

INFORME PASIVOS DEL TRIMESTRE

Sector:	SALUD			
Año:	2022			
Trimestre:	1			
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)
099061000-2	LIBERTY COMPAÑIA DE SEGUROS GENERALES S.A.	-4764	215-34-07-000-000-000	3,843,038
076592530-4	FLEXING CHILE SPA	-4763	215-34-07-000-000-000	663,128
076150425-8	COMERCIAL REUTTER S.A.	-4762	215-34-07-000-000-000	2,439,714
076175092-5	ASCEND LABORATORIES S.A.	-4761	215-34-07-000-000-000	1,251,594
081210400-4	REUTTER S. A.	-4760	215-34-07-000-000-000	1,495,045
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LTDA.	-4759	215-34-07-000-000-000	2,118,079
076896389-4	VITAFARMA S. A.	-4758	215-34-07-000-000-000	1,361,003
076473504-8	ACIMA SOLUCIONES INTEGRALES LTDA	-4757	215-34-07-000-000-000	1,886,245
081210400-4	REUTTER S. A.	-4756	215-34-07-000-000-000	1,023,400
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LTDA.	-4755	215-34-07-000-000-000	654,500
011816116-5	YANNETT DEL CARMEN SWANECK CARVAJAL	-4754	215-34-07-000-000-000	1,832,493
076262486-9	SOCIEDAD COMERCIAL TOLUCA SPA.	-4745	215-34-07-000-000-000	4,737,390
077683370-3	ESPEX INGENIERIA LIMITADA	-4743	215-34-07-000-000-000	19,671,615
076271597-k	MAGENS S. A.	-4742	215-34-07-000-000-000	26,590,750
076416101-7	ARTEC INVERSIONES LIMITADA	-4741	215-34-07-000-000-000	9,248,603
086710300-7	SINTEC LIMITADA	-4740	215-34-07-000-000-000	60,333,333
076369344-9	MUEBLES SANTIAGO SPA	-4739	215-34-07-000-000-000	13,261,951
010718389-2	HECTOR MICHEL SILVA ZUÑIGA	-4738	215-34-07-000-000-000	2,438,790
076067436-2	DISTRIBUIDORA NENÉ SPA	-4737	215-34-07-000-000-000	407,216
061608700-2	CENTRAL DE ABASTEC. SISTEMA	-4736	215-34-07-000-000-000	23,002
011816116-5	YANNETT DEL CARMEN SWANECK CARVAJAL	-4734	215-34-07-000-000-000	1,820,700
086397000-8	DIPROMED S. A.	-4733	215-34-07-000-000-000	533,459
076376777-9	OCTOPUSS SERVICIOS INTEGRALES LTDA.	-4732	215-34-07-000-000-000	26,994,079
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LTDA.	-4731	215-34-07-000-000-000	188,331
077827520-1	INMOBILIARIA E INVERSIONES SURIA LTDA.	-4730	215-34-07-000-000-000	1,531,530
076159578-4	IMPORT EXPORT JE-NII CHILE LTDA	-4729	215-34-07-000-000-000	17,020,620
086397000-8	DIPROMED S. A.	-4728	215-34-07-000-000-000	262,990
076128840-7	TREMA DENTAL LTDA.	-4727	215-34-07-000-000-000	553,564
076067436-2	DISTRIBUIDORA NENÉ SPA	-4726	215-34-07-000-000-000	444,824
077714930-k	SOC. COMERCIAL AMW S.A.	-4725	215-34-07-000-000-000	1,341,796
086710300-7	SINTEC LIMITADA	-4723	215-34-07-000-000-000	48,266,667
061608700-2	CENTRAL DE ABASTEC. SISTEMA	-4722	215-34-07-000-000-000	364,176
096591760-8	TRULY NOLEN CHILE S.A.	-4717	215-34-07-000-000-000	4,135,723
096591760-8	TRULY NOLEN CHILE S.A.	-4716	215-34-07-000-000-000	27,334
096591760-8	TRULY NOLEN CHILE S.A.	-4715	215-34-07-000-000-000	38,461
076114449-9	INVERSIONES NOVA TERRA LIMITADA	-4714	215-34-07-000-000-000	1,231,673
092580000-7	EMPRESA NACIONAL DE PRODUCTOS MEDICOS	-4713	215-34-07-000-000-000	360,557
016865364-6	HERNAN AURELIO CAYO	-4711	215-34-07-000-000-000	1,584,900
079638870-6	SOC. COMERCIAL EL SALITRE LTDA.	-4710	215-34-07-000-000-000	1,441,209
077749210-1	COMERCIALIZADORA DE	-4709	215-34-07-000-000-000	4,429,292
077714930-k	SOC. COMERCIAL AMW SA	-4708	215-34-07-000-000-000	6,150,877
076560564-4	ARQUIMED INNOVACION SPA	-4704	215-34-07-000-000-000	14,106,260
078378160-3	COMERCIAL EXPRESSDENT LTDA.	-4703	215-34-07-000-000-000	1,896,291
076067436-2	DISTRIBUIDORA NENÉ SPA	-4702	215-34-07-000-000-000	2,078,093
076903524-9	LONGINO SPA	-4687	215-34-07-000-000-000	1,122,000
076005909-9	COMERCIAL MOTORES DE LOS ANDES SPA	-4665	215-34-07-000-000-000	95,747,400

076903524-9	LONGINO SPA	-4664	215-34-07-000-000-000	3,570,000
076690841-1	NORTE GRANDE SALUD SPA	-4663	215-34-07-000-000-000	10,435,610
089912300-k	INGENIERIA Y CONSTRUCCION RICARDO RODRIGUEZ	-4662	215-34-07-000-000-000	597,975
076690841-1	NORTE GRANDE SALUD SPA	-4661	215-34-07-000-000-000	11,036,355
077013435-8	SERVICIOS MÉDICOS MÓNICA MARIA	-4660	215-34-07-000-000-000	4,497,216
076262486-9	SOCIEDAD COMERCIAL TOLUCA SPA.	-4659	215-34-07-000-000-000	1,584,723
011948903-2	FERNANDO ROBINSON GARAY MARTINEZ	-4658	215-34-07-000-000-000	4,684,600
076630573-3	DISTRIBUIDORA FARMEDICA SPA	-4657	215-34-07-000-000-000	1,416,100
076690841-1	NORTE GRANDE SALUD SPA	-4655	215-34-07-000-000-000	988,260
076267698-2	EMPRESA CONSTANZA SPA	-4654	215-34-07-000-000-000	595,000
079638870-6	SOC. COMERCIAL EL SALITRE LTDA.	-4653	215-34-07-000-000-000	119,952
009454737-7	ANDRO DAVID LAFUENTE FERNANDEZ	-4652	215-34-07-000-000-000	278,460
076067436-2	DISTRIBUIDORA NENÉ SPA	-4650	215-34-07-000-000-000	8,115
011816116-5	YANNETT DEL CARMEN SWANECK CARVAJAL	-4649	215-34-07-000-000-000	366,796
096945670-2	NOVOFARMA SERVICE S.A.	-4642	215-34-07-000-000-000	2,413,195
076175092-5	ASCEND LABORATORIES S.A.	-4641	215-34-07-000-000-000	136,937
091871000-0	LABORATORIOS SILESIANA S.A.	-4640	215-34-07-000-000-000	241,969
091871000-0	LABORATORIOS SILESIANA S.A.	-4639	215-34-07-000-000-000	287,266
080621200-8	MERCK S. A.	-4638	215-34-07-000-000-000	110,194
090073000-4	INSTITUTO SANITAS S.A.	-4637	215-34-07-000-000-000	90,126
076857891-5	INVERSIONES C Y F SPA	-4636	215-34-07-000-000-000	84,547
076711330-7	NOVO NORDISK FARMACEUTICA LTDA.	-4635	215-34-07-000-000-000	298,143
076285229-2	GALENICUM HEALTH CHILE SPA	-4634	215-34-07-000-000-000	46,981
076669630-9	OPKO CHILE S. A.	-4633	215-34-07-000-000-000	29,787
059043540-6	MERCK SHARP Y DOHNE	-4632	215-34-07-000-000-000	69,020
076447530-5	ASTRAZENECA S. A.	-4631	215-34-07-000-000-000	1,329,135
076175092-5	ASCEND LABORATORIES LTDA	-4630	215-34-07-000-000-000	25,704
080447400-5	MUNNICH PHARMA MEDICAL LIMITADA	-4629	215-34-07-000-000-000	123,165
092251000-8	SANOFI-AVENTIS DE CHILE S.A.	-4627	215-34-07-000-000-000	149,036
091650000-9	LABORATORIOS SAVAL SA	-4626	215-34-07-000-000-000	50,932
078411950-5	ALLERGAN LABORATORIOS LTDA	-4625	215-34-07-000-000-000	41,244
076307190-1	GEDEON RICHTER CHILE SPA	-4624	215-34-07-000-000-000	42,245
076146075-7	ACRUX LABS S.A.	-4623	215-34-07-000-000-000	5,236
079802770-0	EUROFARMA CHILE S. A	-4622	215-34-07-000-000-000	24,990
094544000-7	MEGALABS CHILE S.A	-4621	215-34-07-000-000-000	386,453
091637000-8	LABORATORIOS RECALCINE SA	-4620	215-34-07-000-000-000	514,080
076032097-8	SYNTHON CHILE LTDA.	-4619	215-34-07-000-000-000	4,284
079581120-6	DIFEM LABORATORIOS SA	-4618	215-34-07-000-000-000	2,678
077714930-k	SOC. COMERCIAL AMW SA	-4617	215-34-07-000-000-000	5,744,805
076989528-0	ENT TOTAL MEDICAL CARE LTDA	-4616	215-34-07-000-000-000	599,760
088466300-8	TECNOFARMA S. A.	-4613	215-34-07-000-000-000	1,335,347
076746031-7	SOCIEDAD AGRICOLA G Y G LTDA	-4602	215-34-07-000-000-000	1,449,998
076121439-k	SOC. RADIODIFUSORA CUELLAR LTDA	-4583	215-34-07-000-000-000	200,000
076121439-k	SOC. RADIODIFUSORA CUELLAR LTDA	-4582	215-34-07-000-000-000	200,000
076601462-3	ALTAMIRA LIMITADA	-4504	215-34-07-000-000-000	6,416,480
076956140-4	ETHON PHARMACEUTICAL	-4472	215-34-07-000-000-000	126,545
076719400-5	COMERCIAL LIMAX SPA	-4440	215-34-07-000-000-000	478,380
076389383-9	DROGUERIA GLOBAL PHARMA SPA.	6	215-34-07-000-000-000	261,800
076956140-4	ETHON PHARMACEUTICALS COMERC IMPORT Y EXPO	7	215-34-07-000-000-000	172,383
077006073-7	DFM PHARMA SPA	8	215-34-07-000-000-000	10,603
076079782-0	WINPHARM SPA	9	215-34-07-000-000-000	74,506
081323800-4	GRUNENTHAL CHILENA LTDA.	10	215-34-07-000-000-000	21,777
076113734-4	PHARMATECH CHILE SPA	11	215-34-07-000-000-000	14,566
076416055-k	UNIFARMA SPA	12	215-34-07-000-000-000	74,375
076285229-2	GALENICUM HEALTH CHILE SPA	13	215-34-07-000-000-000	9,639
076754308-5	DR. REDDYS LABORATORIES CHILE SPA	14	215-34-07-000-000-000	2,999
076447530-5	ASTRAZENECA S. A.	15	215-34-07-000-000-000	543,116

076669630-9	OPKO CHILE S. A.	16	215-34-07-000-000-000	31,952
091637000-8	LABORATORIOS RECALCINE SA	17	215-34-07-000-000-000	21,420
082496800-4	LABORATORIO WYETH LLC	18	215-34-07-000-000-000	28,411
076175092-5	ASCEND LABORATORIES LTDA	19	215-34-07-000-000-000	9,443
076857891-5	INVERSIONES C Y F SPA	20	215-34-07-000-000-000	20,528
076099325-5	MEDINOVA LIMITADA	21	215-34-07-000-000-000	14,566
091575000-1	SOCOFAR S. A.	22	215-34-07-000-000-000	8,687
076772596-5	MEDICINAE SPA	23	215-34-07-000-000-000	136,731
011816116-5	YANNETT DEL CARMEN SWANECK CARVAJAL	24	215-34-07-000-000-000	69,020
011816116-5	YANNETT DEL CARMEN SWANECK CARVAJAL	25	215-34-07-000-000-000	131,614
011816116-5	YANNETT DEL CARMEN SWANECK CARVAJAL	26	215-34-07-000-000-000	1,279,631
077596940-7	LABORATORIO CHILE S.A.	27	215-34-07-000-000-000	62,689
078026330-k	ETEX FARMACEUTICA LTDA.	28	215-34-07-000-000-000	36,920
096670640-6	PHARMATRADE S. A.	29	215-34-07-000-000-000	156,819
076560534-2	B2G CHILE SPA	30	215-34-07-000-000-000	250,971
088597500-3	LABORATORIO BIOSANO S.A.	31	215-34-07-000-000-000	228,956
099520000-7	COMPANIA DE PETROLEO DE CHILE COPEC S.A.	32	215-22-03-001-012-000	1,000,000
091546000-3	LABORATORIO SANDERSON S.A.	33	215-34-07-000-000-000	1,304,383
076150343-k	INDURA S.A.	70	215-34-07-000-000-000	400,495
076150343-k	INDURA S.A.	72	215-34-07-000-000-000	172,788
076267698-2	EMPRESA CONSTANZA SPA	73	215-34-07-000-000-000	4,462,500
079581120-6	DIFEM LABORATORIOS S.A.	74	215-34-07-000-000-000	326,576
076494087-3	SUNOR IMPORTADORA Y EXPORTADORA	75	215-34-07-000-000-000	1,004,122
076888064-6	MEGAMEDICAL SPA	76	215-34-07-000-000-000	136,969
076079782-0	WINPHARM SPA	77	215-34-07-000-000-000	26,299
077006073-7	DFM PHARMA SPA	78	215-34-07-000-000-000	127,834
076732365-4	BIOMEDIKA SPA	79	215-34-07-000-000-000	988,890
076592530-4	FLEXING CHILE SPA	80	215-22-04-005-001-007	102,459
081210400-4	REUTTER S. A.	81	215-22-04-005-001-007	131,376
076930423-1	SASF COMERCIAL LTDA.	82	215-22-04-005-001-001	8,449
076930423-1	SASF COMERCIAL LTDA.	82	215-22-04-005-001-007	4,225
086537600-6	ALCON LABORATORIOS CHILE LTDA.	83	215-34-07-000-000-000	86,418
081323800-4	GRUNENTHAL CHILENA LTDA.	84	215-34-07-000-000-000	263,252
084609600-0	MADEGOM S. A.	85	215-22-04-005-001-007	37,961
084609600-0	MADEGOM S. A.	85	215-22-04-999-001-007	23,562
077596940-7	LABORATORIO CHILE S.A.	86	215-34-07-000-000-000	1,012,309
096519830-k	BPH S. A.	87	215-34-07-000-000-000	117,924
092288000-k	DROGUERIA HOFMANN S.A.	88	215-34-07-000-000-000	120,523
087674400-7	LABORATORIO PASTEUR S.A.	89	215-34-07-000-000-000	381,752
076669630-9	OPKO CHILE S. A.	90	215-34-07-000-000-000	3,107,745
079581120-6	DIFEM LABORATORIOS S.A.	94	215-34-07-000-000-000	328,954
096945670-2	NOVOFARMA SERVICE S.A.	95	215-34-07-000-000-000	128,510
077044947-2	MEDITEX SPA	96	215-34-07-000-000-000	303,308
091575000-1	SOCOFAR S. A.	97	215-34-07-000-000-000	13,090
096625950-7	TECNICA S. A.	98	215-34-07-000-000-000	504,560
088597500-3	LABORATORIO BIOSANO S.A.	99	215-34-07-000-000-000	223,125
091871000-0	LABORATORIOS SILESIANA S.A.	100	215-34-07-000-000-000	178,500
076642770-7	LABVITALIS S. A.	101	215-34-07-000-000-000	5,807
076642770-7	LABVITALIS S. A.	102	215-34-07-000-000-000	2,903
080447400-5	MUNNICH PHARMA MEDICAL LIMITADA	103	215-34-07-000-000-000	404,600
076296704-9	LABORATORIOS RICHMOND CHILE LIMITADA	104	215-34-07-000-000-000	35,700
078914950-k	SALLES ZAPATA Y COMPAÑÍA LTDA.	105	215-34-07-000-000-000	20,230
076105305-1	LUXYPHARM SPA	106	215-34-07-000-000-000	200,634
096756540-7	B. BRAUN MEDICAL SPA	107	215-34-07-000-000-000	71,714
091650000-9	LABORATORIOS SAVAL S.A.	109	215-34-07-000-000-000	5,093
076285229-2	GALENICUM HEALTH CHILE SPA	110	215-34-07-000-000-000	19,278
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA.	111	215-34-07-000-000-000	11,662

078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA.	112	215-34-07-000-000-000	112,455
096599510-2	PRODUCTOS FARMACEUTICOS MEDIFHARM SPA	113	215-34-07-000-000-000	5,641
090073000-4	INSTITUTO SANITAS S.A.	114	215-34-07-000-000-000	36,414
096670640-6	PHARMATRADE S. A.	115	215-34-07-000-000-000	92,963
076416055-k	UNIFARMA SPA	116	215-34-07-000-000-000	1,785,000
096969310-0	SOCIEDAD COMERCIAL BJ SPA	117	215-22-04-005-001-007	111,384
076896389-4	VITAFARMA S. A.	118	215-22-04-005-001-007	2,582
076167715-2	DETERCO SPA	119	215-34-07-000-000-000	140,682
096884770-8	ITF LABOMED FARMACEUTICA LTDA.	120	215-34-07-000-000-000	71,400
083568200-5	SIMMA S.A	121	215-34-07-000-000-000	1,245,967
061608700-2	CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV.SALL	122	215-34-07-000-000-000	341,308
061608700-2	CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV.SALL	123	215-34-07-000-000-000	1,290,249
061608700-2	CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV.SALL	124	215-34-07-000-000-000	315,222
061608700-2	CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV.SALL	125	215-34-07-000-000-000	36,619
076382851-4	HOSPITAL & MEDICAL S.A.	126	215-34-07-000-000-000	1,599,931
076206882-6	SOCIEDAD DE INVERSIONES UNIFONE SPA	127	215-34-07-000-000-000	170,591
096884770-8	ITF LABOMED FARMACEUTICA LTDA.	128	215-22-04-004-004-002	50,278
076425175-k	ZERICUM SPA	129	215-22-04-004-004-002	27,370
010718389-2	HECTOR MICHEL SILVA ZUÑIGA	137	215-34-07-000-000-000	1,162,135
010718389-2	HECTOR MICHEL SILVA ZUÑIGA	138	215-34-07-000-000-000	792,983
084456700-6	COMERCIAL PEREZ Y NIKLITSCHK LTDA.	139	215-22-04-005-001-007	14,601
076489804-4	SERVICIOS DE LAVANDERIA LIMPIEZA Y OTROS	140	215-34-07-000-000-000	234,373
077468830-7	LONZA HERMANOS LTDA.	141	215-34-07-000-000-000	466,540
091575000-1	SOCOFAR S. A.	142	215-22-04-004-004-002	547
076175092-5	ASCEND LABORATORIES S.A.	143	215-22-04-004-004-002	49,385
076079782-0	WINPHARM SPA	144	215-34-07-000-000-000	2,280,230
076150425-8	COMERCIAL REUTTER S.A.	145	215-22-04-005-001-007	218,960
091546000-3	LABORATORIO SANDERSON S.A.	146	215-22-04-004-004-002	52,360
077044947-2	MEDITEX SPA	147	215-22-04-005-001-007	247,734
087674400-7	LABORATORIO PASTEUR S.A.	148	215-22-04-004-004-002	105,077
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	149	215-22-04-004-004-002	16,660
093049000-8	TEXTILES ZAHN S. A.	150	215-22-04-999-001-007	41,055
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA.	151	215-22-04-004-004-002	19,040
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA.	151	215-22-04-005-001-007	5,355
096945670-2	NOVOFARMA SERVICE S.A.	152	215-22-04-004-004-002	113,155
080447400-5	MUNNICH PHARMA MEDICAL LIMITADA	153	215-22-04-004-004-002	131,495
076307190-1	GEDEON RICHTER CHILE SPA.	154	215-22-04-004-004-002	10,710
079581120-6	DIFEM LABORATORIOS S.A.	155	215-22-04-004-004-002	145,199
079744580-0	BLUNDING S. A.	156	215-22-04-005-001-007	105,315
076719400-5	COMERCIAL LIMAX SPA	157	215-22-04-005-001-007	159,460
096519830-k	BPH S. A.	158	215-22-04-004-004-002	2,623
091871000-0	LABORATORIOS SILESIANA S.A.	159	215-22-04-004-004-002	33,677
076488070-6	INGENIERIA Y SEGURIDAD INDUSTRIAL	160	215-22-04-005-001-007	27,251
076575300-7	SOCIEDAD COMERCIAL TAMCO CHILE LIMITADA	161	215-34-07-000-000-000	2,294,997
076079782-0	WINPHARM SPA	162	215-34-07-000-000-000	311,185
010718389-2	HECTOR MICHEL SILVA ZUÑIGA	173	215-34-07-000-000-000	772,340
076425175-k	ZERICUM SPA	174	215-34-07-000-000-000	109,480
076330700-k	IMV INGENIERIA SPA	175	215-34-07-000-000-000	20,825
076857891-5	INVERSIONES C Y F SPA	176	215-34-07-000-000-000	2,053
076377886-k	COMERCIAL BATERIAS LTDA.	177	215-34-07-000-000-000	74,970
077771940-8	IMPORTADORA Y EXPORTADORA CORELLA LTDA	178	215-34-07-000-000-000	117,845
079542460-1	GALILEO LIBROS LTDA.	179	215-34-07-000-000-000	419,529
076698223-9	SERVICIOS MÉDICOS Y LABORATORIO CLINICO	180	215-34-07-000-000-000	35,845,290
096604080-7	CLINICA TARAPACÁ S.A.	181	215-34-07-000-000-000	1,942,721
076494087-3	SUNOR IMPORTADORA Y	198	215-34-07-000-000-000	2,165,800
076150425-8	COMERCIAL REUTTER S.A.	199	215-22-04-004-007-000	62,261
099543190-4	INTERPHARMA S. A.	200	215-22-04-004-007-000	13,566

076065775-1	FAES FARMA CHILE SALUD Y NUTRICION	201	215-22-04-004-007-000	101,686
078914950-k	SALLES ZAPATA Y COMPAÑÍA LTDA.	202	215-22-04-004-007-000	27,846
087674400-7	LABORATORIO PASTEUR LTDA	203	215-22-04-004-007-000	50,965
091575000-1	SOCOFAR S. A.	204	215-22-04-004-007-000	10,948
078411950-5	ALLERGAN LABORATORIO	205	215-22-04-004-007-000	108,284
078026330-k	ETEX FARMACEUTICA LTDA.	206	215-22-04-004-007-000	62,238
077781470-2	DROGUERIA FARMOQUIMICA	207	215-22-04-004-007-000	26,732
092580000-7	EMPRESA NACIONAL DE TELECOMUNICACIONES	208	215-22-05-007-008-000	363,144
076307190-1	GEDEON RICHTER CHILE SPA.	209	215-22-04-004-007-000	42,245
079802770-0	EUROFARMA CHILE S. A	210	215-22-04-004-007-000	73,185
091637000-8	LABORATORIOS RECALCINE SA	211	215-22-04-004-007-000	771,120
091537000-4	BAYER S. A.	212	215-22-04-004-007-000	1,627,349
091650000-9	LABORATORIOS SAVAL S.A.	213	215-22-04-004-007-000	161,602
059043540-6	MERCK SHARP Y DOHNE	214	215-22-04-004-007-000	138,040
092251000-8	SANOFI-AVENTIS DE CHILE S.A.	215	215-22-04-004-007-000	149,036
076711330-7	NOVO NORDISK FARMACEUTICA LTDA.	216	215-22-04-004-007-000	594,144
076690841-1	NORTE GRANDE SALUD SPA	217	215-34-07-000-000-000	2,001,860
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LTDA.	218	215-34-07-000-000-000	278,398
076494087-3	SUNOR IMPORTADORA Y IMPORTADORA DE SERVICIO	219	215-34-07-000-000-000	65,450
076262486-9	SOCIEDAD COMERCIAL TAMCO CHILE LIMITADA	220	215-34-07-000-000-000	3,748,500
010718389-2	HECTOR MICHEL SILVA ZUÑIGA	221	215-34-07-000-000-000	666,880
009454737-7	ANDRO DAVID LAFUENTE FERNANDEZ	222	215-34-07-000-000-000	4,293,193
077255592-k	COMERCIAL DIAZ SPA	223	215-29-05-999-002-008	498,015
076067436-2	DISTRIBUIDORA NENÉ SPA	224	215-22-04-001-001-008	1,214,324
076067436-2	DISTRIBUIDORA NENÉ SPA	224	215-29-04-001-008-000	3,781
090635000-9	TELEFÓNICA CHILE S.A.	225	215-22-05-005-002-000	11,183
090635000-9	TELEFÓNICA CHILE S.A.	225	215-34-07-000-000-000	8,483
060503000-9	EMPRESA DE CORREOS DE CHILE	230	215-34-07-000-000-000	6,724
076494087-3	SUNOR IMPORTADORA Y EXPORTADORA	231	215-34-07-000-000-000	902,972
076215634-2	AGUAS DEL ALTIPLANO S.A.	232	215-22-05-002-007-000	125,437
076215634-2	AGUAS DEL ALTIPLANO S.A.	232	215-34-07-000-000-000	97,563
015878004-6	ALEJANDRA MARDONES ARIAS	233	215-34-07-000-000-000	123,500
084456700-6	COMERCIAL PEREZ Y NICKLITSCHKE LTDA.	235	215-22-04-999-001-001	48,671
076150425-8	COMERCIAL REUTTER S.A.	236	215-22-04-004-004-001	64,260
076150425-8	COMERCIAL REUTTER S.A.	236	215-22-04-005-001-007	29,774
076352414-0	SCHONFELDT VIDAMEDICAL S.A.	237	215-22-04-005-001-007	20,230
076186732-6	BSN MEDICAL SPA	238	215-22-04-005-001-001	111,384
076896389-4	VITAFARMA S. A.	239	215-22-04-004-007-000	10,603
076966960-4	SOC. IMPORTADORA Y D	240	215-22-04-004-004-001	190,400
092288000-k	DROGUERIA HOFMANN S.A.	241	215-22-04-005-001-001	249,900
094544000-7	MEGALABS CHILE S.A	242	215-34-07-000-000-000	463,743
081210400-4	REUTTER S. A.	243	215-22-04-005-001-007	55,692
006675561-4	JAIME ALFONSO TAPIA	244	215-29-05-999-002-011	1,235,663
077190880-2	SOCIEDAD IMPORTADORA	246	215-22-04-004-004-002	78,481
090073000-4	INSTITUTO SANITAS S.A.	247	215-22-04-004-004-002	210,878
076167715-2	DETERCO SPA	248	215-22-04-005-001-007	96,497
096625950-7	TECNIKA S. A.	249	215-22-04-005-001-007	514,508
096625950-7	TECNIKA S. A.	249	215-22-04-999-001-007	235,620
076146075-7	ACRUX LABS S.A.	250	215-22-04-004-004-002	7,854
076956140-4	ETHON PHARMACEUTICAL	251	215-22-04-004-004-002	39,984
081323800-4	GRUNENTHAL CHILENA LTDA.	252	215-22-04-004-004-002	55,335
088597500-3	LABORATORIO BIOSANO	253	215-22-04-004-004-002	9,282
077596940-7	LABORATORIO CHILE S.A.	254	215-22-04-004-004-002	278,460
096670640-6	PHARMATRADE S. A.	255	215-22-04-004-004-002	101,459
087674400-7	LABORATORIO PASTEUR S.A.	256	215-22-04-004-004-002	47,600
076296704-9	LABORATORIOS RICHMOND CHILE LIMITADA	257	215-22-04-004-004-002	7,140
061608700-2	CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV.SALU	258	215-34-07-000-000-000	16,327

076494087-3	SUNOR IMPORTADORA Y EXPORTADORA	259	215-34-07-000-000-000	651,882
076067436-2	DISTRIBUIDORA NENÉ SPA	261	215-22-04-001-001-008	36,443
009454737-7	ANDRO DAVID LAFUENTE FERNANDEZ	262	215-29-05-999-002-011	1,445,850
076475342-9	EQUILIBRIUM SPA	263	215-22-04-999-001-001	67,116
076475342-9	EQUILIBRIUM SPA	263	215-22-04-999-001-003	33,558
076475342-9	EQUILIBRIUM SPA	263	215-22-04-999-001-005	67,116
076475342-9	EQUILIBRIUM SPA	263	215-22-04-999-001-006	33,558
076475342-9	EQUILIBRIUM SPA	263	215-22-04-999-001-007	80,920
076475342-9	EQUILIBRIUM SPA	263	215-29-05-999-002-005	685,321
076475342-9	EQUILIBRIUM SPA	263	215-29-05-999-002-007	588,931
065716020-2	Agrupación de transportes escolar de alto hospicio	264	215-34-07-000-000-000	3,600,000
076142730-k	GEMCO GENERAL MACHINERY S.A.	265	215-22-04-999-001-007	66,640
019979441-8	CRISTOPHER ALEXANDER JARA GOMEZ	266	215-34-07-000-000-000	96,600
011111111-1	HONORARIOS DEPTO. DE SALUD	267	215-34-07-000-000-000	847,500
011111111-1	HONORARIOS DEPTO. DE SALUD	268	215-34-07-000-000-000	300,000
014610474-6	ROSSY CRUZ MENDIETA	269	215-34-07-000-000-000	39,000
076220604-8	LINKSUR SPA	270	215-34-07-000-000-000	185,331
060503000-9	EMPRESA DE CORREOS DE CHILE	271	215-34-07-000-000-000	25,807
076228166-k	JIMENEZ Y GALVEZ TRANSPORTES SERVICIOS LTDA.	272	215-34-07-000-000-000	1,450,000
096689310-9	TRANSBANK S. A.	273	215-34-07-000-000-000	23,469
081210400-4	REUTTER S. A.	274	215-22-04-005-001-001	142,741
076896389-4	VITAFARMA S. A.	275	215-22-04-005-001-001	1,112,650
096756540-7	B. BRAUN MEDICAL SPA	276	215-22-04-004-004-001	356,762
096969310-0	SOCIEDAD COMERCIAL BJ SPA	277	215-22-04-005-001-001	299,999
093366000-1	COMERCIAL LBF LIMITADA	278	215-22-04-005-001-001	539,784
076307190-1	GEDEON RICHTER CHILE SPA.	279	215-22-04-004-004-001	64,260
076167715-2	DETERCO SPA	280	215-22-04-005-001-001	294,644
076128840-7	TREMA DENTAL LTDA.	281	215-22-04-004-004-001	109,956
076416055-k	UNIFARMA SPA	284	215-22-04-004-004-001	1,487,500
076719400-5	COMERCIAL LIMAX SPA	285	215-22-04-005-001-001	478,380
081323800-4	GRUNENTHAL CHILENA LTDA.	286	215-22-04-004-004-001	129,115
076167715-2	DETERCO SPA	287	215-22-04-005-001-001	64,331
099593170-2	CEGAMED CHILE S. A.	288	215-22-04-005-001-001	57,382
091871000-0	LABORATORIOS SILESIA	289	215-22-04-004-004-001	217,889
091546000-3	LABORATORIO SANDERSON S.A.	290	215-22-04-004-004-001	587,431
091546000-3	LABORATORIO SANDERSON S.A.	290	215-22-04-999-001-001	48,790
077753930-2	GRUPOCHIC S.A.	291	215-22-04-005-001-001	178,322
076175092-5	ASCEND LABORATORIES	292	215-22-04-004-004-001	1,148,066
096756540-7	B. BRAUN MEDICAL SPA	293	215-22-04-004-004-001	36,842
096756540-7	B. BRAUN MEDICAL SPA	293	215-22-04-005-001-001	71,714
076150425-8	COMERCIAL REUTTER S.A.	294	215-22-04-005-001-001	175,358
087674400-7	LABORATORIO PASTEUR S.A.	295	215-22-04-004-004-001	395,794
090073000-4	INSTITUTO SANITAS S.	296	215-22-04-004-004-001	771,467
015684833-6	ROBERT ARIEL GONZALEZ	297	215-34-07-000-000-000	198,710
061608700-2	CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV.SALU	298	215-34-07-000-000-000	17,410
011111111-1	HONORARIOS DEPTO. DE SALUD	299	215-21-03-999-999-999	910,245
061608700-2	CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV.SALU	300	215-34-07-000-000-000	1,283
061608700-2	CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV.SALU	301	215-34-07-000-000-000	343,022

TOTAL PASIVOS DEL TRIMESTRE

574,796,419