

INFORME PASIVOS DEL TRIMESTRE

Sector:	SALUD			
Año:	2024			
Trimestre:	4			
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)
076690841-1	NORTE GRANDE SALUD S	4896	215-22-11-999-001-000	1,267,000
076690841-1	NORTE GRANDE SALUD S	4896	215-22-11-999-002-000	557,480
076690841-1	NORTE GRANDE SALUD S	4896	215-22-11-999-003-000	278,740
076690841-1	NORTE GRANDE SALUD S	4896	215-22-11-999-004-000	18,365,095
076067436-2	DISTRIBUIDORA NENÉ S	5024	215-22-04-001-003-000	124,205
076067436-2	DISTRIBUIDORA NENÉ S	5024	215-29-04-003-000-000	21,115
077700690-8	AMILAB ARTICULOS MED	5067	215-22-04-999-001-001	337,960
077013435-8	SERVICIOS MÉDICOS MÓ	5094	215-22-08-999-003-000	518,302
077013435-8	SERVICIOS MÉDICOS MÓ	5094	215-22-08-999-004-000	3,000,305
016349091-9	PABLO EDUARDO PALAPE	5124	215-22-08-999-002-010	6,449,800
016349091-9	PABLO EDUARDO PALAPE	5124	215-22-09-999-000-000	856,800
076032097-8	SYNTHON CHILE LTDA.	5132	215-22-04-004-004-001	31,987
076070033-9	ARAMA NATURAL PRODUC	5164	215-22-04-004-004-001	129,115
076070033-9	ARAMA NATURAL PRODUC	5164	215-22-04-004-004-003	1,337,477
076070033-9	ARAMA NATURAL PRODUC	5164	215-22-04-004-006-000	1,685,992
077095205-0	DENTALMAX H Y L SPA	5182	215-22-08-999-003-000	2,073,208
076737311-2	EMISPORT SPA	5201	215-22-06-999-000-000	285,600
007837338-5	MARIELA LAFUENTE FER	5204	215-22-01-001-002-000	874,650
007837338-5	MARIELA LAFUENTE FER	5204	215-22-08-999-002-010	773,500
076067436-2	DISTRIBUIDORA NENÉ S	5207	215-22-04-001-001-001	4,721,994
076067436-2	DISTRIBUIDORA NENÉ S	5207	215-22-04-001-001-011	2,566,817
076067436-2	DISTRIBUIDORA NENÉ S	5207	215-29-04-001-001-000	211,154
076067436-2	DISTRIBUIDORA NENÉ S	5207	215-29-04-001-011-000	88,679
076067436-2	DISTRIBUIDORA NENÉ S	5207	215-29-05-001-001-000	278,970
086397000-8	DIPROMED S. A.	5208	215-22-04-004-006-000	5,847,368
086397000-8	DIPROMED S. A.	5208	215-22-08-007-001-000	248
076133312-7	LABORATORIO HOSPIFAR	5211	215-22-04-004-004-001	64,260
077618767-4	REDLAB S.A.	5212	215-22-04-999-001-001	230,384
093049000-8	TEXTILES ZAHR S.A.	5213	215-22-04-999-001-001	309,400
093049000-8	TEXTILES ZAHR S.A.	5213	215-22-04-999-001-011	119,000
077240238-4	EMCURE PHARMA CHILE	5214	215-22-04-004-004-001	56,406
077240238-4	EMCURE PHARMA CHILE	5214	215-22-04-004-004-003	104,351
096026000-7	CHEMOPHARMA S. A.	5215	215-22-04-004-004-001	98,960
076079782-0	WINPHARM SPA	5216	215-22-04-004-004-003	43,411
087674400-7	LABORATORIO PASTEUR	5217	215-22-04-004-004-003	378,242
076719400-5	COMERCIAL LIMAX SPA	5218	215-22-04-005-001-001	253,470
076175092-5	ASCEND LABORATORIES	5219	215-22-04-004-004-003	16,940
077091384-5	PINNACLE CHILE SPA	5220	215-22-04-004-004-003	70,805
077496592-0	SINOCARE CHILE LIMIT	5221	215-22-04-004-004-001	499,800
076114449-9	INVERSIONES NOVA TER	5233	215-22-08-999-002-001	1,111,698
076114449-9	INVERSIONES NOVA TER	5233	215-22-08-999-002-002	35,236
076114449-9	INVERSIONES NOVA TER	5233	215-22-08-999-002-003	204,494
076114449-9	INVERSIONES NOVA TER	5233	215-22-08-999-002-006	92,963

076114449-9	INVERSIONES NOVA TER	5233	215-22-08-999-002-007	269,642
076114449-9	INVERSIONES NOVA TER	5233	215-22-08-999-002-011	243,028
076114449-9	INVERSIONES NOVA TER	5233	215-22-08-999-002-012	447,368
076114449-9	INVERSIONES NOVA TER	5233	215-22-08-999-002-013	389,094
077050652-2	DISTRIPHAR SPA	5234	215-22-04-004-004-001	89,726
077050652-2	DISTRIPHAR SPA	5234	215-22-04-004-004-003	69,020
076872717-1	IMPORTADORA HEVIA SP	5235	215-22-04-009-001-001	6,461,267
077324357-3	LEFI SPA	5236	215-29-04-001-002-000	271,963
076215260-6	NEMO CHILE S. A.	5237	215-22-04-005-001-009	104,320
076215260-6	NEMO CHILE S. A.	5237	215-22-04-005-002-000	1,000,000
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-001-000	169,456
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-002-000	152,320
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-003-000	30,464
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-005-000	17,136
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-006-000	53,312
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-007-000	165,648
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-008-000	62,832
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-009-000	249,424
011844506-6	CRISTIAN MUJICA OYAR	5238	215-22-05-002-011-000	62,832
018264467-6	RODRIGO LEUNG MEN LEY	5241	215-22-08-999-003-000	5,960,473
077985310-1	DID SONIDO Y COMPANI	5242	215-22-08-999-002-010	606,900
076423634-3	TIC SERVICES SPA	5243	215-29-06-001-001-004	2,503,486
076423634-3	TIC SERVICES SPA	5243	215-29-06-001-001-010	4,377,638
076423634-3	TIC SERVICES SPA	5243	215-29-06-001-002-000	4,172,477
077596940-7	LABORATORIO CHILE S.	5246	215-22-04-004-004-003	58,998
096670640-6	PHARMATRADE S. A.	5247	215-22-04-004-004-003	345,136
096670640-6	PHARMATRADE S. A.	5247	215-22-04-004-004-009	34,272
077478120-k	FRESENIUS KABI CHILE	5248	215-22-04-004-004-003	125,093
076688653-1	CEGAPHARMA SPA	5249	215-22-04-004-004-003	88,393
076688653-1	CEGAPHARMA SPA	5249	215-22-04-004-004-009	441,966
080447400-5	MUNNICH PHARMA MEDIC	5250	215-22-04-005-001-011	99,544
011816116-5	YANNETT DEL CARMEN S	5251	215-22-04-004-004-001	9,557,691
011816116-5	YANNETT DEL CARMEN S	5251	215-22-04-004-006-000	2,245,624
011816116-5	YANNETT DEL CARMEN S	5251	215-22-04-005-001-001	1,813,560
011816116-5	YANNETT DEL CARMEN S	5251	215-22-04-005-002-000	1,339,611
011816116-5	YANNETT DEL CARMEN S	5251	215-22-04-999-001-001	910,160
011816116-5	YANNETT DEL CARMEN S	5251	215-22-04-999-002-000	34,044
076969185-5	INVERSIONES LHP SPA	5252	215-22-04-999-002-000	790,160
096636310-k	ALLMEDICA S. A.	5253	215-29-05-999-002-006	2,377,620
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-001-000	1,747,629
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-002-000	2,678,059
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-003-000	424,616
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-005-000	394,245
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-006-000	286,377
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-007-000	1,912,939
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-009-000	491,661
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-010-000	2,627,887
077147752-6	CAROLINA ARAYA MORAL	5254	215-22-08-001-014-000	560,549
076583857-6	IC GLOBAL CHILE SPA	5263	215-22-04-005-002-000	222,768
076583857-6	IC GLOBAL CHILE SPA	5263	215-22-04-999-001-011	114,240
076969185-5	INVERSIONES LHP SPA	5264	215-22-04-999-004-000	1,002,040
091546000-3	LABORATORIO SANDERSON	5266	215-22-04-004-004-002	96,390
091546000-3	LABORATORIO SANDERSON	5266	215-22-04-004-004-003	964,329
077618767-4	REDLAB S.A.	5267	215-22-04-005-001-007	278,698

077618767-4	REDLAB S.A.	5267	215-22-04-005-001-011	597,018
077618767-4	REDLAB S.A.	5267	215-22-04-999-001-001	115,192
077618767-4	REDLAB S.A.	5267	215-22-04-999-001-011	143,990
077596940-7	LABORATORIO CHILE S.	5268	215-22-04-004-004-001	52,272
096670640-6	PHARMATRADE S. A.	5269	215-22-04-004-004-001	21,658
096670640-6	PHARMATRADE S. A.	5269	215-22-04-004-004-009	501,561
076067436-2	DISTRIBUIDORA NENÉ S	5273	215-22-04-001-001-011	31,844
076377886-k	COMERCIAL BATERIAS L	5275	215-22-04-999-001-001	100,020
076623919-6	IVIAL SERVICIOS Y DE	5276	215-29-04-001-001-000	309,221
076623919-6	IVIAL SERVICIOS Y DE	5276	215-29-04-001-007-000	154,611
076623919-6	IVIAL SERVICIOS Y DE	5276	215-29-04-001-011-000	154,611
076623919-6	IVIAL SERVICIOS Y DE	5276	215-29-05-999-002-001	176,470
076623919-6	IVIAL SERVICIOS Y DE	5276	215-29-05-999-002-007	88,235
076623919-6	IVIAL SERVICIOS Y DE	5276	215-29-05-999-002-011	88,235
076150343-k	INDURA S.A.	5277	215-22-08-007-001-000	16,218
076150343-k	INDURA S.A.	5277	215-22-08-999-002-013	92,256
077858843-9	EDBA INGENIERIA Y PR	5279	215-22-04-999-001-008	445,001
076220604-8	LINKSUR SPA	5280	215-22-09-999-000-000	383,263
096598850-5	CLINICA IQUIQUE S. A	5281	215-22-11-999-004-000	3,038,623
096545810-7	DISTRIBUIDORA ISLA D	5282	215-22-04-004-004-003	334,152
076857605-k	PHARMA NETWORK SPA	5283	215-22-04-004-004-009	279,055
081323800-4	GRUNENTHAL CHILENA L	5284	215-22-04-004-004-009	10,948
096969310-0	SOCIEDAD COMERCIAL B	5285	215-22-04-004-004-009	95,795
076042903-1	COMERCIALIZADORA DE	5286	215-22-04-004-004-002	2,442
076055804-4	INVERSIONES PHARMAVI	5287	215-22-04-004-004-002	18,088
088466300-8	TECNOFARMA S. A.	5288	215-22-04-004-004-002	1,428
076105305-1	LUXYPHARM SPA	5289	215-22-04-004-004-002	81,396
077618761-5	MEDIKS S.A.	5290	215-22-04-005-001-007	127,330
079581120-6	DIFEM LABORATORIOS S	5291	215-22-04-004-004-002	55,649
076133312-7	LABORATORIO HOSPIFAR	5292	215-22-04-004-004-002	27,846
093049000-8	TEXTILES ZAHR S.A.	5293	215-22-04-999-001-007	95,200
076956140-4	ETHON PHARMACEUTICAL	5294	215-22-04-004-004-002	65,748
096519830-k	BPH S. A.	5295	215-22-04-004-004-002	47,648
096884770-8	ITF LABOMED FARMACEU	5296	215-22-04-004-004-002	35,700
094544000-7	MEGALABS CHILE S.A	5297	215-22-04-004-004-002	19,040
076425175-k	ZERICUM SPA	5298	215-22-04-004-004-002	53,550
096945670-2	NOVOFARMA SERVICE S.	5299	215-22-04-004-004-001	112,455
076389383-9	DROGUERIA GLOBAL PHA	5300	215-22-04-004-004-003	29,988
076628610-0	IMPORTADORA Y COMERC	5301	215-22-04-999-001-001	26,418
076146075-7	ACRUX LABS SPA	5302	215-22-04-004-004-002	94,241
076146075-7	ACRUX LABS SPA	5302	215-22-04-004-004-003	137,326
076186732-6	BSN MEDICAL SPA	5303	215-22-04-005-001-011	32,428
077240238-4	EMCURE PHARMA CHILE	5304	215-22-04-004-004-002	36,682
077240238-4	EMCURE PHARMA CHILE	5304	215-22-04-004-004-003	291,009
091637000-8	LABORATORIOS RECALCI	5305	215-22-04-004-004-002	73,185
076175092-5	ASCEND LABORATORIES	5306	215-22-04-004-004-002	51,391
076830090-9	FARMACEUTICA CARIBEA	5307	215-22-04-004-004-002	268,027
087674400-7	LABORATORIO PASTEUR	5308	215-22-04-004-004-002	197,600
090073000-4	INSTITUTO SANITAS S.	5309	215-22-04-004-004-001	1,809,990
090073000-4	INSTITUTO SANITAS S.	5309	215-22-04-004-004-002	379,134
090073000-4	INSTITUTO SANITAS S.	5309	215-22-04-004-004-003	758,268
076070033-9	ARAMA NATURAL PRODUC	5310	215-22-04-004-004-002	512,742
076215634-2	AGUAS DEL ALTIPLANO	5311	215-22-05-002-007-000	351,500
076215634-2	AGUAS DEL ALTIPLANO	5311	215-22-05-002-009-000	603,700

080447400-5	MUNNICH PHARMA MEDIC	5312	215-22-04-004-007-000	372,922
077240238-4	EMCURE PHARMA CHILE	5313	215-22-04-004-007-000	694,365
077596940-7	LABORATORIO CHILE S.	5314	215-22-04-004-007-000	218,127
096670640-6	PHARMATRADE S. A.	5315	215-22-04-004-007-000	288,456
096670640-6	PHARMATRADE S. A.	5316	215-22-04-004-007-000	36,247
076065775-1	FAES FARMA CHILE SAL	5317	215-22-04-004-007-000	28,560
076956140-4	ETHON PHARMACEUTICAL	5318	215-22-04-004-007-000	23,848
076285229-2	GALENICUM HEALTH CHI	5319	215-22-04-004-007-000	4,998
090073000-4	INSTITUTO SANITAS S.	5320	215-22-04-004-007-000	118,643
096026000-7	CHEMOPHARMA S. A.	5321	215-22-04-004-007-000	220,983
076857605-k	PHARMA NETWORK SPA	5322	215-22-04-004-007-000	112,634
076978001-7	ANDREA PEREZ ZARATE	5325	215-22-04-999-002-000	1,761,200
007837338-5	MARIELA LAFUENTE FER	5326	215-22-08-999-002-010	6,580,700
076905656-4	DREAMTEC HOLDINGS SP	5328	215-29-06-001-002-000	5,377,134
076292976-7	COMERCIALIZADORA TOD	5329	215-29-06-001-002-000	7,883,750
076592530-4	FLEXING CHILE SPA	5330	215-22-04-005-001-001	417,690
076592530-4	FLEXING CHILE SPA	5330	215-22-04-005-001-011	135,660
076592530-4	FLEXING CHILE SPA	5330	215-22-04-005-002-000	118,941
076592530-4	FLEXING CHILE SPA	5330	215-22-04-999-002-000	105,910
077027163-0	TRANSP CANDICE JARAM	5331	215-22-08-007-001-000	1,254,000
077027163-0	TRANSP CANDICE JARAM	5331	215-22-08-007-002-000	6,372,000
076055804-4	INVERSIONES PHARMAVI	5332	215-22-04-004-007-000	122,618
076032097-8	SYNTHON CHILE LTDA.	5333	215-22-04-004-007-000	153,391
096599510-2	EUROFARMA CHILE SPA	5334	215-22-04-004-007-000	131,495
076857605-k	PHARMA NETWORK SPA	5335	215-22-04-004-007-000	26,251
077354932-k	BECRUX LABS SPA	5336	215-22-04-004-007-000	109,242
076754308-5	DR. REDDYS LABORATOR	5337	215-22-04-004-007-000	65,212
091637000-8	LABORATORIOS RECALCI	5338	215-22-04-004-007-000	180,880
076383221-k	EXELTIS CHILE SPA	5339	215-22-04-004-007-000	17,850
081323800-4	GRUNENTHAL CHILENA L	5340	215-22-04-004-007-000	148,155
096884770-8	ITF LABOMED FARMACEU	5341	215-22-04-004-007-000	54,740
076133312-7	LABORATORIO HOSPIFAR	5342	215-22-04-004-007-000	124,165
076065775-1	FAES FARMA CHILE SAL	5343	215-22-04-004-007-000	237,762
076389383-9	DROGUERIA GLOBAL PHA	5344	215-22-04-004-007-000	11,995
082496800-4	LABORATORIO WYETH L	5345	215-22-04-004-007-000	247,520
076175092-5	ASCEND LABORATORIES	5346	215-22-04-004-007-000	38,984
079581120-6	DIFEM LABORATORIOS S	5347	215-22-04-004-007-000	92,749
076872717-1	IMPORTADORA HEVIA SP	5349	215-22-04-009-001-008	1,169,246
076872717-1	IMPORTADORA HEVIA SP	5349	215-22-04-009-001-009	683,717
076872717-1	IMPORTADORA HEVIA SP	5349	215-22-04-009-002-000	2,992,621
017095755-5	ESTEFANIA EGUILUZ RO	5350	215-22-08-999-002-012	300,000
017095755-5	ESTEFANIA EGUILUZ RO	5350	215-22-09-999-000-000	124,950
017095755-5	ESTEFANIA EGUILUZ RO	5350	215-22-12-002-012-000	243,400
096604080-7	CLINICA TARAPACÁ S.	5351	215-22-04-999-002-000	4,748,100
096604080-7	CLINICA TARAPACÁ S.	5351	215-22-08-999-002-010	7,357,000
016349233-4	DAMARIS VILLABLANCA	5354	215-21-01-002-001-000	100,000
016350300-k	THAMARA OLCAY CARRER	5355	215-21-01-002-001-000	100,000
092580000-7	EMPRESA NACIONAL DE	5356	215-22-05-007-008-000	444,871
013009112-1	JOSE RODRIGO DIAZ SI	5369	215-21-03-999-999-999	1,280,000
011111111-1	PERSONAL SALUD	5371	215-21-03-001-043-000	1,556,270
011111111-1	PERSONAL SALUD	5371	215-21-03-999-999-999	3,876,010
016349213-k	CARLOS COSSIO BRUNA	5372	215-22-08-007-001-000	218,000
016349213-k	CARLOS COSSIO BRUNA	5372	215-22-12-002-002-000	169,220
016614483-3	JOCELYN BAHAMONDES A	5373	215-22-08-007-001-000	249,000

077618767-4	REDLAB S.A.	5375	215-22-04-005-003-000	75,684
076628610-0	IMPORTADORA Y COMERC	5376	215-22-04-005-003-000	7,729

TOTAL PASIVOS DEL TRIMESTRE

191,580,499