

INFORME PASIVOS DEL TRIMESTRE

Sector:	SALUD			
Año:	2021			
Trimestre:	1			
Municipio:	ALTO HOSPICIO			
				Año Actual
de Proveedor o Acreedor	Nombre de Proveedor o Acreedor	Nº de Documento	Concepto presupuestario	Monto Total devengado del documento (Acumulado)
076266824-6	CLAUDIA LOPEZ MEDICA	-4128	215-34-07-000-000-000	1.291.858
096919050-8	ACEPTA S. A.	-4121	215-34-07-000-000-000	32.540
092999000-5	IMPORTADORA Y DISTRI	-4081	215-34-07-000-000-000	269.504
076197594-3	SOCIEDAD V Y L DEPOR	-3838	215-34-07-000-000-000	321.300
096598850-5	CLINICA IQUIQUE S. A	-3696	215-34-07-000-000-000	3.518.951
076845730-1	ESPECIALISTAS EN EST	-2947	215-34-07-000-000-000	78.719
093791000-2	HELIOS S. A.	-378	215-34-07-000-000-000	27.668
009454737-7	ANDRO DAVID LAFUENTE	-115	215-34-07-000-000-000	261.538
076067436-2	DISTRIBUIDORA NENÉ L	14	215-34-07-000-000-000	368.916
015000679-1	ALEXIS PATRICIO GUAR	47	215-34-07-000-000-000	11.838.128
076494087-3	SUNOR IMPORTADORA Y	76	215-34-07-000-000-000	880.600
096806980-2	ENTEL PCS TELECOMUNI	89	215-34-07-000-000-000	223.080
096598850-5	CLINICA IQUIQUE S. A	95	215-34-07-000-000-000	2.908.869
076601462-3	ALTAMIRA LIMITADA	111	215-34-07-000-000-000	5.426.400
096598850-5	CLINICA IQUIQUE S. A	112	215-34-07-000-000-000	2.216.608
007191242-6	ALVARO JOSÉ DEL CAMP	134	215-22-04-009-001-008	3.601.001
076690841-1	NORTE GRANDE SALUD S	135	215-34-07-000-000-000	217.575
076067436-2	DISTRIBUIDORA NENÉ S	138	215-34-07-000-000-000	1.420.389
009454737-7	ANDRO DAVID LAFUENTE	139	215-34-07-000-000-000	11.164.282
076266824-6	CLAUDIA LOPEZ MEDICA	140	215-34-07-000-000-000	2.157.202
076150425-8	COMERCIAL REUTTER S.	155	215-22-04-004-004-001	16.065
076150425-8	COMERCIAL REUTTER S.	155	215-22-04-005-001-001	673.040
076150425-8	COMERCIAL REUTTER S.	155	215-22-04-005-002-000	253.470
084609600-0	MADEGOM S. A.	156	215-22-04-005-001-001	128.699
084609600-0	MADEGOM S. A.	156	215-22-04-005-001-007	147.084
084609600-0	MADEGOM S. A.	156	215-22-04-999-001-001	112.455
084609600-0	MADEGOM S. A.	156	215-22-04-999-001-007	78.183
084456700-6	COMERCIAL PEREZ Y NI	160	215-22-04-005-001-001	21.361
084456700-6	COMERCIAL PEREZ Y NI	160	215-22-04-005-001-007	16.339
076070033-9	ARAMA NATURAL PRODUC	161	215-34-07-000-000-000	145.833
099593170-2	CEGAMED CHILE S. A.	162	215-34-07-000-000-000	5.200
077190880-2	SOCIEDAD IMPORTADORA	163	215-22-04-004-004-001	78.481
077190880-2	SOCIEDAD IMPORTADORA	163	215-22-04-005-001-001	9.768
076669630-9	OPKO CHILE S. A.	164	215-34-07-000-000-000	314.719
076128840-7	TREMA DENTAL LTDA.	166	215-34-07-000-000-000	56.049
093049000-8	TEXTILES ZAHR S. A.	167	215-22-04-999-001-001	48.980
093049000-8	TEXTILES ZAHR S. A.	167	215-22-04-999-001-007	6.997
076592530-4	FLEXING CHILE SPA	168	215-34-07-000-000-000	185.283
061608700-2	CENTRAL DE ABASTEC.	169	215-34-07-000-000-000	3.747.824

085462700-7	BUHOS SOCIEDAD COMER	170	215-22-04-004-006-000	327.250
079581120-6	DIFEM LABORATORIOS S	171	215-22-04-004-004-002	137.398
079581120-6	DIFEM LABORATORIOS S	171	215-22-04-999-001-001	9.163
079581120-6	DIFEM LABORATORIOS S	171	215-22-04-999-001-007	4.582
081210400-4	REUTTER S. A.	175	215-22-04-005-001-001	565.250
081210400-4	REUTTER S. A.	175	215-22-04-005-001-007	24.990
081210400-4	REUTTER S. A.	175	215-22-04-005-002-000	2.053.940
081210400-4	REUTTER S. A.	175	215-22-04-999-001-001	68.782
081210400-4	REUTTER S. A.	175	215-22-04-999-001-007	86.335
076067436-2	DISTRIBUIDORA NENÉ S	176	215-34-07-000-000-000	428.362
011816116-5	YANNETT DEL CARMEN S	177	215-34-07-000-000-000	1.737.989
010718389-2	HECTOR MICHEL SILVA	178	215-34-07-000-000-000	837.841
011816116-5	YANNETT DEL CARMEN S	179	215-34-07-000-000-000	136.850
011816116-5	YANNETT DEL CARMEN S	181	215-34-07-000-000-000	2.109.315
011816116-5	YANNETT DEL CARMEN S	182	215-34-07-000-000-000	20.706
091650000-9	LABORATORIOS SAVAL S	183	215-22-04-004-004-001	1.914.186
011816116-5	YANNETT DEL CARMEN S	184	215-34-07-000-000-000	70.972
011816116-5	YANNETT DEL CARMEN S	185	215-34-07-000-000-000	254.006
076220604-8	LINKSUR SPA	186	215-34-07-000-000-000	142.562
076262486-9	SOCIEDAD COMERCIAL T	187	215-34-07-000-000-000	2.615.025
012125928-1	CARLOS ALBERTO PALMA	188	215-34-07-000-000-000	2.586.964
009454737-7	ANDRO DAVID LAFUENTE	194	215-34-07-000-000-000	3.815.491
010718389-2	HECTOR MICHEL SILVA	204	215-34-07-000-000-000	673.488
076159578-4	IMPORT EXPORT JE-NII	213	215-34-07-000-000-000	1.167.390
076690841-1	NORTE GRANDE SALUD S	214	215-34-07-000-000-000	967.000
076690841-1	NORTE GRANDE SALUD S	215	215-34-07-000-000-000	3.062.460
076690841-1	NORTE GRANDE SALUD S	216	215-34-07-000-000-000	3.271.472
076690841-1	NORTE GRANDE SALUD S	217	215-34-07-000-000-000	3.628.995
076690841-1	NORTE GRANDE SALUD S	218	215-34-07-000-000-000	3.844.211
076596570-5	SOCIEDAD COMERCIAL A	219	215-34-07-000-000-000	2.756.398
076280494-8	MEDBIOTEC SOCIEDAD P	220	215-22-04-004-004-001	35.938
076280494-8	MEDBIOTEC SOCIEDAD P	220	215-22-04-004-004-002	21.420
093791000-2	HELIOS S. A.	221	215-22-04-999-001-001	35.403
093791000-2	HELIOS S. A.	221	215-22-04-999-001-007	5.058
076237266-5	LABORATORIOS ANDROMA	222	215-22-04-004-004-001	541.450
076237266-5	LABORATORIOS ANDROMA	222	215-22-04-004-004-002	83.300
012534680-4	CRISTIAN LUIS VASQUE	223	215-34-07-000-000-000	60.966
076325278-7	VITALSEC SPA	224	215-34-07-000-000-000	395.386
096889950-3	GARMENDIA MACUS S. A	225	215-34-07-000-000-000	589.193
076596570-5	SOCIEDAD COMERCIAL A	226	215-34-07-000-000-000	330.680
076175092-5	ASCEND LABORATORIES	227	215-22-04-004-004-001	30.036
096519830-k	BPH S. A.	229	215-22-04-004-004-001	63.392
096519830-k	BPH S. A.	229	215-22-04-004-004-002	14.964
076857605-k	PHARMA NETWORK SPA	230	215-22-04-004-004-001	13.069
076857605-k	PHARMA NETWORK SPA	230	215-22-04-004-004-002	42.700
076994349-8	Distribuidora Fastme	231	215-22-04-999-001-001	61.821
076592530-4	FLEXING CHILE SPA	233	215-22-04-005-001-001	252.697

079581120-6	DIFEM LABORATORIOS S	234	215-22-04-004-004-001	82.682
011816116-5	YANNETT DEL CARMEN S	235	215-34-07-000-000-000	178.559
011816116-5	YANNETT DEL CARMEN S	237	215-34-07-000-000-000	280.318
076596570-5	SOCIEDAD COMERCIAL A	238	215-34-07-000-000-000	4.207.788
076174812-2	MAURICIO ALFARO ALEG	239	215-22-04-004-004-002	43.733
076174812-2	MAURICIO ALFARO ALEG	239	215-34-07-000-000-000	47.303
076142730-k	GEMCO GENERAL MACHIN	240	215-22-04-009-001-007	11.900
076142730-k	GEMCO GENERAL MACHIN	240	215-22-04-999-001-001	29.750
076142730-k	GEMCO GENERAL MACHIN	240	215-34-07-000-000-000	29.750
091546000-3	LABORATORIO SANDERSO	241	215-22-04-004-004-001	109.028
091546000-3	LABORATORIO SANDERSO	241	215-22-04-004-004-002	55.454
021093262-3	DIEGO JIMÉNEZ SIMON	242	215-21-03-007-000-000	44.800
076383221-k	EXELTIS CHILE SPA	248	215-22-04-004-004-001	43.697
076383221-k	EXELTIS CHILE SPA	248	215-22-04-004-004-002	61.690
081323800-4	GRUNENTHAL CHILENA L	249	215-22-04-004-004-001	93.891
077606220-0	SERVICIOS ASESORIAS	250	215-22-04-005-001-007	4.403
076669630-9	OPKO CHILE S. A.	251	215-22-04-004-001-000	329.475
079638870-6	SOC. COMERCIAL EL SA	252	215-34-07-000-000-000	4.636.811
099543190-4	INTERPHARMA S. A.	253	215-22-04-004-004-002	6.426
016351326-9	ZVONIMIR MARINKOVIC	261	215-21-03-999-999-999	161.290
077703360-3	SNC TELECOMUNICACION	265	215-22-08-999-002-008	3.087.374
096945670-2	NOVOFARMA SERVICE S.	266	215-22-04-004-004-001	57.805
076479314-5	ALPHA PHARMA SPA	267	215-22-04-004-004-001	374.636
086537600-6	ALCON LABORATORIOS C	268	215-22-04-004-004-001	26.473
091575000-1	SOCOFAR S. A.	269	215-22-04-004-004-002	2.737
077596940-7	LABORATORIO CHILE S.	271	215-22-04-004-004-002	185.997
076114449-9	INVERSIONES NOVA TER	272	215-34-07-000-000-000	1.221.940
076817360-5	IMPORTADORA RM S. A.	273	215-34-07-000-000-000	1.319.578
076817360-5	IMPORTADORA RM S. A.	274	215-22-04-005-002-000	1.593.262
090073000-4	INSTITUTO SANITAS S.	275	215-22-04-004-004-001	479.808
090073000-4	INSTITUTO SANITAS S.	275	215-22-04-004-004-002	205.632
076175092-5	ASCEND LABORATORIES	276	215-22-04-004-004-001	791.350
010718389-2	HECTOR MICHEL SILVA	277	215-22-04-010-001-001	1.706.975
081323800-4	GRUNENTHAL CHILENA L	279	215-22-04-004-004-001	915.789
081323800-4	GRUNENTHAL CHILENA L	279	215-22-04-004-004-002	86.989
077879090-4	ADVANTAGE COMPUTACIO	282	215-29-06-001-001-009	1.392.172
077879090-4	ADVANTAGE COMPUTACIO	282	215-29-06-001-002-000	7.832.125
076719400-5	COMERCIAL LIMAX SPA	284	215-22-04-005-001-009	318.920
076966960-4	SOC. IMPORTADORA Y D	291	215-22-04-004-004-001	214.200
096599510-2	PRODUCTOS FARMACEUTI	300	215-22-04-004-004-001	4.736
092251000-8	SANOFI-AVENTIS DE CH	301	215-22-04-004-004-001	8.497
092251000-8	SANOFI-AVENTIS DE CH	301	215-22-04-004-004-002	14.161
091637000-8	LABORATORIOS RECALCI	302	215-22-04-004-004-001	34.213
096542490-3	TRECK S. A.	303	215-22-04-005-001-007	19.457
096670640-6	PHARMATRADE S. A.	304	215-22-04-004-004-001	7.140
096756540-7	B. BRAUN MEDICAL SPA	305	215-22-04-004-004-001	45.172
096756540-7	B. BRAUN MEDICAL SPA	305	215-22-04-005-001-001	50.466

096756540-7	B. BRAUN MEDICAL SPA	305	215-22-04-005-001-007	102.645
096756540-7	B. BRAUN MEDICAL SPA	305	215-22-04-005-001-009	224.910
092288000-k	DROGUERIA HOFMANN S.	306	215-22-04-005-001-007	80.840
076167715-2	DETERCO SPA	307	215-22-04-005-001-009	160.828
087674400-7	LABORATORIO PASTEUR	308	215-22-04-004-004-002	121.678
076810668-1	COMERCIAL RM SPA	309	215-22-04-004-004-002	59.262
096806980-2	ENTEL PCS TELECOMUNI	310	215-34-07-000-000-000	215.037
096625950-7	TECNICA S. A.	311	215-22-04-005-001-001	14.637
096625950-7	TECNICA S. A.	311	215-22-04-005-001-009	145.180
096625950-7	TECNICA S. A.	311	215-22-04-999-001-001	34.629
076732365-4	BIOMEDIKA SPA	312	215-22-04-005-001-001	299.880
076732365-4	BIOMEDIKA SPA	312	215-22-04-005-001-007	20.563
076956140-4	ETHON PHARMACEUTICAL	313	215-22-04-004-004-001	145.656
076956140-4	ETHON PHARMACEUTICAL	313	215-22-04-004-004-002	25.466
076772596-5	MEDICINAE SPA	314	215-22-04-005-001-001	107.814
091637000-8	LABORATORIOS RECALCI	315	215-22-04-004-004-002	38.556
096945670-2	NOVOFARMA SERVICE S.	316	215-22-04-004-004-001	130.615
076810668-1	COMERCIAL RM SPA	317	215-22-04-004-004-001	44.726
076628610-0	IMPORTADORA Y COMERC	318	215-22-04-005-001-001	10.710
076628610-0	IMPORTADORA Y COMERC	318	215-22-04-999-001-001	14.280
078740450-2	RECBEN XENERICS FARM	319	215-22-04-004-004-001	34.415
079802770-0	EUROFARMA CHILE S. A	320	215-22-04-004-004-001	5.950
079802770-0	EUROFARMA CHILE S. A	320	215-22-04-004-004-002	5.950
076055804-4	INVERSIONES PHARMAVI	321	215-22-04-004-004-001	42.840
076055804-4	INVERSIONES PHARMAVI	321	215-22-04-004-004-002	10.710
076930423-1	SASF COMERCIAL LTDA.	322	215-22-04-005-001-007	12.495
076930423-1	SASF COMERCIAL LTDA.	322	215-22-04-999-001-007	26.739
076220604-8	LINKSUR SPA	323	215-34-07-000-000-000	114.050
096969310-0	SOCIEDAD COMERCIAL B	324	215-22-04-005-001-001	255.672
096969310-0	SOCIEDAD COMERCIAL B	324	215-22-04-005-001-007	49.980
076930423-1	SASF COMERCIAL LTDA.	325	215-22-04-005-001-001	12.495
076930423-1	SASF COMERCIAL LTDA.	325	215-22-04-999-001-001	35.652
076070033-9	ARAMA NATURAL PRODUC	326	215-22-04-004-004-001	20.106
076070033-9	ARAMA NATURAL PRODUC	326	215-22-04-004-004-002	55.644
076020266-5	BOSTON MEDICAL DEVIC	327	215-22-04-005-001-009	1.499.186
076133312-7	LABORATORIO HOSPIFAR	328	215-22-04-004-004-001	2.380
076186732-6	BSN MEDICAL SPA	329	215-22-04-005-001-009	235.620
076758693-0	SOTECNO MEDICAL SPA	330	215-22-04-004-004-001	16.809
076146075-7	ACRUX LABS S.A.	331	215-22-04-004-004-001	8.675
085025700-0	GLAXOSMITHKLINE CHIL	332	215-22-04-004-004-002	7.490
096026000-7	CHEMOPHARMA S. A.	333	215-22-04-004-004-001	21.848
076642770-7	LABVITALIS S. A.	334	215-22-04-004-004-001	2.832
096884770-8	ITF LABOMED FARMACEU	335	215-22-04-004-004-002	19.397
078914950-k	SALLES ZAPATA Y COMP	336	215-22-04-004-004-001	17.255
076352414-0	SCHONFELDT VIDAMEDIC	337	215-22-04-005-001-001	141.610
088597500-3	LABORATORIO BIOSANO	338	215-22-04-004-004-001	99.960
076150425-8	COMERCIAL REUTTER S.	340	215-22-04-005-001-001	68.425

091575000-1	SOCOFAR S. A.	341	215-22-04-004-004-001	5.593
079581120-6	DIFEM LABORATORIOS S	342	215-22-04-004-004-001	161.935
076142970-1	IMPORT Y EXPORT MARK	343	215-34-07-000-000-000	6.420.709
078026330-k	ETEX FARMACEUTICA LT	344	215-22-04-004-004-001	47.838
076067436-2	DISTRIBUIDORA NENÉ S	345	215-22-04-001-001-002	712.215
076285229-2	GALENICUM HEALTH CHI	346	215-22-04-004-004-001	21.741
011816116-5	YANNETT DEL CARMEN S	347	215-34-07-000-000-000	20.171
076330700-k	IMV INGENIERIA SPA	348	215-22-04-005-001-009	38.080
096670640-6	PHARMATRADE S. A.	349	215-22-04-004-004-002	14.364
076079782-0	WINPHARM SPA	350	215-22-04-004-004-002	13.150
080447400-5	MUNNICH PHARMA MEDIC	351	215-22-04-004-004-002	8.330
077190880-2	SOCIEDAD IMPORTADORA	352	215-22-04-005-001-007	11.841
076888064-6	MEGAMEDICAL SPA	353	215-34-07-000-000-000	30.702
076067436-2	DISTRIBUIDORA NENÉ S	354	215-22-04-001-001-007	1.414.618
077596940-7	LABORATORIO CHILE S.	355	215-22-04-004-004-001	429.352
080447400-5	MUNNICH PHARMA MEDIC	356	215-22-04-004-004-001	46.946
076810668-1	COMERCIAL RM SPA	357	215-22-04-004-004-001	178.857
096670640-6	PHARMATRADE S. A.	358	215-22-04-004-004-001	5.355
091575000-1	SOCOFAR S. A.	359	215-22-04-004-004-001	19.903
077190880-2	SOCIEDAD IMPORTADORA	360	215-22-04-005-001-001	23.681
076079782-0	WINPHARM SPA	361	215-22-04-004-004-001	12.138
011111111-1	HONORARIOS PERSONAL	364	215-21-03-999-999-999	1.096.774
096591760-8	TRULY NOLEN CHILE S.	365	215-34-07-000-000-000	2.837.916
011816116-5	YANNETT DEL CARMEN S	366	215-34-07-000-000-000	749.416
079581120-6	DIFEM LABORATORIOS S	367	215-22-04-004-004-001	231.336
079581120-6	DIFEM LABORATORIOS S	367	215-22-04-004-004-002	79.814
079581120-6	DIFEM LABORATORIOS S	367	215-22-04-999-001-001	4.582
091637000-8	LABORATORIOS RECALCI	368	215-22-04-004-004-001	57.775
091637000-8	LABORATORIOS RECALCI	368	215-22-04-004-004-002	38.556
076669630-9	OPKO CHILE S. A.	369	215-22-04-004-004-002	168.480
076070033-9	ARAMA NATURAL PRODUC	370	215-22-04-004-001-000	20.106
076070033-9	ARAMA NATURAL PRODUC	370	215-22-04-004-004-002	78.644
081323800-4	GRUNENTHAL CHILENA L	371	215-22-04-004-004-002	151.249
076280494-8	MEDBIOTEC SOCIEDAD P	372	215-22-04-004-004-002	17.636
081210400-4	REUTTER S. A.	373	215-22-04-004-004-002	17.493
081210400-4	REUTTER S. A.	373	215-22-04-005-001-007	27.846
081210400-4	REUTTER S. A.	373	215-22-04-005-002-000	314.160
081210400-4	REUTTER S. A.	373	215-22-04-999-001-001	56.644
087674400-7	LABORATORIO PASTEUR	374	215-22-04-004-004-002	105.910
076150425-8	COMERCIAL REUTTER S.	375	215-22-04-005-001-007	78.183
076150425-8	COMERCIAL REUTTER S.	375	215-22-04-005-001-009	892.500
091871000-0	LABORATORIOS SILESIA	376	215-22-04-004-004-002	64.260
076810668-1	COMERCIAL RM SPA	377	215-22-04-004-004-002	21.741
076888064-6	MEGAMEDICAL SPA	378	215-22-04-999-002-000	70.210
076888064-6	MEGAMEDICAL SPA	379	215-22-04-005-001-007	14.816
076383221-k	EXELTIS CHILE SPA	380	215-22-04-004-004-002	61.690
077596940-7	LABORATORIO CHILE S.	381	215-22-04-004-004-002	11.781

076857605-k	PHARMA NETWORK SPA	382	215-22-04-004-004-002	28.560
076186732-6	BSN MEDICAL SPA	383	215-22-04-005-001-009	113.098
078740450-2	RECBEN XENERICS FARM	384	215-22-04-004-004-001	4.070
079802770-0	EUROFARMA CHILE S. A	385	215-22-04-004-004-001	5.950
076994349-8	Distribuidora Fastme	386	215-22-04-999-001-007	29.691
076479314-5	ALPHA PHARMA SPA	387	215-22-04-004-004-001	5.914
076352414-0	SCHONFELDT VIDAMEDIC	388	215-22-04-005-001-001	101.150
076352414-0	SCHONFELDT VIDAMEDIC	388	215-22-04-005-001-007	40.460
093049000-8	TEXTILES ZAHR S. A.	389	215-22-04-999-001-007	6.997
076307190-1	GEDEON RICHTER CHILE	390	215-22-04-004-004-002	10.710
076592530-4	FLEXING CHILE SPA	391	215-22-04-005-001-001	226.576
077478120-k	FRESENIUS KABI CHILE	392	215-34-07-000-000-000	111.860
076956140-4	ETHON PHARMACEUTICAL	393	215-22-04-004-004-001	18.326
096026000-7	CHEMOPHARMA S. A.	394	215-22-04-004-004-001	21.848
076772596-5	MEDICINAE SPA	395	215-22-04-005-001-001	17.969
076012551-2	IMPORTADORA MEGA MAR	396	215-22-04-005-001-001	64.260
076628610-0	IMPORTADORA Y COMERC	397	215-22-04-999-001-001	5.653
076280494-8	MEDBIOTEC SOCIEDAD P	398	215-22-04-004-004-001	12.852
096969310-0	SOCIEDAD COMERCIAL B	399	215-22-04-005-001-009	299.999
076473504-8	ACIMA SOLUCIONES INT	400	215-34-07-000-000-000	58.310
099520000-7	COMPAÑÍA DE PETRÓLEO	401	215-22-03-001-001-000	2.200.000
099520000-7	COMPAÑÍA DE PETRÓLEO	401	215-22-03-001-002-000	200.000
099520000-7	COMPAÑÍA DE PETRÓLEO	401	215-22-03-001-004-000	600.000
099520000-7	COMPAÑÍA DE PETRÓLEO	401	215-22-03-001-007-000	600.000
099520000-7	COMPAÑÍA DE PETRÓLEO	401	215-22-03-001-008-000	200.000
076732365-4	BIOMEDIKA SPA	402	215-22-04-005-001-001	77.112
076732365-4	BIOMEDIKA SPA	402	215-22-04-005-001-007	20.563
099543190-4	INTERPHARMA S. A.	403	215-22-04-004-004-001	3.570
099543190-4	INTERPHARMA S. A.	403	215-22-04-004-004-002	6.426
076810668-1	COMERCIAL RM SPA	404	215-22-04-004-004-001	308.210
076669630-9	OPKO CHILE S. A.	405	215-22-04-004-004-001	1.315.664
076167715-2	DETERCO SPA	406	215-22-04-005-001-009	96.497
099593170-2	CEGAMED CHILE S. A.	407	215-22-04-005-001-001	30.012
099593170-2	CEGAMED CHILE S. A.	407	215-22-04-999-001-001	129.806
096519830-k	BPH S. A.	408	215-22-04-004-004-001	2.951
076150425-8	COMERCIAL REUTTER S.	409	215-22-04-005-001-001	208.131
076150425-8	COMERCIAL REUTTER S.	409	215-22-04-005-001-009	892.500
010629803-3	MARIA ROJAS PALLERAS	410	215-21-03-999-999-999	121.600
011111111-1	HONORARIOS PERSONAL	411	215-21-03-999-999-999	1.025.600
011111111-1	HONORARIOS PERSONAL	412	215-21-03-999-999-999	3.964.286
010576783-8	DIVA CARVAJAL VELIZ	413	215-21-03-001-036-000	490.000
011111111-1	HONORARIOS PERSONAL	415	215-21-03-999-999-999	2.147.000
011111111-1	PERSONAL DEPSA	418	215-21-03-999-999-999	5.294.000
011111111-1	PERSONAL DEPSA	419	215-21-03-999-999-999	8.404.523
091546000-3	LABORATORIO SANDERSON	420	215-22-04-004-004-001	58.310
020348501-8	GABRIEL PAREDES BARA	421	215-34-07-000-000-000	103.600
011111111-1	HONORARIOS PERSONAL	423	215-21-03-001-019-000	6.029.435

011111111-1	HONORARIOS PERSONAL	425	215-21-03-999-999-999	1.896.290
011111111-1	HONORARIOS PERSONAL	426	215-21-03-999-999-999	12.053.740
018899987-5	NICOLE OLIVOS RAVE	427	215-21-03-999-999-999	1.000.000
015686385-8	PAULINA CARREÑO MALD	428	215-21-03-001-033-000	1.298.200
017430616-8	CAMILO RIVERA ESPINO	429	215-21-03-999-999-999	1.680.000
011111111-1	HONORARIOS PERSONAL	430	215-21-03-999-999-999	2.414.590
018773061-9	MARIA PEREZ CABEZAS	431	215-21-03-001-018-000	180.875
111111111-1	CONVENIO FORT. RRHH	432	215-21-03-001-018-000	1.107.143
020348501-8	GABRIEL PAREDES BARA	433	215-21-03-001-018-000	448.548
061608700-2	CENTRAL DE ABASTEC.	434	215-22-04-005-001-009	995.832
061608700-2	CENTRAL DE ABASTEC.	434	215-22-04-005-002-000	68.076

TOTAL PASIVOS DEL TRIMESTRE

209.210.633