

INFORME PASIVOS DEL TRIMESTRE

Sector:	SALUD			
Año:	2023			
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)
085462700-7	BUHOS SOCIEDAD COMER	-6393	215-34-07-001-000-000	7,323,308
061608700-2	CENTRAL DE ABASTEC.	-6300	215-34-07-001-000-000	2,320
077430568-8	ISI-MED SPA	1060	215-22-04-005-001-007	214,200
099543190-4	INTERPHARMA S. A.	1394	215-22-04-004-007-000	6,426
076416055-k	UNIFARMA SPA	1398	215-22-04-004-001-000	1,864,135
076150343-k	INDURA S.A.	1415	215-22-09-999-000-000	246,901
076150343-k	INDURA S.A.	1417	215-22-09-999-000-000	322,871
076661781-6	INSUMOS DE REHABILIT	1419	215-34-07-001-000-000	3,889,634
076150343-k	INDURA S.A.	1422	215-22-09-999-000-000	56,977
096678350-8	TECHNOSYSTEMS CHILE	1424	215-29-06-001-001-008	1,772,925
096678350-8	TECHNOSYSTEMS CHILE	1424	215-29-06-001-001-009	1,567,729
077006073-7	DFM PHARMA SPA	1431	215-22-04-004-001-000	132,090
076150425-8	COMERCIAL REUTTER S.	1432	215-22-04-005-002-000	213,010
076830090-9	FARMACEUTICA CARIBEA	1433	215-22-04-004-001-000	866,320
076830090-9	FARMACEUTICA CARIBEA	1434	215-22-04-004-001-000	270,725
077006073-7	DFM PHARMA SPA	1435	215-22-04-004-004-001	296,848
076079782-0	WINPHARM SPA	1436	215-22-04-004-004-001	6,307
076896389-4	VITAFARMA S. A.	1437	215-22-04-004-004-001	8,033
076896389-4	VITAFARMA S. A.	1437	215-22-04-005-001-001	516,389
076146075-7	ACRUX LABS S.A.	1438	215-22-04-004-004-001	132,305
076070033-9	ARAMA NATURAL PRODUC	1439	215-22-04-004-004-001	468,979
077606220-0	SERVICIOS ASESORIAS	1440	215-22-04-005-001-001	4,463
076930423-1	SASF COMERCIAL LTDA.	1442	215-22-04-005-001-001	13,031
076494087-3	SUNOR IMPORTADORA Y	1444	215-22-08-999-002-012	3,136,662
076067436-2	DISTRIBUIDORA NENÉ S	1445	215-22-04-001-001-003	1,653,015
076067436-2	DISTRIBUIDORA NENÉ S	1445	215-29-05-001-000-000	92,990
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-001-000	1,133,914
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-002-000	1,232,838
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-003-000	760,412
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-005-000	255,589
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-006-000	161,557
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-007-000	1,211,588
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-008-000	50,826
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-009-000	295,251
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-010-000	4,491,202
096591760-8	TRULY NOLEN CHILE S.	1447	215-22-08-001-014-000	317,867
076592530-4	FLEXING CHILE SPA	1451	215-22-04-005-001-011	167,088
076237266-5	LABORATORIOS ANDROMA	1452	215-22-04-004-007-000	565,012
076857891-5	INVERSIONES C Y F SP	1453	215-22-04-004-007-000	123,040
080621200-8	MERCK S. A.	1454	215-22-04-004-007-000	108,171
091650000-9	LABORATORIOS SAVAL S	1455	215-22-04-004-007-000	621,525
076150343-k	INDURA S.A.	1463	215-22-08-999-002-012	16,008
076150343-k	INDURA S.A.	1464	215-22-08-999-002-012	24,012

006273079-k	DIONISIO ALBERTO MOL	1468	215-22-08-999-002-001	301,165
076261480-4	SOLUCIONES EN SEGURIDAD	1470	215-22-09-999-000-000	2,108,137
011844506-6	CRISTIAN MUJICA OYAR	1471	215-22-05-002-001-000	299,192
011844506-6	CRISTIAN MUJICA OYAR	1471	215-22-05-002-002-000	111,997
011844506-6	CRISTIAN MUJICA OYAR	1471	215-22-05-002-003-000	79,998
011844506-6	CRISTIAN MUJICA OYAR	1471	215-22-05-002-005-000	28,799
011844506-6	CRISTIAN MUJICA OYAR	1471	215-22-05-002-006-000	99,197
011844506-6	CRISTIAN MUJICA OYAR	1471	215-22-05-002-007-000	247,993
011844506-6	CRISTIAN MUJICA OYAR	1471	215-22-05-002-008-000	107,197
011844506-6	CRISTIAN MUJICA OYAR	1471	215-22-05-002-009-000	238,393
077508045-0	GRUPO VIGOR SPA	1472	215-22-08-999-002-001	1,166,200
007837338-5	MARIELA LAFUENTE FER	1473	215-22-08-999-002-012	326,060
091871000-0	LABORATORIOS SILESIA	1474	215-22-04-004-007-000	42,424
092251000-8	SANOFI-AVENTIS DE CH	1475	215-22-04-004-007-000	175,573
076437991-8	SEVEN PHARMA CHILE S	1476	215-22-04-004-007-000	36,414
082496800-4	LABORATORIO WYETH L	1477	215-22-04-004-007-000	69,258
076084945-6	GADOR LIMITADA	1478	215-22-04-004-007-000	17,850
090073000-4	INSTITUTO SANITAS S.	1479	215-22-04-004-007-000	169,754
085025700-0	GLAXOSMITHKLINE CHIL	1480	215-22-04-004-007-000	115,014
076133312-7	LABORATORIO HOSPIFAR	1481	215-22-04-004-007-000	205,870
077006073-7	DFM PHARMA SPA	1485	215-22-04-004-007-000	35,724
096884770-8	ITF LABOMED FARMACEU	1486	215-22-04-004-007-000	556,920
096519830-k	BPH S. A.	1487	215-22-04-004-007-000	4,683
091637000-8	LABORATORIOS RECALCI	1488	215-22-04-004-007-000	13,685
059043540-6	MERCK SHARP Y DOHME	1489	215-22-04-004-007-000	2,749
077128533-3	ORGANON CHILE SPA	1490	215-22-04-004-007-000	125,510
087674400-7	LABORATORIO PASTEUR	1491	215-22-04-004-007-000	189,014
078740450-2	RECBEN XENERICS FARM	1492	215-22-04-004-007-000	1,421,396
076711330-7	NOVO NORDISK FARMACE	1493	215-22-04-004-007-000	295,715
076857605-k	PHARMA NETWORK SPA	1494	215-22-04-004-004-003	427,924
076857605-k	PHARMA NETWORK SPA	1494	215-22-04-004-005-000	20,111
076175092-5	ASCEND LABORATORIES	1496	215-22-04-004-007-000	358,488
076896389-4	VITAFARMA S. A.	1497	215-22-04-004-007-000	192,780
076079782-0	WINPHARM SPA	1498	215-22-04-004-007-000	169,456
076146075-7	ACRUX LABS S.A.	1499	215-22-04-004-007-000	151,851
077261801-8	COMERCIAL HEVEA SPA	1503	215-22-04-005-001-001	37,842
076986924-7	MDC HEALTH SPA	1504	215-22-04-004-004-001	321,300
076425175-k	ZERICUM SPA	1505	215-22-04-004-004-003	89,250
078740450-2	RECBEN XENERICS FARM	1506	215-22-04-004-004-003	166,898
076159578-4	IMPORT EXPORT JE-NII	1507	215-22-06-999-000-000	2,183,650
077825570-7	MEDCOM EQUIPOS MEDIC	1508	215-29-05-999-002-004	1,754,060
079638870-6	SOC. COMERCIAL EL SA	1509	215-22-07-002-001-001	1,087,958
079638870-6	SOC. COMERCIAL EL SA	1509	215-22-07-002-001-002	362,652
079638870-6	SOC. COMERCIAL EL SA	1509	215-22-07-002-001-003	362,653
079638870-6	SOC. COMERCIAL EL SA	1509	215-22-07-002-001-006	362,652
079638870-6	SOC. COMERCIAL EL SA	1509	215-22-07-002-001-007	725,305
079638870-6	SOC. COMERCIAL EL SA	1509	215-22-07-002-001-011	725,305
076896389-4	VITAFARMA S. A.	1510	215-22-04-005-001-001	311,483
076896389-4	VITAFARMA S. A.	1510	215-22-04-005-001-011	434,421
076146075-7	ACRUX LABS S.A.	1511	215-22-04-004-004-003	103,173
076175092-5	ASCEND LABORATORIES	1512	215-22-04-004-004-001	356,881
076175092-5	ASCEND LABORATORIES	1512	215-22-04-004-004-003	203,669
076150425-8	COMERCIAL REUTTER S.	1513	215-22-04-005-001-001	151,476
076150425-8	COMERCIAL REUTTER S.	1513	215-22-04-005-001-011	91,987

076150425-8	COMERCIAL REUTTER S.	1513	215-22-04-999-001-001	14,161
076150425-8	COMERCIAL REUTTER S.	1513	215-22-04-999-001-011	52,360
086821000-1	INMED DROGUERIA LTDA	1514	215-22-04-004-004-003	32,130
086821000-1	INMED DROGUERIA LTDA	1514	215-22-04-005-001-001	40,460
077354932-k	BECUX LABS SPA	1515	215-22-04-004-007-000	1,892
076754308-5	DR. REDDYS LABORATOR	1518	215-22-04-004-007-000	62,356
076986924-7	MDC HEALTH SPA	1519	215-22-04-004-007-000	24,633
076425175-k	ZERICUM SPA	1520	215-22-04-004-007-000	17,850
078740450-2	RECBEN XENERICS FARM	1521	215-22-04-004-007-000	36,176
090073000-4	INSTITUTO SANITAS S.	1522	215-22-04-004-007-000	56,168
076857605-k	PHARMA NETWORK SPA	1523	215-22-04-004-007-000	445,506
076857891-5	INVERSIONES C Y F SP	1524	215-22-04-004-007-000	26,106
094544000-7	MEGALABS CHILE S.A	1525	215-22-04-004-007-000	921,060
076830090-9	FARMACEUTICA CARIBEA	1540	215-22-04-004-007-000	54,859
077596940-7	LABORATORIO CHILE S.	1541	215-22-04-004-007-000	11,424
088597500-3	LABORATORIO BIOSANO	1542	215-22-04-004-007-000	49,980
096670640-6	PHARMATRADE S. A.	1543	215-22-04-004-007-000	132,983
076669630-9	OPKO CHILE S. A.	1544	215-22-04-004-007-000	182,070
096981250-9	PFIZER CHILE S. A.	1545	215-22-04-004-007-000	29,750
091637000-8	LABORATORIOS RECALCI	1546	215-22-04-004-007-000	58,905
076416055-k	UNIFARMA SPA	1547	215-22-04-004-007-000	233,835
076067436-2	DISTRIBUIDORA NENÉ S	1548	215-22-04-001-001-009	48,397
076067436-2	DISTRIBUIDORA NENÉ S	1549	215-22-04-001-001-002	738,789
076327710-0	IQUIQUE IMPORT EXPOR	1551	215-22-06-999-000-000	464,100
076327710-0	IQUIQUE IMPORT EXPOR	1551	215-22-08-999-002-001	92,225
076327710-0	IQUIQUE IMPORT EXPOR	1551	215-22-08-999-002-002	383,180
076327710-0	IQUIQUE IMPORT EXPOR	1551	215-22-08-999-002-014	410,550
076327710-0	IQUIQUE IMPORT EXPOR	1551	215-29-05-999-002-002	714,000
076327710-0	IQUIQUE IMPORT EXPOR	1551	215-29-05-999-002-010	470,050
076327710-0	IQUIQUE IMPORT EXPOR	1551	215-29-05-999-002-013	428,400
076596570-5	SOCIEDAD COMERCIAL A	1552	215-22-04-009-001-008	31,365
076596570-5	SOCIEDAD COMERCIAL A	1552	215-22-04-009-001-010	470,472
076596570-5	SOCIEDAD COMERCIAL A	1552	215-29-06-001-001-008	700,498
076596570-5	SOCIEDAD COMERCIAL A	1552	215-29-06-001-001-010	583,749
077985310-1	DID SONIDO Y COMPANI	1553	215-22-08-999-002-001	154,700
011816116-5	YANNETT DEL CARMEN S	1554	215-22-04-004-001-000	7,500,013
076695226-7	SOCIEDAD COMERCIAL B	1561	215-22-04-004-004-001	542,640
076150343-k	INDURA S.A.	1581	215-22-08-007-000-000	75,687
076150343-k	INDURA S.A.	1581	215-22-08-999-002-011	419,575
076150343-k	INDURA S.A.	1582	215-22-08-007-000-000	48,655
076150343-k	INDURA S.A.	1582	215-22-08-999-002-012	140,702
076150343-k	INDURA S.A.	1583	215-22-08-007-000-000	27,031
076150343-k	INDURA S.A.	1583	215-22-08-999-002-004	142,385
085462700-7	BUHOS SOCIEDAD COMER	1584	215-22-04-004-004-001	1,894,404
011816116-5	YANNETT DEL CARMEN S	1585	215-22-04-004-001-000	1,424,704
011816116-5	YANNETT DEL CARMEN S	1585	215-22-04-004-004-001	4,694,800
011816116-5	YANNETT DEL CARMEN S	1585	215-22-04-005-001-001	757,435
011816116-5	YANNETT DEL CARMEN S	1585	215-22-04-999-001-001	494,802
011816116-5	YANNETT DEL CARMEN S	1586	215-22-04-004-001-000	2,887,095
011816116-5	YANNETT DEL CARMEN S	1586	215-22-04-004-004-003	171,360
011816116-5	YANNETT DEL CARMEN S	1587	215-22-04-004-004-001	120,250
011816116-5	YANNETT DEL CARMEN S	1588	215-22-04-001-001-001	238,547
011816116-5	YANNETT DEL CARMEN S	1588	215-22-04-005-001-001	2,101,012
011816116-5	YANNETT DEL CARMEN S	1588	215-22-04-999-001-001	301,320

076175092-5	ASCEND LABORATORIES	1591	215-22-04-004-005-000	19,278
076175092-5	ASCEND LABORATORIES	1592	215-22-04-004-004-001	75,565
076070033-9	ARAMA NATURAL PRODUC	1593	215-22-04-004-001-000	177,608
076669630-9	OPKO CHILE S. A.	1594	215-22-04-004-001-000	1,735,306
076175092-5	ASCEND LABORATORIES	1595	215-22-04-004-001-000	430,542
076669630-9	OPKO CHILE S. A.	1596	215-22-04-004-004-001	169,040
076070033-9	ARAMA NATURAL PRODUC	1597	215-22-04-004-004-003	288,404
091546000-3	LABORATORIO SANDERSON	1598	215-22-04-004-004-002	270,130
076575300-7	SOCIEDAD COMERCIAL T	1602	215-22-07-002-001-001	391,195
076575300-7	SOCIEDAD COMERCIAL T	1602	215-22-07-002-001-007	82,663
076575300-7	SOCIEDAD COMERCIAL T	1602	215-22-07-002-001-008	167,859
076575300-7	SOCIEDAD COMERCIAL T	1602	215-22-07-002-001-010	197,820
076575300-7	SOCIEDAD COMERCIAL T	1602	215-22-07-002-001-011	115,921
076575300-7	SOCIEDAD COMERCIAL T	1602	215-22-07-002-001-012	195,834
077710788-7	COMERCIALIZADORA REB	1603	215-22-04-009-001-001	633,080
077710788-7	COMERCIALIZADORA REB	1603	215-22-04-009-001-003	189,924
077710788-7	COMERCIALIZADORA REB	1603	215-22-04-009-001-005	63,308
077710788-7	COMERCIALIZADORA REB	1603	215-22-04-009-001-006	253,232
077710788-7	COMERCIALIZADORA REB	1603	215-22-04-009-001-007	759,696
077710788-7	COMERCIALIZADORA REB	1603	215-22-04-009-001-008	1,266,160
077710788-7	COMERCIALIZADORA REB	1604	215-29-06-001-001-011	487,900
077710788-7	COMERCIALIZADORA REB	1605	215-29-04-001-012-000	773,500
077710788-7	COMERCIALIZADORA REB	1606	215-22-04-999-001-012	807,501
077710788-7	COMERCIALIZADORA REB	1606	215-29-04-001-012-000	679,999
060503000-9	EMPRESA DE CORREOS D	1607	215-22-05-004-000-000	5,650
085462700-7	BUHOS SOCIEDAD COMER	1608	215-22-04-004-004-001	710,401
011816116-5	YANNETT DEL CARMEN S	1609	215-22-04-004-004-002	9,619
076377886-k	COMERCIAL BATERIAS L	1610	215-22-04-999-001-001	85,001
076592530-4	FLEXING CHILE SPA	1611	215-22-04-005-001-001	62,118
077596940-7	LABORATORIO CHILE S.	1612	215-22-04-004-004-001	192,780
079581120-6	DIFEM LABORATORIOS S	1613	215-22-04-004-004-003	96,390
076669630-9	OPKO CHILE S. A.	1618	215-22-04-004-004-003	68,425
076070033-9	ARAMA NATURAL PRODUC	1619	215-22-04-004-004-001	462,801
096756540-7	B. BRAUN MEDICAL SPA	1620	215-22-04-004-004-003	380,562
096756540-7	B. BRAUN MEDICAL SPA	1620	215-22-04-005-001-001	130,662
096756540-7	B. BRAUN MEDICAL SPA	1620	215-22-04-005-001-011	26,132
016436841-6	DIANA FERNÁNDEZ PINT	1621	215-29-04-001-010-000	143,880
076969185-5	INVERSIONES LHP SPA	1622	215-22-04-999-004-000	2,853,501
076969185-5	INVERSIONES LHP SPA	1623	215-22-04-999-004-000	1,452,931
076698223-9	SERVICIOS MÉDICOS Y	1624	215-22-11-999-002-000	16,842,810
076969185-5	INVERSIONES LHP SPA	1625	215-22-04-999-002-000	220,150
016351921-6	ANTOIGNONY SCIAAFFIA	1626	215-21-01-002-001-000	30,000
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-001-000	1,133,914
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-002-000	1,232,838
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-003-000	760,412
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-005-000	255,589
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-006-000	161,557
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-007-000	1,211,588
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-008-000	50,826
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-009-000	295,251
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-010-000	4,491,202
096591760-8	TRULY NOLEN CHILE S.	1627	215-22-08-001-014-000	317,867
007837338-5	MARIELA LAFUENTE FER	1628	215-22-08-999-002-012	326,060
076425175-k	ZERICUM SPA	1629	215-22-04-004-004-001	89,250

078740450-2	RECBEN XENERICS FARM	1630	215-22-04-004-004-001	100,139
077337544-5	SCM PHARMA SPA	1631	215-22-04-004-004-001	54,264
061608700-2	CENTRAL DE ABASTEC.	1632	215-34-07-001-000-000	5,040
061608700-2	CENTRAL DE ABASTEC.	1633	215-34-07-003-000-000	13,741
061608700-2	CENTRAL DE ABASTEC.	1634	215-34-07-001-000-000	25,911
061608700-2	CENTRAL DE ABASTEC.	1635	215-34-07-003-000-000	1,064
011111111-1	HONORARIOS PERSONAL	1636	215-21-03-001-016-000	1,330,000
011111111-1	HONORARIOS PERSONAL	1637	215-21-03-001-019-000	5,490,000
076150343-k	INDURA S.A.	1638	215-22-08-007-000-000	5,406
076150343-k	INDURA S.A.	1638	215-22-08-999-002-001	42,126
076150343-k	INDURA S.A.	1639	215-22-08-007-000-000	5,406
076150343-k	INDURA S.A.	1639	215-22-08-999-002-012	8,004
076150343-k	INDURA S.A.	1640	215-22-08-007-000-000	16,219
076150343-k	INDURA S.A.	1640	215-22-08-999-002-011	58,133
016349599-6	EDELICIA MOLINA DOMI	1641	215-21-03-999-999-999	343,745
011816116-5	YANNETT DEL CARMEN S	1643	215-22-04-005-001-001	1,072,190
011816116-5	YANNETT DEL CARMEN S	1644	215-22-04-005-001-001	2,495,680
011816116-5	YANNETT DEL CARMEN S	1644	215-22-04-999-001-001	825,860
019435962-4	Orlando Octavio Manr	1645	215-21-03-999-999-999	174,600
018371802-9	CATALINA GOMEZ FIGUE	1646	215-21-03-001-029-000	81,000
099061000-2	LIBERTY COMPAÑIA DE	1647	215-22-10-002-000-000	1,658,908
076669630-9	OPKO CHILE S. A.	1648	215-22-04-004-004-001	1,713,600
076070033-9	ARAMA NATURAL PRODUC	1649	215-22-04-004-004-002	297,976
076070033-9	ARAMA NATURAL PRODUC	1650	215-22-04-004-004-001	832,346
077606220-0	SERVICIOS ASESORIAS	1651	215-22-04-999-001-001	25,419
076505914-3	TCL GROUP SPA	1652	215-22-04-999-001-001	115,133
096670640-6	PHARMATRADE S. A.	1653	215-22-04-004-004-001	23,538
076857891-5	INVERSIONES C Y F SP	1654	215-22-04-004-007-000	27,111
076079782-0	WINPHARM SPA	1655	215-22-04-004-007-000	49,230
076070033-9	ARAMA NATURAL PRODUC	1656	215-22-04-004-007-000	196,238
076669630-9	OPKO CHILE S. A.	1657	215-22-04-004-007-000	279,439
076669630-9	OPKO CHILE S. A.	1658	215-22-04-004-007-000	41,412
076669630-9	OPKO CHILE S. A.	1659	215-22-04-004-007-000	48,850
076108556-5	LABORATORIO LUIS PIZ	1660	215-22-04-004-007-000	7,640
009154055-k	RUBY EDITH VARGAS MI	1661	215-23-01-004-000-000	20,096,791
009154055-k	RUBY EDITH VARGAS MI	1661	215-23-03-004-000-000	19,183,301
076261480-4	SOLUCIONES EN SEGURI	1662	215-22-09-999-000-000	2,240,898
020308408-0	JAVIERA VALENTINA CA	1663	215-21-03-001-012-000	1,230,000
010529787-4	PATRICIO GONZALEZ UR	1664	215-21-03-001-011-000	570,000
076050537-4	INVERSIONES Y SERVIC	1665	215-29-05-999-002-011	523,600
096756540-7	B. BRAUN MEDICAL SPA	1666	215-22-04-004-004-001	380,562
076669630-9	OPKO CHILE S. A.	1667	215-22-04-004-004-001	369,376
093049000-8	TEXTILES ZAHR S. A.	1668	215-22-04-999-001-007	59,500
096945670-2	NOVOFARMA SERVICE S.	1669	215-22-04-004-007-000	37,485
016350607-6	FABIOLA YAÑEZ ZUMARA	1670	215-21-01-002-001-000	100,000
076067436-2	DISTRIBUIDORA NENÉ S	1673	215-22-04-001-001-002	36,837
011816116-5	YANNETT DEL CARMEN S	1674	215-22-04-001-001-011	1,192,737
011816116-5	YANNETT DEL CARMEN S	1674	215-22-04-005-001-011	188,310
099061000-2	LIBERTY COMPAÑIA DE	1675	215-22-10-002-000-000	136,480
011816116-5	YANNETT DEL CARMEN S	1676	215-22-04-001-001-007	46,791
011816116-5	YANNETT DEL CARMEN S	1676	215-22-04-005-001-007	130,834
011816116-5	YANNETT DEL CARMEN S	1676	215-22-04-007-001-007	2,106,371
011816116-5	YANNETT DEL CARMEN S	1677	215-22-04-999-001-001	4,783,098
076628610-0	IMPORTADORA Y COMERC	1678	215-22-04-999-001-011	29,750

076108556-5	LABORATORIO LUIS PIZ	1679	215-22-04-004-001-000	38,199
076830090-9	FARMACEUTICA CARIBEA	1680	215-22-04-004-001-000	324,870
077006073-7	DFM PHARMA SPA	1681	215-22-04-004-001-000	55,478
076215634-2	AGUAS DEL ALTIPLANO	1682	215-22-05-002-007-000	268,500
076215634-2	AGUAS DEL ALTIPLANO	1682	215-22-05-002-009-000	542,400
077749210-1	COMERCIALIZADORA DE	1683	215-34-07-001-000-000	22,860,376
011111111-1	HONORARIOS PERSONAL	1684	215-21-03-999-999-999	5,891,613
012046242-3	FRANCO VELÁSQUEZ PAR	1685	215-21-03-999-999-999	359,421
016620608-1	DANIELA ARAVENA FERN	1687	215-21-03-999-999-999	357,500
011111111-1	HONORARIOS PERSONAL	1689	215-21-03-001-042-000	11,673,657
076628610-0	IMPORTADORA Y COMERC	1690	215-34-07-001-000-000	21,420

TOTAL PASIVOS DEL TRIMESTRE

246,150,310