

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)
076488070-6	INGENIERIA Y SEGURID	-6395	215-34-07-001-000-000	54,502
079581120-6	DIFEM LABORATORIOS S	-6394	215-34-07-001-000-000	257,040
085462700-7	BUHOS SOCIEDAD COMER	-6393	215-34-07-001-000-000	7,323,308
085462700-7	BUHOS SOCIEDAD COMER	-6392	215-34-07-001-000-000	2,527,322
011816116-5	YANNETT DEL CARMEN S	-6391	215-34-07-001-000-000	5,128,579
011816116-5	YANNETT DEL CARMEN S	-6385	215-34-07-001-000-000	25,609,998
077013435-8	SERVICIOS MÉDICOS MÓ	-6384	215-34-07-001-000-000	13,866,416
077239543-4	INGMEC SPA	-6382	215-34-07-001-000-000	719,950
011816116-5	YANNETT DEL CARMEN S	-6379	215-34-07-001-000-000	3,695,971
019146820-1	MARIA KATHERINA LILL	-6369	215-34-07-001-000-000	5,183,200
076209015-5	SOCIEDAD INMOBILIARI	-6367	215-34-07-001-000-000	216,642
086316500-8	IMPORTADORA SURDENT	-6366	215-34-07-001-000-000	10,116,374
011948903-2	FERNANDO ROBINSON GA	-6347	215-34-07-001-000-000	15,552,872
011948903-2	FERNANDO ROBINSON GA	-6346	215-34-07-001-000-000	1,923,500
077360562-9	GAPMEDICAL SPA	-6345	215-34-07-001-000-000	21,420,000
092999000-5	IMPORTADORA Y DISTRI	-6344	215-34-07-001-000-000	26,156,200
079638870-6	SOC. COMERCIAL EL SA	-6343	215-34-07-001-000-000	919,394
076089677-2	XPERT SOLUCIONES INT	-6342	215-34-07-001-000-000	7,437,500
076780512-8	COMERCIALIZADORA TEX	-6341	215-34-07-001-000-000	5,381,887
089688800-5	KNOP LABORATORIOS S.	-6325	215-34-07-001-000-000	778,260
077632358-6	LICU PRO PROVEEDORES	-6320	215-34-07-001-000-000	2,300,004
061608700-2	CENTRAL DE ABASTEC.	-6300	215-34-07-001-000-000	2,320
076695226-7	SOCIEDAD COMERCIAL B	-6218	215-34-07-001-000-000	633,080
077037678-5	COMERCIAL THE MAGIC	-6215	215-34-07-001-000-000	1,427,964
076695226-7	SOCIEDAD COMERCIAL B	-6152	215-34-07-001-000-000	90,440
077749210-1	COMERCIALIZADORA DE	-6104	215-34-07-001-000-000	163,228
076695226-7	SOCIEDAD COMERCIAL B	-5799	215-34-07-001-000-000	180,880
076695226-7	SOCIEDAD COMERCIAL B	-5375	215-34-07-001-000-000	90,440
010718389-2	HECTOR MICHEL SILVA	19	215-34-07-001-000-000	305,200
010718389-2	HECTOR MICHEL SILVA	20	215-34-07-001-000-000	173,299
077606220-0	SERVICIOS ASESORIAS	24	215-34-07-001-000-000	42,364
077596940-7	LABORATORIO CHILE S.	25	215-34-07-001-000-000	1,503,351
096756540-7	B. BRAUN MEDICAL SPA	26	215-34-07-001-000-000	71,714
076896389-4	VITAFARMA S. A.	27	215-34-07-001-000-000	111,265
011816116-5	YANNETT DEL CARMEN S	57	215-34-07-001-000-000	224,363
011816116-5	YANNETT DEL CARMEN S	58	215-34-07-001-000-000	3,200,375
011816116-5	YANNETT DEL CARMEN S	59	215-34-07-001-000-000	4,746,610
011816116-5	YANNETT DEL CARMEN S	60	215-34-07-001-000-000	7,871,858
011816116-5	YANNETT DEL CARMEN S	61	215-34-07-001-000-000	68,306
011816116-5	YANNETT DEL CARMEN S	62	215-34-07-001-000-000	3,930,563
077596940-7	LABORATORIO CHILE S.	63	215-34-07-001-000-000	128,282
096725740-0	ENVASES PLACART S.A.	75	215-34-07-001-000-000	706,860
091637000-8	LABORATORIOS RECALCI	86	215-34-07-003-000-000	160,650
091575000-1	SOCOFAR S. A.	89	215-34-07-001-000-000	772,310
076150343-k	INDURA S.A.	95	215-22-08-007-000-000	16,218
076150343-k	INDURA S.A.	95	215-22-08-999-002-004	92,256
076150343-k	INDURA S.A.	95	215-34-07-001-000-000	47,532
079638870-6	SOC. COMERCIAL EL SA	111	215-34-07-001-000-000	72,314
078724310-k	REHACARE SPA	122	215-34-07-001-000-000	57,239
076080334-0	COMERCIALIZADORA LIZ	123	215-34-07-001-000-000	185,158
076080334-0	COMERCIALIZADORA LIZ	124	215-34-07-001-000-000	1,884,203

076080334-0	COMERCIALIZADORA LIZ	125	215-34-07-001-000-000	147,829
076080334-0	COMERCIALIZADORA LIZ	126	215-34-07-001-000-000	961,937
006273079-k	DIONISIO ALBERTO MOL	129	215-22-08-999-002-001	232,050
076287853-4	COMERCIAL AGUSTIN SP	130	215-34-07-001-000-000	703,776
092288000-k	DROGUERIA HOFMANN LT	131	215-34-07-001-000-000	304,640
096625950-7	TECNICA S.A.	132	215-34-07-001-000-000	686,868
010718389-2	HECTOR MICHEL SILVA	133	215-34-07-001-000-000	357,710
010718389-2	HECTOR MICHEL SILVA	134	215-34-07-001-000-000	1,396,328
076425175-k	ZERICUM SPA	135	215-22-04-004-004-002	109,480
076167715-2	DETERCO SPA	136	215-22-04-005-001-001	120,190
076167715-2	DETERCO SPA	136	215-22-04-005-001-011	104,280
099593170-2	CEGAMED CHILE S. A.	137	215-22-04-999-001-011	27,370
091546000-3	LABORATORIO SANDERSON	138	215-22-04-004-004-001	937,720
076830090-9	FARMACEUTICA CARIBEA	139	215-22-04-004-004-002	433,160
096519830-k	BPH S. A.	140	215-22-04-004-004-002	10,829
091546000-3	LABORATORIO SANDERSON	141	215-22-04-004-004-002	233,478
077356148-6	NEOMEDI SPA	142	215-22-04-005-001-011	81,397
076191389-1	SERVICIOS Y MAQUILA	143	215-22-04-005-001-011	368,615
076191389-1	SERVICIOS Y MAQUILA	143	215-22-04-999-001-001	99,603
076191389-1	SERVICIOS Y MAQUILA	143	215-22-04-999-001-011	332,010
078233420-4	HOSPITALIA PRODUCTOS	144	215-22-04-004-004-001	67,830
076695226-7	SOCIEDAD COMERCIAL B	145	215-22-04-999-001-007	45,220
076215260-6	NEMO CHILE S. A.	146	215-22-04-005-001-007	6,248
091575000-1	SOCOFAR S. A.	164	215-34-07-001-000-000	128,389
077006073-7	DFM PHARMA SPA	165	215-34-07-001-000-000	394,098
077596940-7	LABORATORIO CHILE S.	166	215-34-07-001-000-000	762,951
096945670-2	NOVOFARMA SERVICE S.	167	215-22-04-004-007-000	5,576,202
096519830-k	BPH S. A.	168	215-22-04-004-007-000	13,013
076711330-7	NOVO NORDISK FARMACE	169	215-22-04-004-007-000	290,241
076447530-5	ASTRAZENECA S. A.	170	215-22-04-004-007-000	2,714,651
078740450-2	RECBEN XENERICS FARM	171	215-22-04-004-007-000	716,023
059043540-6	MERCK SHARP Y DOHME	172	215-22-04-004-007-000	166,600
026156203-0	DAVID ROQUE MARIN	178	215-34-07-001-000-000	1,548,000
076850591-8	COMERCIALIZADORA MED	183	215-34-07-001-000-000	1,785,583
076669630-9	OPKO CHILE S. A.	192	215-22-04-004-007-000	494,155
085462700-7	BUHOS SOCIEDAD COMER	194	215-34-07-001-000-000	47,362
076018782-8	DEUTSCHE PHARMA S. A	215	215-22-04-004-007-000	199,206
091871000-0	LABORATORIOS SILESIA	216	215-22-04-004-007-000	190,781
096725740-0	ENVASES PLACART S.A.	217	215-34-07-001-000-000	1,884,960
023225830-6	AUDRY CÓNDROR TARAZON	221	215-21-03-007-000-000	56,000
023225830-6	AUDRY CÓNDROR TARAZON	221	215-34-07-001-000-000	36,000
091546000-3	LABORATORIO SANDERSON	225	215-22-04-004-004-002	44,792
091546000-3	LABORATORIO SANDERSON	225	215-22-04-004-004-003	713,881
076669630-9	OPKO CHILE S. A.	226	215-22-04-004-004-002	1,115,135
077596940-7	LABORATORIO CHILE S.	228	215-22-04-004-004-001	1,161,690
077596940-7	LABORATORIO CHILE S.	228	215-22-04-004-004-002	740,223
077596940-7	LABORATORIO CHILE S.	228	215-22-04-004-004-003	1,003,389
076307190-1	GEDEON RICHTER CHILE	233	215-22-04-004-004-002	321,300
076065775-1	FAES FARMA CHILE SAL	235	215-22-04-004-007-000	25,466
076919840-7	IMPORTADORA BIOSCOM	236	215-34-07-001-000-000	803,250
085025700-0	GLAXOSMITHKLINE CHIL	237	215-22-04-004-007-000	28,596
059106780-k	GLOBAL HEALTHCARE CH	238	215-22-04-005-001-001	26,180
059106780-k	GLOBAL HEALTHCARE CH	238	215-22-04-005-001-011	52,360
078411950-5	ALLERGAN LABORATORIO	239	215-22-04-004-007-000	71,251
076146075-7	ACRUX LABS S.A.	240	215-22-04-004-007-000	20,124
088466300-8	TECNOFARMA S. A.	241	215-22-04-004-007-000	47,303
077128533-3	ORGANON CHILE SPA	242	215-22-04-004-007-000	125,510
076986924-7	MDC HEALTH SPA	243	215-22-04-004-007-000	10,496
076754308-5	DR. REDDYS LABORATOR	244	215-22-04-004-007-000	14,280
076857605-k	PHARMA NETWORK SPA	245	215-22-04-004-007-000	13,090
096981250-9	PFIZER CHILE S. A.	246	215-22-04-004-007-000	95,200
079802770-0	EUROFARMA CHILE S. A	247	215-22-04-004-007-000	73,185

077239822-0	HSE PHARMA SPA	248	215-22-04-004-007-000	410,550
079744580-0	BLUNDING S. A.	249	215-22-04-005-001-011	523,005
076830090-9	FARMACEUTICA CARIBEA	250	215-22-04-004-007-000	10,829
091575000-1	SOCOFAR S. A.	251	215-22-04-004-007-000	83,717
087674400-7	LABORATORIO PASTEUR	252	215-22-04-004-004-002	353,043
076425175-k	ZERICUM SPA	253	215-22-04-004-007-000	27,370
087674400-7	LABORATORIO PASTEUR	254	215-22-04-004-007-000	32,219
092580000-7	EMPRESA NACIONAL DE	255	215-34-07-001-000-000	407,907
083002400-k	NOVARTIS CHILE S. A.	256	215-22-04-004-007-000	39,627
076070033-9	ARAMA NATURAL PRODUC	257	215-22-04-004-007-000	96,700
091871000-0	LABORATORIOS SILESIA	258	215-22-04-004-007-000	146,609
090073000-4	INSTITUTO SANITAS S.	259	215-22-04-004-007-000	213,605
076237266-5	LABORATORIOS ANDROMA	260	215-22-04-004-007-000	151,606
089889200-k	SOFTLAND INGENIERIA L	261	215-22-08-999-002-001	543,276
089889200-k	SOFTLAND INGENIERIA L	261	215-22-08-999-002-007	543,276
087674400-7	LABORATORIO PASTEUR	262	215-22-04-004-004-002	10,115
088597500-3	LABORATORIO BIOSANO	263	215-34-07-001-000-000	601,783
076237266-5	LABORATORIOS ANDROMA	264	215-22-04-004-004-002	85,810
076175092-5	ASCEND LABORATORIES	265	215-22-04-004-004-002	311,245
079581120-6	DIFEM LABORATORIOS S	266	215-22-04-004-004-002	128,520
079581120-6	DIFEM LABORATORIOS S	266	215-22-04-004-004-003	64,260
076070033-9	ARAMA NATURAL PRODUC	267	215-22-04-004-004-002	322,966
096519830-k	BPH S. A.	268	215-22-04-004-004-002	2,559
076146075-7	ACRUX LABS S.A.	269	215-22-04-004-004-002	28,441
091637000-8	LABORATORIOS RECALCI	270	215-22-04-004-004-002	238,000
078740450-2	RECBEN XENERICS FARM	271	215-22-04-004-004-002	116,828
077006073-7	DFM PHARMA SPA	274	215-22-04-004-004-002	116,056
077006073-7	DFM PHARMA SPA	274	215-34-07-001-000-000	24,514
080621200-8	MERCK S. A.	275	215-22-04-004-007-000	163,258
077006073-7	DFM PHARMA SPA	276	215-22-04-004-007-000	18,712
092251000-8	SANOFI-AVENTIS DE CH	277	215-22-04-004-007-000	24,990
090073000-4	INSTITUTO SANITAS S.	278	215-22-04-004-004-002	51,408
093366000-1	COMERCIAL LBF LIMITA	279	215-22-04-005-001-007	7,616
076055804-4	INVERSIONES PHARMAVI	280	215-22-04-004-004-002	18,921
096725740-0	ENVASES PLACART S.A.	281	215-22-04-007-001-007	353,430
076592530-4	FLEXING CHILE SPA	282	215-22-04-005-001-007	87,941
076857605-k	PHARMA NETWORK SPA	283	215-22-04-004-007-000	51,265
076896389-4	VITAFARMA S. A.	284	215-22-04-005-001-007	277,271
076896389-4	VITAFARMA S. A.	284	215-22-04-999-001-007	23,562
077478120-k	FRESENIUS KABI CHILE	285	215-34-07-001-000-000	59,500
077596940-7	LABORATORIO CHILE S.	286	215-22-04-004-004-001	435,876
099520000-7	COMPANIA DE PETROLEO	287	215-22-03-001-001-000	2,150,000
099520000-7	COMPANIA DE PETROLEO	287	215-22-03-001-004-000	600,000
099520000-7	COMPANIA DE PETROLEO	287	215-22-03-001-007-000	1,250,000
099520000-7	COMPANIA DE PETROLEO	287	215-22-03-001-008-000	300,000
099520000-7	COMPANIA DE PETROLEO	287	215-22-03-001-011-000	1,200,000
099520000-7	COMPANIA DE PETROLEO	287	215-22-03-001-012-000	1,100,000
090635000-9	TELEFÓNICA CHILE S.	288	215-22-05-005-009-000	27,593
090635000-9	TELEFÓNICA CHILE S.	288	215-34-07-001-000-000	31,535
077210316-6	MGCG SPA	289	215-29-05-999-002-001	226,088
077210316-6	MGCG SPA	289	215-29-05-999-002-008	452,176
011111111-1	HONORARIOS PERSONAL	290	215-34-07-001-000-000	29,738,000
011111111-1	HONORARIOS PERSONAL	291	215-34-07-001-000-000	3,841,500
017799243-7	PAOLA ISABEL ROJAS V	292	215-34-07-001-000-000	66,500
011111111-1	HONORARIOS PERSONAL	293	215-34-07-001-000-000	353,000
019737578-7	FERNANDA PARRA VILLA	294	215-34-07-001-000-000	438,188
019735209-4	ESCARLETH ESTEPHANÍA	295	215-34-07-001-000-000	16,469
076142970-1	IMPORT Y EXPORT MARK	296	215-22-08-002-000-000	667,935
076142970-1	IMPORT Y EXPORT MARK	296	215-34-07-001-000-000	6,234,065
096721280-6	GTD TELESAT S. A.	297	215-34-07-001-000-000	30,600,337
021764426-7	MILLARAY VALDIVIA TA	298	215-21-03-007-000-000	12,000
021764426-7	MILLARAY VALDIVIA TA	298	215-34-07-001-000-000	80,000

011111111-1	HONORARIOS PERSONAL	299	215-21-03-001-029-000	6,360,000
076575300-7	SOCIEDAD COMERCIAL T	300	215-34-07-001-000-000	1,178,859
007837338-5	MARIELA LAFUENTE FER	301	215-34-07-001-000-000	378,420
096636310-k	ALLMEDICA S. A.	302	215-29-05-999-002-011	1,799,280
076368859-3	SOCIEDAD COMERCIAL F	303	215-34-07-001-000-000	784,746
076772740-2	OSL CONTROL CHILE S.	304	215-34-07-001-000-000	168,000
076215634-2	AGUAS DEL ALTIPLANO	305	215-22-05-002-007-000	139,200
076215634-2	AGUAS DEL ALTIPLANO	305	215-34-07-001-000-000	92,800
099061000-2	LIBERTY COMPAÑIA DE	306	215-22-10-002-000-000	1,625,159
077606220-0	SERVICIOS ASESORIAS	307	215-22-04-005-001-011	17,743
078233420-4	HOSPITALIA PRODUCTOS	308	215-22-04-004-004-003	135,660
076099325-5	MEDINOVA LIMITADA	309	215-22-04-004-004-002	23,562
077261801-8	COMERCIAL HEVEA SPA	310	215-22-04-999-001-007	249,900
076857891-5	INVERSIONES C Y F SP	311	215-22-04-004-004-002	29,207
096625950-7	TECNICA S.A.	312	215-22-04-999-001-007	76,160
091650000-9	LABORATORIOS SAVAL S	313	215-22-04-004-004-002	30,702
096884770-8	ITF LABOMED FARMACEU	314	215-22-04-004-004-002	32,130
061608700-2	CENTRAL DE ABASTEC.	315	215-34-07-003-000-000	19,992
061608700-2	CENTRAL DE ABASTEC.	316	215-34-07-001-000-000	255,975
061608700-2	CENTRAL DE ABASTEC.	317	215-34-07-001-000-000	202,286
061608700-2	CENTRAL DE ABASTEC.	318	215-34-07-003-000-000	33,931
061608700-2	CENTRAL DE ABASTEC.	319	215-34-07-003-000-000	1,113
061608700-2	CENTRAL DE ABASTEC.	320	215-34-07-001-000-000	67,270
061608700-2	CENTRAL DE ABASTEC.	321	215-34-07-003-000-000	2,161
061608700-2	CENTRAL DE ABASTEC.	322	215-34-07-001-000-000	4,618
061608700-2	CENTRAL DE ABASTEC.	323	215-34-07-003-000-000	275
076150425-8	COMERCIAL REUTTER S.	324	215-22-04-005-001-007	179,631
076186732-6	BSN MEDICAL SPA	325	215-22-04-005-001-001	457,198
091871000-0	LABORATORIOS SILESIA	326	215-22-04-004-004-002	94,308
096670640-6	PHARMATRADE S. A.	327	215-22-04-004-004-003	71,400
076307190-1	GEDEON RICHTER CHILE	328	215-22-04-004-004-001	64,260
076133312-7	LABORATORIO HOSPIFAR	330	215-22-04-004-004-002	10,710
076698223-9	SERVICIOS MÉDICOS Y	331	215-34-07-001-000-000	27,442,050
076698223-9	SERVICIOS MÉDICOS Y	332	215-34-07-001-000-000	47,789,470
076698223-9	SERVICIOS MÉDICOS Y	333	215-34-07-001-000-000	19,140,615
076698223-9	SERVICIOS MÉDICOS Y	334	215-34-07-001-000-000	25,342,440
076698223-9	SERVICIOS MÉDICOS Y	335	215-34-07-001-000-000	47,858,465
076698223-9	SERVICIOS MÉDICOS Y	336	215-34-07-001-000-000	15,990,085
076215634-2	AGUAS DEL ALTIPLANO	337	215-22-05-002-009-000	200,241
076215634-2	AGUAS DEL ALTIPLANO	337	215-22-05-002-010-000	133,494
076215634-2	AGUAS DEL ALTIPLANO	337	215-34-07-001-000-000	193,215
087674400-7	LABORATORIO PASTEUR	338	215-34-07-001-000-000	206,703
088597500-3	LABORATORIO BIOSANO	339	215-34-07-001-000-000	592,144
086537600-6	ALCON LABORATORIOS C	340	215-34-07-001-000-000	35,843
076592530-4	FLEXING CHILE SPA	341	215-34-07-001-000-000	296,310
076416055-k	UNIFARMA SPA	342	215-34-07-001-000-000	22,122
076261480-4	SOLUCIONES EN SEGURI	343	215-34-07-001-000-000	2,223,582
076377886-k	COMERCIAL BATERIAS L	344	215-22-04-999-001-001	85,001
076377886-k	COMERCIAL BATERIAS L	344	215-22-04-999-001-011	102,000
076038974-9	IMPORTACIÓN DE IMPL	345	215-34-07-001-000-000	1,213,800
077917240-6	SOCIEDAD DE INGENIER	346	215-34-07-001-000-000	1,049,764
076228166-k	JIMENEZ Y GALVEZ TRA	347	215-34-07-001-000-000	1,087,500
061608700-2	CENTRAL DE ABASTEC.	348	215-34-07-001-000-000	199,413
076220604-8	LINKSUR SPA	349	215-34-07-001-000-000	249,484
011111111-1	PERSONAL SALUD	350	215-21-01-001-001-000	194,509,386
011111111-1	PERSONAL SALUD	350	215-21-01-001-004-001	77,573,900
011111111-1	PERSONAL SALUD	350	215-21-01-001-009-007	53,053,521
011111111-1	PERSONAL SALUD	350	215-21-01-001-009-999	188,061,403
011111111-1	PERSONAL SALUD	350	215-21-01-001-014-999	1,610,000
011111111-1	PERSONAL SALUD	350	215-21-01-001-028-002	15,939,927
011111111-1	PERSONAL SALUD	350	215-21-01-001-044-001	193,934,678
011111111-1	PERSONAL SALUD	350	215-21-01-002-002-000	16,007,733

011111111-1	PERSONAL SALUD	350	215-21-01-004-005-000	40,422,042
011111111-1	PERSONAL SALUD	350	215-21-02-001-001-000	105,374,295
011111111-1	PERSONAL SALUD	350	215-21-02-001-004-001	42,149,662
011111111-1	PERSONAL SALUD	350	215-21-02-001-009-007	26,341,773
011111111-1	PERSONAL SALUD	350	215-21-02-001-009-999	104,871,206
011111111-1	PERSONAL SALUD	350	215-21-02-001-027-002	11,716,709
011111111-1	PERSONAL SALUD	350	215-21-02-001-042-000	105,338,043
011111111-1	PERSONAL SALUD	350	215-21-02-002-002-000	8,814,259
011111111-1	PERSONAL SALUD	350	215-21-02-004-005-000	20,626,045
011111111-1	PERSONAL SALUD	350	215-21-03-005-000-000	19,825,124

TOTAL PASIVOS DEL TRIMESTRE

1,735,612,720