MINISTERIO DE DEFENSA NACIONAL

DEFENSA CIVIL DE CHILE

Dirección General

**CANCELACIÓN CONSUMOS BÁSICOS DE LAS DIFERENTES SEDES LOCALES DE LA DEFENSA CIVIL DE CHILE A LO LARGO DEL PAÍS**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sede Local | Factura o  Boleta N° | Fecha | Firma Comercial | $ | | Valor  $ | $ | Sub  Totales |
|  |  |  | **ELECTRICIDAD** |  | |  |  | **313.750** |
| IQUIQUE | 22745791 | 05.ABR.2018 | EMPRESA ELECTRICA DE IQUIQUE S.A. | $ | | 56.600 |  |  |
| ARICA | 19597126 | 06.ABR.2018 | EMPRESA ELECTRICA DE ARICA S.A. | $ | | 1.400 |  |  |
| PTA. ARENAS | 4511352 | 10.ABR.2018 | EMP. ELECTRICA DE MAGALLANES S.A. | $ | | 25.400 |  |  |
| PAC | 189449412 | 18.ABR.2018 | ENEL DISTRIBUCIÓN CHILE S.A. | $ | | 46.870 |  |  |
| CON-CÓN | 64937252 | 26.MAR.2018 | CHILQUINTA ENERGÍA S.A. | $ | | 14.040 |  |  |
| CON-CÓN | 65474516 | 24.ABR.2018 | CHILQUINTA ENERGÍA S.A. | $ | | 12.120 |  |  |
| LOS VILOS | 10172776 | 19.ABR.2018 | CIA.GENERAL DE ELECTRICIDAD S.A. | $ | | 8.800 |  |  |
| TALCAHUANO | 187886954 | 13.ABR.2018 | CGE DISTRIBUCIÓN S.A. | $ | | 36.000 |  |  |
| VIÑA DEL MAR | 188766074 | 23.ABR.2018 | CONAFE S.A. | $ | | 4.600 |  |  |
| VERGARA 135 | 18916600 | 17.ABR.2018 | ENEL S.A. | $ | | 73.550 |  |  |
| VERGARA 137 | 18916599 | 17.ABR.2018 | ENEL S.A. | $ | | 34.370 |  |  |
|  |  |  | **AGUA** |  | |  |  | **151.330** |
| LOS VILOS | 558815 | 16.ABR.2018 | AGUAS DEL VALLE S.A. | $ | | 16.580 |  |  |
| IQUIQUE | 9914790 | 04.ABR.2018 | AGUAS DEL ALTIPLANO S.A. | $ | | 25.400 |  |  |
| ARICA | 10004249 | 23.ABR.2018 | AGUAS DEL ALTIPLANO S.A. | $ | | 16.450 |  |  |
| PAC | 123268074 | 20.ABR.2018 | AGUAS ANDINAS S.A. | $ | | 27.740 |  |  |
| VIÑA | 27005180 | 02.ABR.2018 | ESVAL S.A. | $ | | 5.970 |  |  |
| QUILLOTA | 689225 | 16.ABR.2018 | ESVAL S.A. | $ | | 2.360 |  |  |
| PUNTA ARENAS | 3086493 | 28.MAR.2018 | AGUAS MAGALLANES S.A. | $ | | 21.750 |  |  |
| PUNTA ARENAS | 3135139 | 27.ABR.2018 | AGUAS MAGALLANES S.A. | $ | | 23.250 |  |  |
| TALCAHUANO | 36827151 | 20.ABR.2018 | ESSBIO S.A. | $ | | 11.830 |  |  |
|  |  |  | **CORREO** |  | |  |  | **3.772** |
| DIR.GRAL. | 501228 | 31.MAR.2018 | EMPRESA DE CORREOS DE CHILE | $ | | 3.772 |  |  |
|  |  |  | **GAS** |  | |  |  | **40.300** |
| PTA. ARENAS | 6817288 | 09.ABR.2018 | GASCO MAGALLANES S.A. | $ | | 40.300 |  |  |
|  |  |  | **TELEFÓNIA CELULAR** |  | |  |  | **29.990** |
| DIR.GRAL. | 36039207 | 10.ABR.2018 | ENTEL PCS TELECOMUNICACIONES S.A. | $ | | 29.990 |  |  |
|  |  |  | **TELEFONIA FIJA** |  | |  |  | **69.780** |
| MAIPU | 109115994 | 01.ABR.2018 | TELEFONICA CHILE S.A. | $ | | 32.090 |  |  |
| ARICA | 4333696 | 05.ABR.2018 | VTR. COMUNICACIONES SPA | $ | | 37.690 |  |  |
|  |  |  | **SERVICIOS DE TAG.** |  | |  |  | **66.676** |
| DIR.GRAL. | 27547624 | 04.ABR.2018 | SOC. CONC. AUT. AUTOPISTA CENTRAL | $ | | 45.130 |  |  |
| DIR.GRAL. | 5424999 | 04.ABR.2018 | SOC. CONC. AUT. AUTOPISTA CENTRAL | $ | | 7.800 |  |  |
| DIR.GRAL. | 4321504 | 05.ABR.2018 | SOC. CONC. VESPUCIO NORTE EXPRESS | $ | | 6.990 |  |  |
| DIR.GRAL. | 4668050 | 06.ABR.2018 | SOC. CONC. COSTANERA NORTE | $ | | 6.756 |  |  |
| **TOTAL** | | **$** | **675.598** |