

INFORME PASIVOS DEL TRIMESTRE

Sector:		SALUD		
Año:		2022		
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)
076727397-5	GEAMED S.A.	3349	215-22-04-004-004-002	10,591
076727397-5	GEAMED S.A.	3370	215-22-04-004-004-003	10,591
076695226-7	SOCIEDAD COMERCIAL B	5375	215-22-04-004-004-002	90,440
076695226-7	SOCIEDAD COMERCIAL B	5799	215-22-04-004-004-001	180,880
077596940-7	LABORATORIO CHILE S.	6030	215-22-04-004-007-000	179,518
011111111-1	HONORARIOS PERSONAL	6063	215-21-03-999-999-999	5,060,833
079638870-6	SOC. COMERCIAL EL SA	6066	215-22-07-002-001-007	341,173
076698223-9	SERVICIOS MÉDICOS Y	6070	215-22-11-999-003-000	23,473,510
076698223-9	SERVICIOS MÉDICOS Y	6074	215-22-11-999-001-000	44,003,985
076698223-9	SERVICIOS MÉDICOS Y	6075	215-22-11-999-001-000	46,813,855
096604080-7	CLINICA TARAPACÁ S.	6078	215-22-08-999-002-010	3,806,408
010718389-2	HECTOR MICHEL SILVA	6084	215-22-04-010-001-001	1,125,295
010718389-2	HECTOR MICHEL SILVA	6085	215-22-04-010-001-011	109,298
076150343-k	INDURA S.A.	6093	215-22-09-999-000-000	172,967
076150343-k	INDURA S.A.	6094	215-22-09-999-000-000	124,129
076150343-k	INDURA S.A.	6095	215-22-09-999-000-000	690,849
076150343-k	INDURA S.A.	6096	215-22-09-999-000-000	546,370
076150343-k	INDURA S.A.	6098	215-22-08-007-000-000	86,498
076150343-k	INDURA S.A.	6098	215-22-08-999-002-012	527,839
061608700-2	CENTRAL DE ABASTEC.	6099	215-34-07-000-000-000	6,053
061608700-2	CENTRAL DE ABASTEC.	6100	215-34-07-000-000-000	1,715
061608700-2	CENTRAL DE ABASTEC.	6102	215-34-07-000-000-000	11,802
061608700-2	CENTRAL DE ABASTEC.	6103	215-34-07-000-000-000	14,005
077749210-1	COMERCIALIZADORA DE	6104	215-29-04-001-001-000	163,228
076114449-9	INVERSIONES NOVA TER	6105	215-22-08-999-002-001	351,360
076114449-9	INVERSIONES NOVA TER	6105	215-22-08-999-002-002	139,194
076114449-9	INVERSIONES NOVA TER	6105	215-22-08-999-002-003	156,437
076114449-9	INVERSIONES NOVA TER	6105	215-22-08-999-002-006	76,220
076114449-9	INVERSIONES NOVA TER	6105	215-22-08-999-002-007	124,200
076114449-9	INVERSIONES NOVA TER	6105	215-22-08-999-002-011	165,184
076114449-9	INVERSIONES NOVA TER	6105	215-22-08-999-002-012	539,034
007837338-5	MARIELA LAFUENTE FER	6106	215-22-08-999-002-012	112,455
076489804-4	SERVICIOS DE LAVANDE	6107	215-22-08-001-001-000	198,254
076489804-4	SERVICIOS DE LAVANDE	6107	215-22-08-001-005-000	7,973
076489804-4	SERVICIOS DE LAVANDE	6107	215-22-08-001-009-000	4,165
076489804-4	SERVICIOS DE LAVANDE	6107	215-22-08-001-010-000	100,317
076489804-4	SERVICIOS DE LAVANDE	6108	215-22-08-001-001-000	147,679
076489804-4	SERVICIOS DE LAVANDE	6108	215-22-08-001-005-000	17,850
076489804-4	SERVICIOS DE LAVANDE	6108	215-22-08-001-009-000	9,000
076489804-4	SERVICIOS DE LAVANDE	6108	215-22-08-001-010-000	57,282
079638870-6	SOC. COMERCIAL EL SA	6109	215-22-07-002-001-011	997,065
079638870-6	SOC. COMERCIAL EL SA	6113	215-22-07-002-001-008	242,760
011816116-5	YANNETT DEL CARMEN S	6114	215-22-04-005-001-001	40,757
076067436-2	DISTRIBUIDORA NENÉ S	6116	215-22-04-001-001-004	456,327
076067436-2	DISTRIBUIDORA NENÉ S	6116	215-29-04-001-004-000	3,781
076067436-2	DISTRIBUIDORA NENÉ S	6116	215-29-05-001-000-000	30,821
085462700-7	BUHOS SOCIEDAD COMER	6117	215-22-04-004-004-001	142,800
076150343-k	INDURA S.A.	6120	215-22-08-007-000-000	27,030
076150343-k	INDURA S.A.	6120	215-22-08-999-002-004	192,516
096604080-7	CLINICA TARAPACÁ S.	6121	215-22-04-999-002-000	1,471,138
076690841-1	NORTE GRANDE SALUD S	6126	215-22-08-999-002-001	1,038,940

076690841-1	NORTE GRANDE SALUD S	6126	215-22-08-999-002-007	557,480
076690841-1	NORTE GRANDE SALUD S	6126	215-22-08-999-002-012	253,400
076690841-1	NORTE GRANDE SALUD S	6128	215-22-08-999-001-000	16,700,250
011948903-2	FERNANDO ROBINSON GA	6129	215-22-08-999-003-000	9,556,584
076067436-2	DISTRIBUIDORA NENÉ S	6130	215-22-04-001-002-000	1,461,282
076067436-2	DISTRIBUIDORA NENÉ S	6130	215-29-04-002-000-000	26,654
079581120-6	DIFEM LABORATORIOS S	6131	215-22-04-004-004-002	97,104
079581120-6	DIFEM LABORATORIOS S	6131	215-22-04-004-004-003	64,260
076732365-4	BIOMEDIKA SPA	6132	215-22-04-005-001-007	93,177
076070033-9	ARAMA NATURAL PRODUC	6133	215-22-04-004-004-002	205,335
087674400-7	LABORATORIO PASTEUR	6134	215-22-04-004-004-002	389,547
076237266-5	LABORATORIOS ANDROMA	6135	215-22-04-004-004-002	48,682
096625950-7	TECNICA S.A.	6136	215-22-04-005-001-007	40,698
096625950-7	TECNICA S.A.	6136	215-22-04-999-001-007	49,742
090073000-4	INSTITUTO SANITAS S.	6137	215-22-04-004-004-002	102,388
076150425-8	COMERCIAL REUTTER S.	6138	215-22-04-005-001-007	194,993
077006073-7	DFM PHARMA SPA	6139	215-22-04-004-004-002	104,958
076133312-7	LABORATORIO HOSPIFAR	6140	215-22-04-004-004-002	21,420
091650000-9	LABORATORIOS SAVAL S	6141	215-22-04-004-004-002	30,702
076425175-k	ZERICUM SPA	6142	215-22-04-004-004-002	54,740
081323800-4	GRUNENTHAL CHILENA L	6143	215-22-04-004-004-002	55,335
091871000-0	LABORATORIOS SILESIA	6144	215-22-04-004-004-002	124,950
091546000-3	LABORATORIO SANDERSON	6145	215-22-04-004-004-002	26,846
096884770-8	ITF LABOMED FARMACEU	6146	215-22-04-004-004-002	21,420
076888064-6	MEGAMEDICAL SPA	6147	215-22-04-005-001-007	24,038
093049000-8	TEXTILES ZAHR S. A.	6148	215-22-04-999-001-007	59,500
079744580-0	BLUNDING S. A.	6149	215-22-04-005-001-007	207,060
076830090-9	FARMACEUTICA CARIBEA	6150	215-22-04-004-004-002	216,580
084456700-6	COMERCIAL PEREZ Y NI	6151	215-22-04-005-001-007	16,422
076695226-7	SOCIEDAD COMERCIAL B	6152	215-22-04-004-004-002	90,440
077807840-6	REGETARIO MAGISTRAL	6153	215-22-04-004-004-002	38,080
076423281-k	PISA FARMACEUTICA DE	6154	215-22-04-004-004-001	42,840
076307190-1	GEDEON RICHTER CHILE	6155	215-22-04-004-004-002	42,840
076592530-4	FLEXING CHILE SPA	6156	215-22-04-005-001-007	33,844
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-001-000	1,385,986
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-002-000	1,232,838
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-003-000	760,412
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-005-000	255,589
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-006-000	161,557
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-007-000	1,211,588
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-008-000	50,826
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-009-000	295,251
096591760-8	TRULY NOLEN CHILE S.	6157	215-22-08-001-010-000	4,491,202
096591760-8	TRULY NOLEN CHILE S.	6158	215-22-08-001-011-000	38,461
096591760-8	TRULY NOLEN CHILE S.	6159	215-22-08-001-012-000	27,334
076690841-1	NORTE GRANDE SALUD S	6165	215-22-08-999-001-000	13,025,385
076228166-k	JIMENEZ Y GALVEZ TRA	6166	215-22-08-007-000-000	7,177,500
076555030-0	SISTEMAS TECNOLOGICO	6167	215-29-05-999-002-001	1,636,250
076262486-9	SOCIEDAD COMERCIAL T	6168	215-22-04-007-001-007	4,498,795
076095533-7	INGENIERIA Y TECNOLO	6169	215-29-06-001-001-007	4,483,392
076095533-7	INGENIERIA Y TECNOLO	6169	215-29-06-001-001-009	1,996,135
076095533-7	INGENIERIA Y TECNOLO	6169	215-29-06-001-002-000	15,956,171
093366000-1	COMERCIAL LBF LIMITA	6171	215-22-04-005-001-007	15,232
006675561-4	JAIME ALFONSO TAPIA	6173	215-22-04-009-002-000	357,000
006675561-4	JAIME ALFONSO TAPIA	6173	215-29-06-001-002-000	1,154,300
076228166-k	JIMENEZ Y GALVEZ TRA	6174	215-22-08-007-000-000	5,945,000
061608700-2	CENTRAL DE ABASTEC.	6175	215-34-07-000-000-000	7,471
061608700-2	CENTRAL DE ABASTEC.	6176	215-34-07-000-000-000	240
076961103-7	COMERCIALIZADORA DE	6177	215-22-04-999-001-001	428,107
076961103-7	COMERCIALIZADORA DE	6177	215-22-04-999-001-002	942,213
076961103-7	COMERCIALIZADORA DE	6177	215-22-04-999-001-007	2,080,204
076961103-7	COMERCIALIZADORA DE	6177	215-22-04-999-001-008	1,346,364

076961103-7	COMERCIALIZADORA DE	6177	215-22-04-999-001-010	872,212
076961103-7	COMERCIALIZADORA DE	6177	215-22-04-999-002-000	7,720,975
076961103-7	COMERCIALIZADORA DE	6177	215-29-05-999-002-001	1,833,711
076961103-7	COMERCIALIZADORA DE	6177	215-29-05-999-002-002	736,848
076961103-7	COMERCIALIZADORA DE	6177	215-29-05-999-002-008	1,222,474
076961103-7	COMERCIALIZADORA DE	6177	215-29-05-999-002-010	2,260,743
076961103-7	COMERCIALIZADORA DE	6177	215-29-05-999-003-000	24,499,725
061608700-2	CENTRAL DE ABASTEC.	6178	215-34-07-000-000-000	2,368
061608700-2	CENTRAL DE ABASTEC.	6179	215-34-07-000-000-000	3,066
061608700-2	CENTRAL DE ABASTEC.	6180	215-34-07-000-000-000	14,258
092288000-k	DROGUERIA HOFMANN LT	6181	215-22-04-005-001-001	137,802
092288000-k	DROGUERIA HOFMANN LT	6181	215-22-04-005-001-011	645,028
096625950-7	TECNICA S.A.	6183	215-22-04-005-001-001	203,490
096625950-7	TECNICA S.A.	6183	215-22-04-005-001-011	325,584
096625950-7	TECNICA S.A.	6183	215-22-04-999-001-011	791,588
077596940-7	LABORATORIO CHILE S.	6185	215-22-04-004-004-002	735,795
077044947-2	MEDITEX SPA	6187	215-22-04-005-001-011	305,330
076592530-4	FLEXING CHILE SPA	6188	215-22-04-005-001-011	141,015
076592530-4	FLEXING CHILE SPA	6188	215-22-04-999-001-001	296,310
076732365-4	BIOMEDIKA SPA	6189	215-22-04-005-001-011	32,130
076896389-4	VITAFARMA S. A.	6192	215-22-04-005-001-001	1,255,688
076896389-4	VITAFARMA S. A.	6192	215-22-04-005-001-011	1,286,866
076669630-9	OPKO CHILE S. A.	6194	215-22-04-004-004-001	1,960,468
076669630-9	OPKO CHILE S. A.	6194	215-22-04-004-004-003	1,609,205
076175092-5	ASCEND LABORATORIES	6196	215-22-04-004-004-002	318,444
096598850-5	CLINICA IQUIQUE S. A	6197	215-22-08-999-002-010	3,320,417
076175092-5	ASCEND LABORATORIES	6198	215-22-04-004-004-001	609,042
076175092-5	ASCEND LABORATORIES	6198	215-22-04-004-004-002	66,938
076175092-5	ASCEND LABORATORIES	6198	215-22-04-004-004-003	416,738
096604080-7	CLINICA TARAPACÁ S.	6199	215-22-08-999-002-010	1,925,704
076583857-6	IC GLOBAL CHILE SPA	6200	215-22-04-005-001-011	170,884
076601462-3	OPTICA ALTAMIRA LIMI	6201	215-22-04-999-002-000	114,240
087674400-7	LABORATORIO PASTEUR	6202	215-22-04-004-004-001	322,907
087674400-7	LABORATORIO PASTEUR	6202	215-22-04-004-004-002	52,360
087674400-7	LABORATORIO PASTEUR	6202	215-22-04-004-004-003	358,815
076601462-3	OPTICA ALTAMIRA LIMI	6203	215-22-04-999-002-000	875,840
077018060-0	COMERCIAL E INDUSTRI	6204	215-29-04-001-010-000	1,072,690
077018060-0	COMERCIAL E INDUSTRI	6204	215-29-04-001-012-000	542,997
077807840-6	REGETARIO MAGISTRAL	6205	215-22-04-004-004-001	42,840
077807840-6	REGETARIO MAGISTRAL	6205	215-22-04-004-004-003	128,520
096604080-7	CLINICA TARAPACÁ S.	6206	215-22-08-999-002-010	3,266,717
076237266-5	LABORATORIOS ANDROMA	6207	215-22-04-004-004-001	86,632
076237266-5	LABORATORIOS ANDROMA	6207	215-22-04-004-004-003	44,564
096519830-k	BPH S. A.	6208	215-22-04-004-004-001	20,587
091650000-9	LABORATORIOS SAVAL S	6209	215-22-04-004-004-001	54,216
091650000-9	LABORATORIOS SAVAL S	6209	215-22-04-004-004-003	245,616
096604080-7	CLINICA TARAPACÁ S.	6210	215-22-04-999-002-000	7,944,143
077006073-7	DFM PHARMA SPA	6211	215-22-04-004-004-003	369,058
076425175-k	ZERICUM SPA	6212	215-22-04-004-004-001	109,480
076425175-k	ZERICUM SPA	6212	215-22-04-004-004-003	136,850
093366000-1	COMERCIAL LBF LIMITA	6213	215-22-04-005-001-001	15,232
093366000-1	COMERCIAL LBF LIMITA	6213	215-22-04-005-001-011	76,160
076857891-5	INVERSIONES C Y F SP	6214	215-22-04-004-004-001	11,234
076857891-5	INVERSIONES C Y F SP	6214	215-22-04-004-004-002	1,892
077037678-5	COMERCIAL THE MAGIC	6215	215-29-04-001-006-000	951,976
077037678-5	COMERCIAL THE MAGIC	6215	215-29-04-001-009-000	475,988
076215975-9	PROMO GIFT SPA	6216	215-22-07-999-000-000	1,308,286
076105305-1	LUXYPHARM SPA	6217	215-22-04-004-004-001	401,268
076105305-1	LUXYPHARM SPA	6217	215-22-04-004-004-003	1,070,048
076695226-7	SOCIEDAD COMERCIAL B	6218	215-22-04-004-004-001	180,880
076695226-7	SOCIEDAD COMERCIAL B	6218	215-22-04-004-004-003	452,200
090073000-4	INSTITUTO SANITAS S.	6219	215-22-04-004-004-001	169,218

090073000-4	INSTITUTO SANITAS S.	6219	215-22-04-004-004-003	57,491
013655233-3	JUDITH DEL CARMEN FU	6220	215-22-04-999-002-000	108,290
076108556-5	LABORATORIO LUIS PIZ	6221	215-22-04-004-004-002	61,118
077402517-0	ABASTECIMIENTO CLÍNI	6222	215-22-04-005-001-001	174,216
061608700-2	CENTRAL DE ABASTEC.	6223	215-22-04-004-004-002	36,315
084609600-0	MADEGOM S. A.	6224	215-22-04-005-001-007	152,082
076215260-6	NEMO CHILE S. A.	6225	215-22-04-005-001-001	124,950
091637000-8	LABORATORIOS RECALCI	6226	215-22-04-004-004-001	13,923
078914950-k	SALLES ZAPATA Y COMP	6227	215-22-04-004-004-001	19,040
011948903-2	FERNANDO ROBINSON GA	6228	215-22-08-999-005-000	1,923,500
096884770-8	ITF LABOMED FARMACEU	6229	215-22-04-004-004-001	11,900
081210400-4	REUTTER S. A.	6230	215-22-04-005-001-011	55,930
096519830-k	BPH S. A.	6231	215-22-04-004-004-001	50,089
091871000-0	LABORATORIOS SILESIA	6232	215-22-04-004-004-001	7,497
077356148-6	NEOMEDI SPA	6233	215-22-04-005-001-001	10,163
077356148-6	NEOMEDI SPA	6233	215-22-04-005-001-011	481,081
076167715-2	DETERCO SPA	6234	215-22-04-005-001-001	48,076
076167715-2	DETERCO SPA	6234	215-22-04-005-001-011	128,318
076719400-5	COMERCIAL LIMAX SPA	6235	215-22-04-005-001-011	90,440
076235238-9	INSTITUTO FINANCIERO	6236	215-22-11-002-002-009	422,283
076235238-9	INSTITUTO FINANCIERO	6236	215-22-11-002-003-000	1,357,717
076133312-7	LABORATORIO HOSPIFAR	6237	215-22-04-004-007-000	32,844
094544000-7	MEGALABS CHILE S.A	6238	215-22-04-004-007-000	552,636
076055804-4	INVERSIONES PHARMAVI	6239	215-22-04-004-007-000	5,641
076285229-2	GALENICUM HEALTH CHI	6240	215-22-04-004-007-000	19,492
076209836-9	ARTICULOS MÉDICOS Y	6241	215-22-04-005-001-001	637,840
076179170-2	SOCIEDAD INFORMATICA	6242	215-29-06-001-001-001	1,353,030
076447530-5	ASTRAZENECA S. A.	6243	215-22-04-004-007-000	1,717,979
080621200-8	MERCK S. A.	6244	215-22-04-004-007-000	23,979
059043540-6	MERCK SHARP Y DOHNE	6245	215-22-04-004-007-000	14,280
096945670-2	NOVOFARMA SERVICE S.	6246	215-22-04-004-007-000	3,838,048
082496800-4	LABORATORIO WYETH L	6247	215-22-04-004-007-000	13,852
077596940-7	LABORATORIO CHILE S.	6248	215-22-04-004-007-000	9,520
076079782-0	WINPHARM SPA	6249	215-22-04-004-007-000	61,761
076642770-7	LABVITALIS S. A.	6250	215-22-04-004-004-001	5,891
076146075-7	ACRUX LABS S.A.	6251	215-22-04-004-007-000	88,377
076146075-7	ACRUX LABS S.A.	6252	215-22-04-004-004-001	14,221
090073000-4	INSTITUTO SANITAS S.	6253	215-22-04-004-007-000	164,577
086537600-6	ALCON LABORATORIOS C	6254	215-22-04-004-004-001	47,495
076857605-k	PHARMA NETWORK SPA	6255	215-22-04-004-007-000	38,449
078914950-k	SALLES ZAPATA Y COMP	6256	215-22-04-004-007-000	30,369
078366970-6	INDUSTRIAL Y COMERCI	6257	215-22-04-004-004-001	66,640
085025700-0	GLAXOSMITHKLINE CHIL	6258	215-22-04-004-007-000	53,669
076896389-4	VITAFARMA S. A.	6259	215-22-04-004-007-000	57,834
076930423-1	SASF COMERCIAL LTDA.	6260	215-22-04-005-001-011	4,225
076754308-5	DR. REDDYS LABORATOR	6261	215-22-04-004-007-000	4,284
059077290-9	NIPRO MEDICAL CORPOR	6262	215-22-04-999-001-011	113,050
077239822-0	HSE PHARMA SPA	6263	215-22-04-004-007-000	205,275
080447400-5	MUNNICH PHARMA MEDIC	6264	215-22-04-004-007-000	21,420
076018782-8	DEUTSCHE PHARMA S. A	6265	215-22-04-004-007-000	6,212
076237266-5	LABORATORIOS ANDROMA	6266	215-22-04-004-007-000	50,695
079802770-0	EUROFARMA CHILE S. A	6267	215-22-04-004-007-000	73,185
096981250-9	PFIZER CHILE S. A.	6268	215-22-04-004-007-000	23,800
076175092-5	ASCEND LABORATORIES	6269	215-22-04-004-007-000	64,725
077006073-7	DFM PHARMA SPA	6270	215-22-04-004-007-000	6,962
080621200-8	MERCK S. A.	6271	215-22-04-004-007-000	28,560
076669630-9	OPKO CHILE S. A.	6272	215-22-04-004-007-000	158,687
091871000-0	LABORATORIOS SILESIA	6273	215-22-04-004-007-000	44,030
091650000-9	LABORATORIOS SAVAL S	6274	215-22-04-004-007-000	226,993
076857891-5	INVERSIONES C Y F SP	6275	215-22-04-004-007-000	16,363
076228166-k	JIMENEZ Y GALVEZ TRA	6276	215-22-08-007-000-000	7,177,500
076150425-8	COMERCIAL REUTTER S.	6277	215-22-04-005-001-001	119,095

076150425-8	COMERCIAL REUTTER S.	6277	215-22-04-005-001-011	69,472
076150425-8	COMERCIAL REUTTER S.	6277	215-22-04-999-001-011	188,020
076070033-9	ARAMA NATURAL PRODUC	6278	215-22-04-004-004-001	625,750
076070033-9	ARAMA NATURAL PRODUC	6278	215-22-04-004-004-003	212,939
076389113-5	SOCIEDAD DE INVERSIO	6279	215-22-04-007-001-001	1,066,639
076389113-5	SOCIEDAD DE INVERSIO	6279	215-22-04-007-001-002	484,836
076389113-5	SOCIEDAD DE INVERSIO	6279	215-22-04-007-001-003	775,737
076389113-5	SOCIEDAD DE INVERSIO	6279	215-22-04-007-001-005	193,934
076389113-5	SOCIEDAD DE INVERSIO	6279	215-22-04-007-001-006	193,934
076389113-5	SOCIEDAD DE INVERSIO	6279	215-22-04-007-001-010	775,737
076830090-9	FARMACEUTICA CARIBEA	6280	215-22-04-004-004-001	866,320
076830090-9	FARMACEUTICA CARIBEA	6280	215-22-04-004-004-003	238,238
096969310-0	SOCIEDAD COMERCIAL B	6281	215-22-04-004-004-003	26,180
079581120-6	DIFEM LABORATORIOS S	6282	215-22-04-004-004-003	48,552
009454737-7	ANDRO DAVID LAFUENTE	6283	215-22-04-007-001-001	73,899
096670640-6	PHARMATRADE S. A.	6284	215-22-04-004-004-003	71,400
091575000-1	SOCOFAR S. A.	6285	215-22-04-004-004-003	12,638
078233420-4	HOSPITALIA PRODUCTOS	6286	215-22-04-004-004-003	82,110
081323800-4	GRUNENTHAL CHILENA L	6287	215-22-04-004-004-003	55,335
076377886-k	COMERCIAL BATERIAS L	6288	215-22-04-999-001-001	20,406
011948903-2	FERNANDO ROBINSON GA	6289	215-22-08-999-005-000	577,050
061608700-2	CENTRAL DE ABASTEC.	6290	215-34-07-000-000-000	386
061608700-2	CENTRAL DE ABASTEC.	6291	215-34-07-000-000-000	5,548
011111111-1	HONORARIOS PERSONAL	6294	215-21-03-001-016-000	6,998,756
011111111-1	HONORARIOS PERSONAL	6294	215-21-03-999-999-999	995,837
013655233-3	JUDITH DEL CARMEN FU	6295	215-22-04-999-004-000	563,465
061608700-2	CENTRAL DE ABASTEC.	6300	215-34-07-000-000-000	2,320
061608700-2	CENTRAL DE ABASTEC.	6301	215-34-07-000-000-000	283
061608700-2	CENTRAL DE ABASTEC.	6302	215-34-07-000-000-000	10,813
061608700-2	CENTRAL DE ABASTEC.	6303	215-34-07-000-000-000	152,350
091546000-3	LABORATORIO SANDERSON	6306	215-22-04-004-004-001	1,357,790
091546000-3	LABORATORIO SANDERSON	6306	215-22-04-004-004-003	1,779,645
077261801-8	COMERCIAL HEVEA SPA	6307	215-22-04-999-001-001	399,840
077261801-8	COMERCIAL HEVEA SPA	6307	215-22-04-999-001-007	249,900
077917240-6	SOCIEDAD DE INGENIER	6308	215-22-08-999-002-004	78,341
077917240-6	SOCIEDAD DE INGENIER	6308	215-22-08-999-002-008	814,743
077917240-6	SOCIEDAD DE INGENIER	6308	215-22-08-999-002-011	78,340
077917240-6	SOCIEDAD DE INGENIER	6308	215-22-08-999-002-013	78,340
077917240-6	SOCIEDAD DE INGENIER	6309	215-22-08-999-002-004	78,341
077917240-6	SOCIEDAD DE INGENIER	6309	215-22-08-999-002-008	814,743
077917240-6	SOCIEDAD DE INGENIER	6309	215-22-08-999-002-011	78,340
077917240-6	SOCIEDAD DE INGENIER	6309	215-22-08-999-002-013	78,340
077917240-6	SOCIEDAD DE INGENIER	6310	215-22-08-999-002-004	78,341
077917240-6	SOCIEDAD DE INGENIER	6310	215-22-08-999-002-008	814,743
077917240-6	SOCIEDAD DE INGENIER	6310	215-22-08-999-002-011	78,340
077917240-6	SOCIEDAD DE INGENIER	6310	215-22-08-999-002-013	78,340
077917240-6	SOCIEDAD DE INGENIER	6311	215-22-08-999-002-008	814,743
077917240-6	SOCIEDAD DE INGENIER	6311	215-22-08-999-002-011	78,341
077917240-6	SOCIEDAD DE INGENIER	6312	215-22-08-999-002-008	814,743
077917240-6	SOCIEDAD DE INGENIER	6312	215-22-08-999-002-011	78,341
089912300-k	INGENIERIA Y CONSTRU	6313	215-22-04-009-001-011	422,450
089912300-k	INGENIERIA Y CONSTRU	6313	215-29-06-001-001-011	285,600
011816116-5	YANNETT DEL CARMEN S	6314	215-22-04-005-001-011	781,735
076449981-6	DCV COMPUTACION LTDA	6315	215-29-06-001-001-011	423,640
096882140-7	MELMAN SPA	6316	215-29-04-001-004-000	1,384,446
096882140-7	MELMAN SPA	6316	215-29-04-001-010-000	1,977,780
096882140-7	MELMAN SPA	6316	215-29-04-001-012-000	1,977,780
096689970-0	COMPUTACION INTEGRAL	6317	215-29-06-001-001-006	1,991,410
096689970-0	COMPUTACION INTEGRAL	6317	215-29-06-001-001-008	7,877,741
011816116-5	YANNETT DEL CARMEN S	6318	215-22-04-005-001-011	66,081
076220604-8	LINKSUR SPA	6319	215-22-08-999-002-001	89,101
076220604-8	LINKSUR SPA	6319	215-22-08-999-002-002	7,128

076220604-8	LINKSUR SPA	6319	215-22-08-999-002-003	14,256
076220604-8	LINKSUR SPA	6319	215-22-08-999-002-006	7,128
076220604-8	LINKSUR SPA	6319	215-22-08-999-002-007	32,077
076220604-8	LINKSUR SPA	6319	215-22-08-999-002-008	21,384
076220604-8	LINKSUR SPA	6319	215-22-08-999-002-011	35,641
076220604-8	LINKSUR SPA	6319	215-22-08-999-002-012	32,076
077632358-6	LICU PRO PROVEEDORES	6320	215-29-05-999-002-001	209,091
077632358-6	LICU PRO PROVEEDORES	6320	215-29-05-999-002-002	836,365
077632358-6	LICU PRO PROVEEDORES	6320	215-29-05-999-002-007	1,045,457
077632358-6	LICU PRO PROVEEDORES	6320	215-29-05-999-002-011	209,091
088597500-3	LABORATORIO BIOSANO	6321	215-22-04-004-004-001	173,740
076020266-5	CONVATEC CHILE S. A.	6322	215-22-04-005-001-001	10,745,700
076416055-k	UNIFARMA SPA	6323	215-22-04-004-004-001	2,440,333
076175092-5	ASCEND LABORATORIES	6324	215-22-04-004-004-001	677,408
089688800-5	KNOP LABORATORIOS S.	6325	215-22-04-004-007-000	778,260
096945670-2	NOVOFARMA SERVICE S.	6326	215-22-04-004-007-000	1,408,344
096945670-2	NOVOFARMA SERVICE S.	6327	215-22-04-004-007-000	1,648,340
	ALEXANDRA CHIROQUE Y	6330	215-21-03-001-019-000	520,645
011111111-1	HONORARIOS PERSONAL	6333	215-21-03-001-027-000	119,377
011111111-1	HONORARIOS PERSONAL	6333	215-21-03-999-999-999	2,346,323
011111111-1	HONORARIOS PERSONAL	6334	215-21-03-001-016-000	399,331
011111111-1	HONORARIOS PERSONAL	6334	215-21-03-999-999-999	1,001,368
061608700-2	CENTRAL DE ABASTEC.	6335	215-34-07-000-000-000	40,563
077596940-7	LABORATORIO CHILE S.	6336	215-22-04-004-004-001	37,414
077018060-0	COMERCIAL E INDUSTRI	6337	215-29-04-001-010-000	214,878
077018060-0	COMERCIAL E INDUSTRI	6337	215-29-04-001-012-000	429,757
076416055-k	UNIFARMA SPA	6338	215-22-04-004-007-000	25,883
076175092-5	ASCEND LABORATORIES	6339	215-22-04-004-007-000	4,213
076857605-k	PHARMA NETWORK SPA	6340	215-22-04-004-007-000	9,818
076780512-8	COMERCIALIZADORA TEX	6341	215-22-04-999-002-000	5,381,887
076089677-2	XPERT SOLUCIONES INT	6342	215-29-05-999-003-000	7,437,500
079638870-6	SOC. COMERCIAL EL SA	6343	215-22-04-999-001-009	656,894
079638870-6	SOC. COMERCIAL EL SA	6343	215-22-04-999-002-000	262,500
092999000-5	IMPORTADORA Y DISTRI	6344	215-29-05-999-002-009	2,106,030
092999000-5	IMPORTADORA Y DISTRI	6344	215-29-05-999-003-000	24,050,170
077360562-9	GAPMEDICAL SPA	6345	215-29-05-999-002-009	4,040,765
077360562-9	GAPMEDICAL SPA	6345	215-29-05-999-003-000	17,379,235
011948903-2	FERNANDO ROBINSON GA	6346	215-22-08-999-005-000	1,923,500
011948903-2	FERNANDO ROBINSON GA	6347	215-22-08-999-002-009	169,294
011948903-2	FERNANDO ROBINSON GA	6347	215-22-08-999-003-000	15,383,578
061608700-2	CENTRAL DE ABASTEC.	6355	215-34-07-000-000-000	213
018266236-4	SYNDY KARINA ORELLAN	6356	215-21-03-001-023-000	1,742,820
018266236-4	SYNDY KARINA ORELLAN	6356	215-21-03-999-999-999	313,605
021025081-6	MAJERLY JAVIERA CHOQ	6357	215-21-03-001-031-000	36,000
018372155-0	DAYS NIELS ASTUDILL	6358	215-21-03-001-041-000	1,579,939
018372155-0	DAYS NIELS ASTUDILL	6358	215-21-03-999-999-999	220,561
011111111-1	HONORARIOS PERSONAL	6359	215-21-03-001-022-000	186,925
011111111-1	HONORARIOS PERSONAL	6359	215-21-03-999-999-999	201,875
011111111-1	HONORARIOS PERSONAL	6360	215-21-03-999-999-999	3,156,800
077499287-1	NALIMED SPA	6362	215-22-04-999-003-000	976,395
076038974-9	IMPORTACIÓN DE IMPL	6363	215-22-04-004-007-000	1,298,290
077539621-0	SERVICIOS PROFESIONA	6364	215-22-08-999-005-000	1,039,790
077126624-k	ING. Y CONSTRUCTORA	6365	215-22-06-001-009-000	983,776
077126624-k	ING. Y CONSTRUCTORA	6365	215-22-06-001-010-000	32,894,037
086316500-8	IMPORTADORA SURDENT	6366	215-29-05-999-002-009	1,666,094
086316500-8	IMPORTADORA SURDENT	6366	215-29-05-999-003-000	8,450,280
076209015-5	SOCIEDAD INMOBILIARI	6367	215-29-06-001-001-009	136,753
076209015-5	SOCIEDAD INMOBILIARI	6367	215-29-06-001-002-000	79,889
077013435-8	SERVICIOS MÉDICOS MÓ	6368	215-22-08-999-003-000	1,873,840
019146820-1	MARIA KATHERINA LILL	6369	215-21-03-001-008-000	4,548,258
019146820-1	MARIA KATHERINA LILL	6369	215-21-03-999-999-999	634,942
019737994-4	FRANCESCA JIMENEZ O	6370	215-21-03-001-021-000	453,329

019737994-4	FRANCHESCA JIMENEZ O	6370	215-21-03-999-999-999	64,896
077596940-7	LABORATORIO CHILE S.	6373	215-22-04-004-004-001	720,506
076074614-2	PC-INBOX SPA	6374	215-29-06-001-001-006	615,194
076074614-2	PC-INBOX SPA	6374	215-29-06-001-001-008	884,135
076261480-4	SOLUCIONES EN SEGURID	6375	215-22-09-999-000-000	2,212,037
077596940-7	LABORATORIO CHILE S.	6376	215-22-04-004-004-001	193,104
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-002-001	14,682,220
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-002-002	1,992,060
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-002-003	737,800
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-002-005	147,560
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-002-006	295,120
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-002-007	2,951,200
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-002-009	4,002,535
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-002-011	664,020
076969185-5	INVERSIONES LHP SPA	6377	215-29-05-999-003-000	2,416,325
060503000-9	EMPRESA DE CORREOS D	6378	215-22-05-004-000-000	2,558
011816116-5	YANNETT DEL CARMEN S	6379	215-22-04-004-004-001	3,695,971
076290943-k	COMERCIAL COMPARO SP	6380	215-22-04-007-001-001	2,919,449
076290943-k	COMERCIAL COMPARO SP	6380	215-22-04-007-001-002	1,334,606
076290943-k	COMERCIAL COMPARO SP	6380	215-22-04-007-001-003	1,946,305
076290943-k	COMERCIAL COMPARO SP	6380	215-22-04-007-001-005	1,056,518
076290943-k	COMERCIAL COMPARO SP	6380	215-22-04-007-001-006	1,084,352
076290943-k	COMERCIAL COMPARO SP	6380	215-22-04-007-001-010	1,946,305
076698223-9	SERVICIOS MÉDICOS Y	6381	215-22-11-999-002-000	20,249,280
077239543-4	INGMEC SPA	6382	215-29-05-999-002-009	205,179
077239543-4	INGMEC SPA	6382	215-29-05-999-003-000	514,771
077596940-7	LABORATORIO CHILE S.	6383	215-22-04-004-004-001	530,318
077013435-8	SERVICIOS MÉDICOS MÓ	6384	215-22-08-999-002-009	149,758
077013435-8	SERVICIOS MÉDICOS MÓ	6384	215-22-08-999-003-000	13,716,658
011816116-5	YANNETT DEL CARMEN S	6385	215-22-04-001-001-001	558,134
011816116-5	YANNETT DEL CARMEN S	6385	215-22-04-004-004-001	10,640,425
011816116-5	YANNETT DEL CARMEN S	6385	215-22-04-005-001-001	13,421,835
011816116-5	YANNETT DEL CARMEN S	6385	215-22-04-999-001-001	989,604
077006073-7	DFM PHARMA SPA	6386	215-22-04-004-007-000	6,605
017433131-6	BELEN SOTO GUERRERO	6387	215-21-03-001-022-000	70,231
017433131-6	BELEN SOTO GUERRERO	6387	215-21-03-999-999-999	1,023,519
021089585-k	MILLARAY HENRIQUEZ C	6388	215-21-03-001-020-000	436,578
021089585-k	MILLARAY HENRIQUEZ C	6388	215-21-03-999-999-999	70,847
011111111-1	HONORARIOS PERSONAL	6389	215-21-03-001-012-000	1,650,987
011111111-1	HONORARIOS PERSONAL	6389	215-21-03-999-999-999	3,256,271
092999000-5	IMPORTADORA Y DISTRI	6390	215-29-05-999-002-001	7,432,502
092999000-5	IMPORTADORA Y DISTRI	6390	215-29-05-999-002-002	6,035,085
092999000-5	IMPORTADORA Y DISTRI	6390	215-29-05-999-002-003	297,262
092999000-5	IMPORTADORA Y DISTRI	6390	215-29-05-999-002-005	862,155
092999000-5	IMPORTADORA Y DISTRI	6390	215-29-05-999-002-006	891,786
092999000-5	IMPORTADORA Y DISTRI	6390	215-29-05-999-002-007	1,218,917
092999000-5	IMPORTADORA Y DISTRI	6390	215-29-05-999-002-011	297,262
011816116-5	YANNETT DEL CARMEN S	6391	215-22-04-004-006-000	5,128,579
085462700-7	BUHOS SOCIEDAD COMER	6392	215-22-04-004-004-001	1,025,972
085462700-7	BUHOS SOCIEDAD COMER	6392	215-22-04-004-006-000	1,159,439
085462700-7	BUHOS SOCIEDAD COMER	6392	215-22-04-005-002-000	341,911
085462700-7	BUHOS SOCIEDAD COMER	6393	215-22-04-004-004-001	578,873
085462700-7	BUHOS SOCIEDAD COMER	6393	215-22-04-004-006-000	1,896,256
085462700-7	BUHOS SOCIEDAD COMER	6393	215-22-04-005-001-001	2,491,979
085462700-7	BUHOS SOCIEDAD COMER	6393	215-22-04-005-002-000	2,356,200
079581120-6	DIFEM LABORATORIOS S	6394	215-22-04-004-006-000	257,040
076488070-6	INGENIERIA Y SEGURID	6395	215-22-04-005-002-000	54,502
019180082-6	VANNIA GIANINNA GARC	6398	215-21-03-999-999-999	162,000
011111111-1	HONORARIOS PERSONAL	6399	215-21-03-999-999-999	648,300
011111111-1	HONORARIOS PERSONAL	6400	215-21-03-001-019-000	208,600
011111111-1	HONORARIOS PERSONAL	6401	215-21-03-001-015-000	150,301
011111111-1	HONORARIOS PERSONAL	6401	215-21-03-999-999-999	56,599

009757370-0	RAFAEL DURAN SEPULVE	6402	215-21-03-999-999-999	152,500
011111111-1	HONORARIOS PERSONAL	6403	215-21-03-999-999-999	1,456,796
091871000-0	LABORATORIOS SILESIA	6404	215-22-04-004-004-001	128,837
091871000-0	LABORATORIOS SILESIA	6404	215-22-04-004-006-000	2,063
076896389-4	VITAFARMA S. A.	6405	215-22-04-005-001-001	389,077
017430616-8	CAMILO RIVERA ESPINO	6407	215-21-03-001-023-000	1,279,933
017430616-8	CAMILO RIVERA ESPINO	6407	215-21-03-999-999-999	205,314
011111111-1	HONORARIOS PERSONAL	6408	215-21-03-001-003-000	5,511,811
011111111-1	HONORARIOS PERSONAL	6408	215-21-03-999-999-999	1,385,178
011111111-1	HONORARIOS PERSONAL	6409	215-21-03-001-004-000	9,347,875
011111111-1	HONORARIOS PERSONAL	6409	215-21-03-999-999-999	1,304,974
076704654-5	IDEF CHILE SPA	6410	215-22-04-013-000-000	599,998
076704654-5	IDEF CHILE SPA	6410	215-29-05-999-002-011	230,002
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-001	468,674
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-002	3,440,012
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-003	353,337
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-005	472,337
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-006	411,006
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-007	641,680
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-008	115,337
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-011	706,675
096721280-6	GTD TELESAT S. A.	6412	215-22-08-999-002-012	4,165,000
096721280-6	GTD TELESAT S. A.	6413	215-22-05-007-001-000	5,408,572
096721280-6	GTD TELESAT S. A.	6413	215-22-05-007-002-000	460,070
096721280-6	GTD TELESAT S. A.	6413	215-22-05-007-003-000	685,620
096721280-6	GTD TELESAT S. A.	6413	215-22-05-007-005-000	460,070
096721280-6	GTD TELESAT S. A.	6413	215-22-05-007-006-000	685,620
096721280-6	GTD TELESAT S. A.	6413	215-22-05-007-007-000	3,861,164
096721280-6	GTD TELESAT S. A.	6413	215-22-05-007-008-000	4,688,838
096721280-6	GTD TELESAT S. A.	6413	215-22-05-007-011-000	690,200
011111111-1	HONORARIOS PERSONAL	6415	215-21-03-001-037-000	9,452,877
011111111-1	HONORARIOS PERSONAL	6415	215-21-03-999-999-999	5,473,333

TOTAL PASIVOS DEL TRIMESTRE

755,937,481