

INFORME PASIVOS DEL TRIMESTRE

Sector:	SALUD			
Año:	2021			
Trimestre:	2			
Municipio:	ALTO HOSPICIO			
				Año Actual
Rut de Proveedor o Acreedor.	Nombre de Proveedor o Acreedor	Nº de Documento	Concepto presupuestario	Monto Total devengado del documento (Acumulado)
076845730-1	ESPECIALISTAS EN ESTERILIZACION Y ENVASE	-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 FERNANDEZ	-115	215-34-07-000-000-000	261.538
076165999-5	OMEGA MEDICA CHILE LTDA.	556	215-22-04-005-001-001	95.200
085462700-7	BUHOS SOCIEDAD COMERCIAL INSDUSTRIAL L	682	215-22-04-004-006-000	2.716.592
077596940-7	LABORATORIO CHILE S.A.	1175	215-22-04-004-004-001	655.808
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-006-001-000	15.438
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-006-002-000	15.438
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-006-003-000	7.719
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-006-005-000	7.719
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-006-007-000	7.719
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-006-008-000	52.930
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-006-009-000	15.438
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-007-001-000	35.003
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-007-007-000	35.002
096806980-2	ENTEL PCS TELECOMUNICACIONES S.A.	1385	215-22-05-007-008-000	28.900
076150343-k	INDURA S. A.	1412	215-22-09-999-000-000	106.244
076150343-k	INDURA S. A.	1412	215-34-07-000-000-000	53.122
096969310-0	SOCIEDAD COMERCIAL B	1477	215-22-04-005-002-000	205.692
091575000-1	SOCOFAR S. A.	1518	215-22-04-004-004-001	1.012
091871000-0	LABORATORIOS SILESIA	1519	215-22-04-004-001-000	26.180
076307190-1	GEDEON RICHTER CHILE	1520	215-22-04-004-001-000	10.710
076330700-k	IMV INGENIERIA SPA	1522	215-22-04-005-002-000	83.300
076142623-0	MONTOYA Y COMPAÑÍA LTDA.	1523	215-22-05-002-001-000	59.500
076142623-0	MONTOYA Y COMPAÑÍA LTDA.	1523	215-22-05-002-002-000	47.600
076142623-0	MONTOYA Y COMPAÑÍA LTDA.	1523	215-22-05-002-003-000	14.280
076142623-0	MONTOYA Y COMPAÑÍA LTDA.	1523	215-22-05-002-007-000	45.220
076150343-k	INDURA S. A.	1524	215-22-09-999-000-000	47.981
076150343-k	INDURA S. A.	1524	215-34-07-000-000-000	52.265
093049000-8	TEXTILES ZAHRA S. A.	1525	215-22-04-999-001-001	6.997
076175092-5	ASCEND LABORATORIES	1526	215-22-04-004-007-000	17.053
088466300-8	TECNOFARMA S. A.	1527	215-22-04-004-007-000	122.987
080621200-8	MERCK S. A.	1528	215-22-04-004-007-000	22.253
076669630-9	OPKO CHILE S. A.	1529	215-22-04-004-007-000	314.446
076079782-0	WINPHARM SPA	1530	215-22-04-004-007-000	51.729
081323800-4	GRUNENTHAL CHILENA LTDA.	1531	215-22-04-004-007-000	43.554
099543190-4	INTERPHARMA S. A.	1532	215-22-04-004-007-000	7.140
076070033-9	ARAMA NATURAL PRODUCT DISTRIBUIDORA L	1533	215-22-04-004-007-000	9.639
077596940-7	LABORATORIO CHILE S.A.	1534	215-22-04-004-007-000	3.927
076285229-2	GALENICUM HEALTH CHILE SPA.	1535	215-22-04-004-007-000	14.494
096026000-7	CHEMOPHARMA S. A.	1536	215-22-04-004-007-000	5.224
076830090-9	FARMACEUTICA CARIBEAN LTDA.	1537	215-22-04-004-007-000	33.737
078026330-k	ETEX FARMACEUTICA LTDA.	1538	215-22-04-004-007-000	50.635
092251000-8	SANOFI-AVENTIS DE CHILE S.A.	1539	215-22-04-004-007-000	141.943
076711330-7	NOVO NORDISK FARMACEUTICA LTDA.	1540	215-22-04-004-007-000	26.561
076146075-7	ACRUX LABS S.A.	1541	215-22-04-004-007-000	28.917
076067436-2	DISTRIBUIDORA NENE SPA.	1542	215-22-04-001-001-008	1.700.488
096670640-6	PHARMATRADE S. A.	1543	215-22-04-004-007-000	32.440

080447400-5	MUNNICH PHARMA MEDICAL LTDA.	1544	215-22-04-004-004-001	48.552
076186732-6	BSN MEDICAL SPA	1545	215-22-04-005-002-000	188.496
099593170-2	CEGAMED CHILE S. A.	1546	215-22-04-999-002-000	64.903
076857605-k	PHARMA NETWORK SPA	1547	215-22-04-004-004-002	4.998
076695020-5	IMPORTADORA Y COMERCIALIZADORA HOFFMANN	1548	215-22-04-005-001-007	336.542
076067436-2	DISTRIBUIDORA NENE SPA.	1549	215-22-04-001-001-008	486.276
092999000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED	1550	215-22-08-999-002-001	1.449.420
078067140-8	CHRISTIAN HUGHES Y CIA LTDA.	1551	215-22-03-001-001-000	4.612.166
010718389-2	HECTOR MICHEL SILVA ZUÑIGA	1552	215-22-04-010-001-001	2.412.807
078075900-3	OFTOMED S. A.	1554	215-22-04-999-002-000	1.059.433
076067436-2	DISTRIBUIDORA NENE SPA.	1555	215-22-04-001-001-001	47.600
076067436-2	DISTRIBUIDORA NENE SPA.	1555	215-22-04-001-001-002	11.900
076067436-2	DISTRIBUIDORA NENE SPA.	1555	215-22-04-001-001-003	23.800
076067436-2	DISTRIBUIDORA NENE SPA.	1555	215-22-04-001-001-005	11.900
076067436-2	DISTRIBUIDORA NENE SPA.	1555	215-22-04-001-001-006	23.800
076067436-2	DISTRIBUIDORA NENE SPA.	1555	215-22-04-001-001-007	47.600
076067436-2	DISTRIBUIDORA NENE SPA.	1555	215-22-04-001-001-008	11.900
096670840-9	DIMERC S. A.	1556	215-22-04-009-001-001	319.991
078124770-7	COMERCIALIZADORA Y DIST MEDICA SPA.	1557	215-29-05-999-002-001	981.651
089912300-k	INGENIERIA Y CONSTRUCTORA RICARDO RODRIGUEZ	1558	215-22-04-009-001-001	1.090.416
011816116-5	YANNETT DEL CARMEN SWUANECK CARVAJAL	1559	215-22-04-004-004-001	750.277
011816116-5	YANNETT DEL CARMEN SWUANECK CARVAJAL	1560	215-22-04-004-004-001	578.697
076403662-k	COMERCIAL MSM LIMITADA	1561	215-29-04-002-000-000	298.037
077703360-3	SNC TELECOMUNICACIONES LTDA.	1562	215-22-08-999-002-008	476.000
076067436-2	DISTRIBUIDORA NENE SPA.	1563	215-22-04-001-001-008	482.157
080447400-5	MUNNICH PHARMA MEDICAL LTDA.	1564	215-22-04-999-001-001	125.644
076669630-9	OPKO CHILE S. A.	1565	215-22-04-004-007-000	264.466
091871000-0	LABORATORIOS SILESIA	1566	215-22-04-004-007-000	64.260
076479314-5	ALPHA PHARMA SPA	1567	215-22-04-004-007-000	23.741
081323800-4	GRUNENTHAL CHILENA LTDA.	1568	215-22-04-004-007-000	28.382
091637000-8	LABORATORIOS RECALCINE S.A.	1569	215-22-04-004-007-000	8.033
091637000-8	LABORATORIOS RECALCINE S.A.	1570	215-22-04-004-007-000	2.284.800
088466300-8	TECNOFARMA S. A.	1571	215-22-04-004-007-000	31.059
091575000-1	SOCOFAR S. A.	1572	215-22-04-004-007-000	61.690
096026000-7	CHEMOPHARMA S. A.	1573	215-22-04-004-007-000	7.152
076175092-5	ASCEND LABORATORIES SPA	1574	215-22-04-004-007-000	22.313
076810668-1	COMERCIAL RM SPA	1575	215-22-04-004-007-000	38.675
076285229-2	GALENICUM HEALTH CHILE SPA.	1576	215-22-04-004-007-000	14.494
080621200-8	MERCK S. A.	1577	215-22-04-004-007-000	22.253
076711330-7	NOVO NORDISK FARMACEUTICA LTDA.	1578	215-22-04-004-007-000	26.561
080447400-5	MUNNICH PHARMA MEDICAL LTDA.	1579	215-22-04-004-007-000	7.854
099543190-4	INTERPHARMA S. A.	1580	215-22-04-004-007-000	7.140
091537000-4	BAYER S. A.	1581	215-22-04-004-007-000	197.447
096945670-2	NOVOFARMA SERVICE S.A.	1582	215-22-04-004-007-000	117.810
094398000-4	LABORATORIOS LAFI LTDA.	1583	215-22-04-004-007-000	51.765
076382851-4	HOSPITAL & MEDICAL S.A.	1588	215-22-08-007-000-000	5.663
076382851-4	HOSPITAL & MEDICAL S.A.	1588	215-29-05-999-002-009	70.791
078124770-7	COMERCIALIZADORA Y D	1589	215-29-05-999-002-009	130.887
096756540-7	B. BRAUN MEDICAL SPA	1590	215-22-04-004-004-002	26.389
096756540-7	B. BRAUN MEDICAL SPA	1590	215-22-04-005-002-000	28.489
096969310-0	SOCIEDAD COMERCIAL BJ SPA.	1594	215-22-04-005-002-000	94.308
076494087-3	SUNOR IMPORTADORA Y	1595	215-22-08-999-002-011	119.000
076494087-3	SUNOR IMPORTADORA Y	1595	215-29-05-999-002-010	286.552
077596940-7	LABORATORIO CHILE S.A.	1596	215-22-04-004-007-000	1.964
078026330-k	ETEX FARMACEUTICA LTDA.	1599	215-22-04-004-007-000	25.317
092251000-8	SANOFI-AVENTIS DE CHILE S.A.	1600	215-22-04-004-007-000	85.166
076810668-1	COMERCIAL RM SPA	1601	215-22-04-004-004-001	222.887
076810668-1	COMERCIAL RM SPA	1601	215-22-04-004-004-002	83.538

011816116-5	YANNETT DEL CARMEN SWUANECK CARVAJAL	1602	215-22-04-005-001-001	1.545.129
081210400-4	REUTTER S. A.	1603	215-22-04-005-002-000	1.788.094
096756540-7	B. BRAUN MEDICAL SPA	1604	215-22-04-004-004-001	175.930
096756540-7	B. BRAUN MEDICAL SPA	1604	215-22-04-005-002-000	148.483
079581120-6	DIFEM LABORATORIOS S.A.	1605	215-22-04-004-001-000	35.451
079581120-6	DIFEM LABORATORIOS S.A.	1605	215-22-04-004-004-001	37.242
079581120-6	DIFEM LABORATORIOS S.A.	1605	215-22-04-004-004-002	20.825
079581120-6	DIFEM LABORATORIOS S.A.	1605	215-22-04-999-001-001	4.582
079581120-6	DIFEM LABORATORIOS S.A.	1605	215-22-04-999-001-007	4.582
091546000-3	LABORATORIO SANDERSON S.A.	1606	215-22-04-004-004-001	94.605
091546000-3	LABORATORIO SANDERSON S.A.	1606	215-22-04-004-004-002	41.769
091546000-3	LABORATORIO SANDERSON S.A.	1606	215-22-04-004-006-000	65.402
076352414-0	SCHONFELDT VIDAMEDICA SPA.	1607	215-22-04-005-002-000	440.824
076352414-0	SCHONFELDT VIDAMEDICA SPA.	1608	215-22-04-005-002-000	738.380
076956140-4	ETHON PHARMACEUTICALS COMERCIALIZADO	1609	215-22-04-004-004-001	99.960
076956140-4	ETHON PHARMACEUTICAL	1609	215-22-04-004-004-002	99.960
091871000-0	LABORATORIOS SILESIA	1610	215-22-04-004-001-000	200.039
091871000-0	LABORATORIOS SILESIA	1610	215-22-04-004-004-001	114.240
091871000-0	LABORATORIOS SILESIA	1610	215-22-04-004-004-002	76.160
091637000-8	LABORATORIOS RECALCI	1611	215-22-04-004-004-001	83.003
091637000-8	LABORATORIOS RECALCI	1611	215-22-04-004-004-002	35.343
096026000-7	CHEMOPHARMA S. A.	1612	215-22-04-004-004-001	21.848
096026000-7	CHEMOPHARMA S. A.	1612	215-22-04-004-004-002	2.678
096670640-6	PHARMATRADE S. A.	1620	215-22-04-004-004-001	12.495
076479314-5	ALPHA PHARMA SPA	1621	215-22-04-004-004-001	13.653
076479314-5	ALPHA PHARMA SPA	1621	215-22-04-004-004-002	4.165
080447400-5	MUNNICH PHARMA MEDICAL LTDA.	1622	215-22-04-004-001-000	434.945
080447400-5	MUNNICH PHARMA MEDICAL LTDA.	1622	215-22-04-004-004-001	44.863
080447400-5	MUNNICH PHARMA MEDICAL LTDA.	1622	215-22-04-004-004-002	16.184
077596940-7	LABORATORIO CHILE S.A.	1623	215-22-04-004-004-001	150.783
076146075-7	ACRUX LABS S.A.	1624	215-22-04-004-004-001	11.959
076146075-7	ACRUX LABS S.A.	1624	215-22-04-004-004-002	8.520
096542490-3	TRECK S. A.	1625	215-22-04-005-001-007	38.914
076150425-8	COMERCIAL REUTTER S.A.	1626	215-22-04-004-004-002	23.205
076150425-8	COMERCIAL REUTTER S.A.	1626	215-22-04-005-001-007	124.593
076070033-9	ARAMA NATURAL PRODUC	1627	215-22-04-004-001-000	32.368
076070033-9	ARAMA NATURAL PRODUC	1627	215-22-04-004-004-001	298.328
076070033-9	ARAMA NATURAL PRODUC	1627	215-22-04-004-004-002	55.644
076237266-5	LABORATORIOS ANDROMA	1628	215-22-04-004-004-001	541.450
076237266-5	LABORATORIOS ANDROMA	1628	215-22-04-004-004-002	166.600
076930423-1	SASF COMERCIAL LTDA.	1629	215-22-04-004-004-002	17.826
076930423-1	SASF COMERCIAL LTDA.	1629	215-22-04-005-001-007	12.495
076175092-5	ASCEND LABORATORIES LTDA.	1630	215-22-04-004-001-000	791.350
076175092-5	ASCEND LABORATORIES LTDA.	1630	215-22-04-004-005-000	22.003
076669630-9	OPKO CHILE S. A.	1631	215-22-04-004-001-000	1.218.417
076669630-9	OPKO CHILE S. A.	1631	215-22-04-004-004-001	108.695
076669630-9	OPKO CHILE S. A.	1631	215-22-04-004-005-000	17.315
096544130-1	LABORATORIO SMB FARMA S.A.	1632	215-22-04-004-007-000	29.096
084456700-6	COMERCIAL PEREZ Y NIKLITSHECK LTDA.	1633	215-22-04-005-001-001	21.361
084456700-6	COMERCIAL PEREZ Y NIKLITSHECK LTDA.	1633	215-22-04-005-001-007	8.544
087674400-7	LABORATORIO PASTEUR S.A.	1634	215-22-04-004-004-001	274.890
087674400-7	LABORATORIO PASTEUR S.A.	1634	215-22-04-004-004-002	181.118
079638870-6	SOC. COMERCIAL EL SALITRERA LTDA.	1635	215-22-07-002-001-001	268.796
079638870-6	SOC. COMERCIAL EL SALITRERA LTDA.	1635	215-22-07-002-001-003	33.599
079638870-6	SOC. COMERCIAL EL SALITRERA LTDA.	1635	215-22-07-002-001-006	33.599
079638870-6	SOC. COMERCIAL EL SALITRERA LTDA.	1635	215-22-07-002-001-008	167.997
076067436-2	DISTRIBUIDORA NENÉ SPA.	1637	215-22-04-001-001-001	3.477.341
089912300-k	INGENIERIA Y CONSTRUCTORA RICARDO RODRIGUEZ	1638	215-22-04-009-001-001	3.160.216

010718389-2	HECTOR MICHEL SILVA ZUÑIGA	1639	215-22-04-010-001-009	304.103
077160299-1	MAIN TECNOLOGIAS SPA	1640	215-22-04-009-001-008	799.999
010718389-2	HECTOR MICHEL SILVA ZUÑIGA	1641	215-22-04-010-001-011	473.762
076489804-4	SERVICIOS DE LAVANDERIA Y LIMPIEZA LTDA	1642	215-22-08-001-001-000	33.915
076489804-4	SERVICIOS DE LAVANDERIA Y LIMPIEZA LTDA	1642	215-22-08-001-002-000	59.418
076489804-4	SERVICIOS DE LAVANDERIA Y LIMPIEZA LTDA	1642	215-22-08-001-005-000	36.320
076489804-4	SERVICIOS DE LAVANDERIA Y LIMPIEZA LTDA	1642	215-22-08-001-009-000	12.000
076217441-3	COMERCIAL RESCATELIFE LTDA.	1643	215-29-05-999-002-001	658.545
010718389-2	HECTOR MICHEL SILVA ZUÑIGA	1644	215-22-04-010-001-001	2.841.758
076220604-8	LINKSUR SPA	1645	215-22-08-999-002-001	92.666
076220604-8	LINKSUR SPA	1645	215-22-08-999-002-002	28.512
076220604-8	LINKSUR SPA	1645	215-22-08-999-002-004	7.128
076220604-8	LINKSUR SPA	1645	215-22-08-999-002-007	28.512
076220604-8	LINKSUR SPA	1645	215-22-08-999-002-008	7.128
080621200-8	MERCK S. A.	1646	215-22-04-004-007-000	43.673
096670640-6	PHARMATRADE S. A.	1647	215-22-04-004-007-000	52.253
081323800-4	GRUNENTHAL CHILENA LTDA.	1648	215-22-04-004-001-000	1.444.184
081323800-4	GRUNENTHAL CHILENA LTDA.	1648	215-22-04-004-004-001	169.421
081323800-4	GRUNENTHAL CHILENA LTDA.	1648	215-22-04-004-004-002	108.141
076903524-9	LONGINO SPA	1649	215-22-07-001-000-000	1.005.550
076215634-2	AGUAS DEL ALTIPLANO S.A.	1650	215-22-05-002-006-000	14.850
076215634-2	AGUAS DEL ALTIPLANO S.A.	1650	215-22-05-002-008-000	120.800
076325278-7	VITALSEC SPA	1651	215-22-04-999-001-001	18.064
009454737-7	ANDRO DAVID LAFUENTE FERNANDEZ	1653	215-22-04-007-001-007	3.811.332
076966960-4	SOC. IMPORTADORA Y DIST ARTMET LTDA.	1654	215-22-04-005-001-007	21.420
014246992-8	LUZ MENDEZ MENDEZ	1657	215-21-03-001-016-000	325.161
077044947-2	MEDITEX SPA	1662	215-22-04-005-001-001	53.978
099520000-7	COMPANIA DE PETROLEO DE CHILE COPEC LTDA	1663	215-22-03-001-001-000	2.550.000
099520000-7	COMPANIA DE PETROLEO DE CHILE COPEC LTDA	1663	215-22-03-001-007-000	800.000
099520000-7	COMPANIA DE PETROLEO DE CHILE COPEC LTDA	1663	215-22-03-001-008-000	200.000
099520000-7	COMPANIA DE PETROLEO DE CHILE COPEC LTDA	1663	215-22-03-001-011-000	200.000
011816116-5	YANNETT DEL CARMEN SWUANECK CARVAJAL	1664	215-22-04-004-004-001	959.280
006675561-4	JAIME ALFONSO TAPIA	1665	215-29-06-001-001-001	646.170
007191242-6	ALVARO JOSE DEL CAMP	1666	215-29-06-001-001-002	542.640
079638870-6	SOC. COMERCIAL EL SALITRERA LTDA.	1667	215-22-07-002-001-001	432.951
079638870-6	SOC. COMERCIAL EL SALITRERA LTDA.	1668	215-22-07-002-003-000	72.159
079638870-6	SOC. COMERCIAL EL SALITRERA LTDA.	1669	215-22-07-002-004-000	72.159
077596940-7	LABORATORIO CHILE S.A.	1670	215-22-04-004-007-000	42.840
076142623-0	MONTOYA Y CIA LIMITADA	1671	215-22-05-002-001-000	59.500
076142623-0	MONTOYA Y CIA LIMITADA	1671	215-22-05-002-002-000	130.900
076142623-0	MONTOYA Y CIA LIMITADA	1671	215-22-05-002-003-000	14.280
076142623-0	MONTOYA Y CIA LIMITADA	1671	215-22-05-002-006-000	10.710
076142623-0	MONTOYA Y CIA LIMITADA	1671	215-22-05-002-007-000	21.420
076142623-0	MONTOYA Y CIA LIMITADA	1671	215-22-05-002-008-000	46.410
096591760-8	TRULY NOLEN CHILE S.A	1672	215-22-08-001-001-000	695.108
096591760-8	TRULY NOLEN CHILE S.A	1672	215-22-08-001-002-000	797.854
096591760-8	TRULY NOLEN CHILE S.A.	1672	215-22-08-001-003-000	383.895
096591760-8	TRULY NOLEN CHILE S.A.	1672	215-22-08-001-005-000	315.176
096591760-8	TRULY NOLEN CHILE S.A.	1672	215-22-08-001-006-000	265.951
096591760-8	TRULY NOLEN CHILE S.A.	1672	215-22-08-001-007-000	695.108
076433383-7	TODOAUDIO LTDA.	1673	215-22-04-999-002-000	83.498
076067436-2	DISTRIBUIDORA NENÉ SPA.	1674	215-22-04-001-001-008	15.297
076215634-2	AGUAS DEL ALTIPLANO S.A.	1675	215-22-05-002-007-000	212.950
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	1676	215-22-05-001-007-000	1.226.300
090635000-9	TELEFÓNICA CHILE S. A	1677	215-22-05-005-002-000	53.098
096721280-6	GTD TELESAT S. A.	1678	215-34-07-000-000-000	1.360.804
011111111-1	HONORARIOS PERSONAL	1685	215-21-03-001-039-000	2.000.000
096591760-8	TRULY NOLEN CHILE S.A	1687	215-22-08-001-001-000	695.108

096591760-8	TRULY NOLEN CHILE S.A	1687	215-22-08-001-002-000	797.854
096591760-8	TRULY NOLEN CHILE S.A	1687	215-22-08-001-003-000	383.895
096591760-8	TRULY NOLEN CHILE S.A	1687	215-22-08-001-005-000	315.176
096591760-8	TRULY NOLEN CHILE S.A	1687	215-22-08-001-006-000	265.951
096591760-8	TRULY NOLEN CHILE S.A	1687	215-22-08-001-007-000	695.108
096945670-2	NOVOFARMA SERVICE S.A	1688	215-22-04-004-001-000	188.591
096945670-2	NOVOFARMA SERVICE S.A	1688	215-22-04-004-005-000	57.805
076592530-4	FLEXING CHILE SPA	1689	215-22-04-005-001-001	178.214
076592530-4	FLEXING CHILE SPA	1689	215-22-04-005-001-007	27.418
011111111-1	HONORARIOS CONVENIO	1690	215-21-03-999-999-999	4.101.300
011111111-1	HONORARIOS CONVENIO	1691	215-21-03-001-005-000	10.363.500
076079782-0	WINPHARM SPA	1692	215-22-04-004-004-001	43.518
076079782-0	WINPHARM SPA	1693	215-22-04-004-004-001	290.360
096519830-k	BPH S. A.	1694	215-22-04-004-004-001	30.524
077596940-7	LABORATORIO CHILE S.A.	1695	215-22-04-004-004-002	26.775
077596940-7	LABORATORIO CHILE S.A.	1696	215-22-04-004-004-001	15.594
076352414-0	SCHONFELDT VIDAMEDICA SPA.	1697	215-22-04-999-001-001	89.543
076352414-0	SCHONFELDT VIDAMEDICA SPA.	1698	215-22-04-005-001-001	101.150
076352414-0	SCHONFELDT VIDAMEDICA SPA.	1698	215-22-04-005-001-007	40.460
076175092-5	ASCEND LABORATORIES SPA	1699	215-22-04-004-004-001	1.392
076175092-5	ASCEND LABORATORIES SPA	1699	215-22-04-004-006-000	100.912
093791000-2	HELIOS S. A.	1700	215-22-04-999-001-001	35.403
093791000-2	HELIOS S. A.	1700	215-22-04-999-001-007	5.058
076810668-1	COMERCIAL RM SPA	1701	215-22-04-004-001-000	308.210
076421101-4	ALBRANDING SPA	1702	215-22-04-005-002-000	717.570
076857605-k	PHARMA NETWORK SPA	1703	215-22-04-005-001-007	28.560
076186732-6	BSN MEDICAL SPA	1704	215-22-04-005-002-000	188.496
076067194-0	ELECTRICIDAD MILTELEC COMPAÑÍA LTDA.	1705	215-29-06-001-001-008	386.660
013655233-3	JUDITH DEL CARMEN FUENTES RAMIREZ	1710	215-22-04-999-004-000	7.122.388
076150343-k	INDURA S. A.	1711	215-34-07-000-000-000	34.094
076150343-k	INDURA S. A.	1712	215-22-09-999-000-000	104.530
018006402-8	Sofia Castillo Beron	1714	215-21-03-001-005-000	28.000
017359205-1	yoselyn macarena inoztroza	1715	215-21-03-001-005-000	99.200
016866971-2	PABLO RENATO ARROYO	1716	215-21-03-999-999-999	352.000
011111111-1	HONORARIOS CONVENIO	1717	215-21-03-999-999-999	1.708.500
020728155-7	GABRIELA PALMA PIZARRO	1718	215-21-03-001-039-000	73.500
026017349-9	DANNA FERREIRA CAMACHO	1719	215-21-03-999-999-999	280.000
019435455-k	YOCELIN PASTENI MONDACA	1720	215-21-03-001-005-000	267.900
026017349-9	DANNA FERREIRA CAMACHO	1721	215-21-03-999-999-999	420.000
018371670-0	GINO QUINONES CANTO	1722	215-21-03-999-999-999	156.700
011111111-1	HONORARIOS CONVENIO	1723	215-21-03-001-016-000	991.600
020952720-0	piera marin alvarez	1724	215-21-03-001-039-000	149.516
020247232-k	CRISTIAN LOBOS ROMER	1725	215-21-03-999-999-999	192.500
011111111-1	HONORARIOS CONVENIO	1726	215-21-03-001-005-000	128.000
011111111-1	HONORARIOS CONVENIO	1727	215-21-03-999-999-999	1.256.667
018371487-2	TIARA CAQUISANE ESPINOZA	1728	215-21-03-001-020-000	500.000
014520554-9	SHIRLEY TAPIA AGUILERA	1729	215-21-03-001-007-000	564.839
011111111-1	HONORARIOS CONVENIO	1730	215-21-03-001-011-000	4.457.333
011111111-1	HONORARIOS CONVENIO	1731	215-21-03-999-999-999	2.933.334
017432546-4	DANIELA ESTEFANIA HERRERA	1732	215-21-03-001-037-000	966.667
018371610-7	YERIXA GOMEZ MUÑOZ	1733	215-21-03-001-016-000	424.667
076698223-9	SERVICIOS MÉDICOS Y LABORATIOS BIOCLINIC	1735	215-22-11-999-001-000	24.290.375
076698223-9	SERVICIOS MÉDICOS Y LABORATIOS BIOCLINIC	1736	215-22-11-999-002-000	6.522.810
076698223-9	SERVICIOS MÉDICOS Y LABORATIOS BIOCLINIC	1737	215-22-11-999-002-000	7.767.690
076698223-9	SERVICIOS MÉDICOS Y LABORATIOS BIOCLINIC	1738	215-22-11-999-001-000	13.129.955
076698223-9	SERVICIOS MÉDICOS Y LABORATIOS BIOCLINIC	1739	215-22-11-999-002-000	7.747.105
018004642-9	Debra González Martínez	1742	215-21-03-999-999-999	1.000.000
011111111-1	HONORARIOS CONVENIO	1743	215-21-03-999-999-999	2.474.194

011111111-1	HONORARIOS CONVENIO	1744	215-21-03-999-999-999	16.232.484
011111111-1	HONORARIOS CONVENIO	1746	215-21-03-999-999-999	1.413.886

TOTAL PASIVOS DEL TRIMESTRE

197.297.356