

INFORME PASIVOS DEL TRIMESTRE

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Sector:	SALUD			
Año:	2022			
Trimestre:	3			
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)
091575000-1	SOCOFAR S. A.	2389	215-34-07-000-000-000	119,474
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
076228166-k	JIMENEZ Y GALVEZ TRA	4539	215-22-08-007-000-000	6,597,500
011816116-5	YANNETT DEL CARMEN S	4540	215-22-04-005-001-001	2,001,273
011816116-5	YANNETT DEL CARMEN S	4540	215-22-04-005-001-011	2,968,812
011816116-5	YANNETT DEL CARMEN S	4540	215-22-04-999-001-001	691,509
011816116-5	YANNETT DEL CARMEN S	4540	215-22-04-999-001-011	1,331,015
076601462-3	OPTICA ALTAMIRA LIMÍ	4547	215-22-04-004-005-000	1,713,600
096591760-8	TRULY NOLEN CHILE S.	4553	215-22-08-001-002-000	2,139,384
096591760-8	TRULY NOLEN CHILE S.	4553	215-22-08-001-003-000	1,515,588
096591760-8	TRULY NOLEN CHILE S.	4553	215-22-08-001-010-000	4,896,648
077596940-7	LABORATORIO CHILE S.	4554	215-22-04-004-004-001	1,186,806
077596940-7	LABORATORIO CHILE S.	4555	215-22-04-004-004-001	123,474
077596940-7	LABORATORIO CHILE S.	4556	215-22-04-004-004-003	882,314
077703360-3	SNC TELECOMUNICACION	4561	215-22-08-999-002-008	5,983,429
076220604-8	LINKSUR SPA	4568	215-22-08-999-002-001	85,537
076220604-8	LINKSUR SPA	4568	215-22-08-999-002-004	7,128
076220604-8	LINKSUR SPA	4568	215-22-08-999-002-005	7,128
076220604-8	LINKSUR SPA	4568	215-22-08-999-002-006	7,128
076220604-8	LINKSUR SPA	4568	215-22-08-999-002-007	21,384
076220604-8	LINKSUR SPA	4568	215-22-08-999-002-008	14,256
076220604-8	LINKSUR SPA	4568	215-22-08-999-002-011	35,641
076220604-8	LINKSUR SPA	4568	215-22-08-999-002-012	35,641
088597500-3	LABORATORIO BIOSANO	4569	215-22-04-004-004-001	317,730
076489804-4	SERVICIOS DE LAVANDE	4570	215-22-08-001-001-000	153,272
076489804-4	SERVICIOS DE LAVANDE	4570	215-22-08-001-002-000	33,714
076489804-4	SERVICIOS DE LAVANDE	4570	215-22-08-001-005-000	27,038
076020963-5	INVERSIONES TECNOLÓG	4571	215-22-04-009-001-008	2,240,770
076020963-5	INVERSIONES TECNOLÓG	4571	215-22-04-999-001-008	2,728,075
076494087-3	SUNOR IMPORTADORA Y	4572	215-29-05-999-003-000	538,832
010718389-2	HECTOR MICHEL SILVA	4573	215-22-04-010-001-009	1,180,210
010718389-2	HECTOR MICHEL SILVA	4574	215-22-04-010-001-002	1,923,802
010718389-2	HECTOR MICHEL SILVA	4575	215-22-04-010-001-008	334,102
076067436-2	DISTRIBUIDORA NENÉ S	4576	215-22-04-001-002-000	7,208
076067436-2	DISTRIBUIDORA NENÉ S	4576	215-29-04-002-000-000	68,813
076067436-2	DISTRIBUIDORA NENÉ S	4577	215-22-04-001-002-000	1,102
076067436-2	DISTRIBUIDORA NENÉ S	4577	215-29-05-001-000-000	30,821
096625950-7	TECNIKA S.A.	4578	215-22-04-005-001-001	610,684
096625950-7	TECNIKA S.A.	4578	215-22-04-005-001-011	579,947
096625950-7	TECNIKA S.A.	4578	215-22-04-999-001-001	69,258
096625950-7	TECNIKA S.A.	4578	215-22-04-999-001-011	705,908
090073000-4	INSTITUTO SANITAS S.	4579	215-22-04-004-004-001	1,880,676
090073000-4	INSTITUTO SANITAS S.	4579	215-22-04-004-004-002	111,860
090073000-4	INSTITUTO SANITAS S.	4579	215-22-04-004-004-003	470,897
076669630-9	OPKO CHILE S. A.	4580	215-22-04-004-004-003	1,812,671
076669630-9	OPKO CHILE S. A.	4580	215-22-04-004-005-000	201,348
091871000-0	LABORATORIOS SILESIA	4581	215-22-04-004-004-001	41,531
091871000-0	LABORATORIOS SILESIA	4581	215-22-04-004-004-002	11,121
091871000-0	LABORATORIOS SILESIA	4581	215-22-04-004-004-003	154,754
077006073-7	DFM PHARMA SPA	4582	215-22-04-004-004-001	65,631

077006073-7	DFM PHARMA SPA	4582	215-22-04-004-004-002	107,523
077006073-7	DFM PHARMA SPA	4582	215-22-04-004-004-003	98,446
091871000-0	LABORATORIOS SILESIA	4583	215-22-04-004-007-000	171,897
077596940-7	LABORATORIO CHILE S.	4596	215-22-04-004-004-001	926,760
077596940-7	LABORATORIO CHILE S.	4596	215-22-04-004-004-002	66,759
077596940-7	LABORATORIO CHILE S.	4596	215-22-04-004-004-003	764,736
096519830-k	BPH S. A.	4597	215-22-04-004-004-001	27,727
096519830-k	BPH S. A.	4597	215-22-04-004-004-003	167,433
091650000-9	LABORATORIOS SAVAL S	4598	215-22-04-004-007-000	115,192
076146075-7	ACRUX LABS S.A.	4599	215-22-04-004-007-000	47,321
059043540-6	MERCK SHARP Y DOHNE	4600	215-22-04-004-007-000	71,995
076896389-4	VITAFARMA S. A.	4601	215-22-04-004-007-000	131,733
076592530-4	FLEXING CHILE SPA	4602	215-22-04-005-001-001	259,610
076592530-4	FLEXING CHILE SPA	4602	215-22-04-005-001-011	182,784
076592530-4	FLEXING CHILE SPA	4602	215-22-04-999-001-001	148,155
076592530-4	FLEXING CHILE SPA	4602	215-22-04-999-001-011	1,185,240
096884770-8	ITF LABOMED FARMACEU	4603	215-22-04-004-004-001	205,870
096884770-8	ITF LABOMED FARMACEU	4603	215-22-04-004-004-003	10,710
096625950-7	TECNICA S.A.	4604	215-22-04-005-001-007	43,982
096625950-7	TECNICA S.A.	4604	215-22-04-999-001-007	120,190
096625950-7	TECNICA S.A.	4604	215-22-04-999-001-011	74,970
090073000-4	INSTITUTO SANITAS S.	4605	215-22-04-004-007-000	120,261
082496800-4	LABORATORIO WYETH L	4606	215-22-04-004-007-000	123,736
096945670-2	NOVOFARMA SERVICE S.	4607	215-22-04-004-007-000	3,626,054
080621200-8	MERCK S. A.	4608	215-22-04-004-007-000	85,621
076719400-5	COMERCIAL LIMAX SPA	4609	215-22-04-005-001-011	135,660
077337544-5	SCM PHARMA SPA	4610	215-22-04-004-004-001	107,100
077337544-5	SCM PHARMA SPA	4610	215-22-04-004-004-003	71,400
078914950-k	SALLES ZAPATA Y COMP	4611	215-22-04-004-004-001	20,230
078914950-k	SALLES ZAPATA Y COMP	4611	215-22-04-004-004-003	161,840
076966960-4	SOC. IMPORTADORA Y D	4612	215-22-04-004-004-001	190,400
076966960-4	SOC. IMPORTADORA Y D	4612	215-22-04-004-004-003	190,400
084456700-6	COMERCIAL PEREZ Y NI	4613	215-22-04-005-001-001	8,140
084456700-6	COMERCIAL PEREZ Y NI	4613	215-22-04-005-001-007	16,422
087674400-7	LABORATORIO PASTEUR	4614	215-22-04-004-004-002	71,400
076628610-0	IMPORTADORA Y COMERC	4615	215-22-04-004-004-003	24,038
076628610-0	IMPORTADORA Y COMERC	4615	215-22-04-005-001-011	53,550
077261801-8	COMERCIAL HEVEA SPA	4616	215-22-04-005-001-011	271,915
091650000-9	LABORATORIOS SAVAL S	4617	215-22-04-004-004-003	296,548
076732365-4	BIOMEDIKA SPA	4618	215-22-04-005-001-011	208,845
076296704-9	LABORATORIOS RICHMON	4619	215-22-04-004-004-001	35,700
076296704-9	LABORATORIOS RICHMON	4619	215-22-04-004-004-003	71,400
081323800-4	GRUNENTHAL CHILENA L	4620	215-22-04-004-004-002	55,335
081323800-4	GRUNENTHAL CHILENA L	4620	215-22-04-004-004-003	55,335
076416055-k	UNIFARMA SPA	4621	215-22-04-004-005-000	2,404,657
076108556-5	LABORATORIO LUIS PIZ	4622	215-22-04-004-004-001	99,317
076108556-5	LABORATORIO LUIS PIZ	4622	215-22-04-004-004-003	76,398
091546000-3	LABORATORIO SANDERSO	4627	215-22-04-004-004-001	611,303
091546000-3	LABORATORIO SANDERSO	4627	215-22-04-004-004-002	71,876
091546000-3	LABORATORIO SANDERSO	4627	215-22-04-004-004-003	2,199,239
087674400-7	LABORATORIO PASTEUR	4628	215-22-04-004-004-001	556,682
087674400-7	LABORATORIO PASTEUR	4628	215-22-04-004-004-003	531,335
077006073-7	DFM PHARMA SPA	4631	215-22-04-004-007-000	14,066
076592530-4	FLEXING CHILE SPA	4632	215-22-04-999-001-001	296,310
011948903-2	FERNANDO ROBINSON GA	4633	215-22-08-999-003-000	4,122,449
011948903-2	FERNANDO ROBINSON GA	4634	215-22-08-999-003-000	4,497,216
084295700-1	EMPRESA PERIODISTICA	4645	215-22-07-001-000-000	4,165,000
077324269-0	SOCIEDAD DE INVERSIOS	4646	215-22-08-999-002-012	1,671,117
077606220-0	SERVICIOS ASESORIAS	4647	215-22-04-005-001-011	253,470
077606220-0	SERVICIOS ASESORIAS	4648	215-22-04-005-001-007	121,666
076079782-0	WINPHARM SPA	4649	215-22-04-004-007-000	23,253
076447530-5	ASTRAZENECA S. A.	4650	215-22-04-004-007-000	658,403

091537000-4	BAYER S. A.	4651	215-22-04-004-007-000	406,837
076105305-1	LUXYPHARM SPA	4652	215-22-04-004-007-000	5,272
091637000-8	LABORATORIOS RECALCI	4653	215-22-04-004-007-000	35,700
076055804-4	INVERSIONES PHARMAVI	4654	215-22-04-004-007-000	5,641
080447400-5	MUNNICH PHARMA MEDIC	4655	215-22-04-004-007-000	21,420
096884770-8	ITF LABOMED FARMACEU	4656	215-22-04-004-007-000	32,130
078914950-k	SALLES ZAPATA Y COMP	4657	215-22-04-004-007-000	30,369
078740450-2	RECBEN XENERICS FARM	4658	215-22-04-004-007-000	392,700
079802770-0	EUROFARMA CHILE S. A	4659	215-22-04-004-007-000	146,370
076857891-5	INVERSIONES C Y F SP	4660	215-22-04-004-007-000	28,382
085025700-0	GLAXOSMITHKLINE CHIL	4661	215-22-04-004-007-000	26,835
077239822-0	HSE PHARMA SPA	4662	215-22-04-004-007-000	164,220
076032097-8	SYNTHON CHILE LTDA.	4663	215-22-04-004-007-000	10,710
076065775-1	FAES FARMA CHILE SAL	4664	215-22-04-004-007-000	774
013655233-3	JUDITH DEL CARMEN FU	4665	215-22-04-999-002-000	1,241,646
013655233-3	JUDITH DEL CARMEN FU	4666	215-22-04-999-004-000	1,276,394
076146075-7	ACRUX LABS S.A.	4667	215-22-04-004-004-001	15,720
091650000-9	LABORATORIOS SAVAL S	4668	215-22-04-004-004-001	54,216
076732365-4	BIOMEDIKA SPA	4669	215-22-04-005-001-001	208,845
076732365-4	BIOMEDIKA SPA	4669	215-22-04-005-001-011	192,780
076488070-6	INGENIERIA Y SEGURID	4670	215-22-04-005-001-001	2,180,080
076488070-6	INGENIERIA Y SEGURID	4670	215-22-04-005-001-007	54,502
076488070-6	INGENIERIA Y SEGURID	4670	215-22-04-005-001-011	27,251
088597500-3	LABORATORIO BIOSANO	4671	215-22-04-004-004-001	923,559
088597500-3	LABORATORIO BIOSANO	4671	215-22-04-004-004-003	2,368,160
077006073-7	DFM PHARMA SPA	4672	215-22-04-004-004-001	394,056
077006073-7	DFM PHARMA SPA	4672	215-22-04-004-004-003	398,501
096625950-7	TECNICA S.A.	4673	215-22-04-005-001-001	294,739
096625950-7	TECNICA S.A.	4673	215-22-04-005-001-011	545,496
096625950-7	TECNICA S.A.	4673	215-22-04-999-001-011	780,878
076175092-5	ASCEND LABORATORIES	4674	215-22-04-004-004-001	798,371
076175092-5	ASCEND LABORATORIES	4674	215-22-04-004-004-002	58,310
076175092-5	ASCEND LABORATORIES	4674	215-22-04-004-004-003	391,534
076175092-5	ASCEND LABORATORIES	4674	215-22-04-004-005-000	23,681
092288000-k	DROGUERIA HOFMANN LT	4675	215-22-04-005-001-001	100,960
092288000-k	DROGUERIA HOFMANN LT	4675	215-22-04-005-001-011	650,383
076669630-9	OPKO CHILE S. A.	4676	215-22-04-004-004-001	3,146,932
076669630-9	OPKO CHILE S. A.	4676	215-22-04-004-004-002	809,936
092288000-k	DROGUERIA HOFMANN LT	4677	215-22-04-005-001-001	341,149
092288000-k	DROGUERIA HOFMANN LT	4677	215-22-04-005-001-011	650,383
077596940-7	LABORATORIO CHILE S.	4678	215-22-04-004-004-001	645,135
077596940-7	LABORATORIO CHILE S.	4678	215-22-04-004-004-003	48,552
091546000-3	LABORATORIO SANDERSON	4679	215-22-04-004-004-001	702,576
093366000-1	COMERCIAL LBF LIMITA	4690	215-22-04-005-001-001	574,056
091871000-0	LABORATORIOS SILESIA	4692	215-22-04-004-004-001	283,815
091871000-0	LABORATORIOS SILESIA	4692	215-22-04-004-004-002	32,130
091871000-0	LABORATORIOS SILESIA	4692	215-22-04-004-004-003	143,871
077044947-2	MEDITEX SPA	4693	215-22-04-005-001-001	1,878,785
077044947-2	MEDITEX SPA	4693	215-22-04-005-001-007	65,117
077044947-2	MEDITEX SPA	4693	215-22-04-005-001-011	41,653
077044947-2	MEDITEX SPA	4693	215-22-04-005-002-000	266,450
081323800-4	GRUNENTHAL CHILENA L	4694	215-22-04-004-004-001	103,292
076099325-5	MEDINOVA LIMITADA	4695	215-22-04-004-004-003	23,562
076079782-0	WINPHARM SPA	4696	215-22-04-004-004-001	25,561
076642770-7	LABVITALIS S. A.	4697	215-22-04-004-004-001	3,534
076146075-7	ACRUX LABS S.A.	4698	215-22-04-004-004-001	12,471
076505914-3	TCL GROUP SPA	4700	215-22-04-999-001-001	115,133
076128840-7	TREMA DENTAL LTDA.	4701	215-22-04-004-004-001	109,956
077402517-0	ABASTECIMIENTO CLÍNI	4703	215-22-04-005-001-001	130,662
078366970-6	INDUSTRIAL Y COMERCI	4706	215-22-04-004-004-001	66,640
079581120-6	DIFEM LABORATORIOS S	4707	215-22-04-004-004-001	217,537
079581120-6	DIFEM LABORATORIOS S	4707	215-22-04-004-004-003	242,760

076857891-5	INVERSIONES C Y F SP	4712	215-22-04-004-007-000	97,250
076669630-9	OPKO CHILE S. A.	4715	215-22-04-004-007-000	215,381
076175092-5	ASCEND LABORATORIES	4717	215-22-04-004-007-000	107,534
077596940-7	LABORATORIO CHILE S.	4718	215-22-04-004-007-000	97,313
076628610-0	IMPORTADORA Y COMERC	4719	215-22-04-005-001-001	45,696
076628610-0	IMPORTADORA Y COMERC	4719	215-22-04-999-001-001	23,800
096945670-2	NOVOFARMA SERVICE S.	4721	215-22-04-004-007-000	104,423
091871000-0	LABORATORIOS SILESIA	4722	215-22-04-004-007-000	3,392
076857605-k	PHARMA NETWORK SPA	4723	215-22-04-004-007-000	9,818
077478120-k	FRESENIUS KABI CHILE	4724	215-22-04-004-004-001	63,070
077478120-k	FRESENIUS KABI CHILE	4724	215-22-04-004-004-003	723,520
076930423-1	SASF COMERCIAL LTDA.	4725	215-22-04-005-001-001	21,480
076930423-1	SASF COMERCIAL LTDA.	4725	215-22-04-005-001-011	9,164
079638870-6	SOC. COMERCIAL EL SA	4730	215-22-04-999-001-002	1,788,095
079638870-6	SOC. COMERCIAL EL SA	4730	215-22-04-999-001-011	8,462,793
077006073-7	DFM PHARMA SPA	4731	215-22-04-004-007-000	3,338
091575000-1	SOCOFAR S. A.	4733	215-22-04-004-007-000	100,377
076754308-5	DR. REDDYS LABORATOR	4734	215-22-04-004-007-000	4,284
091637000-8	LABORATORIOS RECALCI	4735	215-22-04-004-004-001	13,923
091637000-8	LABORATORIOS RECALCI	4735	215-22-04-004-004-003	111,384
059077290-9	NIPRO MEDICAL CORPOR	4736	215-22-04-999-001-011	113,050
076108556-5	LABORATORIO LUIS PIZ	4737	215-22-04-004-004-001	99,317
076108556-5	LABORATORIO LUIS PIZ	4737	215-22-04-004-004-002	61,118
076108556-5	LABORATORIO LUIS PIZ	4737	215-22-04-004-004-003	53,479
096969310-0	SOCIEDAD COMERCIAL B	4738	215-22-04-004-004-001	65,450
096969310-0	SOCIEDAD COMERCIAL B	4738	215-22-04-004-004-003	26,180
096969310-0	SOCIEDAD COMERCIAL B	4738	215-22-04-005-001-001	59,976
076209836-9	ARTICULOS MÉDICOS Y	4739	215-22-04-005-001-001	637,840
076209836-9	ARTICULOS MÉDICOS Y	4739	215-22-04-005-001-007	159,460
096604460-8	ECOLAB S. A.	4740	215-22-04-004-004-001	182,098
076012551-2	IMPORTADORA MEGA MAR	4741	215-22-04-005-001-001	13,804
076012551-2	IMPORTADORA MEGA MAR	4741	215-22-04-005-001-011	321,300
076285229-2	GALENICUM HEALTH CHI	4742	215-22-04-004-004-001	57,834
076285229-2	GALENICUM HEALTH CHI	4742	215-22-04-004-004-002	65,545
076285229-2	GALENICUM HEALTH CHI	4742	215-22-04-004-004-003	77,112
076067436-2	DISTRIBUIDORA NENÉ S	4743	215-22-04-001-001-001	11,687
076421185-5	ORGANISMO TÉCNICO DE	4744	215-22-11-002-001-000	1,760,000
076067436-2	DISTRIBUIDORA NENÉ S	4745	215-22-04-001-002-000	47,311
076067436-2	DISTRIBUIDORA NENÉ S	4746	215-22-04-001-002-000	12,162
076067436-2	DISTRIBUIDORA NENÉ S	4748	215-22-04-001-001-006	24,152
076067436-2	DISTRIBUIDORA NENÉ S	4750	215-22-04-001-001-011	15,756
076067436-2	DISTRIBUIDORA NENÉ S	4751	215-22-04-001-001-010	6,403
076067436-2	DISTRIBUIDORA NENÉ S	4752	215-22-04-001-001-009	23,441
010718389-2	HECTOR MICHEL SILVA	4765	215-22-04-010-001-002	2,378,259
079638870-6	SOC. COMERCIAL EL SA	4770	215-22-07-002-001-011	242,760
079638870-6	SOC. COMERCIAL EL SA	4771	215-22-07-002-001-011	319,872
079638870-6	SOC. COMERCIAL EL SA	4772	215-22-07-002-002-000	1,999,993
079638870-6	SOC. COMERCIAL EL SA	4773	215-22-07-002-001-001	399,840
076067436-2	DISTRIBUIDORA NENÉ S	4774	215-22-04-001-001-001	1,346,723
076150425-8	COMERCIAL REUTTER S.	4775	215-22-04-005-001-001	2,914,548
076150425-8	COMERCIAL REUTTER S.	4775	215-22-04-005-001-011	129,710
076150425-8	COMERCIAL REUTTER S.	4775	215-22-04-999-001-011	30,940
076150425-8	COMERCIAL REUTTER S.	4775	215-34-07-000-000-000	10,353
076067436-2	DISTRIBUIDORA NENÉ S	4776	215-22-04-001-001-010	299,114
076079782-0	WINPHARM SPA	4778	215-22-04-004-004-003	416,500
076070033-9	ARAMA NATURAL PRODUC	4779	215-22-04-004-004-002	21,123
080447400-5	MUNNICH PHARMA MEDIC	4780	215-22-04-005-001-001	123,465
076191389-1	SERVICIOS Y MAQUILA	4781	215-22-04-005-001-011	166,862
094544000-7	MEGALABS CHILE S.A	4783	215-22-04-005-001-011	62,118
076186732-6	BSN MEDICAL SPA	4784	215-22-04-005-001-001	111,860
079802770-0	EUROFARMA CHILE S. A	4785	215-22-04-004-007-000	146,370
099593170-2	CEGAMED CHILE S. A.	4786	215-22-04-005-001-011	46,053

076065775-1	FAES FARMA CHILE SAL	4787	215-22-04-004-004-003	57,239
059106780-k	GLOBAL HEALTHCARE CH	4788	215-22-04-005-001-001	52,360
076191389-1	SERVICIOS Y MAQUILA	4789	215-22-04-005-001-001	62,082
076896389-4	VITAFARMA S. A.	4790	215-22-04-005-001-001	218,484
076018782-8	DEUTSCHE PHARMA S. A	4791	215-22-04-004-007-000	6,212
085462700-7	BUHOS SOCIEDAD COMER	4792	215-22-04-004-004-003	91,035
090073000-4	INSTITUTO SANITAS S.	4793	215-22-04-004-004-001	36,414
089912300-k	INGENIERIA Y CONSTRU	4794	215-29-06-001-001-008	1,071,000
076215634-2	AGUAS DEL ALTIPLANO	4795	215-22-05-002-006-000	24,850
076215634-2	AGUAS DEL ALTIPLANO	4795	215-22-05-002-008-000	184,350
076067436-2	DISTRIBUIDORA NENÉ S	4797	215-22-04-001-001-001	1,634,293
076067436-2	DISTRIBUIDORA NENÉ S	4797	215-29-04-001-001-000	30,790
013465915-7	MARLENE ALEJANDRA GU	4798	215-22-04-999-002-000	599,896
009454737-7	ANDRO DAVID LAFUENTE	4799	215-22-04-007-001-001	267,750
009454737-7	ANDRO DAVID LAFUENTE	4799	215-22-04-007-001-002	148,750
009454737-7	ANDRO DAVID LAFUENTE	4799	215-22-04-007-001-003	148,750
009454737-7	ANDRO DAVID LAFUENTE	4799	215-22-04-007-001-005	89,250
009454737-7	ANDRO DAVID LAFUENTE	4799	215-22-04-007-001-006	148,750
009454737-7	ANDRO DAVID LAFUENTE	4799	215-22-04-007-001-010	148,750
008817337-6	ESPERANZA JULIA ROJA	4800	215-22-02-002-001-001	428,400
008817337-6	ESPERANZA JULIA ROJA	4800	215-22-02-002-001-002	114,240
008817337-6	ESPERANZA JULIA ROJA	4800	215-22-02-002-001-003	114,240
008817337-6	ESPERANZA JULIA ROJA	4800	215-22-02-002-001-005	85,680
008817337-6	ESPERANZA JULIA ROJA	4800	215-22-02-002-001-006	85,680
008817337-6	ESPERANZA JULIA ROJA	4800	215-22-02-002-001-010	199,920
011816116-5	YANNETT DEL CARMEN S	4801	215-22-04-004-004-003	1,782,526
011816116-5	YANNETT DEL CARMEN S	4801	215-22-04-005-001-011	216,878
011816116-5	YANNETT DEL CARMEN S	4801	215-22-04-999-001-011	317,652
061608700-2	CENTRAL DE ABASTEC.	4802	215-34-07-000-000-000	23,360
011816116-5	YANNETT DEL CARMEN S	4803	215-22-04-004-004-002	1,771,696
011816116-5	YANNETT DEL CARMEN S	4803	215-22-04-999-001-007	82,491
061608700-2	CENTRAL DE ABASTEC.	4804	215-34-07-000-000-000	500
011816116-5	YANNETT DEL CARMEN S	4805	215-22-04-005-001-012	508,642
011816116-5	YANNETT DEL CARMEN S	4806	215-22-04-004-004-003	210,008
061608700-2	CENTRAL DE ABASTEC.	4807	215-34-07-000-000-000	1,000
011816116-5	YANNETT DEL CARMEN S	4808	215-22-04-005-001-001	3,451,000
011816116-5	YANNETT DEL CARMEN S	4808	215-22-04-005-001-003	1,725,500
011816116-5	YANNETT DEL CARMEN S	4808	215-22-04-005-001-006	1,725,500
011816116-5	YANNETT DEL CARMEN S	4808	215-22-04-005-001-007	3,451,000
011816116-5	YANNETT DEL CARMEN S	4808	215-22-04-005-001-010	3,451,000
011816116-5	YANNETT DEL CARMEN S	4808	215-22-04-005-001-011	3,451,000
061608700-2	CENTRAL DE ABASTEC.	4809	215-34-07-000-000-000	5,031
096515660-7	CENTRAL DE COMPRAS D	4810	215-22-04-005-001-001	32,725
076966960-4	SOC. IMPORTADORA Y D	4811	215-22-04-004-004-002	190,400
076966960-4	SOC. IMPORTADORA Y D	4811	215-22-04-004-004-003	190,400
076038974-9	IMPORTACIÓN DE IMPLE	4812	215-22-04-004-004-001	1,465,188
086537600-6	ALCON LABORATORIOS C	4813	215-22-04-004-005-000	68,278
085462700-7	BUHOS SOCIEDAD COMER	4814	215-22-04-005-001-001	117,809
076186732-6	BSN MEDICAL SPA	4815	215-22-04-005-001-001	490,042
096756540-7	B. BRAUN MEDICAL SPA	4816	215-22-04-004-004-001	356,762
096756540-7	B. BRAUN MEDICAL SPA	4816	215-22-04-005-001-001	128,263
096756540-7	B. BRAUN MEDICAL SPA	4816	215-22-04-005-001-011	215,142
076423281-k	PISA FARMACEUTICA DE	4817	215-22-04-004-004-001	107,100
076423281-k	PISA FARMACEUTICA DE	4817	215-22-04-004-004-003	85,680
076425175-k	ZERICUM SPA	4818	215-22-04-004-004-001	109,480
076425175-k	ZERICUM SPA	4818	215-22-04-004-004-003	273,700
076830090-9	FARMACEUTICA CARIBEA	4819	215-22-04-004-004-001	866,320
076830090-9	FARMACEUTICA CARIBEA	4819	215-22-04-004-004-002	162,435
076830090-9	FARMACEUTICA CARIBEA	4819	215-22-04-004-004-003	270,725
076888064-6	MEGAMEDICAL SPA	4820	215-22-04-005-001-001	72,114
076888064-6	MEGAMEDICAL SPA	4820	215-22-04-005-001-011	60,095
077261801-8	COMERCIAL HEVEA SPA	4821	215-22-04-005-001-001	234,073

076986924-7	MDC HEALTH SPA	4822	215-22-04-004-004-001	177,310
076986924-7	MDC HEALTH SPA	4822	215-22-04-004-004-003	35,462
084609600-0	MADEGOM S. A.	4823	215-22-04-005-001-001	304,164
084609600-0	MADEGOM S. A.	4823	215-22-04-005-001-007	38,021
084609600-0	MADEGOM S. A.	4823	215-22-04-999-001-001	47,124
084609600-0	MADEGOM S. A.	4823	215-22-04-999-001-011	70,686
096519830-k	BPH S. A.	4824	215-22-04-004-004-001	109,232
011816116-5	YANNETT DEL CARMEN S	4825	215-22-04-004-004-001	4,179,709
011816116-5	YANNETT DEL CARMEN S	4825	215-22-04-005-001-001	1,252,218
011816116-5	YANNETT DEL CARMEN S	4825	215-22-04-999-001-001	1,656,739
076857891-5	INVERSIONES C Y F SP	4826	215-22-04-004-004-001	21,188
087674400-7	LABORATORIO PASTEUR	4827	215-22-04-004-004-002	155,295
087674400-7	LABORATORIO PASTEUR	4827	215-22-04-004-004-003	52,360
011816116-5	YANNETT DEL CARMEN S	4828	215-22-04-005-001-001	4,932,074
011816116-5	YANNETT DEL CARMEN S	4828	215-22-04-999-001-001	283,672
091575000-1	SOCOFAR S. A.	4829	215-22-04-004-004-001	8,425
091575000-1	SOCOFAR S. A.	4829	215-22-04-004-004-002	83,717
091575000-1	SOCOFAR S. A.	4829	215-22-04-004-004-003	25,276
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-001-000	1,385,986
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-002-000	519,710
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-003-000	255,215
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-005-000	255,589
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-006-000	161,557
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-007-000	1,211,588
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-008-000	50,826
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-009-000	295,251
096591760-8	TRULY NOLEN CHILE S.	4830	215-22-08-001-010-000	2,858,986
076105305-1	LUXYPHARM SPA	4831	215-22-04-004-004-001	175,992
076105305-1	LUXYPHARM SPA	4831	215-22-04-004-004-003	2,033,091
096591760-8	TRULY NOLEN CHILE S.	4832	215-22-08-001-011-000	38,461
096591760-8	TRULY NOLEN CHILE S.	4833	215-22-08-001-012-000	27,334
061608700-2	CENTRAL DE ABASTEC.	4834	215-22-04-004-004-001	36,315
061608700-2	CENTRAL DE ABASTEC.	4834	215-22-04-004-004-003	33,267
076150343-k	INDURA S.A.	4835	215-22-09-999-000-000	548,924
077141965-8	GRUPO GONCOL SPA	4836	215-29-06-001-001-002	1,016,260
077141965-8	GRUPO GONCOL SPA	4836	215-29-06-001-001-004	1,016,260
077141965-8	GRUPO GONCOL SPA	4836	215-29-06-001-001-008	1,016,260
077141965-8	GRUPO GONCOL SPA	4836	215-29-06-001-001-010	1,016,260
077141965-8	GRUPO GONCOL SPA	4836	215-29-06-001-001-012	1,016,260
076150343-k	INDURA S.A.	4837	215-22-09-999-000-000	230,194
077141965-8	GRUPO GONCOL SPA	4838	215-29-06-001-004-000	508,130
077013435-8	SERVICIOS MÉDICOS MÓ	4840	215-22-08-999-003-000	2,623,376
077013435-8	SERVICIOS MÉDICOS MÓ	4841	215-22-08-999-003-000	4,497,216
011111111-1	HONORARIO DEPTO DE S	4842	215-21-03-001-028-000	5,445,334
011111111-1	HONORARIO DEPTO DE S	4843	215-21-03-001-017-000	2,749
011111111-1	HONORARIO DEPTO DE S	4843	215-21-03-999-999-999	82,651
011111111-1	HONORARIO DEPTO DE S	4845	215-21-03-999-999-999	2,559,300
111111111-1	HONORARIOS PERSONAL	4846	215-21-03-001-037-000	701,300
111111111-1	HONORARIOS PERSONAL	4847	215-21-03-999-999-999	669,500
111111111-1	HONORARIOS PERSONAL	4849	215-21-03-999-999-999	365,200
076690841-1	NORTE GRANDE SALUD S	4853	215-22-08-999-002-001	1,140,300
076690841-1	NORTE GRANDE SALUD S	4853	215-22-08-999-002-007	633,500
076690841-1	NORTE GRANDE SALUD S	4853	215-22-08-999-002-012	709,520
011111111-1	HONORARIO DEPTO DE S	4854	215-21-03-999-999-999	622,600
076261480-4	SOLUCIONES EN SEGURI	4858	215-22-08-999-002-008	565,902
076261480-4	SOLUCIONES EN SEGURI	4858	215-22-09-999-000-000	2,051,698
010718389-2	HECTOR MICHEL SILVA	4859	215-22-04-010-001-003	1,127,087
010718389-2	HECTOR MICHEL SILVA	4860	215-22-04-010-001-001	899,340
010718389-2	HECTOR MICHEL SILVA	4862	215-22-04-010-001-001	268,776
085462700-7	BUHOS SOCIEDAD COMER	4863	215-22-04-004-006-000	455,175
077606220-0	SERVICIOS ASESORIAS	4865	215-22-04-005-001-001	456,246
077606220-0	SERVICIOS ASESORIAS	4866	215-22-04-005-001-011	228,123

096591760-8	TRULY NOLEN CHILE S.	4868	215-22-08-001-002-000	713,128
096591760-8	TRULY NOLEN CHILE S.	4868	215-22-08-001-003-000	505,197
096591760-8	TRULY NOLEN CHILE S.	4868	215-22-08-001-010-000	1,632,216
076696026-k	REDNEUROL INSUMOS LT	4871	215-22-04-999-002-000	663,393
076696026-k	REDNEUROL INSUMOS LT	4871	215-29-05-999-003-000	146,928
111111111-1	HONORARIOS FUNCIONAR	4872	215-21-03-999-999-999	9,038,969
096689310-9	TRANSBANK S. A.	4873	215-22-08-999-002-004	21,997
096689310-9	TRANSBANK S. A.	4873	215-22-08-999-002-011	24,930
096689310-9	TRANSBANK S. A.	4873	215-22-08-999-002-013	24,441
076215634-2	AGUAS DEL ALTIPLANO	4874	215-22-05-002-007-000	246,850
011111111-1	HONORARIO DEPTO DE S	4875	215-21-03-999-999-999	10,427,700
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-001-000	5,683,440
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-002-000	5,371,660
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-003-000	7,063,840
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-005-000	699,720
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-006-000	699,720
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-007-000	10,684,832
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-008-000	3,792,530
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-010-000	699,720
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-001-012-000	699,720
011372911-2	JOSE HERNAN HENRIQUE	4876	215-29-04-002-000-000	22,461,250
076879712-9	ORGANISMO TÉCNICO DE	4877	215-22-11-002-001-000	2,815,903
076879712-9	ORGANISMO TÉCNICO DE	4877	215-22-11-002-002-009	1,144,097
076575300-7	SOCIEDAD COMERCIAL T	4878	215-22-07-002-001-001	456,532
076575300-7	SOCIEDAD COMERCIAL T	4878	215-22-07-002-001-007	122,522
076575300-7	SOCIEDAD COMERCIAL T	4878	215-22-07-002-001-008	507,226
076575300-7	SOCIEDAD COMERCIAL T	4878	215-22-07-002-001-010	231,207
076575300-7	SOCIEDAD COMERCIAL T	4878	215-22-07-002-001-011	172,360
076575300-7	SOCIEDAD COMERCIAL T	4878	215-22-07-002-001-012	237,747
111111111-1	HONORARIOS FUNCIONAR	4879	215-21-03-999-999-999	5,875,967
076150343-k	INDURA S.A.	4880	215-22-08-007-000-000	59,560
076150343-k	INDURA S.A.	4880	215-22-08-999-002-011	348,432
111111111-1	HONORARIOS FUNCIONAR	4881	215-21-03-999-999-999	1,150,333
076150343-k	INDURA S.A.	4882	215-22-08-007-000-000	27,490
076150343-k	INDURA S.A.	4882	215-22-08-999-002-012	142,086
020250180-k	Yumei Gabriela Pan E	4883	215-21-03-999-999-999	457,300
096716060-1	CANON CHILE SA	4884	215-22-04-009-001-001	204,456
076150343-k	INDURA S.A.	4885	215-22-08-007-000-000	9,163
076150343-k	INDURA S.A.	4885	215-22-08-999-002-004	42,483
096716060-1	CANON CHILE SA	4886	215-22-04-009-001-001	928,200
096928180-5	EMPRESA NACIONAL DE	4887	215-22-08-999-002-001	58,727
096928180-5	EMPRESA NACIONAL DE	4887	215-22-08-999-002-002	19,575
096928180-5	EMPRESA NACIONAL DE	4887	215-22-08-999-002-007	39,151
096928180-5	EMPRESA NACIONAL DE	4887	215-22-08-999-002-008	19,575
096928180-5	EMPRESA NACIONAL DE	4887	215-22-08-999-002-012	19,576
016352134-2	ROMINA GRAMATTICO QU	4888	215-21-03-999-999-999	538,000
077324357-3	LEFI SPA	4889	215-29-04-001-010-000	1,253,377
009454737-7	ANDRO DAVID LAFUENTE	4890	215-22-04-007-001-001	131,376
007491326-1	RAUL FIGUEROA VERGAR	4891	215-29-06-001-001-007	199,908
111111111-1	HONORARIOS FUNCIONAR	4892	215-21-03-999-999-999	2,511,231
077030470-9	IMPORTADORA Y EXPORT	4893	215-29-05-999-002-001	1,699,915
077730550-6	SOC. TECNOLOGICA Y S	4894	215-29-06-001-001-007	140,000
077730550-6	SOC. TECNOLOGICA Y S	4894	215-29-06-001-002-000	250,000
077325080-4	REPRESENTACIONES Y S	4895	215-22-04-999-001-001	210,004
077325080-4	REPRESENTACIONES Y S	4895	215-22-04-999-002-000	662,805
077325080-4	REPRESENTACIONES Y S	4895	215-29-05-999-002-001	637,146
079638870-6	SOC. COMERCIAL EL SA	4896	215-22-07-002-001-007	806,344
076377886-k	COMERCIAL BATERIAS L	4897	215-22-04-011-000-000	1,203,566
076175092-5	ASCEND LABORATORIES	4898	215-22-04-004-004-002	221,816
076128840-7	TREMA DENTAL LTDA.	4899	215-22-04-004-006-000	109,956
076108556-5	LABORATORIO LUIS PIZ	4900	215-22-04-004-004-001	106,957
076108556-5	LABORATORIO LUIS PIZ	4900	215-22-04-004-004-002	61,118

076108556-5	LABORATORIO LUIS PIZ	4900	215-22-04-004-004-003	53,479
096689970-0	COMPUTACION INTEGRAL	4901	215-29-06-001-001-008	3,649,552
096689970-0	COMPUTACION INTEGRAL	4901	215-29-06-001-002-000	1,896,393
010668572-k	JOHANA MIREYA MARQUE	4902	215-21-03-001-036-000	538,000
076215634-2	AGUAS DEL ALTIPLANO	4903	215-22-05-002-009-000	322,680
076215634-2	AGUAS DEL ALTIPLANO	4903	215-22-05-002-010-000	215,120
011111111-1	HONORARIO DEPTO DE S	4904	215-21-03-999-999-999	1,691,619
016351045-6	MACARENA JIMENEZ PLA	4905	215-21-03-999-999-999	94,600
019979441-8	CRISTOPHER ALEXANDER	4906	215-21-03-999-999-999	375,500
026156203-0	DAVID ROQUE MARIN	4907	215-21-03-999-999-999	494,500
019433160-6	RUBEN TABILO SAAVEDR	4908	215-21-03-999-999-999	1,501,667
010940990-1	MARISOL COSSIO BRUNA	4909	215-21-03-999-999-999	911,681
076790324-3	SOLUCIONES INDUSTRIA	4912	215-22-04-999-002-000	148,750
079774490-5	SERVICIO ELECTROMEDI	4913	215-22-04-001-001-008	1,470,840
084295700-1	EMPRESA PERIODISTICA	4914	215-22-07-001-000-000	1,804,635
077037311-5	SEAL FIRE SPA	4915	215-22-04-999-001-011	51,765
077037311-5	SEAL FIRE SPA	4915	215-29-04-001-011-000	170,884
077037311-5	SEAL FIRE SPA	4915	215-29-05-999-002-011	2,221,968
076408643-0	PORTILLA REDUNANTE C	4916	215-29-05-999-002-001	1,309,000
076408643-0	PORTILLA REDUNANTE C	4916	215-29-05-999-002-002	2,618,000
076408643-0	PORTILLA REDUNANTE C	4916	215-29-05-999-002-008	1,309,000
076408643-0	PORTILLA REDUNANTE C	4916	215-29-05-999-002-011	1,309,000
076142970-1	IMPORT Y EXPORT MARK	4917	215-22-08-002-000-000	6,902,000
099061000-2	LIBERTY COMPAÑIA DE	4918	215-22-10-002-000-000	727,849
011111111-1	PERSONAL SALUD	4919	215-21-03-999-999-999	43,000
111111111-1	HONORARIOS FUNCIONAR	4920	215-21-03-001-011-000	7,639,333
111111111-1	HONORARIOS FUNCIONAR	4921	215-21-03-999-999-999	635,000
015002699-7	PAULA PEREZ CABAS	4922	215-21-03-999-999-999	60,000
017095851-9	CHERY JUAREZ CORTEZ	4923	215-21-03-999-999-999	125,000
011111111-1	PERSONAL SALUD	4924	215-21-03-999-999-999	92,000
111111111-1	HONORARIOS FUNCIONAR	4925	215-21-03-999-999-999	6,192,410
011111111-1	HONORARIO DEPTO DE S	4926	215-21-03-999-999-999	58,000
011111111-1	HONORARIO DEPTO DE S	4927	215-21-03-001-001-000	459,100
018006795-7	CLAUDIA DROGUETT SAN	4928	215-21-03-999-999-999	92,000
017368987-k	Alejandra Verónica C	4929	215-21-03-001-037-000	152,400
111111111-1	HONORARIOS PERSONAL	4930	215-21-03-001-011-000	1,247,849
011111111-1	HONORARIOS PERSONAL	4931	215-21-03-001-036-000	603,600
011111111-1	HONORARIOS PERSONAL	4932	215-21-03-999-999-999	70,600
111111111-1	HONORARIOS PERSONAL	4933	215-21-03-999-999-999	883,000
076327710-0	IQUIQUE IMPORT EXPO	4934	215-22-08-999-002-001	339,150
076327710-0	IQUIQUE IMPORT EXPO	4934	215-22-08-999-002-002	474,810
076327710-0	IQUIQUE IMPORT EXPO	4934	215-22-08-999-002-003	203,490
076327710-0	IQUIQUE IMPORT EXPO	4934	215-22-08-999-002-005	203,490
076327710-0	IQUIQUE IMPORT EXPO	4934	215-22-08-999-002-006	101,745
076327710-0	IQUIQUE IMPORT EXPO	4934	215-22-08-999-002-007	305,235
076327710-0	IQUIQUE IMPORT EXPO	4934	215-22-08-999-002-011	101,745
076327710-0	IQUIQUE IMPORT EXPO	4934	215-22-08-999-002-012	373,065
011111111-1	HONORARIOS PERSONAL	4936	215-21-03-999-999-999	1,451,000
011111111-1	HONORARIOS PERSONAL	4937	215-21-03-001-002-000	1,596,500
021301644-k	VALENTINA BRAVO GORI	4938	215-21-03-001-032-000	90,000
019719607-6	CRISTINA MELLA ARAYA	4939	215-21-03-999-999-999	456,422
011111111-1	HONORARIOS PERSONAL	4940	215-21-03-999-999-999	220,500
021044602-8	CAMILA CONSTANZA VEG	4941	215-21-03-999-999-999	595,000

TOTAL PASIVOS DEL TRIMESTRE

386,783,044