

INFORME PASIVOS DEL TRIMESTRE

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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)
085462700-7	BUHOS SOCIEDAD COMERCIAL IN	-4759	215-34-07-000-000-000	2,118,079
086710300-7	SINTEC LIMITADA	-4740	215-34-07-000-000-000	60,333,333
076376777-9	OCTOPUSS SERVICIOS INTEGRALE	-4732	215-34-07-000-000-000	26,994,079
076159578-4	IMPORT EXPORT JE-NII CHILE LTD	-4729	215-34-07-000-000-000	17,020,620
076128840-7	TREMA DENTAL LTDA.	-4727	215-34-07-000-000-000	553,564
086710300-7	SINTEC LIMITADA	-4723	215-34-07-000-000-000	48,266,667
076560564-4	ARQUIMED INNOVACION SPA	-4704	215-34-07-000-000-000	14,106,260
076170908-9	SARRAS Y COMPAÑIA SPA	305	215-22-02-002-001-010	1,624,350
096591760-8	TRULY NOLEN CHILE S.A.	614	215-22-08-001-011-000	38,461
076099325-5	MEDINOVA LIMITADA	674	215-22-04-004-007-000	1,541
092251000-8	SANOFI-AVENTIS DE CH	675	215-22-04-004-007-000	119,952
087674400-7	LABORATORIO PASTEUR	676	215-22-04-004-007-000	23,086
078026330-k	ETEX FARMACEUTICA LT	678	215-22-04-004-007-000	50,635
078411950-5	ALLERGAN LABORATORIO	680	215-22-04-004-007-000	137,481
076018782-8	DEUTSCHE PHARMA S. A	681	215-22-04-004-007-000	41,650
077006073-7	DFM PHARMA SPA	682	215-22-04-004-007-000	14,137
076146075-7	ACRUX LABS S.A.	684	215-22-04-004-007-000	21,182
091537000-4	BAYER S. A.	685	215-22-04-004-007-000	813,674
091871000-0	LABORATORIOS SILESIA	686	215-22-04-004-007-000	11,008
080447400-5	MUNNICH PHARMA MEDIC	687	215-22-04-004-007-000	14,042
076986924-7	MDC HEALTH SPA	689	215-22-04-004-007-000	8,866
076065775-1	FAES FARMA CHILE SAL	691	215-22-04-004-007-000	58,548
076711330-7	NOVO NORDISK FARMACE	692	215-22-04-004-007-000	106,243
091575000-1	SOCOFAR S. A.	693	215-22-04-004-007-000	3,213
076055804-4	INVERSIONES PHARMAVI	694	215-22-04-004-007-000	25,276
079802770-0	EUROFARMA CHILE S. A	695	215-22-04-004-007-000	24,990
076896389-4	VITAFARMA S. A.	696	215-22-04-004-007-000	38,556
076032097-8	SYNTHON CHILE LTDA.	697	215-22-04-004-007-000	4,284
076857891-5	INVERSIONES C Y F SP	698	215-22-04-004-007-000	40,561
088466300-8	TECNOFARMA S. A.	699	215-22-04-004-007-000	234,460
099543190-4	INTERPHARMA S. A.	700	215-22-04-004-007-000	58,976
080447400-5	MUNNICH PHARMA MEDIC	701	215-22-04-004-007-000	182,070
079802770-0	EUROFARMA CHILE S. A	702	215-22-04-004-007-000	98,175
090073000-4	INSTITUTO SANITAS S.	703	215-22-04-004-007-000	328,583
076146075-7	ACRUX LABS S.A.	704	215-22-04-004-007-000	31,922
079581120-6	DIFEM LABORATORIOS S	705	215-22-04-004-007-000	14,209
096945670-2	NOVOFARMA SERVICE S.	708	215-22-04-004-007-000	3,612,661
081323800-4	GRUNENTHAL CHILENA L	730	215-22-04-004-007-000	3,689
082496800-4	LABORATORIO WYETH L	736	215-22-04-004-007-000	103,495
076447530-5	ASTRAZENECA S. A.	737	215-22-04-004-007-000	2,015,884
080621200-8	MERCK S. A.	741	215-22-04-004-007-000	116,085
076285229-2	GALENICUM HEALTH CHI	742	215-22-04-004-007-000	83,209
091650000-9	LABORATORIOS SAVAL S	744	215-22-04-004-007-000	255,404
091871000-0	LABORATORIOS SILESIA	811	215-22-04-004-007-000	453,331
076669630-9	OPKO CHILE S. A.	889	215-22-04-004-004-001	838,535
076669630-9	OPKO CHILE S. A.	889	215-22-04-004-004-002	19,635
079638870-6	SOC. COMERCIAL EL SA	891	215-22-07-002-001-001	342,438
079638870-6	SOC. COMERCIAL EL SA	891	215-22-07-002-001-003	59,485
079638870-6	SOC. COMERCIAL EL SA	891	215-22-07-002-001-005	61,092
079638870-6	SOC. COMERCIAL EL SA	891	215-22-07-002-001-006	56,269
079638870-6	SOC. COMERCIAL EL SA	891	215-22-07-002-001-010	123,792

010718389-2	HECTOR MICHEL SILVA	909	215-29-05-999-002-008	416,500
076352414-0	SCHONFELDT VIDAMEDIC	918	215-22-04-005-001-011	40,460
076994349-8	Distribuidora Fastme	919	215-22-04-999-001-011	61,821
076966960-4	SOC. IMPORTADORA Y D	920	215-22-04-004-004-003	95,200
076105305-1	LUXYPHARM SPA	921	215-22-04-004-004-001	173,883
076105305-1	LUXYPHARM SPA	921	215-22-04-004-004-003	133,756
076888064-6	MEGAMEDICAL SPA	922	215-22-04-005-001-001	131,376
076330700-k	IMV INGENIERIA SPA	923	215-22-04-005-001-001	62,475
076330700-k	IMV INGENIERIA SPA	923	215-22-04-005-001-011	124,950
078914950-k	SALLES ZAPATA Y COMP	924	215-22-04-004-004-002	2,023
078914950-k	SALLES ZAPATA Y COMP	924	215-22-04-004-004-003	4,046
093049000-8	TEXTILES Zahr S. A.	925	215-22-04-999-001-007	41,055
093049000-8	TEXTILES Zahr S. A.	925	215-22-04-999-001-011	82,110
076296704-9	LABORATORIOS RICHMON	926	215-22-04-004-004-001	35,700
076296704-9	LABORATORIOS RICHMON	926	215-22-04-004-004-002	7,140
076296704-9	LABORATORIOS RICHMON	926	215-22-04-004-004-003	3,570
079581120-6	DIFEM LABORATORIOS S	927	215-22-04-004-004-001	290,241
079581120-6	DIFEM LABORATORIOS S	927	215-22-04-004-004-002	53,550
079581120-6	DIFEM LABORATORIOS S	927	215-22-04-004-004-003	23,134
099593170-2	CEGAMED CHILE S. A.	928	215-22-04-005-001-001	57,382
099593170-2	CEGAMED CHILE S. A.	928	215-22-04-005-001-011	48,909
086821000-1	INMED DROGUERIA LTDA	929	215-22-04-005-001-001	13,209
086821000-1	INMED DROGUERIA LTDA	929	215-22-04-005-001-011	22,015
078366970-6	INDUSTRIAL Y COMERCI	930	215-22-04-004-004-001	74,970
078366970-6	INDUSTRIAL Y COMERCI	930	215-22-04-004-004-003	172,693
084456700-6	COMERCIAL PEREZ Y NI	931	215-22-04-005-001-001	48,671
084456700-6	COMERCIAL PEREZ Y NI	931	215-22-04-005-001-007	9,734
084456700-6	COMERCIAL PEREZ Y NI	931	215-22-04-005-001-011	132,733
076146075-7	ACRUX LABS S.A.	932	215-22-04-004-004-001	27,822
076146075-7	ACRUX LABS S.A.	932	215-22-04-004-004-002	7,854
076146075-7	ACRUX LABS S.A.	932	215-22-04-004-004-003	42,602
077596940-7	LABORATORIO CHILE S.	933	215-22-04-004-004-001	34,593
077596940-7	LABORATORIO CHILE S.	933	215-22-04-004-004-003	591,068
087674400-7	LABORATORIO PASTEUR	934	215-22-04-004-004-001	372,708
087674400-7	LABORATORIO PASTEUR	934	215-22-04-004-004-003	185,045
076142970-1	IMPORT Y EXPORT MARK	935	215-22-08-002-000-000	4,933,740
096689310-9	TRANSBANK S. A.	936	215-34-07-000-000-000	25,027
076489804-4	SERVICIOS DE LAVANDE	937	215-34-07-000-000-000	161,890
076114449-9	INVERSIONES NOVA TER	938	215-34-07-000-000-000	2,746,854
088597500-3	LABORATORIO BIOSANO	939	215-22-04-004-004-003	615,944
076669630-9	OPKO CHILE S. A.	940	215-22-04-004-004-002	1,118,059
076669630-9	OPKO CHILE S. A.	940	215-22-04-004-004-003	1,572,122
011816116-5	YANNETT DEL CARMEN S	941	215-22-04-004-004-003	4,366,159
076220604-8	LINKSUR SPA	942	215-22-08-999-002-001	92,666
076220604-8	LINKSUR SPA	942	215-22-08-999-002-002	28,512
076220604-8	LINKSUR SPA	942	215-22-08-999-002-004	7,128
076220604-8	LINKSUR SPA	942	215-22-08-999-002-007	28,512
076220604-8	LINKSUR SPA	942	215-22-08-999-002-008	28,513
076220604-8	LINKSUR SPA	942	215-22-08-999-002-012	11,957
086397000-8	DIPROMED S. A.	943	215-29-05-999-002-001	80,830
086397000-8	DIPROMED S. A.	943	215-29-05-999-002-008	161,659
076142730-k	GEMCO GENERAL MACHIN	966	215-22-04-999-001-007	116,620
076142730-k	GEMCO GENERAL MACHIN	966	215-22-04-999-001-011	99,960
077006073-7	DFM PHARMA SPA	968	215-22-04-004-004-001	110,934
077006073-7	DFM PHARMA SPA	968	215-22-04-004-004-002	63,917
077006073-7	DFM PHARMA SPA	968	215-22-04-004-004-003	254,213
096519830-k	BPH S. A.	969	215-22-04-004-004-003	41,174
007837338-5	MARIELA LAFUENTE FER	970	215-22-08-999-002-012	173,740
091871000-0	LABORATORIOS SILESIA	971	215-22-04-004-004-001	272,867
091871000-0	LABORATORIOS SILESIA	971	215-22-04-004-004-002	41,888
076575300-7	SOCIEDAD COMERCIAL T	972	215-22-07-002-001-001	263,495
076575300-7	SOCIEDAD COMERCIAL T	972	215-22-07-002-001-007	111,484

076575300-7	SOCIEDAD COMERCIAL T	972	215-22-07-002-001-008	600,831
081210400-4	REUTTER S. A.	973	215-22-04-005-001-011	1,853,044
081210400-4	REUTTER S. A.	973	215-22-04-999-001-011	8,687
076150425-8	COMERCIAL REUTTER S.	974	215-22-04-005-001-011	673,302
076150425-8	COMERCIAL REUTTER S.	974	215-22-04-999-001-011	73,483
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-001	560,252
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-002	172,788
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-003	119,119
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-004	60,214
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-005	60,214
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-006	119,119
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-007	286,671
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-010	133,518
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-011	286,671
018899995-6	FELIPE BARRAZA CHOLE	975	215-22-04-999-001-012	60,214
096969310-0	SOCIEDAD COMERCIAL B	976	215-22-04-004-004-002	26,180
096969310-0	SOCIEDAD COMERCIAL B	976	215-22-04-005-001-001	205,692
096969310-0	SOCIEDAD COMERCIAL B	976	215-22-04-005-001-011	341,650
076732365-4	BIOMEDIKA SPA	977	215-22-04-005-001-007	1,190,000
076732365-4	BIOMEDIKA SPA	977	215-22-04-005-001-011	376,278
076817360-5	IMPORTADORA RM S. A.	978	215-22-04-005-001-011	1,153,360
011816116-5	YANNETT DEL CARMEN S	979	215-22-04-004-004-003	2,642,157
076067436-2	DISTRIBUIDORA NENÉ S	980	215-22-04-001-001-011	1,093,872
061608700-2	CENTRAL DE ABASTEC.	981	215-34-07-000-000-000	10,635
061608700-2	CENTRAL DE ABASTEC.	982	215-34-07-000-000-000	29,518
061608700-2	CENTRAL DE ABASTEC.	983	215-34-07-000-000-000	1,558
061608700-2	CENTRAL DE ABASTEC.	984	215-34-07-000-000-000	66,403
061608700-2	CENTRAL DE ABASTEC.	985	215-34-07-000-000-000	28,489
061608700-2	CENTRAL DE ABASTEC.	986	215-34-07-000-000-000	15,204
091546000-3	LABORATORIO SANDERSO	987	215-22-04-004-004-002	83,062
076150425-8	COMERCIAL REUTTER S.	991	215-22-04-005-001-007	175,596
076956140-4	ETHON PHARMACEUTICAL	992	215-22-04-004-004-002	8,707
085462700-7	BUHOS SOCIEDAD COMER	993	215-22-04-004-004-001	327,250
011816116-5	YANNETT DEL CARMEN S	994	215-22-04-999-001-007	79,254
076642770-7	LABVITALIS S. A.	995	215-22-04-004-004-001	4,355
076642770-7	LABVITALIS S. A.	995	215-22-04-004-004-003	2,904
077044947-2	MEDITEX SPA	996	215-22-04-005-001-007	348,337
076719400-5	COMERCIAL LIMAX SPA	997	215-22-04-005-001-001	478,380
076719400-5	COMERCIAL LIMAX SPA	997	215-22-04-005-001-007	159,460
076896389-4	VITAFARMA S. A.	998	215-22-04-005-001-007	2,582
076896389-4	VITAFARMA S. A.	998	215-22-04-005-001-011	213,189
076896389-4	VITAFARMA S. A.	998	215-22-04-999-001-011	23,562
093049000-8	TEXTILES ZAHR S. A.	999	215-22-04-999-001-001	57,477
093049000-8	TEXTILES ZAHR S. A.	999	215-22-04-999-001-007	41,055
093049000-8	TEXTILES ZAHR S. A.	999	215-22-04-999-001-011	41,055
011816116-5	YANNETT DEL CARMEN S	1000	215-22-04-004-004-003	35,700
085462700-7	BUHOS SOCIEDAD COMER	1008	215-22-04-004-004-001	53,100
076150343-k	INDURA S.A.	1014	215-22-09-999-000-000	59,690
076215634-2	AGUAS DEL ALTIPLANO	1015	215-22-05-002-006-000	24,200
076215634-2	AGUAS DEL ALTIPLANO	1015	215-22-05-002-008-000	332,700
096556940-5	PROVEEDORES INTEGRAL	1018	215-22-04-007-001-001	2,355,189
006905488-9	ESPINOZA PLAZA SERGI	1024	215-23-01-004-000-000	11,014,734
008077552-0	GRECIA ORMAZABAL B.	1025	215-23-01-004-000-000	13,753,073
008077552-0	GRECIA ORMAZABAL B.	1025	215-23-03-004-000-000	13,127,933
077214699-k	CONSTRUCTORA LELUNA	1026	215-22-06-001-003-000	17,999,846
076423281-k	PISA FARMACEUTICA DE	1027	215-22-04-004-004-003	55,335
096625950-7	TECNICA S. A.	1028	215-22-04-005-001-001	1,156,942
096625950-7	TECNICA S. A.	1028	215-22-04-005-001-007	84,680
096625950-7	TECNICA S. A.	1028	215-22-04-999-001-001	70,448
096625950-7	TECNICA S. A.	1028	215-22-04-999-001-007	49,742
096625950-7	TECNICA S. A.	1028	215-22-04-999-001-011	99,484
079744580-0	BLUNDING S. A.	1029	215-22-04-999-001-011	420,070

076150343-k	INDURA S.A.	1030	215-22-08-007-000-000	73,304
076150343-k	INDURA S.A.	1030	215-22-08-999-002-011	340,935
076150343-k	INDURA S.A.	1031	215-22-09-999-000-000	609,471
096989940-k	LABORATORIO BOSTON S	1032	215-22-04-004-007-000	1,622,684
081323800-4	GRUNENTHAL CHILENA L	1033	215-22-04-004-004-002	14,875
076146075-7	ACRUX LABS S.A.	1036	215-22-04-004-007-000	20,385
016593753-8	CAROLINA CORTEZ VILL	1037	215-22-04-999-001-012	219,734
016593753-8	CAROLINA CORTEZ VILL	1037	215-22-12-002-012-000	63,000
090073000-4	INSTITUTO SANITAS S.	1038	215-22-04-004-007-000	32,130
080621200-8	MERCK S. A.	1039	215-22-04-004-007-000	49,266
091637000-8	LABORATORIOS RECALCI	1040	215-22-04-004-007-000	208,845
059043540-6	MERCK SHARP Y DOHNE	1041	215-22-04-004-007-000	161,840
076669630-9	OPKO CHILE S. A.	1042	215-22-04-004-007-000	702,827
076754308-5	DR. REDDYS LABORATOR	1044	215-22-04-004-007-000	5,712
076592530-4	FLEXING CHILE SPA	1045	215-22-04-005-001-007	63,260
076592530-4	FLEXING CHILE SPA	1045	215-22-04-005-001-011	54,835
077596940-7	LABORATORIO CHILE S.	1046	215-22-04-004-004-001	986,153
077596940-7	LABORATORIO CHILE S.	1046	215-22-04-004-004-002	471,615
077596940-7	LABORATORIO CHILE S.	1046	215-22-04-004-004-003	481,451
010718389-2	HECTOR MICHEL SILVA	1047	215-22-04-010-001-002	1,668,988
010718389-2	HECTOR MICHEL SILVA	1048	215-22-02-002-001-001	728,042
010718389-2	HECTOR MICHEL SILVA	1048	215-22-02-002-001-007	182,011
010718389-2	HECTOR MICHEL SILVA	1048	215-22-04-999-001-001	1,794,822
010718389-2	HECTOR MICHEL SILVA	1048	215-22-04-999-001-002	87,947
010718389-2	HECTOR MICHEL SILVA	1048	215-22-04-999-001-003	87,947
010718389-2	HECTOR MICHEL SILVA	1048	215-22-04-999-001-006	87,947
010718389-2	HECTOR MICHEL SILVA	1048	215-22-04-999-001-007	1,709,958
010718389-2	HECTOR MICHEL SILVA	1048	215-22-04-999-001-008	309,245
010718389-2	HECTOR MICHEL SILVA	1048	215-22-04-999-001-010	175,715
010718389-2	HECTOR MICHEL SILVA	1049	215-22-04-010-001-008	43,535
087674400-7	LABORATORIO PASTEUR	1050	215-22-04-004-004-002	292,145
087674400-7	LABORATORIO PASTEUR	1050	215-34-07-000-000-000	58,905
096884770-8	ITF LABOMED FARMACEU	1051	215-22-04-004-004-001	206,763
096884770-8	ITF LABOMED FARMACEU	1051	215-22-04-004-004-002	61,880
078026330-k	ETEX FARMACEUTICA LT	1052	215-22-04-004-004-003	77,148
081210400-4	REUTTER S. A.	1053	215-22-04-005-001-007	234,406
076416055-k	UNIFARMA SPA	1054	215-22-04-004-004-001	1,636,250
084609600-0	MADEGOM S. A.	1055	215-22-04-005-001-001	304,164
084609600-0	MADEGOM S. A.	1055	215-22-04-999-001-001	23,562
076186732-6	BSN MEDICAL SPA	1056	215-22-04-005-001-001	27,846
076186732-6	BSN MEDICAL SPA	1056	215-22-04-005-001-011	30,464
096625950-7	TECNICA S. A.	1057	215-22-04-005-001-001	290,360
096625950-7	TECNICA S. A.	1057	215-22-04-005-001-007	145,180
076352414-0	SCHONFELDT VIDAMEDIC	1058	215-22-04-005-001-007	60,690
076352414-0	SCHONFELDT VIDAMEDIC	1058	215-22-04-005-001-011	40,460
076425175-k	ZERICUM SPA	1059	215-22-04-004-004-001	109,480
076425175-k	ZERICUM SPA	1059	215-22-04-004-004-002	27,370
076425175-k	ZERICUM SPA	1059	215-22-04-004-004-003	273,700
090073000-4	INSTITUTO SANITAS S.	1060	215-22-04-004-004-002	252,933
076628610-0	IMPORTADORA Y COMERC	1061	215-22-04-004-004-002	24,038
076628610-0	IMPORTADORA Y COMERC	1061	215-22-04-004-004-003	24,038
076628610-0	IMPORTADORA Y COMERC	1061	215-22-04-005-001-007	5,355
076628610-0	IMPORTADORA Y COMERC	1061	215-22-04-005-001-011	5,355
076628610-0	IMPORTADORA Y COMERC	1061	215-22-04-999-001-011	5,950
076175092-5	ASCEND LABORATORIES	1062	215-22-04-004-004-002	234,073
076175092-5	ASCEND LABORATORIES	1062	215-22-04-004-004-003	314,636
080447400-5	MUNNICH PHARMA MEDIC	1063	215-22-04-004-004-001	72,446
080447400-5	MUNNICH PHARMA MEDIC	1063	215-22-04-005-001-001	47,513
076215634-2	AGUAS DEL ALTIPLANO	1064	215-22-05-002-007-000	248,700
080447400-5	MUNNICH PHARMA MEDIC	1065	215-22-04-004-004-001	120,743
061608700-2	CENTRAL DE ABASTEC.	1066	215-34-07-000-000-000	254,836
061608700-2	CENTRAL DE ABASTEC.	1067	215-34-07-000-000-000	39,175

061608700-2	CENTRAL DE ABASTEC.	1068	215-34-07-000-000-000	47,881
076698223-9	SERVICIOS MÉDICOS Y	1069	215-22-11-999-002-000	13,462,490
076698223-9	SERVICIOS MÉDICOS Y	1070	215-22-11-999-001-000	34,385,155
076698223-9	SERVICIOS MÉDICOS Y	1071	215-34-07-000-000-000	14,401,000
076067436-2	DISTRIBUIDORA NENÉ S	1072	215-22-04-001-001-007	216,335
076067436-2	DISTRIBUIDORA NENÉ S	1072	215-29-04-001-007-000	19,094
096670640-6	PHARMATRADE S. A.	1073	215-22-04-004-007-000	234,800
077596940-7	LABORATORIO CHILE S.	1074	215-22-04-004-007-000	174,097
076669630-9	OPKO CHILE S. A.	1075	215-22-04-004-007-000	35,489
076215634-2	AGUAS DEL ALTIPLANO	1078	215-22-05-002-009-000	300,130
076215634-2	AGUAS DEL ALTIPLANO	1078	215-22-05-002-010-000	200,086
076376777-9	OCTOPUSS SERVICIOS I	1079	215-22-08-999-002-001	773,500
076376777-9	OCTOPUSS SERVICIOS I	1079	215-22-08-999-002-007	773,500
076376777-9	OCTOPUSS SERVICIOS I	1079	215-22-08-999-002-012	773,500
076150343-k	INDURA S.A.	1080	215-22-08-007-000-000	36,653
076150343-k	INDURA S.A.	1080	215-22-08-999-002-012	256,683
076690841-1	NORTE GRANDE SALUD S	1081	215-34-07-000-000-000	532,140
076850591-8	COMERCIALIZADORA MED	1082	215-29-05-999-002-011	1,645,532
076698223-9	SERVICIOS MÉDICOS Y	1083	215-22-11-999-003-000	2,101,735
076698223-9	SERVICIOS MÉDICOS Y	1084	215-34-07-000-000-000	34,974,635
061608700-2	CENTRAL DE ABASTEC.	1085	215-34-07-000-000-000	266,508
061608700-2	CENTRAL DE ABASTEC.	1086	215-34-07-000-000-000	19,255
076262486-9	SOCIEDAD COMERCIAL T	1087	215-22-04-007-001-001	6,804,724
076262486-9	SOCIEDAD COMERCIAL T	1087	215-22-04-007-001-002	3,473,762
076262486-9	SOCIEDAD COMERCIAL T	1087	215-22-04-007-001-003	4,631,682
076262486-9	SOCIEDAD COMERCIAL T	1087	215-22-04-007-001-005	2,315,841
076262486-9	SOCIEDAD COMERCIAL T	1087	215-22-04-007-001-006	1,157,921
076262486-9	SOCIEDAD COMERCIAL T	1087	215-22-04-007-001-010	4,631,682
076262486-9	SOCIEDAD COMERCIAL T	1088	215-22-04-007-003-000	178,500
076262486-9	SOCIEDAD COMERCIAL T	1089	215-22-04-007-004-000	178,500
076408643-0	PORTILLA REDUNANTE C	1090	215-29-04-001-001-000	408,294
076408643-0	PORTILLA REDUNANTE C	1090	215-29-04-001-002-000	408,293
076408643-0	PORTILLA REDUNANTE C	1090	215-29-04-001-003-000	136,098
076408643-0	PORTILLA REDUNANTE C	1090	215-29-04-001-005-000	136,098
076408643-0	PORTILLA REDUNANTE C	1090	215-29-04-001-006-000	136,098
076408643-0	PORTILLA REDUNANTE C	1090	215-29-04-001-007-000	272,196
076408643-0	PORTILLA REDUNANTE C	1090	215-29-04-001-008-000	136,098
076592530-4	FLEXING CHILE SPA	1091	215-22-04-999-001-001	148,155
019235948-1	FELIPE ANDRES ESPINO	1092	215-22-04-004-004-001	59,974
019235948-1	FELIPE ANDRES ESPINO	1092	215-22-04-999-001-001	259,444
019235948-1	FELIPE ANDRES ESPINO	1092	215-22-12-002-001-000	1,980
011816116-5	YANNETT DEL CARMEN S	1093	215-22-04-005-001-001	383,247
011816116-5	YANNETT DEL CARMEN S	1093	215-22-04-005-001-003	1,124,978
011816116-5	YANNETT DEL CARMEN S	1093	215-22-04-005-001-007	602,245
011816116-5	YANNETT DEL CARMEN S	1093	215-22-04-005-001-011	1,124,978
011816116-5	YANNETT DEL CARMEN S	1093	215-22-04-999-001-001	321,299
011816116-5	YANNETT DEL CARMEN S	1093	215-22-04-999-001-003	339,070
011816116-5	YANNETT DEL CARMEN S	1093	215-22-04-999-001-007	341,573
011816116-5	YANNETT DEL CARMEN S	1093	215-22-04-999-001-011	385,717
011816116-5	YANNETT DEL CARMEN S	1093	215-29-05-999-002-011	232,050
011111111-1	HONORARIOS PERSONAL	1096	215-21-03-999-999-999	984,500
060503000-9	EMPRESA DE CORREOS D	1097	215-22-05-004-000-000	1,270
011111111-1	HONORARIOS PERSONAL	1098	215-21-03-999-999-999	1,015,000
077006073-7	DFM PHARMA SPA	1099	215-22-04-004-004-001	77,412
077006073-7	DFM PHARMA SPA	1099	215-22-04-004-004-002	63,917
078914950-k	SALLES ZAPATA Y COMP	1100	215-22-04-004-007-000	11,900
076772596-5	MEDICINAE SPA	1101	215-22-04-999-003-000	68,366
076128840-7	TREMA DENTAL LTDA.	1102	215-22-04-004-004-001	219,912
061608700-2	CENTRAL DE ABASTEC.	1103	215-22-04-004-004-001	35,869
061608700-2	CENTRAL DE ABASTEC.	1103	215-22-04-004-004-003	35,590
111111111-1	PROGRAMA IMPLEMENTAC	1104	215-21-03-999-999-999	7,147,000
065716020-2	Agrupación de transp	1105	215-22-08-007-000-000	2,400,000

111111111-1	CONVENIO APOYO A LA	1106	215-21-03-999-999-999	4,882,857
018898412-6	NATALIA FERNANDA BEN	1107	215-34-07-000-000-000	645,000
017432402-6	MIRIANNA VERGARA ESC	1108	215-21-03-999-999-999	460,000
TOTAL PASIVOS DEL TRIMESTRE				450,469,144