

ORDEN DE COMPRA N° 353  
N° OBLIGACION 834

Señores BAZAR Y LIBRERIA VICTORIA LTDA.  
Rut 77355880-0  
Dirección  
Fono  
Fono Fax  
Sr. (a)  
Unidad Solicitante DEPARTAMENTO DE EDUCACION - ESCUELAS - LICEO MUNICIPAL  
Justificación LEY SEP, LICEO, POR DICCIONARIOS  
Dir.Despacho

| Cantidad | Unidad   | Descripcion             | Precion Unit. | Total   |
|----------|----------|-------------------------|---------------|---------|
| 1        | UNIDADES | Diccionarios (55101526) | 133,000       | 111,765 |

Cuenta N°:  
215-22-04-002-000-000 TEXTOS Y OTROS MATERIALES DE ENSEÑANZA (133,000)

|                |     |         |
|----------------|-----|---------|
| Sub Total      |     | 111,765 |
| Recargo        | 0   | 0       |
| Descuento      | 0   | 0       |
| Descuento 2    | 0   | 0       |
| TOTAL NETO     |     | 111,765 |
| Imp. Adicional |     | 0       |
| I. V. A.       | 19% | 21,235  |
| TOTAL          |     | 133,000 |

CIENTO TREINTA Y TRES MIL PESOS

|     |  |         |
|-----|--|---------|
| Cn  |  | Total   |
| 1   |  | 111,765 |
| 2   |  | 111,765 |
| 3   |  | 0       |
| 4   |  | 0       |
| 5   |  | 0       |
| 6   |  | 0       |
| 7   |  | 0       |
| 8   |  | 0       |
| 9   |  | 0       |
| 10  |  | 0       |
| 11  |  | 0       |
| 12  |  | 0       |
| 13  |  | 0       |
| 14  |  | 0       |
| 15  |  | 0       |
| 16  |  | 0       |
| 17  |  | 0       |
| 18  |  | 0       |
| 19  |  | 0       |
| 20  |  | 0       |
| 21  |  | 0       |
| 22  |  | 0       |
| 23  |  | 0       |
| 24  |  | 0       |
| 25  |  | 0       |
| 26  |  | 0       |
| 27  |  | 0       |
| 28  |  | 0       |
| 29  |  | 0       |
| 30  |  | 0       |
| 31  |  | 0       |
| 32  |  | 0       |
| 33  |  | 0       |
| 34  |  | 0       |
| 35  |  | 0       |
| 36  |  | 0       |
| 37  |  | 0       |
| 38  |  | 0       |
| 39  |  | 0       |
| 40  |  | 0       |
| 41  |  | 0       |
| 42  |  | 0       |
| 43  |  | 0       |
| 44  |  | 0       |
| 45  |  | 0       |
| 46  |  | 0       |
| 47  |  | 0       |
| 48  |  | 0       |
| 49  |  | 0       |
| 50  |  | 0       |
| 51  |  | 0       |
| 52  |  | 0       |
| 53  |  | 0       |
| 54  |  | 0       |
| 55  |  | 0       |
| 56  |  | 0       |
| 57  |  | 0       |
| 58  |  | 0       |
| 59  |  | 0       |
| 60  |  | 0       |
| 61  |  | 0       |
| 62  |  | 0       |
| 63  |  | 0       |
| 64  |  | 0       |
| 65  |  | 0       |
| 66  |  | 0       |
| 67  |  | 0       |
| 68  |  | 0       |
| 69  |  | 0       |
| 70  |  | 0       |
| 71  |  | 0       |
| 72  |  | 0       |
| 73  |  | 0       |
| 74  |  | 0       |
| 75  |  | 0       |
| 76  |  | 0       |
| 77  |  | 0       |
| 78  |  | 0       |
| 79  |  | 0       |
| 80  |  | 0       |
| 81  |  | 0       |
| 82  |  | 0       |
| 83  |  | 0       |
| 84  |  | 0       |
| 85  |  | 0       |
| 86  |  | 0       |
| 87  |  | 0       |
| 88  |  | 0       |
| 89  |  | 0       |
| 90  |  | 0       |
| 91  |  | 0       |
| 92  |  | 0       |
| 93  |  | 0       |
| 94  |  | 0       |
| 95  |  | 0       |
| 96  |  | 0       |
| 97  |  | 0       |
| 98  |  | 0       |
| 99  |  | 0       |
| 100 |  | 0       |

MUNICIPALIDAD DE REQUINOA  
JEFE DEPARTAMENTO DE EDUCACION  
JUAN ENRIQUE JARA TRONCOSO  
JEFE DAEM

MUNICIPALIDAD DE REQUINOA  
JEFE FINANZAS PERSONAL  
DAEM

ERIKA DURAN VALDIVIA  
JEFE FINANZAS DAEM