

INFORME PASIVOS DEL TRIMESTRE

| Sector: | SALUD | | | |
|-------------------------------------|---|------------------------|--------------------------------|--|
| Año: | 2022 | | | |
| Trimestre: | 2 | | | |
| 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) |
| 086710300-7 | SINTEC LIMITADA | -4740 | 215-34-07-000-000-000 | 60,333,333 |
| 086710300-7 | SINTEC LIMITADA | -4723 | 215-34-07-000-000-000 | 48,266,667 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | 1665 | 215-22-04-004-007-000 | 481,236 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | 1665 | 215-22-04-004-007-000 | 249,424 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | 1665 | 215-22-04-004-007-000 | 118,286 |
| 080447400-5 | MUNNICH PHARMA MEDICAL LIMITADA | 1744 | 215-22-04-004-007-000 | 30,286 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 1,385,986 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 519,710 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 255,215 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 255,589 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 161,557 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 1,211,588 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 44,393 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 295,251 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1773 | 215-22-04-004-007-000 | 2,858,987 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1774 | 215-22-04-004-007-000 | 38,461 |
| 096591760-8 | TRULY NOLEN CHILE S.A. | 1775 | 215-22-04-004-004-001 | 27,334 |
| 076772596-5 | MEDICINAE SPA | 1778 | 215-22-04-004-004-003 | 68,366 |
| 076416055-k | UNIFARMA SPA | 1779 | 215-22-04-004-001-000 | 25,883 |
| 076711330-7 | NOVO NORDISK FARMACEUTICA LTDA. | 1780 | 215-22-04-004-004-001 | 53,122 |
| 091575000-1 | SOCOFAR S. A. | 1781 | 215-22-04-004-004-003 | 5,474 |
| 091637000-8 | LABORATORIOS RECALCINE S.A. | 1782 | 215-22-04-004-004-002 | 696,150 |
| 094544000-7 | MEGALABS CHILE S.A | 1783 | 215-22-04-004-004-003 | 463,743 |
| 092251000-8 | SANOFI-AVENTIS DE CHILE S.A. | 1784 | 215-22-04-004-006-000 | 149,036 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | 1785 | 215-22-04-005-001-001 | 3,035 |
| 076383221-k | EXELTIS CHILE SPA | 1786 | 215-22-04-005-002-000 | 33,915 |
| 077006073-7 | DFM PHARMA SPA | 1787 | 215-22-04-004-001-000 | 14,137 |
| 076754308-5 | DR. REDDYS LABORATORIES SPA | 1788 | 215-22-04-004-004-001 | 7,140 |
| 076834916-9 | DISTRIBUIDORA QUALIMED LTDA | 1789 | 215-22-04-004-007-000 | 21,420 |
| 088466300-8 | TECNOFARMA S. A. | 1790 | 215-22-04-004-007-000 | 8,568 |
| 096026000-7 | CHEMOPHARMA S. A. | 1791 | 215-22-04-004-007-000 | 35,343 |
| 096519830-k | BPH S. A. | 1792 | 215-22-04-004-007-000 | 4,165 |
| 076065775-1 | FAES FARMA CHILE SALUD Y NUTRICION LTDA. | 1793 | 215-22-04-004-007-000 | 66,283 |
| 076896389-4 | VITAFARMA S. A. | 1794 | 215-22-04-001-002-000 | 192,780 |
| 096945670-2 | NOVOFARMA SERVICE S.A. | 1795 | 215-22-08-999-002-002 | 371,280 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | 1796 | 215-22-08-999-002-004 | 53,711 |
| 076146075-7 | ACRUX LABS S.A. | 1797 | 215-22-08-999-006-000 | 50,254 |
| 059043540-6 | MERCK SHARP Y DOHNE (I.A.) LLC,AGENCIA EN CHILE | 1798 | 215-34-07-000-000-000 | 186,830 |
| 076447530-5 | ASTRAZENECA S. A. | 1805 | 215-34-07-000-000-000 | 777,522 |
| 079581120-6 | DIFEM LABORATORIOS S.A. | 1806 | 215-34-07-000-000-000 | 10,764 |
| 076285229-2 | GALENICUM HEALTH CHILE SPA | 1807 | 215-34-07-000-000-000 | 93,770 |
| 091650000-9 | LABORATORIOS SAVAL S.A. | 1808 | 215-34-07-000-000-000 | 183,487 |
| 076175092-5 | ASCEND LABORATORIES | 1809 | 215-34-07-000-000-000 | 297,037 |
| 096670640-6 | PHARMATRADE S. A. | 1810 | 215-34-07-000-000-000 | 254,530 |
| 077596940-7 | LABORATORIO CHILE S.A. | 1811 | 215-34-07-000-000-000 | 545,745 |
| 061608700-2 | CENTRAL DE ABASTEC. | 1812 | 215-22-04-005-001-001 | 230,598 |
| 076575300-7 | SOCIEDAD COMERCIAL TAMCO CHILE LTDA. | 1820 | 215-22-04-005-001-007 | 479,366 |
| 076575300-7 | SOCIEDAD COMERCIAL TAMCO CHILE LTDA. | 1820 | 215-22-04-005-001-001 | 74,984 |
| 076575300-7 | SOCIEDAD COMERCIAL TAMCO CHILE LTDA. | 1820 | 215-22-04-005-001-011 | 612,412 |
| 076575300-7 | SOCIEDAD COMERCIAL TAMCO CHILE LTDA. | 1820 | 215-22-04-004-004-001 | 175,444 |
| 081323800-4 | GRUNENTHAL CHILENA LTDA. | 1821 | 215-22-04-004-004-001 | 3,689 |

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| 076032097-8 | SYNTHON CHILE LTDA. | 1822 | 215-34-07-000-000-000 | 4,284 |
| 076416055-k | UNIFARMA SPA | 1823 | 215-22-04-004-004-001 | 74,375 |
| 076425175-k | ZERICUM SPA | 1824 | 215-22-04-004-004-002 | 27,370 |
| 077337544-5 | SCM PHARMA SPA | 1825 | 215-22-04-004-004-001 | 5,355 |
| 088466300-8 | TECNOFARMA S. A. | 1826 | 215-34-07-000-000-000 | 7,854 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | 1827 | 215-22-04-005-001-001 | 95,200 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | 1827 | 215-22-04-005-001-007 | 45,934 |
| 091871000-0 | LABORATORIOS SILESIA S.A. | 1828 | 215-22-04-005-002-000 | 36,057 |
| 091575000-1 | SOCOFAR S. A. | 1829 | 215-22-04-004-001-000 | 96,807 |
| 081210400-4 | REUTTER S. A. | 1830 | 215-22-04-004-004-001 | 171,717 |
| 076669630-9 | OPKO CHILE S. A. | 1831 | 215-22-04-004-004-002 | 85,651 |
| 096625950-7 | TECNICA S. A. | 1832 | 215-22-04-004-004-003 | 84,680 |
| 096625950-7 | TECNICA S. A. | 1832 | 215-22-04-004-005-000 | 169,932 |
| 076142730-k | GEMCO GENERAL MACHINERY S.A. | 1833 | 215-22-04-004-004-003 | 99,960 |
| 076142730-k | GEMCO GENERAL MACHINERY S.A. | 1833 | 215-22-04-005-001-001 | 49,980 |
| 076142730-k | GEMCO GENERAL MACHINERY S.A. | 1833 | 215-22-04-005-001-007 | 33,320 |
| 090073000-4 | INSTITUTO SANITAS S.A. | 1834 | 215-22-04-005-001-011 | 333,914 |
| 076150425-8 | COMERCIAL REUTTER S.A. | 1835 | 215-22-04-999-001-001 | 383,906 |
| 078411950-5 | ALLERGAN LABORATORIOS LTDA. | 1844 | 215-22-04-001-001-001 | 71,251 |
| 091637000-8 | LABORATORIOS RECALCINE S.A. | 1845 | 215-22-04-004-004-001 | 71,400 |
| 078026330-k | ETEX FARMACEUTICA LTDA | 1846 | 215-22-04-005-001-001 | 11,603 |
| 085025700-0 | GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA. | 1847 | 215-22-04-999-001-001 | 30,740 |
| 099543190-4 | INTERPHARMA S. A. | 1848 | 215-22-08-001-001-000 | 5,426 |
| 076986924-7 | MDC HEALTH SPA | 1849 | 215-22-08-001-005-000 | 8,866 |
| 078740450-2 | RECBEN XENERICS FARMACEUTICA LTDA. | 1850 | 215-22-08-001-009-000 | 185,640 |
| 078366970-6 | INDUSTRIAL Y COMERCIALBAXTER DE CHILE LTDA. | 1851 | 215-22-04-005-001-001 | 66,640 |
| 076079782-0 | WINPHARM SPA | 1852 | 215-22-04-005-002-000 | 6,390 |
| 076930423-1 | SASF COMERCIAL LTDA. | 1853 | 215-22-04-004-001-000 | 8,449 |
| 077606220-0 | SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA. | 1854 | 215-22-04-004-004-001 | 46,648 |
| 096515660-7 | CENTRAL DE COMPRAS DEL EXTRASISTEMAS S.A. | 1855 | 215-22-04-004-004-001 | 15,113 |
| 079581120-6 | DIFEM LABORATORIOS S.A. | 1856 | 215-22-04-004-004-003 | 53,550 |
| 081323800-4 | GRUNENTHAL CHILENA LTDA. | 1857 | 215-22-04-004-004-002 | 55,335 |
| 076423281-k | PISA FARMACEUTICA DE CHILE SPA. | 1858 | 215-22-04-004-001-000 | 21,420 |
| 077478120-k | FRESENIUS KABI CHILE LTDA. | 1859 | 215-22-04-004-004-002 | 8,330 |
| 076642770-7 | LABVITALIS S. A. | 1860 | 215-22-04-004-004-003 | 7,259 |
| 091637000-8 | LABORATORIOS RECALCINE S.A. | 1861 | 215-22-04-004-005-000 | 13,923 |
| 076215260-6 | NEMO CHILE S. A. | 1862 | 215-22-04-005-001-011 | 124,950 |
| 091650000-9 | LABORATORIOS SAVAL S.A. | 1863 | 215-22-04-005-002-000 | 5,093 |
| 077337544-5 | SCM PHARMA SPA | 1864 | 215-22-04-999-001-011 | 35,700 |
| 078936310-2 | NEUMANN LTDA. | 1865 | 215-22-04-999-002-000 | 21,408 |
| 099593170-2 | CEGAMED CHILE S. A. | 1866 | 215-22-08-007-000-000 | 27,632 |
| 078914950-k | SALLES ZAPATA Y COMPAÑÍA LTDA. | 1867 | 215-22-08-999-002-004 | 8,092 |
| 076956140-4 | ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DIS | 1868 | 215-22-07-002-001-008 | 11,067 |
| 076488070-6 | INGENIERIA Y SEGURIDAD INDUSTRIAL KS LIMITADA | 1869 | 215-22-04-004-004-001 | 2,180,080 |
| 076099325-5 | MEDINOVA LIMITADA | 1870 | 215-22-04-999-001-001 | 24,657 |
| 076352414-0 | SCHONFELDT VIDAMEDICA SPA | 1871 | 215-22-08-999-002-001 | 40,460 |
| 076896389-4 | VITAFARMA S. A. | 1872 | 215-22-08-999-002-008 | 2,582 |
| 089912300-k | INGENIERIA Y CONSTRUCCION RICARDO RODRIGUEZ Y CIA LTDA. | 1873 | 215-22-08-999-002-012 | 753,627 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1874 | 215-22-03-001-001-000 | 69,572 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1875 | 215-22-03-001-004-000 | 204,668 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1876 | 215-22-03-001-005-000 | 223,592 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1877 | 215-22-03-001-007-000 | 92,642 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1878 | 215-22-03-001-008-000 | 13,821 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1879 | 215-22-03-001-011-000 | 17,144 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1880 | 215-22-03-001-012-000 | 15,876 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1881 | 215-22-04-004-001-000 | 1,816 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1882 | 215-22-04-004-004-001 | 47,173 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1883 | 215-22-06-999-000-000 | 600 |
| 076768780-k | NOVOSALUD SPA | 1884 | 215-22-04-005-002-000 | 128,199 |
| 091871000-0 | LABORATORIOS SILESIA S.A. | 1885 | 215-22-04-999-001-001 | 39,270 |
| 076018782-8 | DEUTSCHE PHARMA S. A | 1886 | 215-22-04-004-004-001 | 10,353 |
| 086537600-6 | ALCON LABORATORIOS CHILE LIMITADA | 1887 | 215-22-04-004-004-002 | 23,895 |

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| 076416055-k | UNIFARMA SPA | 1888 | 215-22-04-004-004-003 | 1,487,500 |
| 093366000-1 | COMERCIAL LBF LIMITADA | 1889 | 215-22-04-999-001-001 | 539,784 |
| 079744580-0 | BLUNDING S. A. | 1890 | 215-22-04-004-004-002 | 105,315 |
| 079744580-0 | BLUNDING S. A. | 1895 | 215-22-04-004-004-001 | 70,210 |
| 076128840-7 | TREMA DENTAL LTDA. | 1896 | 215-22-04-004-004-001 | 109,956 |
| 096945670-2 | NOVOFARMA SERVICE S.A. | 1897 | 215-22-04-004-004-001 | 301,746 |
| 076732365-4 | BIOMEDIKA SPA | 1898 | 215-22-04-005-001-011 | 595,000 |
| 076857891-5 | INVERSIONES C Y F SPA | 1899 | 215-22-04-004-004-001 | 2,247 |
| 077006073-7 | DFM PHARMA SPA | 1900 | 215-22-04-004-004-001 | 12,852 |
| 076285229-2 | GALENICUM HEALTH CHILE SPA | 1901 | 215-22-04-999-001-007 | 32,773 |
| 076592530-4 | FLEXING CHILE SPA | 1902 | 215-22-04-004-007-000 | 45,696 |
| 076628610-0 | IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA. | 1903 | 215-22-04-004-007-000 | 5,355 |
| 076719400-5 | COMERCIAL LIMAX SPA | 1904 | 215-22-04-004-007-000 | 478,380 |
| 096969310-0 | SOCIEDAD COMERCIAL BJ SPA | 1905 | 215-22-04-004-007-000 | 143,990 |
| 096969310-0 | SOCIEDAD COMERCIAL BJ SPA | 1905 | 215-22-04-004-007-000 | 111,384 |
| 076175092-5 | ASCEND LABORATORIES SPA | 1906 | 215-22-04-004-007-000 | 541,688 |
| 076175092-5 | ASCEND LABORATORIES SPA | 1906 | 215-22-04-004-007-000 | 61,214 |
| 096716060-1 | CANON CHILE SA | 1908 | 215-22-08-007-000-000 | 342,482 |
| 096716060-1 | CANON CHILE SA | 1908 | 215-22-08-007-000-000 | 716,856 |
| 076038974-9 | IMPORTACIÓN DE IMPLEMENTOS MEDICOS LTDA. | 1909 | 215-22-04-999-004-000 | 1,589,999 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1910 | 215-22-04-004-007-000 | 87,272 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1911 | 215-22-04-004-007-000 | 15,374 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1912 | 215-22-04-004-007-000 | 1,579 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1913 | 215-22-04-004-007-000 | 6,289 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1914 | 215-22-04-004-007-000 | 1,859 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1915 | 215-22-04-999-003-000 | 142,359 |
| 089102300-6 | SOCIEDAD DE CAPACITACION ARAUCANA LTDA | 1948 | 215-22-04-004-004-003 | 2,810,000 |
| 076027121-7 | CAPACITACION NORTE S.A. | 1949 | 215-22-04-004-004-003 | 1,560,000 |
| 076215634-2 | AGUAS DEL ALTIPLANO S.A. | 1950 | 215-22-04-004-004-003 | 26,400 |
| 076215634-2 | AGUAS DEL ALTIPLANO S.A. | 1950 | 215-22-04-005-001-011 | 155,300 |
| 096689310-9 | TRANSBANK S. A. | 1951 | 215-22-04-004-007-000 | 109,267 |
| 096689310-9 | TRANSBANK S. A. | 1952 | 215-22-05-002-006-000 | 27,738 |
| 092580000-7 | EMPRESA NACIONAL DE TELECOMUNICACIONES S.A. | 1953 | 215-22-05-002-008-000 | 748,945 |
| 090635000-9 | TELEFÓNICA CHILE S.A. | 1954 | 215-22-04-999-001-001 | 19,498 |
| 076262486-9 | SOCIEDAD COMERCIAL TOLUCA SPA | 1955 | 215-22-04-999-001-003 | 10,663,174 |
| 009454737-7 | ANDRO DAVID LAFUENTE FERNANDEZ | 1956 | 215-22-04-999-001-007 | 90,833 |
| 017055040-4 | CRISTINA NICOLE CORTEZ | 1957 | 215-22-04-999-001-011 | 30,000 |
| 016466505-4 | PAULINA DIAZ VIDELA | 1958 | 215-22-04-001-001-001 | 30,000 |
| 010718389-2 | HECTOR MICHEL SILVA ZUÑIGA | 1961 | 215-29-04-001-001-000 | 2,181,775 |
| 010718389-2 | HECTOR MICHEL SILVA ZUÑIGA | 1962 | 215-22-04-005-001-011 | 2,036,651 |
| 010718389-2 | HECTOR MICHEL SILVA ZUÑIGA | 1962 | 215-22-04-005-002-000 | 710,852 |
| 076262486-9 | SOCIEDAD COMERCIAL TOLUCA SPA | 1963 | 215-22-04-005-001-011 | 153,927 |
| 078060870-6 | EDITORIAL BIO PSIQUEL LTDA | 1964 | 215-22-04-005-002-000 | 828,033 |
| 010718389-2 | HECTOR MICHEL SILVA ZUÑIGA | 1965 | 215-22-04-004-001-000 | 973,421 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 1967 | 215-22-04-005-002-000 | 6,064,300 |
| 096689310-9 | TRANSBANK S. A. | 1968 | 215-22-04-004-004-003 | 22,946 |
| 096689310-9 | TRANSBANK S. A. | 1968 | 215-22-04-005-002-000 | 20,651 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1969 | 215-22-04-004-001-000 | 1,535,160 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1969 | 215-22-04-004-007-000 | 437,980 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1969 | 215-22-04-005-001-007 | 370,833 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1969 | 215-22-04-999-001-007 | 215,598 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1969 | 215-22-04-005-001-007 | 314,755 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1969 | 215-22-04-005-001-007 | 726,019 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1970 | 215-22-04-004-004-003 | 435,540 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1971 | 215-22-04-999-001-001 | 1,765,603 |
| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1972 | 215-22-04-004-004-001 | 2,431,503 |
| 099520000-7 | COMPANIA DE PETROLEO DE CHILE COPEC S.A. | 1973 | 215-22-04-004-004-003 | 720,000 |
| 099520000-7 | COMPANIA DE PETROLEO DE CHILE COPEC S.A. | 1973 | 215-22-04-004-004-001 | 500,000 |
| 099520000-7 | COMPANIA DE PETROLEO DE CHILE COPEC S.A. | 1973 | 215-22-04-004-004-001 | 250,000 |
| 099520000-7 | COMPANIA DE PETROLEO DE CHILE COPEC S.A. | 1973 | 215-22-04-004-004-003 | 720,000 |
| 099520000-7 | COMPANIA DE PETROLEO DE CHILE COPEC S.A. | 1973 | 215-22-04-004-004-001 | 150,000 |
| 099061000-2 | LIBERTY COMPAÑIA DE SEGUROS GENERALES S.A. | 1974 | 215-22-04-004-004-002 | 1,565,588 |

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| 079638870-6 | SOC. COMERCIAL EL SALITRE LTDA. | 1975 | 215-22-04-004-004-003 | 678,181 |
| 076690841-1 | NORTE GRANDE SALUD S.A. | 1976 | 215-22-04-004-001-000 | 6,323,495 |
| 076215634-2 | AGUAS DEL ALTIPLANO S.A. | 1977 | 215-22-04-004-004-001 | 235,150 |
| 096604080-7 | CLINICA TARAPACÁ S.A. | 1978 | 215-22-04-004-004-003 | 481,980 |
| 076142970-1 | IMPORT Y EXPORT MARKVISION LTDA | 1979 | 215-22-04-004-001-000 | 4,989,670 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 1980 | 215-22-04-004-004-001 | 225,083 |
| 085462700-7 | BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LTDA. | 1989 | 215-22-04-004-005-000 | 5,883,384 |
| 085462700-7 | BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LTDA. | 1989 | 215-22-04-005-001-007 | 711,263 |
| 076150343-k | INDURA S.A. | 1990 | 215-22-04-005-001-011 | 59,561 |
| 076150343-k | INDURA S.A. | 1990 | 215-22-04-005-001-001 | 363,069 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 1991 | 215-22-04-004-004-001 | 8,581,678 |
| 013655233-3 | JUDITH DEL CARMEN FUENTEZ MARTINEZ | 1994 | 215-22-04-004-004-003 | 7,354,319 |
| 013655233-3 | JUDITH DEL CARMEN FUENTEZ MARTINEZ | 1995 | 215-22-04-005-001-001 | 4,106,690 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 1996 | 215-22-04-004-004-003 | 14,997,226 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 1998 | 215-22-05-005-002-000 | 1,148,700 |
| 018265172-9 | CONSTANZA VENEGAS TOLMO | 1999 | 215-22-04-004-004-002 | 443,548 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 2000 | 215-22-04-005-001-001 | 6,607,645 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 2001 | 215-22-08-007-000-000 | 11,193,333 |
| 076220604-8 | LINKSUR SPA | 2002 | 215-22-08-999-002-012 | 92,665 |
| 076220604-8 | LINKSUR SPA | 2002 | 215-22-06-001-001-000 | 28,512 |
| 076220604-8 | LINKSUR SPA | 2002 | 215-29-04-001-001-000 | 7,130 |
| 076220604-8 | LINKSUR SPA | 2002 | 215-22-07-002-001-004 | 28,512 |
| 076220604-8 | LINKSUR SPA | 2002 | 215-22-07-002-001-010 | 28,512 |
| 076220604-8 | LINKSUR SPA | 2002 | 215-22-07-002-001-012 | 28,512 |
| 076215634-2 | AGUAS DEL ALTIPLANO S.A. | 2003 | 215-22-04-001-001-008 | 344,760 |
| 076215634-2 | AGUAS DEL ALTIPLANO S.A. | 2003 | 215-22-04-001-001-011 | 229,840 |
| 076494087-3 | SUNOR IMPORTADORA Y EXPORTADORA., SERVICIOS Y CONSTRUCCION | 2004 | 215-22-04-005-001-001 | 1,352,792 |
| 076494087-3 | SUNOR IMPORTADORA Y EXPORTADORA., SERVICIOS Y CONSTRUCCION | 2005 | 215-22-08-999-006-000 | 77,350 |
| 076494087-3 | SUNOR IMPORTADORA Y EXPORTADORA., SERVICIOS Y CONSTRUCCION | 2005 | 215-22-08-999-007-000 | 423,402 |
| 076494087-3 | SUNOR IMPORTADORA Y EXPORTADORA., SERVICIOS Y CONSTRUCCION | 2006 | 215-34-07-000-000-000 | 41,650 |
| 076494087-3 | SUNOR IMPORTADORA Y EXPORTADORA., SERVICIOS Y CONSTRUCCION | 2006 | 215-34-07-000-000-000 | 23,800 |
| 076074614-2 | PC-INBOX SPA | 2009 | 215-22-04-005-001-011 | 1,261,341 |
| 076067436-2 | DISTRIBUIDORA NENÉ SPA | 2010 | 215-22-04-005-001-011 | 412,105 |
| 076067436-2 | DISTRIBUIDORA NENÉ SPA | 2011 | 215-34-07-000-000-000 | 600,511 |
| 076067436-2 | DISTRIBUIDORA NENÉ SPA | 2011 | 215-21-03-999-999-999 | 78,966 |
| 076067436-2 | DISTRIBUIDORA NENÉ SPA | 2012 | 215-21-03-001-029-000 | 41,107 |
| 076059698-1 | SOCIEDAD COMERCIAL DIFAL LTDA. | 2013 | 215-21-03-999-999-999 | 520,000 |
| 009454737-7 | ANDRO DAVID LAFUENTE FERNANDEZ | 2014 | 215-21-03-001-005-000 | 1,202,198 |
| 076150343-k | INDURA S.A. | 2015 | 215-22-04-005-001-011 | 7,395 |
| 076150343-k | INDURA S.A. | 2015 | 215-22-04-004-004-002 | 42,483 |
| 076150343-k | INDURA S.A. | 2016 | 215-22-04-004-004-002 | 9,163 |
| 076150343-k | INDURA S.A. | 2016 | 215-22-04-004-004-002 | 13,566 |
| 076150343-k | INDURA S.A. | 2017 | 215-22-04-005-001-011 | 45,815 |
| 076150343-k | INDURA S.A. | 2017 | 215-22-04-007-001-011 | 212,772 |
| 076167715-2 | DETERCO SPA | 2018 | 215-21-03-999-999-999 | 96,152 |
| 076167715-2 | DETERCO SPA | 2018 | 215-21-03-999-999-999 | 32,166 |
| 076628610-0 | IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA. | 2019 | 215-21-03-001-034-000 | 24,038 |
| 076628610-0 | IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA. | 2019 | 215-22-04-004-004-003 | 5,355 |
| 076628610-0 | IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA. | 2019 | 215-22-04-004-004-002 | 5,950 |
| 077006073-7 | DFM PHARMA SPA | 2020 | 215-22-04-004-004-001 | 76,934 |
| 076896389-4 | VITAFARMA S. A. | 2021 | 215-22-04-004-004-001 | 235,442 |
| 076896389-4 | VITAFARMA S. A. | 2021 | 215-22-04-005-001-001 | 23,562 |
| 076175092-5 | ASCEND LABORATORIES SPA | 2022 | 215-22-04-004-004-001 | 515,032 |
| 076175092-5 | ASCEND LABORATORIES SPA | 2022 | 215-22-04-004-004-003 | 68,711 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 2023 | 215-22-04-005-001-011 | 24,940 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 2024 | 215-22-04-005-001-011 | 11,246 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 2025 | 215-22-04-004-004-001 | 349,206 |
| 061608700-2 | CENTRAL DE ABASTEC. SISTEMA NACIONAL SERV. SALUD | 2026 | 215-22-04-005-002-000 | 19,219 |
| 015686385-8 | PAULINA CARREÑO MALDONADO | 2028 | 215-22-04-004-006-000 | 696,242 |
| 015686385-8 | PAULINA CARREÑO MALDONADO | 2028 | 215-22-04-005-001-011 | 14,518 |
| 015684055-6 | ALEJANDRA ESTER OLIVARES | 2029 | 215-22-04-005-002-000 | 938,500 |
| 019434904-1 | VALERIA HIDALGO BARRERA | 2030 | 215-22-05-002-007-000 | 326,452 |

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|-------------|---|------|-----------------------|-----------|
| 011111111-1 | HONORARIOS PERSONAL SALUD | 2031 | 215-22-05-002-009-000 | 1,039,300 |
| 018372369-3 | FRANCO TABILO DIAZ | 2032 | 215-22-05-002-010-000 | 550,000 |
| 019395334-4 | DAMARIS ARABELA PEÑA | 2033 | 215-22-08-002-000-000 | 1,100,000 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 2034 | 215-22-04-999-001-011 | 5,788,215 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 2035 | 215-29-05-999-002-011 | 863,800 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 2036 | 215-22-08-999-002-011 | 8,043,022 |
| 011111111-1 | HONORARIOS PERSONAL SALUD | 2037 | 215-22-04-004-004-001 | 1,434,677 |
| 085462700-7 | BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LTDA. | 2038 | 215-22-08-999-002-001 | 815,192 |
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TOTAL PASIVOS DEL TRIMESTRE

282,989,688