

INFORME PASIVOS DEL TRIMESTRE				
Sector:	SALUD			
Año:	2024			
Trimestre:	3			
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)
096726200-5	ONDULADORES DE CHILE	3717	215-22-08-007-002-000	53,550
096726200-5	ONDULADORES DE CHILE	3717	215-29-06-001-002-000	349,491
077479947-8	S&G INVERSIONES SPA	3966	215-22-04-999-001-002	31,468
077479947-8	S&G INVERSIONES SPA	3966	215-29-05-999-002-002	1,051,270
076494087-3	SUNOR IMPORTADORA Y	4272	215-22-06-004-000-000	4,718,112
076494087-3	SUNOR IMPORTADORA Y	4272	215-22-08-999-002-001	140,420
076494087-3	SUNOR IMPORTADORA Y	4272	215-22-08-999-002-002	112,336
091546000-3	LABORATORIO SANDERSON	4312	215-22-04-004-006-000	423,640
078238490-2	TEXTIL SUPER LIMITAD	4318	215-22-04-005-002-000	357,357
096705150-0	ALTA TECNOLOGIA MEDI	4331	215-22-06-999-000-000	1,427,280
076215260-6	NEMO CHILE S. A.	4334	215-22-04-004-004-001	229,670
076067436-2	DISTRIBUIDORA NENÉ S	4341	215-22-04-001-001-004	1,660,373
076067436-2	DISTRIBUIDORA NENÉ S	4341	215-29-04-001-004-000	20,684
012027485-6	PAULA ORTUNO MELGAR	4357	215-21-01-004-006-000	147,653
061608700-2	CENTRAL DE ABASTEC.	4360	215-34-07-001-000-000	1,507,613
077013435-8	SERVICIOS MÉDICOS MÓ	4361	215-22-08-999-003-000	518,302
076175092-5	ASCEND LABORATORIES	4362	215-22-04-004-007-000	299,032
096945670-2	NOVOFARMA SERVICE S.	4363	215-22-04-004-007-000	215,271
076592530-4	FLEXING CHILE SPA	4364	215-22-04-005-003-000	12,424
096670640-6	PHARMATRADE S. A.	4365	215-22-04-004-007-000	11,329
076437991-8	SEVEN PHARMA CHILE S	4366	215-22-04-004-007-000	86,197
096670640-6	PHARMATRADE S. A.	4367	215-22-04-004-004-001	37,485
096670640-6	PHARMATRADE S. A.	4367	215-22-04-004-004-002	78,540
096670640-6	PHARMATRADE S. A.	4367	215-22-04-004-004-009	384,239
096670640-6	PHARMATRADE S. A.	4367	215-22-04-004-006-000	8,330
077618761-5	MEDIKS S.A.	4368	215-22-04-004-004-002	49,980
077618761-5	MEDIKS S.A.	4368	215-22-04-004-004-003	194,960
077618761-5	MEDIKS S.A.	4368	215-22-04-004-006-000	873,222
077618767-4	REDLAB S.A.	4369	215-22-04-005-001-001	22,467
077618767-4	REDLAB S.A.	4369	215-22-04-005-001-011	157,937
077618767-4	REDLAB S.A.	4369	215-22-04-005-002-000	437,539
077618767-4	REDLAB S.A.	4369	215-22-04-999-002-000	76,755
076099325-5	MEDINOVA LIMITADA	4370	215-22-04-004-004-001	21,591
076099325-5	MEDINOVA LIMITADA	4370	215-22-04-004-004-002	23,307
076099325-5	MEDINOVA LIMITADA	4370	215-22-04-004-004-003	8,913
076099325-5	MEDINOVA LIMITADA	4370	215-22-04-004-006-000	26,739
094544000-7	MEGALABS CHILE S.A	4371	215-22-04-004-006-000	137,336
076857891-5	INVERSIONES C Y F SP	4372	215-22-04-004-004-001	17,006
076857891-5	INVERSIONES C Y F SP	4372	215-22-04-004-004-002	10,567
076857891-5	INVERSIONES C Y F SP	4372	215-22-04-004-004-009	52,836
076896389-4	VITAFARMA S. A.	4373	215-22-04-005-001-001	65,450
076896389-4	VITAFARMA S. A.	4373	215-22-04-005-001-011	55,049
096519830-k	BPH S. A.	4374	215-22-04-004-004-001	71,240

096519830-k	BPH S. A.	4374	215-22-04-004-004-002	47,648
096519830-k	BPH S. A.	4374	215-22-04-004-004-003	37,360
096519830-k	BPH S. A.	4374	215-22-04-004-006-000	204,204
076389383-9	DROGUERIA GLOBAL PHA	4375	215-22-04-004-004-001	1,999,033
077261801-8	COMERCIAL HEVEA SPA	4376	215-22-04-005-001-011	56,882
077261801-8	COMERCIAL HEVEA SPA	4376	215-22-04-999-001-011	59,500
080447400-5	MUNNICH PHARMA MEDIC	4377	215-22-04-005-001-011	108,052
077091384-5	PINNACLE CHILE SPA	4378	215-22-04-004-004-001	88,131
077091384-5	PINNACLE CHILE SPA	4378	215-22-04-004-004-002	57,061
076623919-6	IVIAL SERVICIOS Y DE	4379	215-29-04-001-010-000	238,274
010718389-2	HECTOR MICHEL SILVA	4381	215-22-02-003-001-000	3,509,988
010718389-2	HECTOR MICHEL SILVA	4381	215-22-04-010-001-006	2,517,553
010718389-2	HECTOR MICHEL SILVA	4381	215-22-04-010-001-011	8,871,443
010718389-2	HECTOR MICHEL SILVA	4381	215-22-04-010-001-013	1,913,319
076377886-k	COMERCIAL BATERIAS L	4382	215-22-04-999-001-011	120,023
076262486-9	SOCIEDAD COMERCIAL T	4383	215-22-04-007-001-001	10,221,850
076262486-9	SOCIEDAD COMERCIAL T	4383	215-22-04-007-001-002	3,276,700
076262486-9	SOCIEDAD COMERCIAL T	4383	215-22-04-007-001-003	3,276,700
076262486-9	SOCIEDAD COMERCIAL T	4383	215-22-04-007-001-005	3,238,026
076262486-9	SOCIEDAD COMERCIAL T	4383	215-22-04-007-001-006	3,270,751
076262486-9	SOCIEDAD COMERCIAL T	4383	215-22-04-007-001-013	3,216,619
076262486-9	SOCIEDAD COMERCIAL T	4383	215-22-04-999-001-011	2,594,200
076416055-k	UNIFARMA SPA	4387	215-22-04-004-005-000	11,841
076389383-9	DROGUERIA GLOBAL PHA	4388	215-22-04-004-007-000	26,180
076079782-0	WINPHARM SPA	4389	215-22-04-004-007-000	13,983
076070033-9	ARAMA NATURAL PRODUC	4390	215-22-04-004-007-000	39,865
077050652-2	DISTRIPHAR SPA	4391	215-22-04-004-007-000	109,778
087674400-7	LABORATORIO PASTEUR	4392	215-22-04-004-007-000	26,180
076830090-9	FARMACEUTICA CARIBEA	4393	215-22-04-004-007-000	14,280
077240238-4	EMCURE PHARMA CHILE	4394	215-22-04-004-007-000	726,799
096636310-k	ALLMEDICA S. A.	4395	215-22-04-005-002-000	822,528
011948903-2	FERNANDO ROBINSON GA	4399	215-22-08-999-003-000	13,216,701
011948903-2	FERNANDO ROBINSON GA	4399	215-22-08-999-005-000	3,860,080
076872717-1	IMPORTADORA HEVIA SP	4400	215-22-04-009-002-000	2,921,152
077703360-3	SNC TELECOMUNICACION	4401	215-22-11-003-000-000	49,662
077703360-3	SNC TELECOMUNICACION	4402	215-22-11-003-000-000	49,662
061608700-2	CENTRAL DE ABASTEC.	4403	215-22-04-004-004-001	61,345
061608700-2	CENTRAL DE ABASTEC.	4403	215-22-04-004-004-003	61,345
061608700-2	CENTRAL DE ABASTEC.	4403	215-22-08-999-002-001	3,609
061608700-2	CENTRAL DE ABASTEC.	4403	215-22-08-999-002-012	3,609
076669630-9	OPKO CHILE S. A.	4404	215-22-04-004-004-003	629,748
091546000-3	LABORATORIO SANDERSON	4405	215-22-04-004-004-003	477,904
076055804-4	INVERSIONES PHARMAVI	4406	215-22-04-004-004-003	316,188
077496592-0	SINOCARE CHILE LIMIT	4409	215-22-04-004-004-003	124,950
077618767-4	REDLAB S.A.	4411	215-22-04-999-002-000	28,798
076583857-6	IC GLOBAL CHILE SPA	4412	215-22-04-005-002-000	346,826
078238490-2	TEXTIL SUPER LIMITAD	4413	215-22-04-005-002-000	67,473
076175092-5	ASCEND LABORATORIES	4414	215-22-04-004-006-000	22,962
076423281-k	PISA FARMACEUTICA DE	4415	215-22-04-004-006-000	310,733
091637000-8	LABORATORIOS RECALCI	4417	215-22-04-004-004-003	53,550
091637000-8	LABORATORIOS RECALCI	4417	215-22-04-004-006-000	26,775
076175092-5	ASCEND LABORATORIES	4418	215-22-04-004-004-001	90,964
076175092-5	ASCEND LABORATORIES	4418	215-22-04-004-004-002	124,933
076175092-5	ASCEND LABORATORIES	4418	215-22-04-004-004-003	79,058

076175092-5	ASCEND LABORATORIES	4418	215-22-04-004-005-000	37,890
076175092-5	ASCEND LABORATORIES	4418	215-22-04-004-006-000	289,170
076857605-k	PHARMA NETWORK SPA	4419	215-22-04-004-004-002	9,982
076857605-k	PHARMA NETWORK SPA	4419	215-22-04-004-006-000	49,909
096725740-0	ENVASES PLACART S.A.	4420	215-22-04-007-002-000	2,356,200
077596940-7	LABORATORIO CHILE S.	4421	215-22-04-004-004-001	85,700
077596940-7	LABORATORIO CHILE S.	4421	215-22-04-004-004-002	31,952
077596940-7	LABORATORIO CHILE S.	4421	215-22-04-004-004-003	41,790
077596940-7	LABORATORIO CHILE S.	4421	215-22-04-004-006-000	9,282
076070033-9	ARAMA NATURAL PRODUC	4422	215-22-04-004-004-001	147,560
076070033-9	ARAMA NATURAL PRODUC	4422	215-22-04-004-004-003	810,693
076070033-9	ARAMA NATURAL PRODUC	4422	215-22-04-004-006-000	1,637,946
077354084-5	EQUIPOS MEDICOS CHIL	4423	215-22-04-999-002-000	1,688,289
077354084-5	EQUIPOS MEDICOS CHIL	4423	215-29-04-002-000-000	428,400
077354084-5	EQUIPOS MEDICOS CHIL	4423	215-29-05-999-003-000	1,344,676
077807840-6	RECETARIO MAGISTRAL	4434	215-22-04-004-004-003	35,022
087674400-7	LABORATORIO PASTEUR	4435	215-22-04-004-004-001	289,527
087674400-7	LABORATORIO PASTEUR	4435	215-22-04-004-004-002	193,018
087674400-7	LABORATORIO PASTEUR	4435	215-22-04-004-004-003	337,782
077478120-k	FRESENIUS KABI CHILE	4436	215-22-04-004-004-003	33,415
077240238-4	EMCURE PHARMA CHILE	4437	215-22-04-004-004-001	84,609
077240238-4	EMCURE PHARMA CHILE	4437	215-22-04-004-004-002	5,641
093366000-1	COMERCIAL LBF LIMITA	4438	215-22-04-005-001-011	67,473
076079782-0	WINPHARM SPA	4439	215-22-04-004-004-003	43,411
076389383-9	DROGUERIA GLOBAL PHA	4440	215-22-04-004-004-003	23,391
076146075-7	ACRUX LABS SPA	4441	215-22-04-004-004-003	3,415
076719400-5	COMERCIAL LIMAX SPA	4442	215-22-04-005-001-011	63,368
088597500-3	LABORATORIO BIOSANO	4443	215-22-04-004-004-003	264,537
076125564-9	LABORATORIO ACONFAR	4444	215-22-04-004-004-003	614,933
076896389-4	VITAFARMA S. A.	4445	215-22-04-004-004-003	83,371
016351651-9	RODRIGO ANTONIO RIVE	4447	215-22-04-999-001-008	1,865,325
078238490-2	TEXTIL SUPER LIMITAD	4448	215-22-04-005-002-000	119,714
081323800-4	GRUNENTHAL CHILENA L	4449	215-22-04-004-006-000	114,240
076352414-0	SCHONFELDT VIDAMEDIC	4452	215-22-04-999-001-001	615,554
076352414-0	SCHONFELDT VIDAMEDIC	4452	215-22-04-999-001-007	331,452
076352414-0	SCHONFELDT VIDAMEDIC	4452	215-22-04-999-001-011	497,178
076628610-0	IMPORTADORA Y COMERC	4453	215-22-04-005-001-011	5,831
091546000-3	LABORATORIO SANDERSON	4454	215-22-04-004-004-002	166,362
076623919-6	IVIAL SERVICIOS Y DE	4455	215-22-04-999-001-004	391,676
076623919-6	IVIAL SERVICIOS Y DE	4455	215-22-04-999-001-008	75,019
076623919-6	IVIAL SERVICIOS Y DE	4455	215-22-04-999-001-010	783,353
076623919-6	IVIAL SERVICIOS Y DE	4455	215-22-04-999-001-012	783,354
076623919-6	IVIAL SERVICIOS Y DE	4455	215-29-06-001-001-008	401,901
076623919-6	IVIAL SERVICIOS Y DE	4455	215-29-06-002-000-000	23,080
010718389-2	HECTOR MICHEL SILVA	4456	215-22-04-010-001-002	3,442,445
010718389-2	HECTOR MICHEL SILVA	4456	215-22-04-010-001-005	3,360,244
010718389-2	HECTOR MICHEL SILVA	4456	215-29-05-999-002-002	140,001
076150343-k	INDURA S.A.	4457	215-22-08-007-001-000	70,279
076150343-k	INDURA S.A.	4457	215-22-08-999-002-011	216,528
076150343-k	INDURA S.A.	4457	215-22-08-999-002-013	24,012
076150343-k	INDURA S.A.	4457	215-22-09-999-000-000	944,873
076133312-7	LABORATORIO HOSPIFAR	4458	215-22-04-004-004-001	64,260
076175092-5	ASCEND LABORATORIES	4459	215-22-04-004-004-001	12,495
096725740-0	ENVASES PLACART S.A.	4460	215-22-04-007-001-011	1,225,224

076592530-4	FLEXING CHILE SPA	4461	215-22-04-005-001-001	39,449
076592530-4	FLEXING CHILE SPA	4461	215-22-04-005-001-011	49,123
076592530-4	FLEXING CHILE SPA	4461	215-22-04-005-002-000	98,294
076403662-k	COMERCIAL MSM LIMITA	4462	215-22-04-999-002-000	2,671,746
076969185-5	INVERSIONES LHP SPA	4463	215-22-04-999-004-000	4,552,108
089102300-6	SOCIEDAD DE CAPACITA	4464	215-22-11-002-002-008	1,125,000
076150343-k	INDURA S.A.	4465	215-22-08-007-001-000	108,123
076150343-k	INDURA S.A.	4465	215-22-08-999-002-004	84,252
076150343-k	INDURA S.A.	4465	215-22-08-999-002-011	251,071
076150343-k	INDURA S.A.	4465	215-22-08-999-002-013	217,791
076377886-k	COMERCIAL BATERIAS L	4466	215-22-04-999-001-001	100,020
076737311-2	EMISPORT SPA	4467	215-22-06-999-000-000	856,800
087674400-7	LABORATORIO PASTEUR	4468	215-22-04-004-004-001	136,374
087674400-7	LABORATORIO PASTEUR	4468	215-22-04-004-004-002	35,700
087674400-7	LABORATORIO PASTEUR	4468	215-22-04-004-004-003	142,800
076583857-6	IC GLOBAL CHILE SPA	4469	215-22-04-005-001-011	16,601
076423281-k	PISA FARMACEUTICA DE	4470	215-22-04-004-004-002	36,557
076423281-k	PISA FARMACEUTICA DE	4470	215-22-04-004-004-003	146,227
093049000-8	TEXTILES Zahr S.A.	4471	215-22-04-999-001-001	309,400
093049000-8	TEXTILES Zahr S.A.	4471	215-22-04-999-001-007	95,200
093049000-8	TEXTILES Zahr S.A.	4471	215-22-04-999-001-011	119,000
013008073-1	DAVID NUÑEZ ZAMORA	4473	215-22-04-004-007-000	791,856
013008073-1	DAVID NUÑEZ ZAMORA	4473	215-22-12-002-014-000	102,673
076262486-9	SOCIEDAD COMERCIAL T	4474	215-22-04-007-001-008	297,500
076262486-9	SOCIEDAD COMERCIAL T	4474	215-22-04-007-001-011	16,679,040
076067436-2	DISTRIBUIDORA NENÉ S	4475	215-22-04-001-001-008	415,951
007837338-5	MARIELA LAFUENTE FER	4476	215-22-01-001-001-008	1,071,000
077704926-7	RYH SPA	4477	215-22-02-002-002-000	4,855,200
076215634-2	AGUAS DEL ALTIPLANO	4478	215-22-05-002-006-000	48,050
076215634-2	AGUAS DEL ALTIPLANO	4478	215-22-05-002-008-000	177,450
077354084-5	EQUIPOS MEDICOS CHIL	4479	215-22-04-999-002-000	613,921
077354084-5	EQUIPOS MEDICOS CHIL	4479	215-29-05-999-003-000	39,270
076592530-4	FLEXING CHILE SPA	4480	215-22-04-005-002-000	203,490
076592530-4	FLEXING CHILE SPA	4480	215-22-04-999-002-000	211,820
016351651-9	RODRIGO ANTONIO RIVE	4481	215-22-04-999-001-008	1,943,328
007837338-5	MARIELA LAFUENTE FER	4482	215-22-08-999-002-008	776,475
012226883-7	RIGOBERTO GOMEZ CONT	4491	215-22-04-999-001-008	856,800
096636310-k	ALLMEDICA S. A.	4493	215-22-04-005-002-000	433,755
076969185-5	INVERSIONES LHP SPA	4494	215-22-04-999-002-000	7,090,020
076274027-3	INDOPHARMA S.A.	4495	215-22-04-004-007-000	10,474
096026000-7	CHEMOPHARMA S. A.	4496	215-22-04-004-007-000	34,629
076857605-k	PHARMA NETWORK SPA	4497	215-22-04-004-007-000	29,274
076592530-4	FLEXING CHILE SPA	4498	215-22-04-005-003-000	12,424
096670640-6	PHARMATRADE S. A.	4499	215-22-04-004-007-000	189,709
090073000-4	INSTITUTO SANITAS S.	4500	215-22-04-004-007-000	382,347
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-001-001-001	1,256,640
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-004-004-001	2,314,883
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-004-004-009	33,524,322
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-004-005-000	8,457,687
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-004-006-000	30,655,418
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-005-001-001	5,519,434
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-005-001-009	1,170,484
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-007-001-009	260,610
011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-999-001-001	7,309,147

011816116-5	YANNETT DEL CARMEN S	4501	215-22-04-999-001-009	956,760
091871000-0	LABORATORIOS SILESIA	4502	215-22-04-004-007-000	44,982
076237266-5	LABORATORIOS ANDROMA	4503	215-22-04-004-007-000	203,490
076447530-5	ASTRAZENECA S. A.	4504	215-22-04-004-007-000	3,922,478
077596940-7	LABORATORIO CHILE S.	4505	215-22-04-004-007-000	109,659
061608700-2	CENTRAL DE ABASTEC.	4506	215-34-07-003-000-000	166,456
061608700-2	CENTRAL DE ABASTEC.	4507	215-34-07-001-000-000	474,911
077508045-0	GRUPO VIGOR SPA	4508	215-22-08-999-002-012	1,704,675
076698223-9	SERVICIOS MÉDICOS Y	4509	215-22-11-999-001-000	157,545,665
076698223-9	SERVICIOS MÉDICOS Y	4509	215-22-11-999-002-000	22,897,653
076698223-9	SERVICIOS MÉDICOS Y	4509	215-22-11-999-003-000	40,035,965
076067436-2	DISTRIBUIDORA NENÉ S	4511	215-29-05-001-001-000	185,980
076575300-7	SOCIEDAD COMERCIAL T	4513	215-22-07-002-001-001	180,770
076575300-7	SOCIEDAD COMERCIAL T	4513	215-22-07-002-001-007	44,135
076575300-7	SOCIEDAD COMERCIAL T	4513	215-22-07-002-001-008	587,588
076575300-7	SOCIEDAD COMERCIAL T	4513	215-22-07-002-001-010	254,450
076575300-7	SOCIEDAD COMERCIAL T	4513	215-22-07-002-001-011	210,758
076575300-7	SOCIEDAD COMERCIAL T	4513	215-22-07-002-001-012	193,482
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-001-000	3,117,419
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-005-000	1,788,856
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-012-000	1,032,258
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-015-000	5,120,000
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-027-000	6,492,000
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-029-000	6,948,813
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-035-000	3,840,000
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-037-000	14,013,376
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-038-000	1,983,548
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-043-000	1,818,710
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-001-045-000	227,097
011111111-1	PERSONAL SALUD HONOR	4515	215-21-03-999-999-999	25,121,486
011111111-1	PERSONAL SALUD HONOR	4517	215-21-03-001-025-000	264,000
011111111-1	PERSONAL SALUD HONOR	4517	215-21-03-999-999-999	2,522,800
096604080-7	CLINICA TARAPACÁ S.	4518	215-22-08-999-002-010	10,130,000
076558099-4	INGENIERIA INTEGRAL	4519	215-22-11-001-000-000	1,050,000
096705150-0	ALTA TECNOLOGIA MEDI	4520	215-22-06-999-000-000	936,653
076114449-9	INVERSIONES NOVA TER	4521	215-22-08-999-002-001	505,048
076114449-9	INVERSIONES NOVA TER	4521	215-22-08-999-002-002	30,988
076114449-9	INVERSIONES NOVA TER	4521	215-22-08-999-002-003	98,710
076114449-9	INVERSIONES NOVA TER	4521	215-22-08-999-002-006	53,354
076114449-9	INVERSIONES NOVA TER	4521	215-22-08-999-002-007	115,584
076114449-9	INVERSIONES NOVA TER	4521	215-22-08-999-002-011	110,706
076114449-9	INVERSIONES NOVA TER	4521	215-22-08-999-002-012	158,437
076114449-9	INVERSIONES NOVA TER	4521	215-22-08-999-002-013	248,650
076601084-9	INNOVIT SPA	4522	215-22-08-999-002-008	20,005,868
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-001-000	236,096
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-002-000	152,320
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-003-000	32,368
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-005-000	13,328
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-006-000	30,464
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-007-000	175,168
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-008-000	43,792
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-009-000	209,440
011844506-6	CRISTIAN MUJICA OYAR	4523	215-22-05-002-011-000	41,888
076408643-0	PORTILLA REDUNANTE C	4524	215-22-06-006-000-000	1,448,825

076690841-1	NORTE GRANDE SALUD S	4525	215-22-11-999-001-000	1,267,000
076690841-1	NORTE GRANDE SALUD S	4525	215-22-11-999-002-000	430,780
076690841-1	NORTE GRANDE SALUD S	4525	215-22-11-999-003-000	430,780
076690841-1	NORTE GRANDE SALUD S	4525	215-22-11-999-004-000	19,873,480
011111111-1	PERSONAL SALUD HONOR	4526	215-21-03-001-004-000	1,197,419
011111111-1	PERSONAL SALUD HONOR	4526	215-21-03-001-024-000	600,000
011111111-1	PERSONAL SALUD HONOR	4526	215-21-03-999-999-999	9,418,064
076215634-2	AGUAS DEL ALTIPLANO	4528	215-22-05-002-007-000	340,350
076215634-2	AGUAS DEL ALTIPLANO	4528	215-22-05-002-009-000	994,200
076150343-k	INDURA S.A.	4531	215-22-08-007-001-000	37,842
076150343-k	INDURA S.A.	4531	215-22-08-999-002-004	50,130
076150343-k	INDURA S.A.	4531	215-22-08-999-002-011	16,008
076150343-k	INDURA S.A.	4531	215-22-08-999-002-013	75,406
076150343-k	INDURA S.A.	4531	215-22-09-999-000-000	948,942
011111111-1	PERSONAL SALUD HONOR	4532	215-21-03-001-004-000	6,193,548
011111111-1	PERSONAL SALUD HONOR	4532	215-21-03-001-010-000	2,580,000
011111111-1	PERSONAL SALUD HONOR	4532	215-21-03-001-020-000	3,218,710
011111111-1	PERSONAL SALUD HONOR	4532	215-21-03-001-022-000	5,078,710
011111111-1	PERSONAL SALUD HONOR	4532	215-21-03-001-028-000	8,379,597
011111111-1	PERSONAL SALUD HONOR	4532	215-21-03-001-041-000	5,711,183
011111111-1	PERSONAL SALUD HONOR	4532	215-21-03-999-999-999	168,162
011111111-1	PERSONAL SALUD HONOR	4533	215-21-03-001-045-000	48,262,514
011111111-1	PERSONAL SALUD HONOR	4534	215-21-03-001-038-000	26,081,700
077192738-6	BIOEQUIP-SALUD SPA	4535	215-22-04-999-002-000	407,694
077508045-0	GRUPO VIGOR SPA	4536	215-22-08-999-002-002	166,600
077508045-0	GRUPO VIGOR SPA	4536	215-22-08-999-002-008	166,600
077508045-0	GRUPO VIGOR SPA	4536	215-22-08-999-002-012	166,600
076220604-8	LINKSUR SPA	4537	215-22-09-999-000-000	376,364
077727836-3	SERVICIO KAMIANA SPA	4538	215-29-05-999-002-007	541,450
077536654-0	SOCOEX CHILE SPA	4539	215-22-04-008-000-000	149,179
077437991-6	RONCONE Y DAZA SPA	4540	215-22-08-999-003-000	1,814,057
076067436-2	DISTRIBUIDORA NENÉ S	4541	215-22-04-001-001-006	910,039
076067436-2	DISTRIBUIDORA NENÉ S	4541	215-22-04-001-002-000	643,564
076067436-2	DISTRIBUIDORA NENÉ S	4541	215-29-04-001-006-000	41,367
076067436-2	DISTRIBUIDORA NENÉ S	4541	215-29-05-001-002-000	92,990

TOTAL PASIVOS DEL TRIMESTRE

742,210,143