

INFORME PASIVOS DEL TRIMESTRE

Sector:	SALUD			
Año:	2023			
Trimestre:	1			
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
086316500-8	IMPORTADORA SURDENT	-6366	215-34-07-001-000-000	10,116,374
061608700-2	CENTRAL DE ABASTEC.	-6300	215-34-07-001-000-000	2,320
015004914-8	RUBEN CRISTIAN CHOQU	506	215-22-04-010-001-001	505,750
096969310-0	SOCIEDAD COMERCIAL B	908	215-22-04-005-001-001	119,952
076148288-2	IDEA MARKET SPA	1018	215-29-04-001-001-000	190,797
076148288-2	IDEA MARKET SPA	1018	215-29-04-001-002-000	190,797
076148288-2	IDEA MARKET SPA	1018	215-29-04-001-008-000	763,186
096598850-5	CLINICA IQUIQUE S. A	1019	215-34-07-001-000-000	2,634,596
079638870-6	SOC. COMERCIAL EL SA	1020	215-22-04-001-001-001	45,934
079638870-6	SOC. COMERCIAL EL SA	1020	215-22-04-001-001-007	45,934
079638870-6	SOC. COMERCIAL EL SA	1020	215-22-04-001-001-008	55,216
079638870-6	SOC. COMERCIAL EL SA	1020	215-22-04-001-001-011	45,934
079638870-6	SOC. COMERCIAL EL SA	1021	215-22-07-002-001-011	119,857
076159578-4	IMPORT EXPORT JE-NII	1022	215-22-04-011-000-000	285,600
076079782-0	WINPHARM SPA	1023	215-22-04-004-004-001	6,390
076175092-5	ASCEND LABORATORIES	1025	215-22-04-004-004-001	70,329
076175092-5	ASCEND LABORATORIES	1025	215-22-04-004-004-003	327,250
079581120-6	DIFEM LABORATORIOS S	1026	215-22-04-004-004-003	64,260
084609600-0	MADEGOM S. A.	1028	215-22-04-005-001-011	71,043
077606220-0	SERVICIOS ASESORIAS	1033	215-22-04-005-001-001	238,262
096756540-7	B. BRAUN MEDICAL SPA	1034	215-22-04-004-004-001	761,124
096756540-7	B. BRAUN MEDICAL SPA	1034	215-22-04-005-001-001	71,714
076067436-2	DISTRIBUIDORA NENÉ S	1035	215-22-04-001-001-010	79,037
076575300-7	SOCIEDAD COMERCIAL T	1036	215-22-07-002-001-001	434,680
076575300-7	SOCIEDAD COMERCIAL T	1036	215-22-07-002-001-007	83,946
076575300-7	SOCIEDAD COMERCIAL T	1036	215-22-07-002-001-008	124,433
076575300-7	SOCIEDAD COMERCIAL T	1036	215-22-07-002-001-010	165,340
076575300-7	SOCIEDAD COMERCIAL T	1036	215-22-07-002-001-011	126,345
076575300-7	SOCIEDAD COMERCIAL T	1036	215-22-07-002-001-012	161,518
076150343-k	INDURA S.A.	1038	215-22-09-999-000-000	178,732
076175092-5	ASCEND LABORATORIES	1045	215-22-04-004-007-000	454,866
076146075-7	ACRUX LABS S.A.	1046	215-22-04-004-007-000	199,743
076930423-1	SASF COMERCIAL LTDA.	1051	215-22-04-005-001-001	13,031
091546000-3	LABORATORIO SANDERSO	1052	215-22-04-004-004-002	40,270
077430568-8	ISI-MED SPA	1060	215-22-04-005-001-007	214,200
096689310-9	TRANSBANK S. A.	1061	215-22-08-999-002-004	22,669
096689310-9	TRANSBANK S. A.	1061	215-22-08-999-002-011	25,188
096689310-9	TRANSBANK S. A.	1061	215-22-08-999-002-013	25,188
096689310-9	TRANSBANK S. A.	1062	215-22-08-999-002-004	22,818
096689310-9	TRANSBANK S. A.	1062	215-22-08-999-002-011	25,990
096689310-9	TRANSBANK S. A.	1062	215-22-08-999-002-013	25,354
076690841-1	NORTE GRANDE SALUD S	1063	215-34-07-001-000-000	14,840,455
090073000-4	INSTITUTO SANITAS S.	1064	215-22-04-004-004-002	340,578

093366000-1	COMERCIAL LBF LIMITA	1068	215-22-04-005-001-007	7,616
076133312-7	LABORATORIO HOSPIFAR	1069	215-22-04-004-004-002	10,710
096625950-7	TECNICA S.A.	1070	215-22-04-005-001-007	40,698
096625950-7	TECNICA S.A.	1070	215-22-04-999-001-007	99,484
076857891-5	INVERSIONES C Y F SP	1071	215-22-04-004-004-001	17,974
078634170-1	LAURA CARE LTDA	1072	215-22-04-005-001-001	153,510
076186732-6	BSN MEDICAL SPA	1073	215-22-04-005-001-001	578,816
076191389-1	SERVICIOS Y MAQUILA	1074	215-22-04-999-001-001	99,603
076175092-5	ASCEND LABORATORIES	1075	215-22-04-004-004-001	612,017
076175092-5	ASCEND LABORATORIES	1075	215-22-04-004-004-002	113,705
076175092-5	ASCEND LABORATORIES	1075	215-22-04-004-004-003	49,564
076237266-5	LABORATORIOS ANDROMA	1077	215-22-04-004-004-002	85,810
096725740-0	ENVASES PLACART S.A.	1078	215-22-04-007-001-001	1,884,960
096725740-0	ENVASES PLACART S.A.	1078	215-22-04-007-001-007	353,430
096725740-0	ENVASES PLACART S.A.	1078	215-22-04-007-001-011	706,860
076628610-0	IMPORTADORA Y COMERC	1079	215-22-04-005-001-011	35,462
076628610-0	IMPORTADORA Y COMERC	1079	215-22-04-999-001-011	24,038
087674400-7	LABORATORIO PASTEUR	1081	215-22-04-004-004-002	218,246
076146075-7	ACRUX LABS S.A.	1082	215-22-04-004-004-002	9,258
091871000-0	LABORATORIOS SILESIA	1083	215-22-04-004-004-002	77,053
096519830-k	BPH S. A.	1087	215-22-04-004-004-002	10,294
091637000-8	LABORATORIOS RECALCI	1094	215-22-04-004-007-000	35,700
087674400-7	LABORATORIO PASTEUR	1095	215-22-04-004-007-000	114,525
096882140-7	MELMAN SPA	1105	215-29-04-001-002-000	604,520
096882140-7	MELMAN SPA	1105	215-29-04-001-007-000	151,130
096882140-7	MELMAN SPA	1105	215-29-04-001-011-000	3,264,408
096882140-7	MELMAN SPA	1105	215-29-04-001-013-000	906,780
077596940-7	LABORATORIO CHILE S.	1106	215-22-04-004-007-000	414,026
078740450-2	RECBEN XENERICS FARM	1107	215-22-04-004-007-000	950,929
076447530-5	ASTRAZENECA S. A.	1108	215-22-04-004-007-000	856,990
096945670-2	NOVOFARMA SERVICE S.	1109	215-22-04-004-007-000	208,845
076079782-0	WINPHARM SPA	1111	215-22-04-004-004-001	392,700
093049000-8	TEXTILES Zahr S. A.	1115	215-22-04-999-001-001	238,000
093049000-8	TEXTILES Zahr S. A.	1115	215-22-04-999-001-007	71,400
076669630-9	OPKO CHILE S. A.	1116	215-22-04-004-004-002	356,429
077606220-0	SERVICIOS ASESORIAS	1117	215-22-04-999-001-001	8,473
087674400-7	LABORATORIO PASTEUR	1118	215-22-04-004-004-002	193,018
076425175-k	ZERICUM SPA	1119	215-22-04-004-004-002	53,550
076186732-6	BSN MEDICAL SPA	1120	215-22-04-005-001-001	139,825
076857605-k	PHARMA NETWORK SPA	1121	215-22-04-004-004-002	427,924
076669630-9	OPKO CHILE S. A.	1128	215-22-04-004-007-000	683,058
076079782-0	WINPHARM SPA	1129	215-22-04-004-007-000	164,207
079802770-0	EUROFARMA CHILE S. A	1130	215-22-04-004-007-000	73,185
076857891-5	INVERSIONES C Y F SP	1131	215-22-04-004-007-000	236,356
076857605-k	PHARMA NETWORK SPA	1132	215-22-04-004-007-000	405,230
078411950-5	ALLERGAN LABORATORIO	1133	215-22-04-004-007-000	71,251
076099325-5	MEDINOVA LIMITADA	1134	215-22-04-004-007-000	13,983
082496800-4	LABORATORIO WYETH L	1135	215-22-04-004-007-000	319,158
091650000-9	LABORATORIOS SAVAL S	1136	215-22-04-004-007-000	758,506
077044947-2	MEDITEX SPA	1143	215-22-04-005-001-007	310,542
091871000-0	LABORATORIOS SILESIA	1147	215-22-04-004-007-000	296,965
076018782-8	DEUTSCHE PHARMA S. A	1148	215-22-04-004-007-000	398,650
096945670-2	NOVOFARMA SERVICE S.	1149	215-22-04-004-007-000	5,433,224
076447530-5	ASTRAZENECA S. A.	1150	215-22-04-004-007-000	2,809,732
076237266-5	LABORATORIOS ANDROMA	1151	215-22-04-004-007-000	624,274

080621200-8	MERCK S. A.	1152	215-22-04-004-007-000	196,648
090073000-4	INSTITUTO SANITAS S.	1153	215-22-04-004-007-000	118,048
085025700-0	GLAXOSMITHKLINE CHIL	1154	215-22-04-004-007-000	115,014
078740450-2	RECBEN XENERICS FARM	1155	215-22-04-004-007-000	654,500
059043540-6	MERCK SHARP Y DOHME	1156	215-22-04-004-007-000	42,305
092251000-8	SANOFI-AVENTIS DE CH	1157	215-22-04-004-007-000	175,573
099543190-4	INTERPHARMA S. A.	1158	215-22-04-004-007-000	3,213
076425175-k	ZERICUM SPA	1159	215-22-04-004-007-000	17,850
076711330-7	NOVO NORDISK FARMACE	1160	215-22-04-004-007-000	185,343
076986924-7	MDC HEALTH SPA	1161	215-22-04-004-007-000	20,135
076084945-6	GADOR LIMITADA	1162	215-22-04-004-007-000	35,700
077006073-7	DFM PHARMA SPA	1163	215-22-04-004-007-000	27,185
096884770-8	ITF LABOMED FARMACEU	1164	215-22-04-004-007-000	1,392,300
091637000-8	LABORATORIOS RECALCI	1165	215-22-04-004-007-000	27,370
076285229-2	GALENICUM HEALTH CHI	1166	215-22-04-004-007-000	77,969
076133312-7	LABORATORIO HOSPIFAR	1167	215-22-04-004-007-000	205,870
077214699-k	CONSTRUCTORA LELUNA	1168	215-22-06-001-012-000	16,594,322
060503000-9	EMPRESA DE CORREOS D	1169	215-22-05-004-000-000	5,656
096519830-k	BPH S. A.	1171	215-22-04-004-007-000	4,683
076079782-0	WINPHARM SPA	1172	215-22-04-004-007-000	3,154
094544000-7	MEGALABS CHILE S.A	1173	215-22-04-004-007-000	921,060
083002400-k	NOVARTIS CHILE S. A.	1174	215-22-04-004-007-000	39,627
076070033-9	ARAMA NATURAL PRODUC	1175	215-22-04-004-007-000	164,340
076754308-5	DR. REDDYS LABORATOR	1176	215-22-04-004-007-000	70,210
088466300-8	TECNOFARMA S. A.	1177	215-22-04-004-007-000	3,570
096981250-9	PFIZER CHILE S. A.	1178	215-22-04-004-007-000	137,088
076114449-9	INVERSIONES NOVA TER	1179	215-34-07-001-000-000	2,624,664
076261480-4	SOLUCIONES EN SEGURI	1180	215-22-09-999-000-000	1,719,476
079638870-6	SOC. COMERCIAL EL SA	1181	215-22-07-002-001-007	126,140
008817337-6	ESPERANZA JULIA ROJA	1185	215-22-02-002-001-001	7,159,992
008817337-6	ESPERANZA JULIA ROJA	1185	215-22-02-002-001-007	3,817,520
008817337-6	ESPERANZA JULIA ROJA	1185	215-22-02-002-001-008	16,041,200
008817337-6	ESPERANZA JULIA ROJA	1185	215-22-02-002-001-011	3,286,304
076159578-4	IMPORT EXPORT JE-NII	1197	215-22-06-999-000-000	571,200
076080334-0	COMERCIALIZADORA LIZ	1198	215-22-04-009-002-000	1,100,545
076209836-9	ARTICULOS MÉDICOS Y	1199	215-22-04-005-001-001	797,300
076020266-5	CONVATEC CHILE S. A.	1200	215-22-04-005-001-001	2,499,000
077596940-7	LABORATORIO CHILE S.	1201	215-22-04-004-004-001	332,141
076167715-2	DETERCO SPA	1202	215-22-04-005-001-001	72,114
077807840-6	RECETARIO MAGISTRAL	1203	215-22-04-004-004-001	258,825
079581120-6	DIFEM LABORATORIOS S	1204	215-22-04-004-004-001	48,552
077044947-2	MEDITEX SPA	1205	215-22-04-005-001-011	112,753
096884770-8	ITF LABOMED FARMACEU	1206	215-22-04-004-004-003	64,260
093366000-1	COMERCIAL LBF LIMITA	1207	215-22-04-005-001-011	76,160
091871000-0	LABORATORIOS SILESIA	1208	215-22-04-004-004-001	42,959
091546000-3	LABORATORIO SANDERSO	1209	215-22-04-004-004-001	448,630
080447400-5	MUNNICH PHARMA MEDIC	1210	215-22-04-005-001-011	23,800
080447400-5	MUNNICH PHARMA MEDIC	1210	215-22-04-999-001-011	508,368
092288000-k	DROGUERIA HOFMANN LI	1211	215-22-04-005-001-011	200,490
077710788-7	COMERCIALIZADORA REB	1212	215-29-06-001-001-008	4,831,403
077710788-7	COMERCIALIZADORA REB	1212	215-29-06-001-001-010	805,233
091575000-1	SOCOFAR S. A.	1214	215-22-04-004-004-002	843
076628610-0	IMPORTADORA Y COMERC	1215	215-22-04-999-001-011	29,750
084456700-6	COMERCIAL PEREZ Y NI	1216	215-22-04-005-001-011	48,838
076237266-5	LABORATORIOS ANDROMA	1217	215-22-04-004-004-003	42,914

076191389-1	SERVICIOS Y MAQUILA	1218	215-22-04-005-001-011	381,681
077356148-6	NEOMEDI SPA	1219	215-22-04-005-001-011	270,190
077356148-6	NEOMEDI SPA	1220	215-22-04-005-001-001	119,000
076695226-7	SOCIEDAD COMERCIAL B	1221	215-22-04-004-004-002	18,088
076108556-5	LABORATORIO LUIS PIZ	1222	215-22-04-004-004-002	30,559
096884770-8	ITF LABOMED FARMACEU	1223	215-22-04-004-004-002	32,130
077006073-7	DFM PHARMA SPA	1224	215-22-04-004-004-002	47,362
077596940-7	LABORATORIO CHILE S.	1225	215-22-04-004-007-000	585,826
076055804-4	INVERSIONES PHARMAVI	1226	215-22-04-004-007-000	69,853
076896389-4	VITAFARMA S. A.	1227	215-22-04-004-007-000	192,780
076830090-9	FARMACEUTICA CARIBE A	1228	215-22-04-004-007-000	21,658
077239822-0	HSE PHARMA SPA	1229	215-22-04-004-007-000	410,550
096945670-2	NOVOFARMA SERVICE S.	1230	215-22-04-004-007-000	69,913
076437991-8	SEVEN PHARMA CHILE S	1231	215-22-04-004-007-000	36,414
076416055-k	UNIFARMA SPA	1232	215-22-04-004-007-000	233,835
076065775-1	FAES FARMA CHILE SAL	1233	215-22-04-004-007-000	23,205
088466300-8	TECNOFARMA S. A.	1234	215-22-04-004-007-000	66,045
076150343-k	INDURA S.A.	1235	215-22-08-007-000-000	5,406
076150343-k	INDURA S.A.	1235	215-22-08-999-002-012	8,004
093049000-8	TEXTILES ZAH R S. A.	1242	215-22-04-999-001-011	59,500
076080334-0	COMERCIALIZADORA LIZ	1243	215-22-04-009-001-008	3,103,754
010718389-2	HECTOR MICHEL SILVA	1244	215-22-04-010-001-011	570,440
010718389-2	HECTOR MICHEL SILVA	1245	215-22-04-010-001-001	1,608,117
076067436-2	DISTRIBUIDORA NENÉ S	1246	215-22-04-001-001-008	19,052
076067436-2	DISTRIBUIDORA NENÉ S	1247	215-22-04-001-001-001	1,563,779
079638870-6	SOC. COMERCIAL EL SA	1248	215-22-07-002-001-011	981,512
076690841-1	NORTE GRANDE SALUD S	1249	215-34-07-001-000-000	1,748,460
076262486-9	SOCIEDAD COMERCIAL T	1250	215-22-04-007-001-011	2,058,414
076215634-2	AGUAS DEL ALTIPLANO	1251	215-22-05-002-007-000	252,800
076215634-2	AGUAS DEL ALTIPLANO	1251	215-22-05-002-009-000	802,700
096670640-6	PHARMATRADE S. A.	1252	215-22-04-004-007-000	156,247
076067436-2	DISTRIBUIDORA NENÉ S	1254	215-22-04-001-001-009	179,186
076067436-2	DISTRIBUIDORA NENÉ S	1254	215-22-04-001-002-000	827,316
085462700-7	BUHOS SOCIEDAD COMER	1256	215-22-04-004-004-001	473,601
076377886-k	COMERCIAL BATERIAS L	1257	215-22-04-999-001-007	51,000
076175092-5	ASCEND LABORATORIES	1258	215-22-04-004-004-002	179,928
096670640-6	PHARMATRADE S. A.	1259	215-22-04-004-004-001	71,400
076732365-4	BIOMEDIKA SPA	1260	215-22-04-005-001-011	48,195
076099325-5	MEDINOVA LIMITADA	1261	215-22-04-004-004-003	24,657
077596940-7	LABORATORIO CHILE S.	1262	215-22-04-004-004-003	378,717
088597500-3	LABORATORIO BIOSANO	1263	215-22-04-004-004-002	8,568
076133312-7	LABORATORIO HOSPIFAR	1264	215-22-04-004-004-003	42,840
092288000-k	DROGUERIA HOFMANN LI	1265	215-22-04-005-001-011	30,048
076583857-6	IC GLOBAL CHILE SPA	1266	215-22-04-005-001-011	416,976
011816116-5	YANNETT DEL CARMEN S	1267	215-22-04-004-004-001	22,483,860
077596940-7	LABORATORIO CHILE S.	1268	215-22-04-004-004-003	20,349
077478120-k	FRESENIUS KABI CHILE	1269	215-22-04-004-004-003	17,850
076488070-6	INGENIERIA Y SEGURID	1270	215-22-04-005-001-011	27,251
076389383-9	DROGUERIA GLOBAL PHA	1271	215-22-04-004-004-003	71,162
011111111-1	HONORARIOS PERSONAL	1272	215-21-03-999-999-999	7,393,481
017429991-9	Kimberly Olcay Carre	1273	215-21-03-001-003-000	1,031,613
017798504-k	LUIS GALLARDO ALBAYA	1274	215-21-03-001-005-000	374,000
009757370-0	RAFAEL DURAN SEPULVE	1275	215-21-03-999-999-999	907,759
011111111-1	HONORARIOS PERSONAL	1276	215-21-03-999-999-999	6,225,000
077006073-7	DFM PHARMA SPA	1277	215-22-04-004-004-003	55,478

091546000-3	LABORATORIO SANDERSON	1278	215-22-04-004-004-003	30,821
087674400-7	LABORATORIO PASTEUR	1279	215-22-04-004-004-003	396,687
096969310-0	SOCIEDAD COMERCIAL B	1280	215-22-04-005-001-011	59,976
076191389-1	SERVICIOS Y MAQUILA	1281	215-22-04-005-001-001	49,766
076020266-5	CONVATEC CHILE S. A.	1282	215-22-04-005-001-011	749,700
076710414-6	EVENTAIL SPA	1283	215-29-04-001-013-000	169,999
076150343-k	INDURA S.A.	1284	215-22-08-007-000-000	5,406
076150343-k	INDURA S.A.	1284	215-22-08-999-002-004	8,004
076150343-k	INDURA S.A.	1285	215-22-08-007-000-000	21,624
076150343-k	INDURA S.A.	1285	215-22-08-999-002-011	49,288
099061000-2	LIBERTY COMPAÑIA DE	1288	215-22-10-002-000-000	135,424
011111111-1	HONORARIOS PERSONAL	1291	215-21-03-001-019-000	4,176,842
011111111-1	HONORARIOS PERSONAL	1291	215-21-03-999-999-999	624,126
011111111-1	HONORARIOS PERSONAL	1292	215-21-03-001-019-000	1,566,000
011111111-1	HONORARIOS PERSONAL	1292	215-21-03-999-999-999	234,000
019179950-k	BRIAN ANTONIO BASCUÑ	1293	215-21-03-001-006-000	120,000
076447530-5	ASTRAZENECA S. A.	1295	215-22-04-004-007-000	2,244,625
008225312-2	MIRTA ESPERANZA CESP	1296	215-23-01-004-000-000	3,382,070
011111111-1	HONORARIOS PERSONAL	1297	215-21-03-001-004-000	793,548
016474203-2	VANIA ROZAS ARANIS	1298	215-21-03-001-004-000	753,871

TOTAL PASIVOS DEL TRIMESTRE

210,226,302