	60.806.000-6	CASA MONEDA DE CHILE	333404	23-09-2022	\$880.600
1817	12.709.471-3	CESAR OJEDA AROCA	3365	26-10-2022	\$249.305
1834	6.187.408-9	HERMUT VIDAL CASTRO	5071	09-11-2022	\$111.800
1841	6.187.408-9	HERMUT VIDAL CASTRO	5085	14-11-2022	\$57.200
1856	13.807.010-7	JUAN ERICES SEPULVEDA	2016	15-11-2022	\$30.345
1864	9.573.840-0	MARIA VENTURELLI PUMERO	4186	15-11-2022	\$86.700
1867	76.820.665-1	BRANDING CORPORATIVO SPA	5629	19-10-2022	\$154.700
1870	87.019.000-k	CRECIC S.A.	193271	30-12-2021	\$1.197.624
1881	6.187.408-9	HERMUT VIDAL CASTRO	4865	09-09-2022	\$384.990
1882	6.187.408-9	HERMUT VIDAL CASTRO	4872	12-08-2022	\$77.200
1883	6.187.408-9	HERMUT VIDAL CASTRO	5104	24-11-2022	\$65.700
1884	6.187.408-9	HERMUT VIDAL CASTRO	5015	05-10-2022	\$75.900
1885	6.187.408-9	HERMUT VIDAL CASTRO	4783	28-06-2022	\$31.700
1886	6.187.408-9	HERMUT VIDAL CASTRO	5053	26-10-2022	\$318.551
1889	15.204.736-3	DANIELA OSSES LEAL.	178	26-07-2022	\$492.065
1891	12.362.077-1	GLORIA OPORTO FLORES	1463	29-11-2022	\$69.800

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1892	12.362.077-1	GLORIA OPORTO FLORES	1459	21-11-2022	\$40.000
1895	12.362.077-1	GLORIA OPORTO FLORES	1442	07-11-2022	\$300.330
1899	12.362.077-1	GLORIA OPORTO FLORES	1467	30-11-2022	\$52.420
1902	8.768.739-2	IRIS BELLO VEGA	134	04-12-2022	\$40.000
1903	13.807.010-7	JUAN ERICES SEPULVEDA	2058	05-12-2022	\$92.850
1913	13.807.010-7	JUAN ERICES SEPULVEDA	2047	01-12-2022	\$101.150
1919	78.753.200-4	RADIO MIRADOR	156	09-12-2022	\$590.000
1920	78.753.200-4	RADIO MIRADOR	157	09-12-2022	\$590.000
1921	11.966.706-2	MARCELO PAZ NOVOA	1684	01-12-2022	\$1.666.000
1922	12.362.077-1	GLORIA OPORTO FLORES	1476	01-12-2022	\$199.750
1929	77.408.851-2	INTELITECH SPA	267	27-05-2022	\$129.948
1934	10.906.194-8	RENE BORQUEZ ARANGO	1558	12-12-2022	\$59.500
1936	76.699.945-K	DISTRIB. Y COMERCIALIZADORA TENTEN VILU SPA	1664	07-12-2022	\$4.998.981
1937	15.225.810-0	CARLOS ROA VERGARA	3250	12-12-2022	\$84.000
1941	76.867.809-k	CIAL ALONSO E INZUNZA LTDA	132	16-12-2022	\$200.000
1946	91.502.000-3	SALINAS Y FABRES	3400250	03-06-2021	\$442.092
1949	76.867.809-K	CIAL ALONSO E INZUNZA LTDA	135	26-12-2022	\$182.530
1962	76.023.573-3	SOCIEDAD FLORES Y HERNANDEZ	26364	15-12-2022	\$238.952
1963	77.030.470-9	IMPOR. Y EXPORT. LASER IMAGING CHILE SPA.	17613	22-02-2022	\$355.453
1970	77.162.938-5	COMERCIALIZADORA Y DISTRIBUIDORA LA CLAVE SPA	12	11-08-2022	\$284.886
1985	76.943.080-6	LIBRERIA ANTLANTIK LTDA	64275	19-12-2022	\$187.858
2022	76.465.237-1	MULTICOMERCIAL CHILLAN LTDA.	12430	28-09-2022	\$1.094.800
2052	77.353.721-6	COPERATIVA Y AGROCOMERCIAL SAN JUAN SPA	644	16-06-2022	\$150.000
					\$38.298.557



Esteban Bastias Martinez
Encargado de Unidad de Pagos municipal