

INFORME PASIVOS DEL TRIMESTRE

Sector:		SALUD		
Año:		2025		
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)
077094278-0	IE TECNOLOGIA SPA	4065	215-22-08-999-002-008	88,055
076437991-8	SEVEN PHARMA CHILE S	4302	215-22-04-004-004-002	15,351
077006073-7	DFM PHARMA SPA	4372	215-22-04-004-007-000	110,052
076111113-2	CLINICAL MARKET S.A.	4530	215-22-04-004-007-000	693,675
077035623-7	3CC SPA	4550	215-22-04-004-007-000	921,903
086397000-8	DIPROMED S. A.	4564	215-22-04-004-006-000	9,821,574
086397000-8	DIPROMED S. A.	4564	215-22-08-007-001-000	767
096670640-6	PHARMATRADE S. A.	4577	215-22-04-004-004-002	108,374
076327710-0	IQUIQUE IMPORT EXPOR	4583	215-22-04-009-002-000	41,650
076327710-0	IQUIQUE IMPORT EXPOR	4583	215-22-04-013-000-000	3,184,000
076327710-0	IQUIQUE IMPORT EXPOR	4583	215-22-08-999-002-010	180,880
076327710-0	IQUIQUE IMPORT EXPOR	4583	215-29-06-001-002-000	856,800
076133312-7	LABORATORIO HOSPIFAR	4588	215-22-04-004-004-001	44,699
076285229-2	GALENICUM HEALTH CHI	4589	215-22-04-004-004-001	13,173
096867320-3	ESPRIT DE VIE S.A.	4590	215-22-04-004-004-001	83,895
076215260-6	NEMO CHILE S. A.	4591	215-22-04-005-001-001	150,797
077354932-k	BECRUX LABS SPA	4592	215-22-04-004-004-001	19,992
076146075-7	ACRUX LABS SPA	4593	215-22-04-004-004-001	274,652
061608700-2	CENTRAL DE ABASTEC.	4594	215-22-04-004-004-001	34,903
061608700-2	CENTRAL DE ABASTEC.	4594	215-22-08-999-002-001	2,053
076857605-k	PHARMA NETWORK SPA	4595	215-22-04-004-004-002	16,648
088466300-8	TECNOFARMA S. A.	4596	215-22-04-004-007-000	442,680
076458051-6	NEOETHICALS CHILE SP	4597	215-22-04-004-007-000	60,690
076070033-9	ARAMA NATURAL PRODUC	4598	215-22-04-004-007-000	1,029,278
076857605-k	PHARMA NETWORK SPA	4599	215-22-04-004-007-000	87,783
077773136-k	COMERCIAL MEDITEX SP	4600	215-22-04-005-003-000	67,592
096867320-3	ESPRIT DE VIE S.A.	4601	215-22-04-004-007-000	39,865
077596940-7	LABORATORIO CHILE S.	4602	215-22-04-004-007-000	148,155
077240238-4	EMCURE PHARMA CHILE	4603	215-22-04-004-007-000	396,020
076711330-7	NOVO NORDISK FARMACE	4604	215-22-04-004-007-000	249,900
076880563-6	CLICKMEDICAL SPA	4606	215-22-04-004-007-000	2,479,960
077477947-7	DROGUERIA FARMACEUTI	4607	215-22-04-004-007-000	800,080
096670640-6	PHARMATRADE S. A.	4609	215-22-04-004-007-000	168,385
077615297-8	ALEMBIC PHARMACEUTIC	4610	215-22-04-004-007-000	289,444
077988864-9	PHARMACOR SPA	4611	215-22-04-004-007-000	468,716
076042903-1	COMERCIALIZADORA DE	4612	215-22-04-004-007-000	22,134
076018782-8	LABORATORIOS SIEGFRI	4613	215-22-04-004-007-000	260,610
096945670-2	NOVOFARMA SERVICE S.	4614	215-22-04-004-007-000	476,595
091871000-0	LABORATORIOS SILESIA	4615	215-22-04-004-007-000	49,980
096545810-7	DISTRIBUIDORA ISLA D	4616	215-22-04-004-007-000	14,102
076447530-5	ASTRAZENECA S. A.	4617	215-22-04-004-007-000	1,599,360
076754308-5	DR. REDDYS LABORATOR	4618	215-22-04-004-007-000	32,130
077618767-4	REDLAB S.A.	4619	215-22-04-004-007-000	50,623

076423281-k	PISA FARMACEUTICA DE	4620	215-22-04-004-007-000	36,557
088466300-8	TECNOFARMA S. A.	4621	215-22-04-004-007-000	53,550
076857605-k	PHARMA NETWORK SPA	4622	215-22-04-004-007-000	13,923
076079782-0	WINPHARM SPA	4623	215-22-04-004-007-000	38,663
079581120-6	DIFEM LABORATORIOS S	4624	215-22-04-004-007-000	162,000
077006073-7	DFM PHARMA SPA	4625	215-22-04-004-007-000	60,618
077618761-5	MEDIKS S.A.	4626	215-22-04-004-007-000	23,800
096867320-3	ESPRIT DE VIE S.A.	4627	215-22-04-004-007-000	1,127,882
085025700-0	GLAXOSMITHKLINE CHIL	4628	215-22-04-004-007-000	130,900
081210400-4	REUTTER S. A.	4629	215-22-04-005-001-001	84,966
092288000-k	DROGUERIA HOFMANN LI	4631	215-22-04-005-001-001	67,473
077402517-0	ABASTECIMIENTO CLÍNI	4632	215-22-04-005-001-001	128,520
076261480-4	SOLUCIONES EN SEGURI	4633	215-22-09-999-000-000	2,802,406
076698223-9	SERVICIOS MÉDICOS Y	4634	215-22-11-999-001-000	84,600,407
076698223-9	SERVICIOS MÉDICOS Y	4634	215-22-11-999-002-000	31,020,996
076698223-9	SERVICIOS MÉDICOS Y	4634	215-22-11-999-003-000	55,881,114
096625950-7	TECNICA S.A.	4635	215-22-04-005-002-000	449,723
076150343-k	INDURA S.A.	4636	215-22-08-007-001-000	43,507
076150343-k	INDURA S.A.	4636	215-22-08-999-002-011	233,014
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-001-000	1,492,347
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-002-000	230,035
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-003-000	342,810
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-005-000	230,035
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-006-000	342,810
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-007-000	1,811,130
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-011-000	345,100
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-012-000	6,055,434
078159800-3	GTD INTESIS S.A.	4637	215-22-05-007-014-000	1,092,487
091546000-3	LABORATORIO SANDERSO	4638	215-22-04-004-004-001	726,138
096026000-7	CHEMOPHARMA S. A.	4639	215-22-04-004-004-001	178,679
076070033-9	ARAMA NATURAL PRODUC	4640	215-22-04-004-004-002	1,412,899
076389383-9	DROGUERIA GLOBAL PHA	4641	215-22-04-004-006-000	716,380
077618767-4	REDLAB S.A.	4642	215-22-04-005-002-000	105,910
077618761-5	MEDIKS S.A.	4643	215-22-04-005-002-000	114,597
080447400-5	MUNNICH PHARMA MEDIC	4644	215-22-04-005-002-000	212,296
076215634-2	AGUAS DEL ALTIPLANO	4645	215-22-05-002-007-000	414,750
076215634-2	AGUAS DEL ALTIPLANO	4645	215-22-05-002-009-000	718,300
077035623-7	3CC SPA	4651	215-22-04-004-007-000	781,701
076592530-4	FLEXING CHILE SPA	4652	215-22-04-005-003-000	69,615
076592530-4	FLEXING CHILE SPA	4652	215-22-04-999-003-000	25,823
076479314-5	ALPHA PHARMA SPA	4653	215-22-04-004-007-000	40,041
076583857-6	IC GLOBAL CHILE SPA	4654	215-22-04-005-003-000	72,114
076458051-6	NEOETHICALS CHILE SP	4655	215-22-04-004-007-000	86,573
096659370-9	FARMACEUTICA SANTIAG	4656	215-22-04-004-007-000	405,473
076857891-5	INVERSIONES C Y F SP	4657	215-22-04-004-007-000	13,804
081323800-4	GRUNENTHAL CHILENA L	4658	215-22-04-004-007-000	164,815
077988864-9	PHARMACOR SPA	4659	215-22-04-004-007-000	121,023
076986924-7	MDC HEALTH SPA	4660	215-22-04-004-007-000	116,157
077214699-k	CONSTRUCTORA LELUNA	4661	215-31-02-004-002-000	16,280,154
076135801-4	SISTEMAS TECNOLOGICO	4662	215-22-08-999-002-008	34,738
081210400-4	REUTTER S. A.	4663	215-22-04-005-002-000	845,535
076159578-4	IMPORT EXPORT JE-NII	4664	215-22-06-006-000-000	285,600
076167771-3	SOLUCIONES DIDACTICA	4665	215-22-04-999-002-000	186,419
076167771-3	SOLUCIONES DIDACTICA	4665	215-22-08-007-002-000	23,799

076167771-3	SOLUCIONES DIDACTICA	4665	215-29-04-002-000-000	171,359
076167771-3	SOLUCIONES DIDACTICA	4665	215-29-05-999-003-000	117,810
076067436-2	DISTRIBUIDORA NENÉ S	4666	215-22-04-001-001-008	400,971
076067436-2	DISTRIBUIDORA NENÉ S	4666	215-22-04-001-002-000	1,494,491
076150343-k	INDURA S.A.	4667	215-22-09-999-000-000	1,073,856
076354051-0	PLASTIMAR LTDA.	4668	215-22-04-999-002-000	1,952,625
076354051-0	PLASTIMAR LTDA.	4668	215-29-04-002-000-000	2,075,635
076354051-0	PLASTIMAR LTDA.	4668	215-29-05-999-003-000	342,494
076377886-k	COMERCIAL BATERIAS L	4669	215-22-04-999-001-007	50,004
077793815-0	COMERCIALIZADORA MAR	4670	215-29-04-002-000-000	1,975,400
076167715-2	INVERSIONES DETERCO	4671	215-22-04-005-001-001	157,080
076583857-6	IC GLOBAL CHILE SPA	4672	215-22-04-005-001-001	240,380
076065775-1	FAES FARMA CHILE SAL	4673	215-22-04-004-004-003	190,400
076583857-6	IC GLOBAL CHILE SPA	4674	215-22-04-005-001-007	72,114
076592530-4	FLEXING CHILE SPA	4675	215-22-04-999-001-007	77,469
096670640-6	PHARMATRADE S. A.	4676	215-22-04-004-004-002	26,180
077006073-7	DFM PHARMA SPA	4677	215-22-04-004-004-002	105,916
091871000-0	LABORATORIOS SILESIA	4678	215-22-04-004-004-002	24,990
077618761-5	MEDIKS S.A.	4679	215-22-04-004-004-002	78,540
076133312-7	LABORATORIO HOSPIFAR	4680	215-22-04-004-004-002	31,041
090073000-4	INSTITUTO SANITAS S.	4681	215-22-04-004-004-003	1,175,244
076042903-1	COMERCIALIZADORA DE	4682	215-22-04-004-004-003	3,870
077615297-8	ALEMBIC PHARMACEUTIC	4683	215-22-04-004-004-003	15,589
084609600-0	MADEGOM SPA	4684	215-22-04-005-001-011	92,106
076830090-9	FARMACEUTICA CARIBEA	4685	215-22-04-004-004-003	174,871
091871000-0	LABORATORIOS SILESIA	4686	215-22-04-004-004-003	8,330
076642770-7	LABVITALIS S. A.	4687	215-22-04-004-004-003	60,690
080447400-5	MUNNICH PHARMA MEDIC	4688	215-22-04-004-004-003	105,930
080447400-5	MUNNICH PHARMA MEDIC	4688	215-22-04-005-001-011	257,683
081210400-4	REUTTER S. A.	4690	215-22-04-005-001-011	215,485
077618767-4	REDLAB S.A.	4691	215-22-04-005-001-011	457,079
076583857-6	IC GLOBAL CHILE SPA	4692	215-22-04-005-001-001	81,396
076598564-1	BLAU FARMACÉUTICA CH	4693	215-22-04-004-004-003	187,544
076458051-6	NEOETHICALS CHILE SP	4694	215-22-04-004-004-003	8,657
096519830-k	BPH SPA	4695	215-22-04-004-004-003	50,932
077354932-k	BECRUX LABS SPA	4696	215-22-04-004-004-003	7,140
010718389-2	HECTOR MICHEL SILVA	4703	215-22-04-010-001-011	1,792,743
007837338-5	MARIELA LAFUENTE FER	4704	215-22-01-001-002-000	3,760,400
018264467-6	RODRIGO LUNG MEN LEY	4705	215-22-08-999-003-000	1,563,696
099061000-2	HDI SEGUROS	4706	215-22-10-002-000-000	6,363,764
096884770-8	ITF LABOMED FARMACEU	4707	215-22-04-004-004-003	102,102
076070033-9	ARAMA NATURAL PRODUC	4708	215-22-04-004-004-003	2,822,978
077006073-7	DFM PHARMA SPA	4709	215-22-04-004-004-003	294,526
076628610-0	IMPORTADORA Y COMERC	4710	215-22-04-999-001-011	16,066
094544000-7	MEGALABS CHILE S.A	4711	215-22-04-004-004-003	6,797
079581120-6	DIFEM LABORATORIOS S	4712	215-22-04-004-004-003	37,099
077478120-k	FRESENIUS KABI CHILE	4713	215-22-04-004-004-003	33,415
077700769-6	SANDOZ CHILE SPA	4714	215-22-04-004-004-003	163,625
096545810-7	DISTRIBUIDORA ISLA D	4715	215-22-04-004-004-003	168,980
076105305-1	LUXYPHARM SPA	4716	215-22-04-004-004-003	135,660
076956140-4	ETHON PHARMACEUTICAL	4717	215-22-04-004-004-003	13,090
096945670-2	NOVOFARMA SERVICE S.	4718	215-22-04-004-004-003	104,720
087674400-7	LABORATORIO PASTEUR	4719	215-22-04-004-004-003	196,350
077794832-6	LABORATORIO BIOVAL S	4720	215-22-04-004-004-003	22,194

076215260-6	NEMO CHILE S. A.	4721	215-22-04-005-001-011	42,726
076754308-5	DR. REDDYS LABORATOR	4722	215-22-04-004-007-000	64,260
007837338-5	MARIELA LAFUENTE FER	4723	215-22-01-001-002-000	761,600
096945670-2	NOVOFARMA SERVICE S.	4724	215-22-04-004-007-000	59,500
077006073-7	DFM PHARMA SPA	4725	215-22-04-004-004-001	473,098
076070033-9	ARAMA NATURAL PRODUC	4726	215-22-04-004-004-001	5,118,198
076186732-6	BSN MEDICAL SPA	4727	215-22-04-005-001-011	412,335
096026000-7	CHEMOPHARMA S. A.	4728	215-22-04-004-004-003	68,723
077596940-7	LABORATORIO CHILE S.	4729	215-22-04-004-007-000	3,298,680
078131914-7	SERVICIOS INTEGRALES	4730	215-22-08-999-003-000	2,606,160
007837338-5	MARIELA LAFUENTE FER	4732	215-22-08-999-002-009	26,398
007837338-5	MARIELA LAFUENTE FER	4732	215-22-08-999-002-010	437,702
076032097-8	SYNTHON CHILE LTDA.	4738	215-22-04-004-004-003	12,566
076389383-9	DROGUERIA GLOBAL PHA	4739	215-22-04-004-004-003	65,450
096725740-0	ENVASES PLACART S.A.	4740	215-22-04-007-001-011	457,293
077006073-7	DFM PHARMA SPA	4741	215-22-04-004-004-003	115,466
076857605-k	PHARMA NETWORK SPA	4742	215-22-04-004-004-003	1,050,997
077615297-8	ALEMBIC PHARMACEUTIC	4743	215-22-04-004-004-003	31,178
076133312-7	LABORATORIO HOSPIFAR	4744	215-22-04-004-004-003	62,082
076857891-5	INVERSIONES C Y F SP	4745	215-22-04-004-004-003	6,920
091637000-8	LABORATORIOS RECALCI	4746	215-22-04-004-004-003	18,814
096519830-k	BPH SPA	4747	215-22-04-004-004-003	38,270
077988864-9	PHARMACOR SPA	4748	215-22-04-004-004-003	325,454
077618761-5	MEDIKS S.A.	4749	215-22-04-004-004-003	617,943
096867320-3	ESPRIT DE VIE S.A.	4750	215-22-04-004-004-003	39,865
079581120-6	DIFEM LABORATORIOS S	4751	215-22-04-004-004-003	111,170
077773136-k	COMERCIAL MEDITEX SP	4752	215-22-04-005-001-011	49,123
076261480-4	SOLUCIONES EN SEGURI	4756	215-22-09-999-000-000	2,767,053
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-001-000	918,925
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-002-000	1,531,542
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-003-000	242,831
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-005-000	225,463
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-006-000	163,775
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-007-000	1,087,629
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-009-000	281,173
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-010-000	1,313,944
077147752-6	CAROLINA ARAYA MORAL	4760	215-22-08-001-014-000	280,274
096716060-1	CANON CHILE SA	4767	215-29-05-001-002-000	714,000
076583857-6	IC GLOBAL CHILE SPA	4769	215-22-04-005-003-000	81,396
084609600-0	MADEGOM SPA	4770	215-22-04-005-001-001	138,159
084609600-0	MADEGOM SPA	4770	215-22-04-005-002-000	1,160,250
077240238-4	EMCURE PHARMA CHILE	4771	215-22-04-004-004-003	396,170
076986924-7	MDC HEALTH SPA	4772	215-22-04-004-004-003	208,674
091546000-3	LABORATORIO SANDERSON	4773	215-22-04-004-004-003	414,120
091871000-0	LABORATORIOS SILESIA	4774	215-22-04-004-004-001	102,340
076857605-k	PHARMA NETWORK SPA	4775	215-22-04-004-004-001	55,252
096670640-6	PHARMATRADE S. A.	4776	215-22-04-004-004-001	598,998
077478120-k	FRESENIUS KABI CHILE	4777	215-22-04-004-004-001	294,858
077988864-9	PHARMACOR SPA	4778	215-22-04-004-004-001	442,430
076592530-4	FLEXING CHILE SPA	4779	215-22-04-005-001-011	169,027
076592530-4	FLEXING CHILE SPA	4779	215-22-04-999-001-011	63,308
077596940-7	LABORATORIO CHILE S.	4780	215-22-04-004-004-001	226,814
076896389-4	VITAFARMA S. A.	4781	215-22-04-004-004-001	799,014
091637000-8	LABORATORIOS RECALCI	4782	215-22-04-004-004-001	37,485

087674400-7	LABORATORIO PASTEUR	4783	215-22-04-004-004-001	327,250
076458051-6	NEOETHICALS CHILE SP	4784	215-22-04-004-004-001	17,315
077700769-6	SANDOZ CHILE SPA	4785	215-22-04-004-004-001	81,813
076642770-7	LABVITALIS S. A.	4786	215-22-04-004-004-001	242,760
096545810-7	DISTRIBUIDORA ISLA D	4787	215-22-04-004-004-001	18,802
076423281-k	PISA FARMACEUTICA DE	4788	215-22-04-004-004-001	182,784
096945670-2	NOVOFARMA SERVICE S.	4789	215-22-04-004-004-001	418,880
086537600-6	ALCON LABORATORIOS C	4790	215-22-04-004-004-001	26,122
077615297-8	ALEMBIC PHARMACEUTIC	4791	215-22-04-004-004-001	9,853
077618761-5	MEDIKS S.A.	4792	215-22-04-004-004-001	456,389
077240238-4	EMCURE PHARMA CHILE	4793	215-22-04-004-004-001	132,197
076416055-k	UNIFARMA SPA	4794	215-22-04-004-004-001	96,093
094544000-7	MEGALABS CHILE S.A	4795	215-22-04-004-007-000	2,156,280
076070033-9	ARAMA NATURAL PRODUC	4796	215-22-04-004-007-000	346,647
076857605-k	PHARMA NETWORK SPA	4797	215-22-04-004-007-000	58,548
077128533-3	ORGANON CHILE SPA	4798	215-22-04-004-007-000	88,964
076592530-4	FLEXING CHILE SPA	4799	215-22-04-005-003-000	69,615
076986924-7	MDC HEALTH SPA	4800	215-22-04-004-007-000	143,693
077773136-k	COMERCIAL MEDITEX SP	4802	215-22-04-999-001-001	40,877
077006073-7	DFM PHARMA SPA	4803	215-22-04-004-004-002	19,278
076857605-k	PHARMA NETWORK SPA	4804	215-22-04-004-004-002	524,076
076986924-7	MDC HEALTH SPA	4805	215-22-04-004-004-002	16,451
079581120-6	DIFEM LABORATORIOS S	4806	215-22-04-004-004-002	37,099
076592530-4	FLEXING CHILE SPA	4807	215-22-04-005-001-007	69,615
096625950-7	TECNICA S.A.	4808	215-22-04-005-001-001	515,925
078238490-2	TEXTIL SUPER LIMITAD	4809	215-22-04-005-001-001	225,624
076592530-4	FLEXING CHILE SPA	4810	215-22-04-999-003-000	25,823
011816116-5	YANNETT DEL CARMEN S	4811	215-22-04-004-004-001	2,127,720
011816116-5	YANNETT DEL CARMEN S	4811	215-22-04-004-004-002	709,240
011816116-5	YANNETT DEL CARMEN S	4811	215-22-04-004-004-003	709,240
011816116-5	YANNETT DEL CARMEN S	4811	215-22-04-004-004-009	8,668,958
011816116-5	YANNETT DEL CARMEN S	4811	215-22-04-004-006-000	2,600,197
011816116-5	YANNETT DEL CARMEN S	4811	215-22-04-005-001-009	11,353,365
011816116-5	YANNETT DEL CARMEN S	4811	215-22-04-005-002-000	8,811,352
011816116-5	YANNETT DEL CARMEN S	4811	215-22-04-999-001-009	237,405
076872717-1	IMPORTADORA HEVIA SP	4812	215-22-04-001-001-008	1,335,126
011816116-5	YANNETT DEL CARMEN S	4813	215-22-04-004-004-001	61,642
076161803-2	OBRAS CIVILES, CONST	4814	215-22-06-001-001-000	952,000
076161803-2	OBRAS CIVILES, CONST	4814	215-22-06-001-005-000	952,000
076161803-2	OBRAS CIVILES, CONST	4814	215-22-06-001-006-000	952,000
076161803-2	OBRAS CIVILES, CONST	4814	215-22-06-001-007-000	952,000
076161803-2	OBRAS CIVILES, CONST	4814	215-22-06-001-011-000	952,000
076161803-2	OBRAS CIVILES, CONST	4814	215-22-06-001-012-000	952,000
076161803-2	OBRAS CIVILES, CONST	4814	215-22-06-001-014-000	952,000
076161803-2	OBRAS CIVILES, CONST	4814	215-22-06-006-000-000	586,075
076102115-k	SERVICIOS OFTALMOLOG	4815	215-22-11-999-005-000	5,548,000
077346014-0	SEVICIOS MEDICOS DE	4816	215-22-11-999-005-000	3,062,500
079581120-6	DIFEM LABORATORIOS S	4817	215-22-04-004-004-001	479,965
077272265-6	SOCIEDAD CAPACITADOR	4822	215-22-11-002-001-000	3,200,000
077070635-1	CLINICON SPA	4823	215-29-04-002-000-000	2,499,000
077196693-4	ZANARTU CAPACITA SPA	4827	215-22-11-002-001-000	600,000
076199438-7	SERVICIOS DE CAPACIT	4828	215-22-11-002-001-000	4,640,600
071540800-7	UNIVERSIDAD DE LAS A	4829	215-22-11-002-003-000	21,550,000
079638870-6	SOC. COMERCIAL EL SA	4830	215-22-04-001-002-000	113,580

079638870-6	SOC. COMERCIAL EL SA	4830	215-22-04-999-002-000	2,198,977
079638870-6	SOC. COMERCIAL EL SA	4830	215-22-07-002-001-009	1,200
079638870-6	SOC. COMERCIAL EL SA	4830	215-22-07-002-002-000	2,063,450
077027163-0	TRANSPORTES CANDICE	4831	215-22-08-007-001-000	682,190
077027163-0	TRANSPORTES CANDICE	4831	215-22-08-007-002-000	25,101,810
076607285-2	SU IMPORT EXPORT LIM	4832	215-29-05-999-003-000	999,600
076412841-9	LINEROS TELECOMUNICA	4833	215-29-06-001-001-009	158,549
076412841-9	LINEROS TELECOMUNICA	4833	215-29-06-001-002-000	18,003,667
076327710-0	IQUIQUE IMPORT EXPOR	4834	215-22-06-002-000-000	32,800,000
076327710-0	IQUIQUE IMPORT EXPOR	4834	215-29-05-999-003-000	428,400
076308099-4	COMERCIALIZADORA LUI	4835	215-29-04-002-000-000	95,081
010718389-2	HECTOR MICHEL SILVA	4836	215-22-04-010-001-009	925
010718389-2	HECTOR MICHEL SILVA	4836	215-22-04-010-002-000	1,001,875
077892157-k	COMERCIALIZADORA LAS	4837	215-29-04-002-000-000	1,011,500
077319611-7	COMERCIALIZADORA RUB	4838	215-29-05-999-003-000	2,291,940
076583857-6	IC GLOBAL CHILE SPA	4839	215-22-04-005-002-000	107,100
077793815-0	COMERCIALIZADORA MAR	4840	215-22-04-999-001-009	738,514
077793815-0	COMERCIALIZADORA MAR	4840	215-22-04-999-002-000	746,487
076592530-4	FLEXING CHILE SPA	4841	215-22-04-005-001-001	299,166
076592530-4	FLEXING CHILE SPA	4841	215-22-04-005-001-009	127,405
076592530-4	FLEXING CHILE SPA	4841	215-22-04-005-002-000	151,055
076592530-4	FLEXING CHILE SPA	4841	215-22-04-999-001-001	105,910
076576352-5	SINERGIA TRADE CHILE	4842	215-22-04-013-000-000	11,067
076576352-5	SINERGIA TRADE CHILE	4842	215-22-04-999-002-000	1,131,690
096519830-k	BPH SPA	4843	215-22-04-004-004-009	68,044
076226228-2	JOCELYN CHAVEZ HERRE	4844	215-22-04-005-002-000	2,706,387
076226228-2	JOCELYN CHAVEZ HERRE	4844	215-22-04-012-000-000	2,599,317
077793815-0	COMERCIALIZADORA MAR	4845	215-22-04-999-001-009	977,466
077793815-0	COMERCIALIZADORA MAR	4845	215-22-04-999-002-000	34,272
077793815-0	COMERCIALIZADORA MAR	4846	215-22-04-999-001-009	829,894
077793815-0	COMERCIALIZADORA MAR	4846	215-22-04-999-002-000	261,336
079638870-6	SOC. COMERCIAL EL SA	4847	215-22-07-002-002-000	1,442,518
086397000-8	DIPROMED S. A.	4848	215-22-04-004-006-000	375,459
079638870-6	SOC. COMERCIAL EL SA	4849	215-22-04-999-001-009	59,051
079638870-6	SOC. COMERCIAL EL SA	4849	215-22-04-999-002-000	27,396
079638870-6	SOC. COMERCIAL EL SA	4849	215-22-07-002-002-000	1,008,704
076215975-9	PROMO GIFT SPA	4850	215-22-04-009-002-000	231,122
076215975-9	PROMO GIFT SPA	4850	215-22-04-999-002-000	57,370
077985310-1	DID SONIDO Y COMPANI	4851	215-22-08-999-002-010	404,600
078120465-k	VITALEXIMPRO SPA	4852	215-22-04-005-002-000	61,785
076067436-2	DISTRIBUIDORA NENÉ S	4853	215-22-04-001-001-009	5,054
076067436-2	DISTRIBUIDORA NENÉ S	4853	215-22-04-001-002-000	551,509
077214699-k	CONSTRUCTORA LELUNA	4854	215-22-06-001-010-000	9,545,097
077214699-k	CONSTRUCTORA LELUNA	4854	215-31-02-004-002-000	3,068,308
007837338-5	MARIELA LAFUENTE FER	4855	215-22-08-999-002-010	1,837,360
007837338-5	MARIELA LAFUENTE FER	4856	215-22-08-999-002-009	31,060
007837338-5	MARIELA LAFUENTE FER	4856	215-22-08-999-002-010	383,060
076009245-2	SOCIEDAD COMERCIAL C	4857	215-22-04-001-002-000	137,445
076009245-2	SOCIEDAD COMERCIAL C	4857	215-22-04-999-002-000	974,253
076253731-1	SERVICIO DE INGENIER	4859	215-22-06-001-010-000	6,927,466
076253731-1	SERVICIO DE INGENIER	4859	215-29-05-999-003-000	363,545
076872717-1	IMPORTADORA HEVIA SP	4860	215-22-04-001-002-000	913,049
076067436-2	DISTRIBUIDORA NENÉ S	4861	215-22-04-001-002-000	488,317
079638870-6	SOC. COMERCIAL EL SA	4862	215-22-07-002-001-009	97,361

011816116-5	YANNETT DEL CARMEN S	4863	215-22-04-004-006-000	2,802,921
011816116-5	YANNETT DEL CARMEN S	4863	215-22-04-005-002-000	2,321,997
011816116-5	YANNETT DEL CARMEN S	4863	215-22-04-012-000-000	2,592,891
011816116-5	YANNETT DEL CARMEN S	4863	215-22-04-999-002-000	431,970
011816116-5	YANNETT DEL CARMEN S	4864	215-22-04-004-006-000	4,987,064
011816116-5	YANNETT DEL CARMEN S	4864	215-22-04-005-002-000	3,189,568
011816116-5	YANNETT DEL CARMEN S	4864	215-22-04-012-000-000	4,725,086
011816116-5	YANNETT DEL CARMEN S	4864	215-22-04-999-002-000	1,591,768
076496066-1	TECNOLOGIA QUIMICA A	4865	215-29-04-002-000-000	991,746
076009245-2	SOCIEDAD COMERCIAL C	4866	215-22-04-001-002-000	2,781,030
076009245-2	SOCIEDAD COMERCIAL C	4866	215-22-04-999-002-000	1,532,720
076327710-0	IQUIQUE IMPORT EXPOR	4867	215-22-04-013-000-000	3,184,000
076872717-1	IMPORTADORA HEVIA SP	4868	215-22-04-001-002-000	38,800
076872717-1	IMPORTADORA HEVIA SP	4868	215-22-04-009-002-000	3,331,644
076872717-1	IMPORTADORA HEVIA SP	4868	215-22-04-999-002-000	60,446
018264467-6	RODRIGO LUNG MEN LEY	4869	215-22-08-999-003-000	2,866,776
078131914-7	SERVICIOS INTEGRALES	4870	215-22-08-999-003-000	4,300,164
076872717-1	IMPORTADORA HEVIA SP	4871	215-22-04-001-002-000	133,298
076067436-2	DISTRIBUIDORA NENÉ S	4872	215-22-04-001-002-000	96,057
076067436-2	DISTRIBUIDORA NENÉ S	4872	215-22-04-009-002-000	16,541
076067436-2	DISTRIBUIDORA NENÉ S	4872	215-29-05-001-002-000	30,916
077214699-k	CONSTRUCTORA LELUNA	4874	215-31-02-004-002-000	8,764,385
077214699-k	CONSTRUCTORA LELUNA	4876	215-31-02-004-002-000	31,649,353
076067436-2	DISTRIBUIDORA NENÉ S	4877	215-22-04-001-002-000	518,376
076067436-2	DISTRIBUIDORA NENÉ S	4877	215-22-04-009-002-000	90,440
076067436-2	DISTRIBUIDORA NENÉ S	4877	215-29-05-001-002-000	415,762
086397000-8	DIPROMED S. A.	4878	215-22-04-004-006-000	9,026,122
086397000-8	DIPROMED S. A.	4878	215-22-08-007-001-000	692
011816116-5	YANNETT DEL CARMEN S	4879	215-22-04-004-006-000	3,216,035
011816116-5	YANNETT DEL CARMEN S	4879	215-22-04-005-002-000	1,863,016
011816116-5	YANNETT DEL CARMEN S	4879	215-22-04-012-000-000	9,263,041

TOTAL PASIVOS DEL TRIMESTRE

626,646,422