

INFORME PASIVOS DEL TRIMESTRE

Sector:	SALUD			
Año:	2023			
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)
061608700-2	CENTRAL DE ABASTEC.	-6300	215-34-07-001-000-000	2,320
076661781-6	INSUMOS DE REHABILIT	1419	215-34-07-001-000-000	3,889,634
077072745-6	OMA SPA	1980	215-29-06-001-001-002	2,999,907
096545810-7	DISTRIBUIDORA ISLA D	2356	215-22-04-005-001-007	26,846
016121436-1	DIEGO ALBERTO LEON D	2482	215-22-07-002-002-000	571,200
096545810-7	DISTRIBUIDORA ISLA D	2502	215-22-04-005-001-001	535,500
096545810-7	DISTRIBUIDORA ISLA D	2564	215-22-04-005-001-001	174,502
096545810-7	DISTRIBUIDORA ISLA D	2564	215-22-04-005-001-011	147,441
096545810-7	DISTRIBUIDORA ISLA D	2715	215-22-04-005-001-007	26,846
096545810-7	DISTRIBUIDORA ISLA D	2715	215-22-04-999-001-007	29,453
076857605-k	PHARMA NETWORK SPA	2966	215-34-07-001-000-000	5,923
079638870-6	SOC. COMERCIAL EL SA	3071	215-34-07-001-000-000	6,856,899
096545810-7	DISTRIBUIDORA ISLA D	3086	215-22-04-005-001-011	126,021
096545810-7	DISTRIBUIDORA ISLA D	3088	215-22-04-005-001-001	134,232
096545810-7	DISTRIBUIDORA ISLA D	3088	215-22-04-999-001-001	113,050
096545810-7	DISTRIBUIDORA ISLA D	3188	215-22-04-005-001-001	306,734
077660616-2	COMERCIALIZADORA CLA	3213	215-29-05-999-003-000	1,863,540
078299070-5	ECODATA SPA	3263	215-22-04-999-001-001	705,670
077006073-7	DFM PHARMA SPA	3276	215-22-04-004-007-000	11,698
076711330-7	NOVO NORDISK FARMACE	3277	215-22-04-004-007-000	205,275
076146075-7	ACRUX LABS S.A.	3278	215-22-04-004-007-000	79,271
076986924-7	MDC HEALTH SPA	3279	215-22-04-004-007-000	64,260
076080334-0	COMERCIALIZADORA LIZ	3280	215-22-04-009-001-007	5,343,990
076261480-4	SOLUCIONES EN SEGUR	3281	215-22-09-999-000-000	2,188,949
077606220-0	SERVICIOS ASESORIAS	3283	215-22-04-999-001-011	40,460
093049000-8	TEXTILES ZAHR S. A.	3286	215-22-04-999-001-007	71,400
093049000-8	TEXTILES ZAHR S. A.	3286	215-22-04-999-001-011	59,500
076986924-7	MDC HEALTH SPA	3287	215-22-04-004-004-003	208,845
086537600-6	ALCON LABORATORIOS C	3288	215-22-04-004-004-003	79,159
091871000-0	LABORATORIOS SILESIA	3289	215-22-04-004-004-002	3,749
076425175-k	ZERICUM SPA	3290	215-22-04-004-004-002	71,400
076150425-8	COMERCIAL REUTTER S.	3291	215-22-04-004-004-002	19,992
076146075-7	ACRUX LABS S.A.	3292	215-22-04-004-004-001	55,549
076133312-7	LABORATORIO HOSPIFAR	3293	215-22-04-004-004-002	10,710
093366000-1	COMERCIAL LBF LIMITA	3294	215-22-04-005-001-007	15,232
096625950-7	TECNICA S.A.	3295	215-22-04-999-001-011	152,320
077606220-0	SERVICIOS ASESORIAS	3296	215-22-04-005-001-011	8,473
086821000-1	INMED DROGUERIA LTDA	3297	215-22-04-005-001-007	26,299
076070033-9	ARAMA NATURAL PRODUC	3298	215-22-04-004-004-001	54,383
076669630-9	OPKO CHILE S. A.	3299	215-22-04-004-004-002	190,343
076175092-5	ASCEND LABORATORIES	3300	215-22-04-004-004-002	197,064
076732365-4	BIOMEDIKA SPA	3301	215-22-04-005-001-007	68,116
096969310-0	SOCIEDAD COMERCIAL B	3302	215-22-04-004-004-002	27,370

096969310-0	SOCIEDAD COMERCIAL B	3302	215-22-04-005-001-007	59,976
076690841-1	NORTE GRANDE SALUD S	3303	215-22-11-999-004-000	33,617,710
091502000-3	SALINAS Y FABRES S.	3304	215-22-04-011-000-000	1,328,075
081210400-4	REUTTER S. A.	3305	215-22-04-005-002-000	398,650
076969185-5	INVERSIONES LHP SPA	3306	215-22-04-999-002-000	189,210
076830090-9	FARMACEUTICA CARIBE A	3307	215-22-04-004-001-000	433,160
077596940-7	LABORATORIO CHILE S.	3308	215-22-04-004-001-000	186,735
077596940-7	LABORATORIO CHILE S.	3308	215-22-04-004-004-001	485,913
076067436-2	DISTRIBUIDORA NENÉ S	3309	215-22-04-001-001-002	9,163
076067436-2	DISTRIBUIDORA NENÉ S	3310	215-22-04-001-002-000	408,826
076067436-2	DISTRIBUIDORA NENÉ S	3310	215-22-04-999-002-000	27,096
076067436-2	DISTRIBUIDORA NENÉ S	3311	215-22-04-001-002-000	1,936,337
076067436-2	DISTRIBUIDORA NENÉ S	3312	215-22-04-001-001-001	40,847
079638870-6	SOC. COMERCIAL EL SA	3313	215-22-07-002-002-000	973,753
079638870-6	SOC. COMERCIAL EL SA	3314	215-22-07-002-002-000	121,380
079638870-6	SOC. COMERCIAL EL SA	3315	215-22-07-002-001-001	1,595,790
096670640-6	PHARMATRADE S. A.	3316	215-22-04-004-007-000	22,896
096725740-0	ENVASES PLACART S.A.	3317	215-22-04-007-003-000	23,562
076857605-k	PHARMA NETWORK SPA	3318	215-22-04-004-007-000	43,304
077006073-7	DFM PHARMA SPA	3319	215-22-04-004-001-000	55,478
076186732-6	BSN MEDICAL SPA	3322	215-22-04-005-002-000	1,591,744
076857605-k	PHARMA NETWORK SPA	3323	215-22-04-004-001-000	519,650
076237266-5	LABORATORIOS ANDROMA	3324	215-22-04-004-001-000	11,008
077044947-2	MEDITEX SPA	3325	215-22-04-005-002-000	299,523
076307190-1	GEDEON RICHTER CHILE	3326	215-22-04-005-002-000	157,080
091546000-3	LABORATORIO SANDERSON	3335	215-22-04-004-004-002	61,690
076150425-8	COMERCIAL REUTTER S.	3336	215-22-04-005-001-007	137,267
077596940-7	LABORATORIO CHILE S.	3337	215-22-04-004-004-001	18,257
077596940-7	LABORATORIO CHILE S.	3337	215-22-04-004-004-003	125,040
096670640-6	PHARMATRADE S. A.	3338	215-22-04-004-007-000	1,785
077596940-7	LABORATORIO CHILE S.	3339	215-22-04-004-007-000	1,142
096670640-6	PHARMATRADE S. A.	3340	215-22-04-004-001-000	205,346
096670640-6	PHARMATRADE S. A.	3340	215-22-04-004-004-003	140,230
077619564-2	COMERCIAL RENHET SPA	3341	215-29-04-001-001-000	6,188,200
077619564-2	COMERCIAL RENHET SPA	3341	215-29-04-001-002-000	3,278,282
077619564-2	COMERCIAL RENHET SPA	3341	215-29-04-001-004-000	618,840
077619564-2	COMERCIAL RENHET SPA	3341	215-29-04-001-005-000	2,194,326
077619564-2	COMERCIAL RENHET SPA	3341	215-29-04-001-006-000	914,300
077619564-2	COMERCIAL RENHET SPA	3341	215-29-04-001-007-000	731,440
077619564-2	COMERCIAL RENHET SPA	3341	215-29-04-001-010-000	3,094,100
077619564-2	COMERCIAL RENHET SPA	3341	215-29-04-001-012-000	1,547,100
079638870-6	SOC. COMERCIAL EL SA	3342	215-22-04-001-001-008	799,680
076690841-1	NORTE GRANDE SALUD S	3343	215-22-11-999-001-000	1,140,300
076690841-1	NORTE GRANDE SALUD S	3343	215-22-11-999-002-000	354,760
076690841-1	NORTE GRANDE SALUD S	3343	215-22-11-999-003-000	456,120
076108556-5	LABORATORIO LUIS PIZ	3344	215-22-04-004-007-000	7,640
076628610-0	IMPORTADORA Y COMERC	3345	215-22-04-005-003-000	5,831
076055804-4	INVERSIONES PHARMAVI	3355	215-22-04-004-004-002	51,765
077006073-7	DFM PHARMA SPA	3356	215-22-04-004-004-002	11,781
076857605-k	PHARMA NETWORK SPA	3357	215-22-04-004-004-002	534,905
076857891-5	INVERSIONES C Y F SP	3358	215-22-04-004-004-002	24,295
076896389-4	VITAFARMA S. A.	3359	215-22-04-005-001-007	45,875
076325278-7	VITALSEC SPA	3360	215-22-04-999-001-001	49,980
096670640-6	PHARMATRADE S. A.	3361	215-22-04-004-004-001	62,475

078740450-2	RECBEN XENERICS FARM	3362	215-22-04-004-004-003	250,346
076628610-0	IMPORTADORA Y COMERC	3363	215-22-04-005-001-011	29,155
087674400-7	LABORATORIO PASTEUR	3364	215-22-04-004-004-001	32,130
076186732-6	BSN MEDICAL SPA	3365	215-22-04-005-001-001	167,790
076186732-6	BSN MEDICAL SPA	3365	215-22-04-005-001-011	52,360
076251489-3	GESTION Y NEGOCIOS D	3366	215-22-06-001-001-000	30,516,449
077214699-k	CONSTRUCTORA LELUNA	3367	215-31-02-004-001-000	12,390,240
076857605-k	PHARMA NETWORK SPA	3368	215-22-04-004-004-001	962,829
076857605-k	PHARMA NETWORK SPA	3368	215-22-04-004-004-003	534,905
087674400-7	LABORATORIO PASTEUR	3369	215-22-04-004-004-002	180,523
017996622-0	CAROLINA FLORES CHOQ	3399	215-22-04-999-002-000	182,951
017996622-0	CAROLINA FLORES CHOQ	3399	215-22-08-007-000-000	13,000
017996622-0	CAROLINA FLORES CHOQ	3399	215-22-12-002-009-000	111,240
019432592-4	JESSICA TICUNA ZARAT	3400	215-22-04-004-004-002	81,456
019432592-4	JESSICA TICUNA ZARAT	3400	215-22-12-002-007-000	77,468
090073000-4	INSTITUTO SANITAS S.	3401	215-22-04-004-004-002	395,520
077478120-k	FRESENIUS KABI CHILE	3402	215-22-04-999-001-001	8,330
077478120-k	FRESENIUS KABI CHILE	3402	215-22-04-999-001-011	24,990
077050652-2	DISTRIPHAR SPA	3403	215-22-04-004-004-002	31,892
096725740-0	ENVASES PLACART S.A.	3404	215-22-04-007-001-001	1,413,720
096725740-0	ENVASES PLACART S.A.	3404	215-22-04-007-001-007	471,240
077596940-7	LABORATORIO CHILE S.	3405	215-22-04-004-004-003	127,092
096545810-7	DISTRIBUIDORA ISLA D	3406	215-22-04-005-001-007	40,270
096545810-7	DISTRIBUIDORA ISLA D	3406	215-22-04-999-001-007	102,340
076896389-4	VITAFARMA S. A.	3407	215-22-04-005-001-007	181,594
077596940-7	LABORATORIO CHILE S.	3408	215-22-04-004-004-001	91,964
077356148-6	NEOMEDI SPA	3409	215-22-04-005-001-001	47,600
077356148-6	NEOMEDI SPA	3409	215-22-04-005-001-011	6,783
077006073-7	DFM PHARMA SPA	3410	215-22-04-004-004-002	33,320
077006073-7	DFM PHARMA SPA	3410	215-22-04-004-004-003	36,652
077807840-6	RECETARIO MAGISTRAL	3411	215-22-04-004-004-001	306,306
077006073-7	DFM PHARMA SPA	3412	215-22-04-004-004-001	162,078
077006073-7	DFM PHARMA SPA	3412	215-22-04-004-004-003	30,464
091546000-3	LABORATORIO SANDERSON	3413	215-22-04-004-004-001	648,550
091546000-3	LABORATORIO SANDERSON	3414	215-22-04-004-004-002	41,412
091546000-3	LABORATORIO SANDERSON	3414	215-22-04-004-004-003	198,492
085462700-7	BUHOS SOCIEDAD COMER	3422	215-22-04-005-002-000	101,816
076226228-2	JOCELYN CHAVEZ HERRE	3423	215-22-04-004-006-000	4,064,005
076226228-2	JOCELYN CHAVEZ HERRE	3423	215-22-04-005-002-000	562,242
011816116-5	YANNETT DEL CARMEN S	3424	215-22-04-004-006-000	7,149,146
077985310-1	DID SONIDO Y COMPANI	3425	215-22-08-999-002-006	202,300
076067436-2	DISTRIBUIDORA NENÉ S	3426	215-22-04-001-001-008	160,926
060503000-9	EMPRESA DE CORREOS D	3427	215-22-05-004-000-000	2,640
077985310-1	DID SONIDO Y COMPANI	3428	215-22-08-999-002-003	202,300
076494087-3	SUNOR IMPORTADORA Y	3429	215-22-06-004-000-000	3,145,408
076191389-1	SERVICIOS Y MAQUILA	3430	215-22-04-005-001-011	72,757
076055804-4	INVERSIONES PHARMAVI	3431	215-22-04-004-004-001	362,664
076695226-7	SOCIEDAD COMERCIAL B	3432	215-22-04-004-004-002	90,440
080621200-8	MERCK S. A.	3433	215-22-04-004-007-000	5,355
096670640-6	PHARMATRADE S. A.	3434	215-22-04-004-007-000	30,940
076108556-5	LABORATORIO LUIS PIZ	3435	215-22-04-004-001-000	198,635
076209836-9	ARTICULOS MÉDICOS Y	3436	215-22-04-005-002-000	2,551,360
011816116-5	YANNETT DEL CARMEN S	3437	215-22-04-001-002-000	790,083
011111111-1	HONORARIOS PERSONAL	3438	215-21-03-001-038-000	1,073,600

016352134-2	ROMINA GRAMATTICO QU	3439	215-21-03-999-999-999	548,374
020250470-1	VICTORIA ESCARLET HE	3441	215-21-03-001-008-000	665,000
011111111-1	HONORARIOS PERSONAL	3442	215-21-03-001-026-000	2,460,000
016866493-1	NICOL RAFAELA CONTRE	3443	215-21-03-001-011-000	1,189,000
011111111-1	HONORARIOS PERSONAL	3444	215-21-03-001-016-000	1,961,498
017468573-8	FELIPE LOPEZ ASTUDIL	3445	215-21-03-001-039-000	665,000
011111111-1	HONORARIOS PERSONAL	3446	215-21-03-001-005-000	5,718,137
076215634-2	AGUAS DEL ALTIPLANO	3447	215-22-05-002-007-000	267,250
076215634-2	AGUAS DEL ALTIPLANO	3447	215-22-05-002-009-000	645,350
011111111-1	HONORARIOS PERSONAL	3448	215-21-03-001-039-000	9,140,530
011111111-1	HONORARIOS PERSONAL	3449	215-21-03-001-034-000	3,448,539
078233420-4	HOSPITALIA PRODUCTOS	3450	215-22-04-004-004-002	149,940
076857605-k	PHARMA NETWORK SPA	3451	215-22-04-004-004-002	8,925
076857605-k	PHARMA NETWORK SPA	3451	215-22-04-004-004-003	13,388
096670640-6	PHARMATRADE S. A.	3452	215-22-04-004-004-002	78,540
076146075-7	ACRUX LABS S.A.	3453	215-22-04-004-004-002	27,775
076830090-9	FARMACEUTICA CARIBEA	3454	215-22-04-004-004-002	19,754
076896389-4	VITAFARMA S. A.	3455	215-22-04-005-001-007	107,100
096545810-7	DISTRIBUIDORA ISLA D	3456	215-22-04-005-001-007	3,511
076986924-7	MDC HEALTH SPA	3457	215-22-04-004-004-002	10,853
077091384-5	PINNACLE CHILE SPA	3458	215-22-04-004-004-003	101,150
076690841-1	NORTE GRANDE SALUD S	3459	215-22-11-999-004-000	17,344,400
077596940-7	LABORATORIO CHILE S.	3460	215-22-04-004-001-000	93,070
077596940-7	LABORATORIO CHILE S.	3460	215-22-04-004-004-002	214,607
076669630-9	OPKO CHILE S. A.	3461	215-22-04-004-001-000	371,280
076209836-9	ARTICULOS MÉDICOS Y	3462	215-22-04-005-002-000	159,460
076167715-2	DETERCO SPA	3463	215-22-04-005-002-000	64,331
078740450-2	RECBEN XENERICS FARM	3464	215-22-04-004-007-000	508,963
019492899-8	Francisca Maidana To	3465	215-21-03-001-026-000	1,230,000
096867320-3	ESPRIT DE VIE S.A.	3466	215-22-04-004-007-000	25,514
076447530-5	ASTRAZENECA S. A.	3467	215-22-04-004-007-000	1,155,537
080621200-8	MERCK S. A.	3468	215-22-04-004-007-000	8,330
077354932-k	BECRUX LABS SPA	3469	215-22-04-004-007-000	5,676
076830090-9	FARMACEUTICA CARIBEA	3470	215-22-04-004-007-000	19,754
091637000-8	LABORATORIOS RECALCI	3471	215-22-04-004-007-000	29,453
083002400-k	NOVARTIS CHILE S. A.	3472	215-22-04-004-007-000	19,814
011111111-1	HONORARIOS PERSONAL	3475	215-21-03-001-011-000	712,258
076251489-3	GESTION Y NEGOCIOS D	3476	215-22-06-001-002-000	20,000,000
076698223-9	SERVICIOS MÉDICOS Y	3477	215-22-11-999-001-000	54,824,925
076698223-9	SERVICIOS MÉDICOS Y	3477	215-22-11-999-002-000	17,641,975
076698223-9	SERVICIOS MÉDICOS Y	3477	215-22-11-999-003-000	30,330,890
076067436-2	DISTRIBUIDORA NENÉ S	3478	215-22-04-001-002-000	570,906
076067436-2	DISTRIBUIDORA NENÉ S	3478	215-22-04-999-002-000	35,153
076067436-2	DISTRIBUIDORA NENÉ S	3481	215-22-04-001-001-008	13,665
076067436-2	DISTRIBUIDORA NENÉ S	3482	215-22-04-001-001-008	2,915,488
076067436-2	DISTRIBUIDORA NENÉ S	3483	215-22-04-001-001-011	3,713,132
011111111-1	HONORARIOS PERSONAL	3484	215-21-03-999-999-999	23,399,366
011111111-1	HONORARIOS PERSONAL	3485	215-21-03-001-029-000	6,888,995
011111111-1	HONORARIOS PERSONAL	3486	215-21-03-001-042-000	11,156,388

TOTAL PASIVOS DEL TRIMESTRE

386,542,155