

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)
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
077376300-3	SISTEMAS INTEGRALES	1746	215-29-04-002-000-000	547,281
077072745-6	OMA SPA	1980	215-29-06-001-001-002	2,999,907
077568956-0	MIGUEL CABALLERO CHI	2264	215-22-02-002-001-010	3,236,800
077568956-0	MIGUEL CABALLERO CHI	2264	215-29-05-999-002-010	1,770,720
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
085462700-7	BUHOS SOCIEDAD COMER	2484	215-22-04-004-006-000	10,932,518
085462700-7	BUHOS SOCIEDAD COMER	2484	215-22-04-005-002-000	4,335,503
085462700-7	BUHOS SOCIEDAD COMER	2484	215-22-04-999-002-000	107,100
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
076080334-0	COMERCIALIZADORA LIZ	2669	215-22-04-009-001-008	1,453,347
076857891-5	INVERSIONES C Y F SP	2711	215-22-04-004-004-003	38,270
077006073-7	DFM PHARMA SPA	2712	215-22-04-004-004-002	71,638
090073000-4	INSTITUTO SANITAS S.	2713	215-22-04-004-004-002	340,578
093366000-1	COMERCIAL LBF LIMITA	2714	215-22-04-005-001-007	7,616
096545810-7	DISTRIBUIDORA ISLA D	2715	215-22-04-005-001-007	26,846
096545810-8	DISTRIBUIDORA ISLA D	2716	215-22-04-999-001-007	29,453
077356148-6	NEOMEDI SPA	2716	215-22-04-005-001-011	238,000
087674400-7	LABORATORIO PASTEUR	2717	215-22-04-004-004-002	71,400
077478120-k	FRESENIUS KABI CHILE	2718	215-22-04-004-004-003	17,850
076175092-5	ASCEND LABORATORIES	2719	215-22-04-004-004-003	68,306
076986924-7	MDC HEALTH SPA	2720	215-22-04-004-004-003	208,845
076986924-7	MDC HEALTH SPA	2721	215-22-04-004-004-002	10,853
076669630-9	OPKO CHILE S. A.	2722	215-22-04-004-004-003	314,253
096725740-0	ENVASES PLACART S.A.	2725	215-22-04-007-001-007	353,430
076857605-k	PHARMA NETWORK SPA	2726	215-22-04-004-001-000	303,939
081323800-4	GRUNENTHAL CHILENA L	2727	215-22-04-004-001-000	18,445
096969310-0	SOCIEDAD COMERCIAL B	2728	215-22-04-004-001-000	26,180
077006073-7	DFM PHARMA SPA	2729	215-22-04-004-001-000	66,045
077044947-2	MEDITEX SPA	2730	215-22-04-005-002-000	902,020
076108556-5	LABORATORIO LUIS PIZ	2731	215-22-04-004-001-000	53,479
076146075-7	ACRUX LABS S.A.	2732	215-22-04-004-004-001	141,110
076070033-9	ARAMA NATURAL PRODUC	2733	215-22-04-004-004-001	961,770
076857605-k	PHARMA NETWORK SPA	2734	215-22-04-004-004-001	855,848
076986924-7	MDC HEALTH SPA	2735	215-22-04-004-004-001	198,492
076325278-7	VITALSEC SPA	2736	215-22-04-999-001-011	74,970
076191389-1	SERVICIOS Y MAQUILA	2737	215-22-04-005-001-011	72,757
091546000-3	LABORATORIO SANDERSON	2738	215-22-04-004-004-002	162,935
079581120-6	DIFEM LABORATORIOS S	2739	215-22-04-004-004-003	242,046

091546000-3	LABORATORIO SANDERSON	2740	215-22-04-004-004-003	108,290
076642770-7	LABVITALIS S. A.	2741	215-22-04-004-004-003	47,124
076896389-4	VITAFARMA S. A.	2742	215-22-04-005-001-011	84,609
076857605-k	PHARMA NETWORK SPA	2743	215-22-04-004-004-003	427,924
076070033-9	ARAMA NATURAL PRODUC	2744	215-22-04-004-004-003	63,070
076167715-2	DETERCO SPA	2745	215-22-04-005-002-000	32,166
085462700-7	BUHOS SOCIEDAD COMER	2746	215-22-04-004-004-001	213,010
077596940-7	LABORATORIO CHILE S.	2747	215-22-04-004-004-002	56,263
076067436-2	DISTRIBUIDORA NENÉ S	2749	215-29-04-001-009-000	37,518
076689144-6	IMPORT EXPORT TECNOC	2751	215-29-05-999-002-004	369,998
076689144-6	IMPORT EXPORT TECNOC	2751	215-29-05-999-002-010	739,994
076689144-6	IMPORT EXPORT TECNOC	2751	215-29-05-999-002-012	739,994
076019983-4	SERVICIO INTEGRAL DE	2753	215-22-06-005-000-000	2,349,905
077160299-1	MAIN TECNOLOGIAS SPA	2754	215-29-06-002-000-000	1,785,000
010718389-2	HECTOR MICHEL SILVA	2755	215-22-04-010-001-011	6,456,856
010718389-2	HECTOR MICHEL SILVA	2756	215-22-04-010-001-001	1,827,326
076067436-2	DISTRIBUIDORA NENÉ S	2784	215-22-04-001-002-000	167,465
076067436-2	DISTRIBUIDORA NENÉ S	2784	215-22-04-999-002-000	17,650
076067436-2	DISTRIBUIDORA NENÉ S	2784	215-29-04-002-000-000	17,736
076067436-2	DISTRIBUIDORA NENÉ S	2784	215-29-05-001-000-000	92,990
076067436-2	DISTRIBUIDORA NENÉ S	2785	215-22-04-001-002-000	1,997,350
076067436-2	DISTRIBUIDORA NENÉ S	2786	215-22-04-001-002-000	674,211
076067436-2	DISTRIBUIDORA NENÉ S	2786	215-29-04-002-000-000	12,247
076067436-2	DISTRIBUIDORA NENÉ S	2787	215-22-04-001-002-000	2,564,977
076494087-3	SUNOR IMPORTADORA Y	2788	215-22-06-999-000-000	98,294
076494087-3	SUNOR IMPORTADORA Y	2789	215-22-06-999-000-000	638,911
076494087-3	SUNOR IMPORTADORA Y	2790	215-22-06-999-000-000	540,617
076494087-3	SUNOR IMPORTADORA Y	2791	215-22-06-999-000-000	245,735
076494087-3	SUNOR IMPORTADORA Y	2791	215-22-08-999-002-011	168,504
076494087-3	SUNOR IMPORTADORA Y	2792	215-22-06-999-000-000	49,147
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-001-000	1,133,914
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-002-000	1,232,838
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-003-000	760,412
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-005-000	255,589
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-006-000	161,557
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-007-000	1,211,588
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-008-000	50,826
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-009-000	295,251
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-010-000	4,491,202
096591760-8	TRULY NOLEN CHILE S.	2793	215-22-08-001-014-000	317,867
076494087-3	SUNOR IMPORTADORA Y	2794	215-22-06-999-000-000	1,670,998
076377886-k	COMERCIAL BATERIAS L	2795	215-22-04-999-001-001	84,999
060503000-9	EMPRESA DE CORREOS D	2796	215-22-05-004-000-000	4,520
060503000-9	EMPRESA DE CORREOS D	2797	215-22-05-004-000-000	2,260
076423281-k	PISA FARMACEUTICA DE	2798	215-22-04-004-004-001	836,808
076669630-9	OPKO CHILE S. A.	2799	215-22-04-004-001-000	1,862,112
076669630-9	OPKO CHILE S. A.	2800	215-22-04-004-004-001	225,776
076494087-3	SUNOR IMPORTADORA Y	2804	215-22-08-999-002-001	1,026,672
076494087-3	SUNOR IMPORTADORA Y	2804	215-29-05-999-002-001	965,214
076986924-7	MDC HEALTH SPA	2809	215-22-04-004-007-000	95,795
076070033-9	ARAMA NATURAL PRODUC	2810	215-22-04-004-007-000	161,402
091650000-9	LABORATORIOS SAVAL S	2812	215-22-04-004-007-000	73,780
094544000-7	MEGALABS CHILE S.A	2813	215-22-04-004-007-000	552,636
096884770-8	ITF LABOMED FARMACEU	2814	215-22-04-004-007-000	277,222

076669630-9	OPKO CHILE S. A.	2815	215-22-04-004-007-000	359,798
076857605-k	PHARMA NETWORK SPA	2816	215-22-04-004-007-000	298,709
076857891-5	INVERSIONES C Y F SP	2817	215-22-04-004-007-000	93,620
076175092-5	ASCEND LABORATORIES	2818	215-22-04-004-007-000	48,445
076070033-9	ARAMA NATURAL PRODUC	2819	215-22-04-004-001-000	41,948
076669630-9	OPKO CHILE S. A.	2820	215-22-04-004-001-000	2,461,872
076186732-6	BSN MEDICAL SPA	2821	215-22-04-005-002-000	144,704
076830090-9	FARMACEUTICA CARIBEA	2822	215-22-04-004-001-000	595,595
076416055-k	UNIFARMA SPA	2823	215-22-04-004-005-000	2,007,530
076146075-7	ACRUX LABS S.A.	2824	215-22-04-004-007-000	89,231
076583857-6	IC GLOBAL CHILE SPA	2825	215-22-04-999-001-007	157,556
076070033-9	ARAMA NATURAL PRODUC	2826	215-22-04-004-004-002	368,424
076695226-7	SOCIEDAD COMERCIAL B	2827	215-22-04-004-004-002	90,440
077807840-6	RECETARIO MAGISTRAL	2828	215-22-04-004-004-002	10,353
076146075-7	ACRUX LABS S.A.	2829	215-22-04-004-004-002	18,516
076080334-0	COMERCIALIZADORA LIZ	2830	215-22-04-009-001-001	8,722,618
076067436-2	DISTRIBUIDORA NENÉ S	2831	215-22-04-001-002-000	67,139
076067436-2	DISTRIBUIDORA NENÉ S	2832	215-22-04-001-002-000	588,025
076067436-2	DISTRIBUIDORA NENÉ S	2832	215-29-05-001-000-000	92,990
076067436-2	DISTRIBUIDORA NENÉ S	2833	215-22-04-001-001-008	831,904
076161803-2	OBRAS CIVILES, CONST	2848	215-22-06-001-007-000	16,947,088
077596940-7	LABORATORIO CHILE S.	2854	215-22-04-004-001-000	89,131
076070033-9	ARAMA NATURAL PRODUC	2855	215-22-04-004-001-000	361,760
076930423-1	SASF COMERCIAL LTDA.	2856	215-22-04-005-001-011	58,905
076038974-9	IMPORTACIÓN DE IMPL	2857	215-22-04-013-000-000	245,140
076108556-5	LABORATORIO LUIS PIZ	2858	215-22-04-004-001-000	122,237
076067436-2	DISTRIBUIDORA NENÉ S	2859	215-22-04-001-002-000	13,720
076287853-4	COMERCIAL AGUSTIN SP	2860	215-22-04-007-001-007	2,303,421
077596940-7	LABORATORIO CHILE S.	2868	215-22-04-004-004-002	403,377
077596940-7	LABORATORIO CHILE S.	2868	215-22-04-004-004-003	171,955
096670640-6	PHARMATRADE S. A.	2869	215-22-04-004-007-000	55,026
077596940-7	LABORATORIO CHILE S.	2870	215-22-04-004-004-001	513,437
084609600-0	MADEGOM S. A.	2871	215-22-04-005-001-001	102,745
084609600-0	MADEGOM S. A.	2871	215-22-04-005-001-011	68,496
077596940-7	LABORATORIO CHILE S.	2872	215-22-04-004-001-000	88,655
090635000-9	TELEFÓNICA CHILE S.	2873	215-22-05-005-009-000	19,318
096670640-6	PHARMATRADE S. A.	2874	215-22-04-004-004-001	439,110
077807840-6	RECETARIO MAGISTRAL	2875	215-22-04-004-004-001	207,060
076146075-7	ACRUX LABS S.A.	2876	215-22-04-004-004-001	1,499
076325278-7	VITALSEC SPA	2877	215-22-04-999-001-001	24,990
091546000-3	LABORATORIO SANDERSON	2878	215-22-04-004-004-001	392,700
076070033-9	ARAMA NATURAL PRODUC	2879	215-22-04-004-004-001	12,495
096625950-7	TECNICA S.A.	2880	215-22-04-999-001-007	92,820
076669630-9	OPKO CHILE S. A.	2881	215-22-04-004-004-002	20,706
078740450-2	RECBEN XENERICS FARM	2882	215-22-04-004-004-003	250,346
076628610-0	IMPORTADORA Y COMERC	2883	215-22-04-999-001-011	29,750
076186732-6	BSN MEDICAL SPA	2884	215-22-04-005-002-000	2,025,856
076690841-1	NORTE GRANDE SALUD S	2885	215-22-11-999-001-000	1,013,600
076690841-1	NORTE GRANDE SALUD S	2885	215-22-11-999-002-000	456,120
076690841-1	NORTE GRANDE SALUD S	2885	215-22-11-999-003-000	430,780
076690841-1	NORTE GRANDE SALUD S	2886	215-22-11-999-001-000	557,480
076690841-1	NORTE GRANDE SALUD S	2886	215-22-11-999-002-000	532,140
076690841-1	NORTE GRANDE SALUD S	2886	215-22-11-999-003-000	304,080
076690841-1	NORTE GRANDE SALUD S	2887	215-22-11-999-001-000	760,200

076690841-1	NORTE GRANDE SALUD S	2887	215-22-11-999-002-000	380,100
076690841-1	NORTE GRANDE SALUD S	2887	215-22-11-999-003-000	481,460
077596940-7	LABORATORIO CHILE S.	2888	215-22-04-004-007-000	220,508
096670640-6	PHARMATRADE S. A.	2889	215-22-04-004-004-002	88,893
096670640-6	PHARMATRADE S. A.	2889	215-22-04-004-004-003	280,150
076698223-9	SERVICIOS MÉDICOS Y	2904	215-22-11-999-001-000	191,367,005
076698223-9	SERVICIOS MÉDICOS Y	2904	215-22-11-999-002-000	38,010,760
076698223-9	SERVICIOS MÉDICOS Y	2904	215-22-11-999-003-000	103,130,820
026620113-3	RICARDO SANCHEZ HIDA	2921	215-21-03-001-032-000	2,290,000
011111111-1	HONORARIOS PERSONAL	2922	215-21-03-001-041-000	2,449,167
011111111-1	HONORARIOS PERSONAL	2923	215-21-03-001-010-000	1,799,000
076986924-7	MDC HEALTH SPA	2924	215-22-04-004-004-002	10,853
076215634-2	AGUAS DEL ALTIPLANO	2925	215-22-05-002-007-000	278,200
076215634-2	AGUAS DEL ALTIPLANO	2925	215-22-05-002-009-000	550,300
092580000-7	EMPRESA NACIONAL DE	2926	215-22-05-007-008-000	422,186
076583857-6	IC GLOBAL CHILE SPA	2927	215-22-04-005-002-000	222,768
077044947-2	MEDITEX SPA	2928	215-22-04-005-002-000	403,410
076070033-9	ARAMA NATURAL PRODUC	2929	215-22-04-004-001-000	530,978
077405886-9	SOALFA SPA	2930	215-22-04-011-000-000	6,878,200
076969185-5	INVERSIONES LHP SPA	2931	215-22-04-999-002-000	23,800
076969185-5	INVERSIONES LHP SPA	2932	215-22-04-999-004-000	3,924,858
076150343-k	INDURA S.A.	2933	215-22-08-007-000-000	5,406
076150343-k	INDURA S.A.	2933	215-22-08-999-002-004	8,004
076150343-k	INDURA S.A.	2934	215-22-08-007-000-000	10,812
076150343-k	INDURA S.A.	2934	215-22-08-999-002-012	50,130
076401732-3	COMERCIALIZADOR Y DI	2935	215-29-06-001-001-001	1,295,910
081210400-4	REUTTER S. A.	2936	215-22-04-005-001-001	18,326
081210400-4	REUTTER S. A.	2936	215-22-04-005-002-000	2,149,140
010718389-2	HECTOR MICHEL SILVA	2937	215-22-04-010-001-001	2,656,740
096750760-1	IDENTICARD SPA	2938	215-22-04-999-001-013	1,335,418
076261480-4	SOLUCIONES EN SEGURI	2939	215-22-09-999-000-000	2,181,252
076067436-2	DISTRIBUIDORA NENÉ S	2940	215-22-04-001-001-013	320,443
079638870-6	SOC. COMERCIAL EL SA	2941	215-22-07-002-001-007	364,140
085462700-7	BUHOS SOCIEDAD COMER	2942	215-22-04-004-006-000	945,641
085462700-7	BUHOS SOCIEDAD COMER	2942	215-22-04-005-002-000	59,393
011111111-1	HONORARIOS PERSONAL	2943	215-21-03-001-034-000	3,407,963
076896389-4	VITAFARMA S. A.	2944	215-22-04-005-001-001	353,858
018373453-9	CRISTINA GUTIERREZ G	2947	215-21-03-001-021-000	634,839
091546000-3	LABORATORIO SANDERSON	2948	215-22-04-004-004-001	42,840
092288000-k	DROGUERIA HOFMANN LI	2949	215-22-04-005-001-001	29,131
088597500-3	LABORATORIO BIOSANO	2950	215-22-04-004-004-001	12,495
096519830-k	BPH S. A.	2952	215-22-04-004-004-001	18,731
077091384-5	PINNACLE CHILE SPA	2953	215-22-04-004-004-001	101,150
077596940-7	LABORATORIO CHILE S.	2954	215-22-04-004-004-001	9,225
076186732-6	BSN MEDICAL SPA	2957	215-22-04-005-001-001	55,930
016541625-2	FELIPE ARAVENA FERNA	2958	215-22-08-007-000-000	928,000
019576433-6	Valeria Castillo Ret	2959	215-21-03-001-002-000	1,230,000
011111111-1	HONORARIOS PERSONAL	2960	215-21-03-001-042-000	12,225,846
076080334-0	COMERCIALIZADORA LIZ	2962	215-22-04-009-001-008	412,692
076220604-8	LINKSUR SPA	2963	215-22-09-999-000-000	311,959
091546000-3	LABORATORIO SANDERSON	2964	215-22-04-004-004-002	57,120
076175092-5	ASCEND LABORATORIES	2965	215-22-04-004-004-002	42,126
076857605-k	PHARMA NETWORK SPA	2966	215-34-07-001-000-000	5,923
011111111-1	HONORARIOS PERSONAL	2967	215-21-03-999-999-999	349,200

017798197-4	CAMILA FLORES ROBLES	2968	215-21-03-001-002-000	1,230,000
016460178-1	ISABEL VILLA MARTINE	2969	215-21-03-001-010-000	570,000
011111111-1	HONORARIOS PERSONAL	2971	215-21-03-001-011-000	216,000
019180484-8	MELISSA DEL CARMEN R	2972	215-21-03-001-039-000	512,400
019179773-6	JONNARET VIVIANA ACU	2973	215-21-03-999-999-999	870,258
011111111-1	HONORARIOS PERSONAL	2974	215-21-03-001-023-000	685,000
016592953-5	DARIO QUENAYA CASTRO	2975	215-21-03-999-999-999	1,363,636
079581120-6	DIFEM LABORATORIOS S	2976	215-22-04-004-004-002	436,968
076583857-6	IC GLOBAL CHILE SPA	2977	215-22-04-005-001-001	669,446
076583857-6	IC GLOBAL CHILE SPA	2977	215-22-04-999-001-001	70,686
076070033-9	ARAMA NATURAL PRODUC	2978	215-22-04-004-004-001	614,766
011816116-5	YANNETT DEL CARMEN S	2979	215-22-04-005-002-000	1,752,656
013008073-1	DAVID NUÑEZ ZAMORA	2980	215-22-04-004-007-000	697,273
013008073-1	DAVID NUÑEZ ZAMORA	2980	215-22-12-002-014-000	78,087
076150343-k	INDURA S.A.	2981	215-22-09-999-000-000	935,715
076150343-k	INDURA S.A.	2982	215-22-08-007-000-000	10,812
076150343-k	INDURA S.A.	2982	215-22-08-999-002-007	84,252
076150343-k	INDURA S.A.	2983	215-22-08-007-000-000	5,406
076150343-k	INDURA S.A.	2983	215-22-08-999-002-001	42,126
076150343-k	INDURA S.A.	2984	215-22-08-007-000-000	37,843
076150343-k	INDURA S.A.	2984	215-22-08-999-002-012	269,186
076150343-k	INDURA S.A.	2985	215-22-08-007-000-000	16,218
076150343-k	INDURA S.A.	2985	215-22-08-999-002-004	92,256
076150343-k	INDURA S.A.	2986	215-22-08-007-000-000	64,874
076150343-k	INDURA S.A.	2986	215-22-08-999-002-011	284,350

TOTAL PASIVOS DEL TRIMESTRE

520,173,085