



Corporación Municipal de Conchalí

RUT: 70.878.100-2

Giro:

Dirección: Avenida Guanaco # 2531

Fono: 226597831-32

ORDEN DE COMPRA N° 6304 / 2019

| Proveedor | Información |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Empresa: DISTRIBUIDORA SEGUEL LIMITADA RUT: 96.940.460-5 Dirección: SAN DIEGO 602 Fono: 6714973 Email: libreriaseguel@hotmail.com | Solicitante: ALDEA SALAZAR, CAMILA FERNANDA N° Req.: 6472 Fecha: 18/02/2019 Condición de pago: 30 días Comprador: ALDEA SALAZAR, CAMILA FERNANDA Centro de costo: 118 Escuela D-338 Allipen Programa: 10003 Ley Sep (Subv. Escolar Preferencial Ley 20.248) Email: CAMILA.ALDEA@CORESAM.CL |

| Código | Descripción | Cantidad | Valor unitario | Valor total |
|-----------|-----------------------------|----------|----------------|-------------|
| 500100525 | CAJA ALFILERES CON CABEZA | 40,000 | 256,000 | 10.240 |
| 500100004 | ARCHIVADOR PALANCA ANCHO | 60,000 | 1.040,000 | 62.400 |
| 500100008 | BLOCK BORRADOR | 40,000 | 679,000 | 27.160 |
| 500100012 | CARPETA PLASTIFICADA | 80,000 | 196,000 | 15.680 |
| 500100494 | CARTULINA BLANCA | 20,000 | 79,000 | 1.580 |
| 500100495 | CARTULINA NEGRA | 30,000 | 79,000 | 2.370 |
| 500100496 | CARTULINA VERDE | 20,000 | 79,000 | 1.580 |
| 500100497 | CARTULINA AMARILLA | 20,000 | 79,000 | 1.580 |
| 500100498 | CARTULINA AZUL | 20,000 | 79,000 | 1.580 |
| 500100499 | CARTULINA LILA | 20,000 | 79,000 | 1.580 |
| 500100500 | CARTULINA NARANJA | 20,000 | 79,000 | 1.580 |
| 500100501 | CARTULINA ROJA | 20,000 | 79,000 | 1.580 |
| 500100109 | CINTA EMBALAJE TRANSPARENTE | 80,000 | 224,000 | 17.920 |
| 500100021 | CAJA CLIPS CHICO | 10,000 | 147,000 | 1.470 |
| 500100023 | CLIPS MEDIANO | 10,000 | 252,000 | 2.520 |
| 500100022 | CAJA CLIPS GRANDE | 10,000 | 645,000 | 6.450 |
| 500100931 | CORCHETES ENGRAPADORA 530 | 10,000 | 848,000 | 8.480 |
| 500100932 | CORCHETES ENGRAPADORA N° 3 | 10,000 | 700,000 | 7.000 |
| 500100488 | CORCHETES GRAPAS 13.2X8MM | 10,000 | 790,000 | 7.900 |
| 500100027 | CAJA CORCHETE DE 26/6 | 20,000 | 357,000 | 7.140 |

Conchalí, Lunes 18 de Febrero del 2019



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| 500100201 | CORCHETERA GRANDE | 8,000 | 6.815,000 | 54.520 |
| 500100140 | CORCHETERA | 20,000 | 1.780,000 | 35.600 |
| 500100934 | CORRECTOR LIQUIDO PAPER MATE | 8,000 | 10.332,000 | 82.656 |
| 500100935 | CUADERNO UNIVERSITARIO 100 HOJAS | 40,000 | 540,000 | 21.600 |
| 500100936 | DESTACADOR AMARILLO | 10,000 | 2.544,000 | 25.440 |
| 500100258 | BOLSAS DE ELASTICO DE BILLETE | 4,000 | 2.534,000 | 10.136 |
| 500100099 | FUNDA OFICIO | 400,000 | 17,000 | 6.800 |
| 500100104 | FUNDA PLASTICA CARTA | 100,000 | 16,000 | 1.600 |
| 500100489 | GRAPAS 3/8 10MM | 10,000 | 848,000 | 8.480 |
| 500100503 | GOMA DE BORRAR SOFTER S20 | 10,000 | 4.960,000 | 49.600 |
| 500100037 | LAPIZ GRAFITO 12UN | 10,000 | 552,000 | 5.520 |
| 500100038 | LAPIZ PASTA AZUL | 10,000 | 7.550,000 | 75.500 |
| 500100039 | LAPIZ PASTA NEGRO | 10,000 | 6.950,000 | 69.500 |
| 500100040 | LAPIZ PASTA ROJO | 10,000 | 6.950,000 | 69.500 |
| 500100504 | LOMO ARCHIVADORES ANCHO COLOR BLANCO | 20,000 | 396,000 | 7.920 |
| 500100434 | PAPEL CRAFT PLIEGO | 200,000 | 69,000 | 13.800 |
| 500100937 | PAPEL FOTOCOPIA CARTA | 600,000 | 2.232,000 | 1.339.200 |
| 500100404 | PAPEL FOTOCOPIA OFICIO | 600,000 | 2.630,000 | 1.578.000 |
| 500100505 | PERFORADOR GRANDE TORRE 138 | 8,000 | 4.632,000 | 37.056 |
| 500100062 | PERFORADOR | 20,000 | 1.980,000 | 39.600 |
| 500100064 | PLUMON PIZARRA BLANCA AZUL | 10,000 | 2.124,000 | 21.240 |
| 500100065 | PLUMON PIZARRA BLANCA ROJO | 10,000 | 2.124,000 | 21.240 |
| 500100085 | PLUMONES PIZARRA NEGRO | 10,000 | 2.124,000 | 21.240 |
| 500100111 | POST- IT | 40,000 | 202,000 | 8.080 |
| 500100265 | REGLA DE 30 CM | 40,000 | 112,000 | 4.480 |
| 500100073 | SACACORCHETE | 40,000 | 222,000 | 8.880 |
| 500100075 | SCOTCH CHICO | 30,000 | 78,000 | 2.340 |
| 500100076 | SCOTCH GRANDE | 60,000 | 160,000 | 9.600 |
| 500100155 | SEPARADOR 6 POS. OFICIO | 20,000 | 120,000 | 2.400 |
| 500100939 | SOBRE AMERICANO | 30,000 | 14,000 | 420 |

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| 500100940 | SOBRE OFICIO | 60,000 | 64,000 | 3.840 |
| 500100508 | STICK FIX 21 G | 60,000 | 326,000 | 19.560 |
| 500100490 | TIJERAS SOFT GRIP TORRE | 60,000 | 1.115,000 | 66.900 |

| Dirección de envío | Totales | Detalle |
|---------------------------------|--------------------------|------------------|
| Avenida Guanaco # 2531 Conchalí | Sub Total: | 3.910.038 |
| | Descuento: | 0 |
| Observaciones | Sub Total con Descuento: | 3.910.038 |
| | Total IVA: | 742.907 |
| | Total: | 4.652.945 |

V° B° ABASTECIMIENTO

V° B° D.A.F.

V° B° SECRETARIO GENERAL