

PICHILEMU

DEPARTAMENTO DE CONTABILIDAD

DETALLE DE PASIVOS

| Area | Rut | Proveedor | Obligado | ChileCompra |
|------|------------|--|------------|----------------|
| 0002 | 69091201-5 | FONDO DE ADMINISTRACION SERVICIO EDUCACION | 1,021,740 | |
| 0002 | 78882750-4 | CAPACITACION E INFORMACION LABORAL LTDA | 500,000 | 3928000653SE17 |
| 0002 | 76310298-K | COMERCIALIZADORA JOSE ALBERTO MATAMALA PER | 401,732 | 3928001265CM17 |
| 0002 | 76560406-0 | TURISMO TERRA TOUR SPA. | 2,493,400 | 3928002230SE17 |
| 0002 | 76118716-3 | JOSE C.FIERRO GARCIA. EDUCACION EIRL | 2,599,734 | 3928002299SE17 |
| 0002 | 96556930-8 | SODEXO SOLUCIONES DE MOTIVACION CHILE | 2,943,864 | 3928002584CM17 |
| 0002 | 96556930-8 | SODEXO SOLUCIONES DE MOTIVACION CHILE | 7,129,861 | 3928002732CM17 |
| 0002 | 96556930-8 | SODEXO SOLUCIONES DE MOTIVACION CHILE | 664,056 | 3928002733CM17 |
| 0002 | 76560406-0 | TURISMO TERRA TOUR SPA. | 286,000 | 3928002797SE17 |
| 0002 | 76560406-0 | TURISMO TERRA TOUR SPA. | 2,637,500 | 3928002812SE17 |
| 0002 | 76512530-8 | SOC. COMERCIAL SNAPOLI LTDA. | 611,856 | 3928002519CM17 |
| 0002 | 8530790-8 | JORGE WILSON ALCALDE | 1,609,500 | 3928002934SE17 |
| 0002 | 76560406-0 | TURISMO TERRA TOUR SPA. | 155,100 | 3928002948SE17 |
| 0002 | 12780411-7 | VICTOR MIGUEL SANCHEZ ZUÑIGA | 7,230,000 | 3928003016SE17 |
| 0002 | 11555114-0 | MARCELO ANTONIO CARREÑO CATALAN | 8,035,713 | 3928003024SE17 |
| | | TOTAL | 38,320,056 | |