

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS
ENTRE 01-05-2013 Y 31-05-2013**

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | | | | |
|--|------|----------------|----------------------------------|---------------|--------|-------------------|-----------|--|
| | | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque | |
| 1 | 184 | 07/05/2013 | 07-05-2013 14:51:12 | ebustos | | | | |
| | | 15.236.555 - 1 | RAIN LIZAMA JEANNETTE Y OTRAS | 1140512 | 1 | 1.860.055 - 0 | 624.273 | |
| pago mes de enero y febrero Cuidadores de pacientes postrados año 2013 | | | | | | | | |
| TOTAL DECRETO | | | | | | 1.860.055 | | |
| 2 | 189 | 08/05/2013 | 08-05-2013 12:09:07 | ebustos | | | | |
| | | 76.058.391 - K | COMERCIAL ANDRES OTERO URIBE | 2152204008 | 1 | 153.391 - 0 | 0 | |
| frigobar para casino comercial Andres Otero Uribe E.I.R.L factura N° 11540 | | | | | | | | |
| TOTAL DECRETO | | | | | | 153.391 | | |
| 3 | 192 | 09/05/2013 | 09-05-2013 12:25:50 | ebustos | | | | |
| | | 96.929.390 - 0 | PREVIRE S. A. | 21410 | | 11.771.494 - 0 | 274.321 | |
| | | 96.929.390 - 0 | PREVIRE S. A. | 21412 | | 4.149.650 - 0 | 274.321 | |
| | | 96.929.390 - 0 | PREVIRE S. A. | 21413 | | 50.000 | 274.321 | |
| PAGO DE COTIZACIONES OBLIGATORIAS Y VOLUNTARIAS DSM GALVARINO FUNCIONARIOS DE PLANTA, CONTRATA Y CODIGO DEL TRABAJO | | | | | | | | |
| TOTAL DECRETO | | | | | | 15.971.144 | | |
| 6 | 193 | 09/05/2013 | 09-05-2013 11:46:55 | ebustos | | | | |
| | | 15.848.953 - 8 | GOMEZ CASTILLO JOSE MIGUEL | 1140508 | 1 | 2.091.323 - 0 | 0 | |
| | | 15.848.953 - 8 | GOMEZ CASTILLO JOSE MIGUEL | 2152102005002 | 1 | 27.763 - 0 | 0 | |
| | | 15.848.953 - 8 | GOMEZ CASTILLO JOSE MIGUEL | 2152102005004 | 1 | 23.224 - 0 | 0 | |
| pago sueldos mes de abril funcionarios equidad DEPARTAMENTO DE SALUD MUNICIPAL | | | | | | | | |
| TOTAL DECRETO | | | | | | 2.142.310 | | |
| 9 | 194 | 09/05/2013 | 09-05-2013 14:59:51 | ebustos | | | | |
| | | 11.591.753 - 6 | ESPINOZA GARRIDO PATRICIA NELIDA | 1140513 | 1 | 561.397 - 0 | 274.336 | |
| pago remuneracion patricia espinoza mes de abril 2013 programa chile crece contigo 2013 | | | | | | | | |
| TOTAL DECRETO | | | | | | 561.397 | | |
| 10 | 195 | 09/05/2013 | 09-05-2013 15:17:44 | ebustos | | | | |
| | | 32.006.448 - 1 | VEGA RODRIGUEZ HECTOR | 21410 | | 327.698 - 0 | 274.338 | |
| PAGO DE IMPOSICIONES MES DE ABRIL DR. HECTOR VEGA RODRIGUEZ | | | | | | | | |
| TOTAL DECRETO | | | | | | 327.698 | | |
| 11 | 196 | 09/05/2013 | 09-05-2013 15:23:06 | ebustos | | | | |
| | | 60.805.020 - 5 | TESORERIA GENERAL DE LA | 2141101 | | 1.403.058 - 0 | 7.077.299 | |
| | | 60.805.020 - 5 | TESORERIA GENERAL DE LA | 2141102 | | 137.244 - 0 | 7.077.299 | |
| pago de impuesto unico y retencion de honorarios de los funcionarios del departamento de salud municipal mes de abril 2013 | | | | | | | | |
| TOTAL DECRETO | | | | | | 1.540.302 | | |
| 13 | 197 | 09/05/2013 | 09-05-2013 15:55:18 | ebustos | | | | |
| | | 11.591.753 - 6 | ESPINOZA GARRIDO PATRICIA NELIDA | 1140513 | 1 | 145.000 - 0 | 274.339 | |
| pago honorarios mes de abril educadora de parvulos patricia espinoza garrido boleta N° 30. | | | | | | | | |
| TOTAL DECRETO | | | | | | 145.000 | | |

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| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque | |
|---|------|------------|---------------------|---------|----------------|--------------------------------|------------|--------|----------------------|------------------|--|
| 14 | 198 | 09/05/2013 | 09-05-2013 16:30:05 | ebustos | 15.237.089 - K | PARRA PIUTRIN LILIAN | 1140508 | 1 | 1.400.000 - 0 | 274.340 | |
| pago mes de abril 2013 LILIAN DEL CARMEN PARRA PIUTRIN BOLETA DE HONORARIOS n° 61 DE FECHA 09-05-2013 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 1.400.000 | |
| 15 | 199 | 09/05/2013 | 09-05-2013 16:39:31 | ebustos | 23.997.835 - 5 | VEGA RODRIGUEZ GLORIETH PAMELA | 1140508 | 1 | 1.400.000 - 0 | 274.341 | |
| PAGO MES DE ABRIL DRA VEGA GLORIETH VEGA RODRIGUEZ BOLETA N° 13 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 1.400.000 | |
| 16 | 200 | 13/05/2013 | 13-05-2013 10:03:11 | ebustos | 96.581.370 - 5 | MEDICAL INTERNATIONAL | 2152204004 | 1 | 191.025 - 0 | 274.342 | |
| medicamentos convenio cenabast medical international laboratories corporation sa facturas N° 258099, 259875, 259876, 259930, 259931, 259932, 259933, 259934, y 259935 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 191.025 | |
| 17 | 201 | 13/05/2013 | 13-05-2013 10:31:43 | ebustos | 79.802.770 - 0 | LABORATORIOS EUROMED CHILE SA | 2152204004 | 1 | 143.669 - 0 | 274.343 | |
| medicamentos convenio cenabast laboratorios euromed chile sa facturas N°035028, 33477, 33329, 44480, 44481 y 44482 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 143.669 | |
| 18 | 202 | 13/05/2013 | 13-05-2013 11:06:32 | ebustos | 89.912.300 - K | INGENIERIA Y CONSTRUCCION | 2152906001 | 1 | 361.463 - 0 | 274.344 | |
| computador Intel Core I5 ingenieria y construccion ricardo rodriguez y cia ltda factura N° 517159 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 361.463 | |
| 19 | 203 | 13/05/2013 | 13-05-2013 11:22:46 | ebustos | 8.818.320 - 7 | MARTINEZ NUÑEZ JUAN | 2152204999 | 1 | 77.350 - 0 | 274.345 | |
| | | | | | 8.818.320 - 7 | MARTINEZ NUÑEZ JUAN | 2152904 | 1 | 142.800 - 0 | 274.345 | |
| bolso dakar y mueble melamina para Podologa DSM Juan Martinez nuñez factura N° 01078 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 220.150 | |
| 21 | 204 | 13/05/2013 | 13-05-2013 11:44:09 | ebustos | 92.288.000 - K | DROGUERIA HOFMANN S.A.C. | 2152204004 | 1 | 63.934 - 0 | 274.346 | |
| medicamentos convenio cenabast drogueria hofmann sac facturas N° 1260341, 1260346, 1265014 y 1265017 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 63.934 | |

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| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | | | | | |
|---|------|----------------|--------------------------------|---------|------------|--------|----------------------|----------------|---------|
| | | RUT | NOMBRES | | CUENTA | SUBPRG | PARCIAL DOC. | | Cheque |
| 22 | 205 | 13/05/2013 | 13-05-2013 11:59:24 | ebustos | | | | | |
| | | 91.871.000 - 0 | LABORATORIOS SILESIA S.A | | 2152204004 | 1 | 145.620 - 0 | | 274.347 |
| medicamentos convenio cenabast laboratorios Silesia sa facturas N° 196152, 196153, 196154, 196155, 191660 Nta de debito 146 | | | | | | | | | |
| | | | | | | | TOTAL DECRETO | 145.620 | |
| 23 | 206 | 13/05/2013 | 13-05-2013 15:55:47 | ebustos | | | | | |
| | | 78.193.020 - 2 | MIGUEL MEDINA ALVARADO Y CIA. | | 2152204011 | 1 | 189.133 - 0 | | 274.348 |
| mantencion de camioneta toyota patente DBLS-20 Miguel medina alvarado y cia limitada factura N° 086154 | | | | | | | | | |
| | | | | | | | TOTAL DECRETO | 189.133 | |
| 24 | 207 | 13/05/2013 | 13-05-2013 16:01:38 | ebustos | | | | | |
| | | 5.241.915 - 8 | MORALES FIGUEROA HUGO ENRIQUE | | 2152208007 | 1 | 95.000 - 0 | | 274.349 |
| TRASLADO DE PACIENTES DESDE GALVARINO A TEMUCO IDA Y VUELTA hugo henrique morales figueroa factura N° 801 | | | | | | | | | |
| | | | | | | | TOTAL DECRETO | 95.000 | |
| 25 | 208 | 13/05/2013 | 13-05-2013 16:10:51 | ebustos | | | | | |
| | | 77.806.000 - 0 | COMERCIAL RED OFFICE SUR LTDA. | | 2152204001 | 1 | 384.017 - 0 | | 274.350 |
| ARTICULOS DE ESCRITORIO comercial red office sur limitada facturas N° 145771 y 145772 | | | | | | | | | |
| | | | | | | | TOTAL DECRETO | 384.017 | |
| 26 | 209 | 14/05/2013 | 14-05-2013 8:47:28 | ebustos | | | | | |
| | | 76.105.184 - 9 | COMERCIALIZACION Y | | 2152904 | 1 | 152.320 - 0 | | 274.352 |
| 2 SILLAS DE ESCRITORIO comercializacion y consultorias informaticas limitada factura N° 195 de fecha 21-03-2013 | | | | | | | | | |
| | | | | | | | TOTAL DECRETO | 152.320 | |
| 27 | 210 | 14/05/2013 | 14-05-2013 9:06:36 | ebustos | | | | | |
| | | 94.510.000 - 1 | RENTA NACIONAL COMPAÑIA DE | | 2152210002 | 1 | 326.296 - 0 | | 274.353 |
| SEGURO CONTRA SINIESTRO JEEP MAHINDRA renta nacional compania e seguros generales sa factura N° 989808 | | | | | | | | | |
| | | | | | | | TOTAL DECRETO | 326.296 | |
| 28 | 211 | 16/05/2013 | 16-05-2013 12:36:17 | ebustos | | | | | |
| | | 76.215.637 - 7 | AGUAS ARAUCANIA S.A. | | 2152205002 | 1 | 99.684 - 0 | | 274.354 |
| SUMINISTRO AGUA MES DE ABRIL 2013 AGUAS ARAUCANIA SA FACTURA n° 52308 | | | | | | | | | |
| | | | | | | | TOTAL DECRETO | 99.684 | |

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| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | | | | |
|---|------|----------------|-------------------------------|----------|------------|--------|------------------|---------|
| | | RUT | NOMBRES | | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
| 29 | 212 | 16/05/2013 | 16-05-2013 | 14:49:25 | ebustos | | | |
| | | 87.845.500 - 2 | TELEFONICA MOVILES CHILE S.A. | | 1140508 | 1 | 87.619 - 0 | 274.355 |
| | | 87.845.500 - 2 | TELEFONICA MOVILES CHILE S.A. | | 2152205006 | 1 | 16.246 - 0 | 274.355 |
| pago celulares desm mes de abril 2013 telefonica moviles chile sa factura N° 34984390 | | | | | | | | |
| TOTAL DECRETO | | | | | | | 103.865 | |
| 31 | 213 | 23/05/2013 | 23-05-2013 | 8:17:39 | ebustos | | | |
| | | 16.227.736 - 7 | FIGUEROA RIOS PEDRO FELIPE | | 2152204011 | 1 | 77.350 - 0 | 274.356 |
| insumos motocicletas PEDRO FIGUEROA RIOS FACTURA n° 14 DE FECHA 06-05-2013 | | | | | | | | |
| TOTAL DECRETO | | | | | | | 77.350 | |
| 32 | 214 | 23/05/2013 | 23-05-2013 | 8:34:02 | ebustos | | | |
| | | 7.959.973 - 5 | JOO SILVA FELIX KUOQUIN | | 2152204999 | 1 | 35.700 - 0 | 274.357 |
| fichas de regulacion de fecundidad FELIX KUOQUIM JOO SILVA FACTURA n° 3849 | | | | | | | | |
| TOTAL DECRETO | | | | | | | 35.700 | |
| 33 | 215 | 23/05/2013 | 23-05-2013 | 9:10:19 | ebustos | | | |
| | | 91.575.000 - 1 | SOCOFAR S.A. | | 2152204004 | 1 | 109.404 - 0 | 274.358 |
| MEDICAMENTOS SOCOFAR SA FACTURA n° 003128782 | | | | | | | | |
| TOTAL DECRETO | | | | | | | 109.404 | |
| 34 | 216 | 23/05/2013 | 23-05-2013 | 9:17:46 | ebustos | | | |
| | | 77.346.600 - 9 | SERVICIOS COMPUT. | | 2152206003 | 1 | 28.560 - 0 | 274.359 |
| reparacion radios postas servicios computacionales, comunicacionales y productora de eventos limitada factura N° 2707 | | | | | | | | |
| TOTAL DECRETO | | | | | | | 28.560 | |
| 35 | 217 | 23/05/2013 | 23-05-2013 | 9:26:04 | ebustos | | | |
| | | 91.575.000 - 1 | SOCOFAR S.A. | | 2152204004 | 1 | 664.734 - 0 | 274.361 |
| medicamentos socofar sa factura N° 3175304 y 3175571 | | | | | | | | |
| TOTAL DECRETO | | | | | | | 664.734 | |
| 36 | 218 | 23/05/2013 | 23-05-2013 | 12:20:00 | ebustos | | | |
| | | 4.823.288 - 4 | LEMP MARTIN JULIAN | | 2152203001 | 1 | 1.169.344 - 0 | 274.362 |
| | | 4.823.288 - 4 | LEMP MARTIN JULIAN | | 2152204011 | 1 | 5.950 - 0 | 274.362 |
| | | 4.823.288 - 4 | LEMP MARTIN JULIAN | | 2152205003 | 1 | 125.875 - 0 | 274.362 |
| PAGO COMBUSTIBLE MES DE MARZO 2013 JULIAN LEMP MARTIN FACTURA n° 180894 Y NOTA DE CREDITO n° 2417 | | | | | | | | |
| TOTAL DECRETO | | | | | | | 1.301.169 | |

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| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|--|------|----------------|------------------------------|---------|------------|---------|--------|-------------|----------------|--------|
| 39 | 219 | 23/05/2013 | 23-05-2013 13:21:51 | ebustos | | | | | | |
| | | 92.121.000 - 0 | LABORATORIO MAVER S.A. | | 2152204004 | | 1 | 7.140 - 0 | 274.363 | |
| | | 92.121.000 - 0 | LABORATORIO MAVER S.A. | | 2152204004 | | 1 | 18.374 - 0 | 274.363 | |
| | | 92.121.000 - 0 | LABORATORIO MAVER S.A. | | 2152204004 | | 1 | 29.738 - 0 | 274.363 | |
| medicamentos convenio cenabast laboratorio maver sa facturas N° 103618, 104435, 102985, 103350 y 104040 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 55.252 | |
| 42 | 220 | 23/05/2013 | 23-05-2013 15:07:11 | ebustos | | | | | | |
| | | 94.544.000 - 7 | PHARMA INVESTI DE CHILE S.A. | | 2152204004 | | 1 | 47.481 - 0 | 274.364 | |
| medicamentos convenio cenabast pharma investi de chile sa factura N° 13574 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 47.481 | |
| 43 | 221 | 27/05/2013 | 27-05-2013 9:22:14 | ebustos | | | | | | |
| | | 10.710.000 - 8 | CONTRERAS RUPAYAN VICTOR | | 2152204011 | | 1 | 80.920 - 0 | 274.365 | |
| reparacion vehiculos VICTOR JULIAN CONTRERAS RUPAYAN FACTURA n° 1249 DE FECHA 22-04-2012 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 80.920 | |
| 44 | 222 | 27/05/2013 | 27-05-2013 13:09:06 | ebustos | | | | | | |
| | | 85.025.700 - 0 | GLAXOSMITHKLINE CHILE | | 2152204004 | | 1 | 21.182 - 0 | 274.366 | |
| | | 85.025.700 - 0 | GLAXOSMITHKLINE CHILE | | 2152204004 | | 1 | 21.182 - 0 | 274.366 | |
| medicamentos convenio cenabast GLAXOSMITHKLINE CHILE FRMACEUTICA LIMITADA FACTURA n° 336061 Y 334175 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 42.364 | |
| 46 | 223 | 27/05/2013 | 27-05-2013 13:18:15 | ebustos | | | | | | |
| | | 76.845.190 - 7 | LABORATORIOS RIDER LTDA | | 2152204004 | | 1 | 43.078 - 0 | 274.367 | |
| medicamentos convenio cenabast LABORATORIOS RIDER LTDA FACTURA n° 083750 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 43.078 | |
| 47 | 224 | 27/05/2013 | 27-05-2013 13:36:22 | ebustos | | | | | | |
| | | 96.581.370 - 5 | MEDICAL INTERNATIONAL | | 2152204004 | | 1 | 137.088 - 0 | 274.368 | |
| medicamentos convenio cenabast MEDICAL INTERNATIONAL LABORATORIES CORPORATION SA FACTURAS n° 0257078, 0257079, 0257080, 0257083, 0257084 Y 0257085 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 137.088 | |
| 48 | 225 | 27/05/2013 | 27-05-2013 15:16:22 | ebustos | | | | | | |
| | | 80.048.900 - 8 | LABORATORIO VALMA LIMITADA | | 2152204004 | | 1 | 18.802 - 0 | 274.369 | |
| | | 80.048.900 - 8 | LABORATORIO VALMA LIMITADA | | 2152204004 | | 1 | 9.520 - 0 | 274.369 | |
| medicamentos convenio cenabast LABORATORIO VALMA LIMITADA FACTURAS n° 0224061 Y 223451 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 28.322 | |

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|---|------|------------|---------------------|---------|----------------|-------------------------------|------------|--------|----------------------|----------------|--|
| 50 | 226 | 27/05/2013 | 27-05-2013 16:05:26 | ebustos | 76.111.593 - 6 | AKI PHARM CHILE SA | 2152204004 | 1 | 6.307 - 0 | 274.371 | |
| medicamentos convenio cenabast aki pharm chile sa factura N° 1113 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 6.307 | |
| 51 | 227 | 27/05/2013 | 27-05-2013 16:49:00 | ebustos | 81.502.600 - 4 | ALGODONES BETA LIMITADA | 2152204004 | 1 | 35.700 - 0 | 274.372 | |
| | | | | | 81.502.600 - 4 | ALGODONES BETA LIMITADA | 2152204004 | 1 | 35.700 - 0 | 274.372 | |
| medicamentos conevenio cenabast algodones beta limitada factura N° 0187907 y 0187186 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 71.400 | |
| 53 | 228 | 27/05/2013 | 27-05-2013 16:53:49 | ebustos | 76.669.630 - 9 | OPKO CHILE SA | 2152204004 | 1 | 114.240 - 0 | 274.373 | |
| medicamentos convenio cenabast opko chile sa factura N° 77552 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 114.240 | |
| 54 | 229 | 27/05/2013 | 27-05-2013 16:59:22 | ebustos | 79.802.770 - 0 | LABORATORIOS EUROMED CHILE SA | 2152204004 | 1 | 24.336 - 0 | 274.374 | |
| medicamentos convenio cenabast laboratorios euromed chile sa factura N° 36057 y 36228 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 24.336 | |
| 55 | 230 | 27/05/2013 | 27-05-2013 17:07:34 | ebustos | 99.593.170 - 2 | CEGAMED CHILE SA | 2152204004 | 1 | 1.630 - 0 | 274.375 | |
| | | | | | 99.593.170 - 2 | CEGAMED CHILE SA | 2152204004 | 1 | 1.630 - 0 | 274.375 | |
| medicamentos convenio cenabast cegamed chile sa facturas N° 2869 y 2192 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 3.260 | |
| 57 | 231 | 27/05/2013 | 27-05-2013 17:11:59 | ebustos | 91.871.000 - 0 | LABORATORIOS SILESIA S.A | 2152204004 | 1 | 136.470 - 0 | 274.376 | |
| medicamentos convenio cenabast laboratorios silesia sa facturas N° 190306, 190307, 190308 y 190309, | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 136.470 | |
| 58 | 232 | 27/05/2013 | 27-05-2013 17:25:23 | ebustos | 80.621.200 - 8 | MERCK SA | 2152204004 | 1 | 1.934 - 0 | 274.377 | |
| | | | | | 80.621.200 - 8 | MERCK SA | 2152204004 | 1 | 1.934 - 0 | 274.377 | |
| medicamentos convenio cenabast merck sa factura N° 1381092 y 1349512 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 3.868 | |

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|--|------|------------|---------------------|---------|----------------|------------------------------|------------|--------|----------------------|------------------|
| 60 | 234 | 27/05/2013 | 27-05-2013 17:42:38 | ebustos | 76.079.782 - 0 | WINPHARM SPA | 2152204004 | 1 | 10.472 - 0 | 274.379 |
| medicamentos convenio cenabast WINPHARM SPA FACTURA 11892 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 10.472 |
| 61 | 235 | 27/05/2013 | 27-05-2013 17:51:13 | ebustos | 77.596.940 - 7 | LABORATORIO CHILE SA | 2152204004 | 1 | 34.510 - 0 | 274.380 |
| medicamentos convenio cenabast LABORATORIO CHILE SA FACTURAS n° 31079 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 34.510 |
| 62 | 236 | 28/05/2013 | 28-05-2013 8:22:51 | ebustos | 96.756.540 - 7 | B. BRAUN MEDICAL SPA | 2152204004 | 1 | 16.363 - 0 | 274.381 |
| emdicamentos convenio cenabast b braun medical spa factura N° 259801 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 16.363 |
| 63 | 237 | 28/05/2013 | 28-05-2013 9:46:18 | ebustos | 9.945.570 - 5 | HUENCHUÑIR CAYUL MARIA ROSA | 2152202002 | 1 | 1.462.972 - 0 | 274.382 |
| vestuario maria rosa huenchuñir cayul factura N° 286 de fecha 06-05-2013 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 1.462.972 |
| 64 | 238 | 28/05/2013 | 28-05-2013 10:12:48 | ebustos | 85.140.300 - 0 | EMILIANO TELECHEA Y COMPAÑIA | 2152202003 | 1 | 3.468.009 - 0 | 274.383 |
| calzado varones emiliano telechea y cia limitada. factura N° 6292 fecha 30-04-2013 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 3.468.009 |
| 65 | 239 | 28/05/2013 | 28-05-2013 10:29:00 | ebustos | 76.394.950 - 8 | SOC. LA BODEGA LTDA. | 2152204010 | 1 | 262.217 - 0 | 8.274.385 |
| insumos para mejoramiento de postas rurales sociedad la bodega ltda factura N° 44707 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 262.217 |
| 66 | 240 | 28/05/2013 | 28-05-2013 10:42:48 | ebustos | 76.271.360 - 8 | MAYORDENT DENTAL LTDA | 2152204004 | 1 | 200.172 - 0 | 274.386 |
| insumos dentales mayordent dental ltda factura N° 164575 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 200.172 |
| 67 | 241 | 28/05/2013 | 28-05-2013 11:00:39 | ebustos | 76.024.951 - 3 | COM. Y EXP. BEBIDAS ALCOHOL | 2152201001 | 1 | 76.290 - 0 | 274.387 |
| INSUMOS JORNADA DE CAPACITACION comercial y espendio de bebidas alcoholicas cristian rodrigo esponzoa gutierrez e.i.r.l factura N° 100 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 76.290 |

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS
ENTRE 01-05-2013 Y 31-05-2013**

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | | | | | |
|---|------|----------------|----------------------------------|---------|----------------------|--------|-------------------|--|---------|
| | | RUT | NOMBRES | | CUENTA | SUBPRG | PARCIAL DOC. | | Cheque |
| 68 | 242 | 28/05/2013 | 28-05-2013 11:31:29 | ebustos | | | | | |
| | | 79.640.320 - 9 | SOC. DE SERVICIOS GENERALES E | | 2152905001 | 1 | 102.221 - 0 | | 274.388 |
| kardex soc. de servicios generales e inversiones torres y poblete limitada factura N° 10615 | | | | | TOTAL DECRETO | | 102.221 | | |
| 69 | 243 | 29/05/2013 | 29-05-2013 12:01:34 | ebustos | | | | | |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101001001 | 1 | 11.264.628 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101001004002 | 1 | 1.690.239 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101001011001 | 1 | 503.766 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101001028002 | 1 | 4.129.775 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101001031002 | 1 | 59.608 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101001044001 | 1 | 11.300.108 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101001999 | 1 | 319.667 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101002002 | 1 | 746.486 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101004005 | 1 | 1.382.801 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101004006 | 1 | 1.158.416 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152101005002 | 1 | 860.653 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102001001 | 1 | 2.535.890 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102001004002 | 1 | 377.148 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102001009007 | 1 | 308.333 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102001011001 | 1 | 119.313 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102001027002 | 1 | 619.060 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102001042001 | 1 | 2.535.890 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102002002 | 1 | 157.777 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102004006 | 1 | 236.288 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152102005002 | 1 | 83.289 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152103004001 | 1 | 1.030.030 - 0 | | 0 |
| | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | | 2152103004002 | 1 | 50.986 - 0 | | 0 |
| PLANILLA DE REMUNERACIONES MES 5/2013 DEPARTAMENTO DE SALUD MUNICIPAL | | | | | TOTAL DECRETO | | 41.470.151 | | |
| 91 | 244 | 29/05/2013 | 29-05-2013 13:36:39 | ebustos | | | | | |
| | | 15.848.953 - 8 | GOMEZ CASTILLO JOSE MIGUEL | | 1140508 | 1 | 2.091.323 - 0 | | 0 |
| PLANILLA DE REMUNERACIONES MES 5/2013 DEPARTAMENTO DE SALUD MUNICIPAL | | | | | TOTAL DECRETO | | 2.091.323 | | |
| 92 | 245 | 29/05/2013 | 29-05-2013 13:51:19 | ebustos | | | | | |
| | | 11.591.753 - 6 | ESPINOZA GARRIDO PATRICIA NELIDA | | 1140513 | 1 | 606.837 - 0 | | 274.395 |
| PLANILLA DE REMUNERACIONES MES 5/2013 DEPARTAMENTO DE SALUD MUNICIPAL | | | | | TOTAL DECRETO | | 606.837 | | |

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS
 ENTRE 01-05-2013 Y 31-05-2013**

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|--|------|----------------|-------------------------------|---------|------------------|---------|--------|-------------|-------------------|--------|
| 93 | 246 | 29/05/2013 | 29-05-2013 14:07:08 | ebustos | | | | | | |
| | | 32.006.448 - 1 | VEGA RODRIGUEZ HECTOR | | 2152102001001 | | 1 | 588.343 - 0 | 274.396 | |
| | | 32.006.448 - 1 | VEGA RODRIGUEZ HECTOR | | 2152102001004002 | | 1 | 88.251 - 0 | 274.396 | |
| | | 32.006.448 - 1 | VEGA RODRIGUEZ HECTOR | | 2152102001011001 | | 1 | 13.257 - 0 | 274.396 | |
| | | 32.006.448 - 1 | VEGA RODRIGUEZ HECTOR | | 2152102001042001 | | 1 | 588.343 - 0 | 274.396 | |
| | | 32.006.448 - 1 | VEGA RODRIGUEZ HECTOR | | 2152102002002 | | 1 | 32.594 - 0 | 274.396 | |
| REMUNERACION MES DE MAYO 2013 HECTOR VEGA RODRIGUEZ | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 1.310.788 | |
| 98 | 247 | 29/05/2013 | 29-05-2013 16:02:20 | ebustos | | | | | | |
| | | 9.542.369 - 8 | AZOCAR PONCE JULIO FERNANDO | | 2152204011 | | 1 | 360.000 - 0 | 0 | |
| Neumaticos jeep mahindra JULIO AZOCAR PONCE FACTURA n° 265 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 360.000 | |
| 99 | 249 | 31/05/2013 | 31-05-2013 13:04:06 | ebustos | | | | | | |
| | | 78.193.020 - 2 | MIGUEL MEDINA ALVARADO Y CIA. | | 2152204011 | | 1 | 333.935 - 0 | 0 | |
| repacion camioneta toyota DBLS -20 miguel medina alvarado y cia ltda factura N° 086627 de fecha 27-05-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 333.935 | |
| TOTAL GENERAL | | | | | | | | | 82.795.036 | |