

INFORME PASIVOS DEL TRIMESTRE

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
077006073-7	DFM PHARMA SPA	3943	215-22-04-004-004-001	65,631
077006073-7	DFM PHARMA SPA	3943	215-22-04-004-004-002	27,739
077006073-7	DFM PHARMA SPA	3943	215-22-04-004-004-003	166,573
061608700-2	CENTRAL DE ABASTEC.	4070	215-34-07-000-000-000	407,982
076261480-4	SOLUCIONES EN SEGURI	4098	215-29-05-999-002-008	3,439,100
088597500-3	LABORATORIO BIOSANO	4188	215-22-04-004-004-003	4,645,522
076669630-9	OPKO CHILE S. A.	4189	215-22-04-004-004-002	1,185,692
076669630-9	OPKO CHILE S. A.	4189	215-22-04-004-004-003	901,128
091546000-3	LABORATORIO SANDERSO	4190	215-22-04-004-004-002	177,072
091546000-3	LABORATORIO SANDERSO	4190	215-22-04-004-004-003	3,351,754
096625950-7	TECNICA S.A.	4193	215-22-04-005-001-011	450,962
096625950-7	TECNICA S.A.	4193	215-22-04-999-001-007	49,742
096625950-7	TECNICA S.A.	4193	215-22-04-999-001-011	348,908
061608700-2	CENTRAL DE ABASTEC.	4194	215-34-07-000-000-000	167,970
076067436-2	DISTRIBUIDORA NENÉ S	4197	215-22-04-001-001-011	2,868,876
076067436-2	DISTRIBUIDORA NENÉ S	4197	215-29-04-001-011-000	132,894
010718389-2	HECTOR MICHEL SILVA	4198	215-22-04-010-001-011	14,972
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-001-000	1,385,986
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-002-000	519,710
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-003-000	255,215
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-005-000	255,589
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-006-000	161,557
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-007-000	1,211,588
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-008-000	50,826
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-009-000	295,251
096591760-8	TRULY NOLEN CHILE S.	4199	215-22-08-001-010-000	2,858,986
096591760-8	TRULY NOLEN CHILE S.	4200	215-22-08-001-011-000	38,461
096591760-8	TRULY NOLEN CHILE S.	4201	215-22-08-001-012-000	27,334
076669630-9	OPKO CHILE S. A.	4202	215-22-04-004-007-000	107,994
076592530-4	FLEXING CHILE SPA	4203	215-22-04-005-001-001	258,325
076592530-4	FLEXING CHILE SPA	4203	215-22-04-005-001-011	588,396
076896389-4	VITAFARMA S. A.	4204	215-22-04-005-001-011	1,093,860
076896389-4	VITAFARMA S. A.	4204	215-22-04-999-001-011	589,050
077478120-k	FRESENIUS KABI CHILE	4205	215-22-04-004-004-001	29,750
077478120-k	FRESENIUS KABI CHILE	4205	215-22-04-004-004-003	984,130
077006073-7	DFM PHARMA SPA	4206	215-22-04-004-004-003	691,355
078914950-k	SALLES ZAPATA Y COMP	4207	215-22-04-004-007-000	30,369
085025700-0	GLAXOSMITHKLINE CHIL	4208	215-22-04-004-007-000	53,669
076167715-2	DETERCO SPA	4210	215-22-04-005-001-011	104,280
076628610-0	IMPORTADORA Y COMERC	4211	215-22-04-005-001-007	5,355
076628610-0	IMPORTADORA Y COMERC	4211	215-22-04-005-001-011	53,550
076628610-0	IMPORTADORA Y COMERC	4211	215-22-04-999-001-011	119,000
076296704-9	LABORATORIOS RICHMON	4212	215-22-04-004-004-002	3,570
076296704-9	LABORATORIOS RICHMON	4212	215-22-04-004-004-003	3,570
078366970-6	INDUSTRIAL Y COMERCI	4213	215-22-04-004-004-003	568,058
079581120-6	DIFEM LABORATORIOS S	4214	215-22-04-004-004-001	121,380
079581120-6	DIFEM LABORATORIOS S	4214	215-22-04-004-004-002	48,552
079581120-6	DIFEM LABORATORIOS S	4214	215-22-04-004-004-003	242,760
090073000-4	INSTITUTO SANITAS S.	4215	215-22-04-004-004-003	318,101
090073000-4	INSTITUTO SANITAS S.	4217	215-22-04-004-004-002	485,049
076732365-4	BIOMEDIKA SPA	4218	215-22-04-005-001-011	208,845

076698223-9	SERVICIOS MÉDICOS Y	4220	215-22-11-999-001-000	42,130,700
076261480-4	SOLUCIONES EN SEGURID	4221	215-22-09-999-000-000	1,613,652
077606220-0	SERVICIOS ASESORIAS	4222	215-22-04-005-001-001	456,246
077606220-0	SERVICIOS ASESORIAS	4223	215-22-04-005-001-007	121,666
076150425-8	COMERCIAL REUTTER S.	4230	215-22-04-004-004-003	928,200
076150425-8	COMERCIAL REUTTER S.	4230	215-22-04-005-001-011	83,633
076150425-8	COMERCIAL REUTTER S.	4230	215-22-04-999-001-011	188,020
091650000-9	LABORATORIOS SAVAL S	4231	215-22-04-004-004-002	30,702
091650000-9	LABORATORIOS SAVAL S	4231	215-22-04-004-004-003	245,616
076146075-7	ACRUX LABS S.A.	4232	215-22-04-004-004-002	14,221
076146075-7	ACRUX LABS S.A.	4232	215-22-04-004-004-003	389,725
091546000-3	LABORATORIO SANDERSON	4233	215-22-04-004-004-003	668,899
087674400-7	LABORATORIO PASTEUR	4234	215-22-04-004-004-001	263,942
087674400-7	LABORATORIO PASTEUR	4234	215-22-04-004-004-003	243,355
077596940-7	LABORATORIO CHILE S.	4245	215-22-04-004-004-002	655,660
077596940-7	LABORATORIO CHILE S.	4245	215-22-04-004-004-003	579,548
076903524-9	LONGINO SPA	4247	215-22-07-001-000-000	2,737,000
076488070-6	INGENIERIA Y SEGURID	4248	215-22-04-005-001-011	27,251
076142970-1	IMPORT Y EXPORT MARK	4249	215-22-08-002-000-000	6,902,000
081210400-4	REUTTER S. A.	4250	215-22-04-005-001-011	175,977
081210400-4	REUTTER S. A.	4250	215-22-04-999-001-011	64,617
076175092-5	ASCEND LABORATORIES	4252	215-22-04-004-004-001	303,450
076175092-5	ASCEND LABORATORIES	4252	215-22-04-004-004-002	273,700
076175092-5	ASCEND LABORATORIES	4252	215-22-04-004-004-003	267,750
076175092-5	ASCEND LABORATORIES	4252	215-22-04-004-005-000	23,681
076128840-7	TREMA DENTAL LTDA.	4253	215-22-04-004-004-003	31,416
076128840-7	TREMA DENTAL LTDA.	4253	215-22-04-004-006-000	109,956
061608700-2	CENTRAL DE ABASTEC.	4254	215-34-07-000-000-000	12,983
061608700-2	CENTRAL DE ABASTEC.	4255	215-34-07-000-000-000	11,382
061608700-2	CENTRAL DE ABASTEC.	4256	215-34-07-000-000-000	1,591
076080334-0	COMERCIALIZADORA LIZ	4258	215-22-04-009-001-008	338,650
096689310-9	TRANSBANK S. A.	4270	215-22-08-999-002-002	1,573
096689310-9	TRANSBANK S. A.	4270	215-22-08-999-002-004	21,245
096689310-9	TRANSBANK S. A.	4270	215-22-08-999-002-011	286
096689310-9	TRANSBANK S. A.	4270	215-22-08-999-002-013	22,818
096689310-9	TRANSBANK S. A.	4273	215-22-08-999-002-004	21,456
096689310-9	TRANSBANK S. A.	4273	215-22-08-999-002-011	24,410
096689310-9	TRANSBANK S. A.	4273	215-22-08-999-002-013	23,839
076726755-k	SOCIEDAD DE CAPACITA	4274	215-22-11-002-001-000	599,000
077146612-5	SERVICIO TECNICO E I	4275	215-29-05-999-003-000	306,461
096689310-9	TRANSBANK S. A.	4276	215-22-08-999-002-011	405
076150343-k	INDURA S.A.	4278	215-22-09-999-000-000	536,072
076150343-k	INDURA S.A.	4282	215-22-08-007-000-000	68,724
076150343-k	INDURA S.A.	4282	215-22-08-999-002-011	275,961
076150343-k	INDURA S.A.	4283	215-22-09-999-000-000	243,046
076150343-k	INDURA S.A.	4284	215-22-08-007-000-000	9,164
076150343-k	INDURA S.A.	4284	215-22-08-999-002-004	42,483
077093809-0	JYM SMART SOLUTIONS	4285	215-22-04-999-002-000	690,200
076029213-3	AVIMEDI SOCIEDAD COM	4286	215-29-05-999-003-000	987,627
076186732-6	BSN MEDICAL SPA	4287	215-22-04-005-001-007	144,704
076186732-6	BSN MEDICAL SPA	4287	215-22-04-005-001-011	144,704
076592530-4	FLEXING CHILE SPA	4288	215-22-04-005-003-000	9,139
096969310-0	SOCIEDAD COMERCIAL B	4289	215-22-04-004-004-003	52,360
076592530-4	FLEXING CHILE SPA	4290	215-22-04-005-001-007	78,897
076416055-k	UNIFARMA SPA	4291	215-22-04-004-005-000	1,823,735
011111111-1	HONORARIOS PERSONAL	4299	215-21-03-999-999-999	3,263,000
096689310-9	TRANSBANK S. A.	4312	215-22-08-999-006-000	37,878
096689310-9	TRANSBANK S. A.	4313	215-22-08-999-007-000	28,661
099520000-7	COMPANIA DE PETROLEO	4317	215-22-03-001-011-000	1,000,000
085462700-7	BUHOS SOCIEDAD COMER	4318	215-22-04-004-006-000	100,484
076698223-9	SERVICIOS MÉDICOS Y	4319	215-22-11-999-003-000	17,006,840
077553590-3	FERRETERIA HUA FAN L	4320	215-22-04-999-001-010	1,688,808
081210400-4	REUTTER S. A.	4321	215-22-04-005-001-007	1,800,470
077210316-6	MGCG SPA	4322	215-22-02-002-001-004	523,600
077210316-6	MGCG SPA	4322	215-22-02-002-001-012	523,600

076215634-2	AGUAS DEL ALTIPLANO	4328	215-22-05-002-006-000	24,850
076215634-2	AGUAS DEL ALTIPLANO	4328	215-22-05-002-008-000	169,250
079638870-6	SOC. COMERCIAL EL SA	4329	215-22-04-999-001-011	159,460
079638870-6	SOC. COMERCIAL EL SA	4329	215-22-07-002-001-001	182,070
079638870-6	SOC. COMERCIAL EL SA	4329	215-22-07-002-001-002	182,070
079638870-6	SOC. COMERCIAL EL SA	4329	215-22-07-002-001-003	182,070
079638870-6	SOC. COMERCIAL EL SA	4329	215-22-07-002-001-005	182,070
079638870-6	SOC. COMERCIAL EL SA	4329	215-22-07-002-001-006	182,070
079638870-6	SOC. COMERCIAL EL SA	4329	215-22-07-002-001-007	182,070
079638870-6	SOC. COMERCIAL EL SA	4329	215-22-07-002-001-011	182,070
007837338-5	MARIELA LAFUENTE FER	4330	215-22-08-999-002-008	449,820
007837338-5	MARIELA LAFUENTE FER	4330	215-22-08-999-002-012	815,150
076532411-4	Alta Sistemas Spa.	4331	215-22-04-013-000-000	518,734
081210400-4	REUTTER S. A.	4332	215-22-04-005-001-001	336,187
076377886-k	COMERCIAL BATERIAS L	4333	215-22-04-999-001-001	102,031
076377886-k	COMERCIAL BATERIAS L	4333	215-22-04-999-001-011	102,031
077190880-2	SOCIEDAD IMPORTADORA	4334	215-22-04-005-001-011	1,592,030
076830090-9	FARMACEUTICA CARIBEA	4335	215-22-04-004-004-001	679,371
010718389-2	HECTOR MICHEL SILVA	4336	215-22-04-999-001-001	210,858
076575300-7	SOCIEDAD COMERCIAL T	4337	215-22-07-002-001-001	608,357
076575300-7	SOCIEDAD COMERCIAL T	4337	215-22-07-002-001-007	131,205
076575300-7	SOCIEDAD COMERCIAL T	4337	215-22-07-002-001-008	541,541
076575300-7	SOCIEDAD COMERCIAL T	4337	215-22-07-002-001-010	211,987
076575300-7	SOCIEDAD COMERCIAL T	4337	215-22-07-002-001-011	143,000
076575300-7	SOCIEDAD COMERCIAL T	4337	215-22-07-002-001-012	235,292
076195287-0	INVERSIONES SIA LIMI	4341	215-22-08-999-002-008	142,800
076195287-0	INVERSIONES SIA LIMI	4341	215-22-09-999-000-000	2,919,070
076698223-9	SERVICIOS MÉDICOS Y	4342	215-22-11-999-003-000	17,904,590
076698223-9	SERVICIOS MÉDICOS Y	4343	215-22-11-999-001-000	41,644,135
010718389-2	HECTOR MICHEL SILVA	4344	215-22-04-010-001-001	1,471,323
010718389-2	HECTOR MICHEL SILVA	4344	215-22-04-010-001-002	125,850
010718389-2	HECTOR MICHEL SILVA	4344	215-22-04-010-001-003	263,549
010718389-2	HECTOR MICHEL SILVA	4344	215-22-04-010-001-005	51,000
010718389-2	HECTOR MICHEL SILVA	4344	215-22-04-010-001-006	263,549
010718389-2	HECTOR MICHEL SILVA	4344	215-22-04-010-001-007	1,022,620
010718389-2	HECTOR MICHEL SILVA	4344	215-22-04-010-001-008	57,849
010718389-2	HECTOR MICHEL SILVA	4344	215-22-04-010-001-010	186,850
061608700-2	CENTRAL DE ABASTEC.	4345	215-34-07-000-000-000	78,874
076019983-4	SERVICIO INTEGRAL DE	4348	215-22-06-005-000-000	2,598,365
076262486-9	SOCIEDAD COMERCIAL T	4349	215-29-06-001-002-000	7,746,781
061608700-2	CENTRAL DE ABASTEC.	4350	215-34-07-000-000-000	85,539
076167715-2	DETERCO SPA	4351	215-22-04-005-001-001	112,407
076167715-2	DETERCO SPA	4351	215-22-04-005-001-007	32,166
076167715-2	DETERCO SPA	4351	215-22-04-005-001-011	104,280
076215260-6	NEMO CHILE S. A.	4352	215-22-04-005-001-001	249,900
076215260-6	NEMO CHILE S. A.	4352	215-22-04-005-001-011	1,249,500
096519830-k	BPH S. A.	4353	215-22-04-004-004-001	20,587
096519830-k	BPH S. A.	4353	215-22-04-004-004-003	44,020
079649140-k	AUTOMOTORES GILDEMEI	4354	215-29-03-000-000-000	14,945,208
011111111-1	HONORARIOS PERSONAL	4355	215-21-03-001-002-000	2,456,000
011111111-1	HONORARIOS PERSONAL	4356	215-21-03-999-999-999	1,281,700
011111111-1	HONORARIOS PERSONAL	4357	215-21-03-999-999-999	7,191,333
011111111-1	HONORARIOS PERSONAL	4358	215-21-03-001-001-000	3,293,750
011111111-1	HONORARIOS PERSONAL	4359	215-21-03-999-999-999	2,747,000
011111111-1	HONORARIOS PERSONAL	4360	215-21-03-001-010-000	1,635,000
011111111-1	HONORARIOS PERSONAL	4361	215-21-03-999-999-999	4,216,845
011111111-1	HONORARIOS PERSONAL	4362	215-21-03-001-002-000	3,808,559
011111111-1	HONORARIOS PERSONAL	4363	215-21-03-999-999-999	2,783,584
011111111-1	HONORARIOS PERSONAL	4364	215-21-03-001-022-000	2,200,000
011111111-1	HONORARIOS PERSONAL	4365	215-21-03-001-031-000	7,201,125
011111111-1	HONORARIOS PERSONAL	4365	215-21-03-999-999-999	1,252,528
011111111-1	HONORARIOS PERSONAL	4366	215-21-03-001-002-000	2,200,000
011111111-1	HONORARIOS PERSONAL	4367	215-21-03-999-999-999	1,133,293
011111111-1	HONORARIOS PERSONAL	4368	215-21-03-999-999-999	219,600
015003243-1	Hernaldo Enrique Cla	4369	215-21-03-001-036-000	534,943

011111111-1	HONORARIOS PERSONAL	4370	215-21-03-001-023-000	11,498,300
011111111-1	HONORARIOS PERSONAL	4371	215-21-03-999-999-999	6,218,500
011111111-1	HONORARIOS PERSONAL	4372	215-21-03-999-999-999	5,632,048
011111111-1	HONORARIOS PERSONAL	4373	215-21-03-001-039-000	2,740,784
011111111-1	HONORARIOS PERSONAL	4374	215-21-03-999-999-999	1,594,123
019178467-7	ROMINA PALACIOS SAND	4375	215-21-03-999-999-999	547,000
020218264-k	MELANY LAGOS PEZOA	4376	215-21-03-999-999-999	79,403
076262486-9	SOCIEDAD COMERCIAL T	4378	215-22-04-007-001-001	6,284,985
076262486-9	SOCIEDAD COMERCIAL T	4378	215-22-04-007-001-002	3,197,709
076262486-9	SOCIEDAD COMERCIAL T	4378	215-22-04-007-001-003	3,365,082
076262486-9	SOCIEDAD COMERCIAL T	4378	215-22-04-007-001-005	2,961,315
076262486-9	SOCIEDAD COMERCIAL T	4378	215-22-04-007-001-006	3,051,041
076262486-9	SOCIEDAD COMERCIAL T	4378	215-22-04-007-001-010	3,365,082
076020266-5	CONVATEC CHILE S. A.	4379	215-22-04-005-001-001	1,289,484
010718389-2	HECTOR MICHEL SILVA	4380	215-22-04-010-001-001	869,973
096716060-1	CANON CHILE SA	4382	215-22-04-009-001-001	514,080
006060811-3	ALVARO HUGO MIZGIER	4383	215-22-04-001-001-008	1,701,700
077730550-6	SOC. TECNOLOGICA Y S	4384	215-29-06-001-001-008	1,200,000
011111111-1	HONORARIOS PERSONAL	4385	215-21-03-001-034-000	2,081,323
076772740-2	OSL CONTROL CHILE S.	4387	215-34-07-000-000-000	188,000
091871000-0	LABORATORIOS SILESIA	4388	215-22-04-004-004-001	142,419
091871000-0	LABORATORIOS SILESIA	4388	215-22-04-004-004-002	327,250
091871000-0	LABORATORIOS SILESIA	4388	215-22-04-004-004-003	98,175
011111111-1	HONORARIOS PERSONAL	4389	215-21-03-999-999-999	3,096,183
019738230-9	DANGILINIE YAÑEZ YAÑ	4390	215-21-03-999-999-999	518,226
091871000-0	LABORATORIOS SILESIA	4393	215-22-04-004-004-002	57,239
086537600-6	ALCON LABORATORIOS C	4394	215-22-04-004-005-000	110,375
076150425-8	COMERCIAL REUTTER S.	4395	215-22-04-005-001-007	220,745
077596940-7	LABORATORIO CHILE S.	4396	215-22-04-004-004-001	320,824
076215634-2	AGUAS DEL ALTIPLANO	4397	215-22-05-002-007-000	7,198,050
076215634-2	AGUAS DEL ALTIPLANO	4398	215-22-05-002-009-000	321,420
076215634-2	AGUAS DEL ALTIPLANO	4398	215-22-05-002-010-000	214,280
096884770-8	ITF LABOMED FARMACEU	4399	215-22-04-004-004-001	67,830
096884770-8	ITF LABOMED FARMACEU	4399	215-22-04-004-004-002	53,550
096884770-8	ITF LABOMED FARMACEU	4399	215-22-04-004-004-003	86,870
093049000-8	TEXTILES ZAHR S. A.	4400	215-22-04-999-001-001	114,954
093049000-8	TEXTILES ZAHR S. A.	4400	215-22-04-999-001-007	41,055
093049000-8	TEXTILES ZAHR S. A.	4400	215-22-04-999-001-011	41,055
087674400-7	LABORATORIO PASTEUR	4401	215-22-04-004-004-002	87,941
077261801-8	COMERCIAL HEVEA SPA	4402	215-22-04-005-001-001	234,073
077261801-8	COMERCIAL HEVEA SPA	4402	215-22-04-005-001-011	177,310
011111111-1	HONORARIOS PERSONAL	4403	215-21-03-001-004-000	10,618,548
011111111-1	HONORARIOS PERSONAL	4407	215-21-03-999-999-999	4,754,353
011111111-1	HONORARIOS PERSONAL	4408	215-21-03-999-999-999	1,438,333
012046242-3	FRANCO VELÁSQUEZ PAR	4411	215-21-03-999-999-999	335,110
016620608-1	DANIELA ARAVENA FERN	4412	215-21-03-999-999-999	300,150
021394865-2	MACARENA MIRANDA	4413	215-21-03-999-999-999	412,467
085462700-7	BUHOS SOCIEDAD COMER	4414	215-22-04-004-006-000	7,438,916
085462700-7	BUHOS SOCIEDAD COMER	4414	215-22-04-005-002-000	1,209,659
085462700-7	BUHOS SOCIEDAD COMER	4415	215-22-04-004-006-000	793,206
085462700-7	BUHOS SOCIEDAD COMER	4416	215-22-04-004-006-000	455,175
076888064-6	MEGAMEDICAL SPA	4417	215-22-04-005-001-007	18,029
076888064-6	MEGAMEDICAL SPA	4417	215-22-04-005-001-011	60,095
011111111-1	HONORARIOS PERSONAL	4418	215-21-03-999-999-999	14,229,700

TOTAL PASIVOS DEL TRIMESTRE

384,064,696