

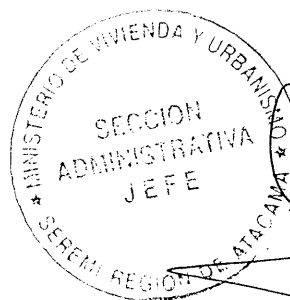


**OTRAS COMPRAS MENORES A 3 UTM SIN RESOLUCION
MES DE AGOSTO DE 2015**

| Documento | N° | Fecha | Proveedor | RUT | Materia | Codigo Sigfe | Imput. Presup | Fecha Pago | Monto |
|-----------|--------|------------|--------------|----------------|-------------------------------|--------------|---------------|------------|-----------|
| Factura | 24.221 | 10/08/2015 | COMPAN LTDA. | 77.601.300 - 5 | Recarga teléfono satelital | 333019 | 22.12.999 | 14/08/2015 | \$ 94.010 |
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[Handwritten Signature]
MIGUEL CRUZ GONZALEZ
 CONTADOR
 SEREMI MINVU ATACAMA



[Handwritten Signature]
ERWIN CUELLO ALDAY
 CONTADOR PUBLICO
 SEREMI MINVU ATACAMA