



ORDEN DE COMPRA

CORPORACION MUNICIPAL DE EDUCACION Y SERVICIOS
RAMON FREIRE
 AV. MOCOPULLI N° 75
 71.146.000-4
 65-641432

N° OC: 36159

Estado: Aprobada
 Fecha Emisión: 09/08/2017
 Fecha Entrega: 09/08/2017

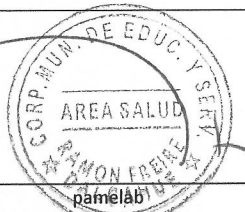

AREA NEGOCIO **SALUD**
 CENTRO COSTO **Administracion Salud**


| | | | |
|------------|--|----------------------|--------------|
| Nombre: | SERVICIOS INTEGRALES DE APLICACIONES TECNOLOGICA | R.U.T.: 76.297.487-8 | |
| Dirección: | RENGO | Numero_Direccion 68 | Departamento |
| Comuna : | Concepción | | |
| Teléfono: | 41-3253393 | | |
| Fax: | | | |



| Codigo | Cantidad | U. Med. | Descripción | P.Unit | Descuento | Valor Total |
|----------|----------|---------|-------------------------------------|--------|-----------|-------------|
| WD10PURX | 1 | UN | DISCO DURO 1TB PARA VIDEOVIGILANCIA | 50575 | | \$ 50,575 |
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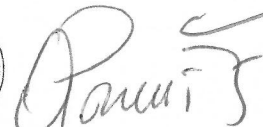
| | |
|--------------|--------------|
| Descuento | |
| Total | 50575 |

ESTE MATERIAL FUE SOLICITADO POR: CAROLINA GUAJARDO LOBOS Y SE DESTINARA A ADMINISTRACION CORPORACION MUNICIPAL CAMARAS VIGILANCIA


 pamielab
 DIRECTORA DEPARTAMENTO

 DIRECTOR DEPARTAMENTO


 JEFE ADM. Y FINANZAS



 SECRETARIO GENERAL



 UNIDAD DE CONTROL