

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
077510451-1	SULAB SPA	4187	215-22-04-999-001-007	307,020
077430568-8	ISI-MED SPA	4209	215-22-04-005-002-000	71,400
076150343-k	INDURA S.A.	4212	215-22-08-007-000-000	10,812
076150343-k	INDURA S.A.	4212	215-22-08-999-002-004	84,252
076150343-k	INDURA S.A.	4213	215-22-08-007-000-000	5,406
076150343-k	INDURA S.A.	4213	215-22-08-999-002-001	42,126
076070033-9	ARAMA NATURAL PRODUC	4227	215-22-04-004-001-000	8,390
076186732-6	BSN MEDICAL SPA	4228	215-22-04-005-002-000	1,736,448
093366000-1	COMERCIAL LBF LIMITA	4229	215-22-04-005-002-000	2,104,872
076830090-9	FARMACEUTICA CARIBEA	4230	215-22-04-004-001-000	866,320
076857605-k	PHARMA NETWORK SPA	4231	215-22-04-004-001-000	562,954
076669630-9	OPKO CHILE S. A.	4232	215-22-04-004-001-000	582,624
096670640-6	PHARMATRADE S. A.	4235	215-22-04-004-001-000	121,380
078238490-2	TEXTIL SUPER LIMITAD	4236	215-22-04-005-002-000	148,750
076108556-5	LABORATORIO LUIS PIZ	4237	215-22-04-004-001-000	61,118
077596940-7	LABORATORIO CHILE S.	4238	215-22-04-004-007-000	11,781
076857605-k	PHARMA NETWORK SPA	4239	215-22-04-004-007-000	64,700
099522620-0	LABORATORIO D Y M PH	4240	215-22-04-004-007-000	132,090
096670640-6	PHARMATRADE S. A.	4241	215-22-04-004-007-000	24,800
076754308-5	DR. REDDYS LABORATOR	4242	215-22-04-004-007-000	5,177
076325278-7	VITALSEC SPA	4243	215-22-04-999-001-011	74,970
093049000-8	TEXTILES Zahr S. A.	4244	215-22-04-999-001-007	71,400
093049000-9	TEXTILES Zahr S. A.	4245	215-22-04-999-001-011	59,500
078366970-6	INDUSTRIAL Y COMERC	4245	215-22-04-004-004-001	66,640
076175092-5	ASCEND LABORATORIES	4246	215-22-04-004-004-001	44,625
076669630-9	OPKO CHILE S. A.	4247	215-22-04-004-004-001	833,000
096725740-0	ENVASES PLACART S.A.	4250	215-22-04-007-001-001	1,649,340
076857605-k	PHARMA NETWORK SPA	4251	215-22-04-004-004-001	962,829
076857605-k	PHARMA NETWORK SPA	4251	215-22-04-004-004-003	534,905
091546000-3	LABORATORIO SANDERSO	4252	215-22-04-004-004-002	92,820
076423281-k	PISA FARMACEUTICA DE	4253	215-22-04-004-004-001	368,195
076070033-9	ARAMA NATURAL PRODUC	4254	215-22-04-004-004-002	379,015
076070033-9	ARAMA NATURAL PRODUC	4254	215-22-04-004-004-003	54,383
076571252-1	ESENERGY S.P.A	4255	215-29-05-999-002-001	5,355,000
076571252-1	ESENERGY S.P.A	4255	215-29-05-999-002-002	2,677,500
076571252-1	ESENERGY S.P.A	4255	215-29-05-999-002-003	892,500
076571252-1	ESENERGY S.P.A	4255	215-29-05-999-002-006	892,500
076571252-1	ESENERGY S.P.A	4255	215-29-05-999-002-007	1,785,000
076571252-1	ESENERGY S.P.A	4255	215-29-05-999-002-011	1,785,000
077316893-8	IMPORTADORA Y COMERC	4256	215-22-08-007-000-000	41,650
077316893-8	IMPORTADORA Y COMERC	4256	215-29-05-999-002-003	537,880
096604080-7	CLINICA TARAPACÁ S.	4259	215-22-04-999-002-000	4,413,413
096604080-7	CLINICA TARAPACÁ S.	4260	215-22-11-999-004-000	4,214,001

076159578-4	IMPORT EXPORT JE-NII	4261	215-22-06-999-000-000	571,200
076067436-2	DISTRIBUIDORA NENÉ S	4262	215-22-04-001-001-007	202,233
076327710-0	IQUIQUE IMPORT EXPOR	4263	215-22-06-999-000-000	142,800
076327710-0	IQUIQUE IMPORT EXPOR	4263	215-22-08-999-002-006	306,425
076327710-0	IQUIQUE IMPORT EXPOR	4263	215-29-05-999-002-006	2,106,300
010718389-2	HECTOR MICHEL SILVA	4264	215-22-04-010-001-002	324,396
076080334-0	COMERCIALIZADORA LIZ	4265	215-22-04-009-001-001	479,570
076067436-2	DISTRIBUIDORA NENÉ S	4266	215-22-04-001-001-006	113,347
076067436-2	DISTRIBUIDORA NENÉ S	4267	215-22-04-001-001-004	210,035
076050537-4	INVERSIONES Y SERVIC	4268	215-22-08-007-000-000	220,150
076050537-4	INVERSIONES Y SERVIC	4268	215-29-04-002-000-000	221,340
076050537-4	INVERSIONES Y SERVIC	4268	215-29-05-999-003-000	559,598
096670640-6	PHARMATRADE S. A.	4269	215-22-04-004-001-000	178,857
077596940-7	LABORATORIO CHILE S.	4270	215-22-04-004-001-000	298,119
096625950-7	TECNICA S.A.	4271	215-22-04-999-001-001	118,405
099520000-7	COPEC S. A.	4283	215-22-03-001-001-000	1,650,000
099520000-7	COPEC S. A.	4283	215-22-03-001-003-000	250,000
099520000-7	COPEC S. A.	4283	215-22-03-001-004-000	700,000
099520000-7	COPEC S. A.	4283	215-22-03-001-006-000	250,000
099520000-7	COPEC S. A.	4283	215-22-03-001-007-000	950,000
099520000-7	COPEC S. A.	4283	215-22-03-001-008-000	350,000
099520000-7	COPEC S. A.	4283	215-22-03-001-010-000	1,050,000
099520000-7	COPEC S. A.	4283	215-22-03-001-012-000	1,350,000
076172116-k	MG PROVEEDORES INDUS	4284	215-29-05-999-002-002	1,701,462
076969185-5	INVERSIONES LHP SPA	4285	215-22-04-999-004-000	938,732
076969185-5	INVERSIONES LHP SPA	4286	215-22-04-999-002-000	169,575
011816116-5	YANNETT DEL CARMEN S	4287	215-22-04-004-001-000	122,415
076377886-k	COMERCIAL BATERIAS L	4288	215-22-04-999-001-001	68,020
076377886-k	COMERCIAL BATERIAS L	4289	215-22-04-999-001-011	68,000
076377886-k	COMERCIAL BATERIAS L	4290	215-22-04-999-001-011	102,000
076494087-3	SUNOR IMPORTADORA Y	4291	215-22-06-004-000-000	2,211,615
076494087-3	SUNOR IMPORTADORA Y	4291	215-22-08-999-002-012	147,441
076494087-3	SUNOR IMPORTADORA Y	4291	215-29-05-999-002-011	1,423,716
076150343-k	INDURA S.A.	4294	215-22-08-007-000-000	27,031
076150343-k	INDURA S.A.	4294	215-22-08-999-002-011	176,508
076150343-k	INDURA S.A.	4295	215-22-08-007-000-000	10,812
076150343-k	INDURA S.A.	4295	215-22-08-999-002-012	50,130
093049000-8	TEXTILES Zahr S. A.	4296	215-22-04-999-003-000	35,700
096670640-6	PHARMATRADE S. A.	4297	215-22-04-004-004-001	490,066
077596940-7	LABORATORIO CHILE S.	4298	215-22-04-004-004-001	335,493
093049000-8	TEXTILES Zahr S. A.	4299	215-22-04-999-001-001	357,000
076065775-1	FAES FARMA CHILE SAL	4300	215-22-04-004-004-001	47,600
096545810-7	DISTRIBUIDORA ISLA D	4301	215-22-04-005-001-011	46,291
091546000-3	LABORATORIO SANDERSO	4302	215-22-04-004-004-001	42,269
091546000-3	LABORATORIO SANDERSO	4302	215-22-04-004-004-003	57,834
090073000-4	INSTITUTO SANITAS S.	4307	215-22-04-004-004-003	529,788
076111113-2	CLINICA MARKET S.A.	4308	215-22-04-004-004-003	124,902
076583857-6	IC GLOBAL CHILE SPA	4309	215-22-04-005-001-007	326,655
091546000-3	LABORATORIO SANDERSO	4310	215-22-04-004-004-002	28,560
080447400-5	MUNNICH PHARMA MEDIC	4311	215-22-04-005-001-007	47,600
093366000-1	COMERCIAL LBF LIMITA	4312	215-22-04-005-001-007	15,232
096599510-2	EUROFARMA CHILE SPA	4313	215-22-04-004-004-002	4,820
077430568-8	ISI-MED SPA	4314	215-22-04-005-001-007	142,800
077006073-7	DFM PHARMA SPA	4315	215-22-04-004-004-002	7,616
076111113-2	CLINICA MARKET S.A.	4316	215-22-04-004-004-002	46,838

076830090-9	FARMACEUTICA CARIBE A	4317	215-22-04-004-004-002	19,754
076669630-9	OPKO CHILE S. A.	4318	215-22-04-004-004-002	71,343
076070033-9	ARAMA NATURAL PRODUC	4319	215-22-04-004-004-002	13,388
076175092-5	ASCEND LABORATORIES	4320	215-22-04-004-004-002	19,278
076583857-6	IC GLOBAL CHILE SPA	4321	215-22-04-005-001-001	653,310
076695226-7	SOCIEDAD COMERCIAL B	4322	215-22-04-004-004-001	542,640
076583857-6	IC GLOBAL CHILE SPA	4323	215-22-04-999-001-001	472,668
076896389-4	VITAFARMA S. A.	4326	215-22-04-005-001-007	567,333
076896389-4	VITAFARMA S. A.	4326	215-22-04-005-001-011	148,691
096545810-7	DISTRIBUIDORA ISLA D	4327	215-22-04-005-001-007	123,035
096545810-7	DISTRIBUIDORA ISLA D	4327	215-22-04-005-001-011	133,875
076150425-8	COMERCIAL REUTTER S.	4328	215-22-04-005-001-007	42,305
076150425-8	COMERCIAL REUTTER S.	4328	215-22-04-005-001-011	84,728
087674400-7	LABORATORIO PASTEUR	4329	215-22-04-004-004-002	69,853
076732365-4	BIOMEDIKA SPA	4330	215-22-04-005-001-007	68,116
096725740-0	ENVASES PLACART S.A.	4331	215-22-04-007-001-011	706,860
076251489-3	GESTION Y NEGOCIOS D	4333	215-31-02-004-001-000	8,903,704
077703360-3	SNC TELECOMUNICACION	4334	215-22-08-999-002-003	2,168,686
077703360-3	SNC TELECOMUNICACION	4334	215-29-04-001-003-000	806,314
096689310-9	TRANSBANK S. A.	4359	215-22-08-999-006-000	34,151
096689310-9	TRANSBANK S. A.	4360	215-22-08-999-007-000	38,790
076251489-3	GESTION Y NEGOCIOS D	4363	215-31-02-004-001-000	48,177,983
016592953-5	DARIO QUENAYA CASTRO	4366	215-21-03-001-038-000	1,455,200
011111111-1	HONORARIOS PERSONAL	4367	215-21-03-001-038-000	1,098,000
011111111-1	HONORARIOS PERSONAL	4368	215-21-03-001-038-000	1,308,548
011111111-1	HONORARIOS PERSONAL	4369	215-21-03-001-024-000	1,140,000
011111111-1	HONORARIOS PERSONAL	4370	215-21-03-001-041-000	11,938,581
011111111-1	HONORARIOS PERSONAL	4372	215-21-03-001-020-000	2,380,645
011111111-1	HONORARIOS PERSONAL	4373	215-21-03-001-002-000	5,374,000
019015692-3	CAMILA VENEGAS VALDE	4374	215-21-03-001-026-000	257,200
011111111-1	HONORARIOS PERSONAL	4375	215-21-03-001-038-000	1,475,200
026530634-9	GABRIELA PARRA LIRA	4376	215-21-03-001-010-000	820,000
011111111-1	HONORARIOS PERSONAL	4377	215-21-03-999-999-999	98,400
011111111-1	HONORARIOS PERSONAL	4378	215-21-03-001-027-000	653,500
011111111-1	HONORARIOS PERSONAL	4379	215-21-03-001-010-000	406,200
011111111-1	HONORARIOS PERSONAL	4380	215-21-03-001-009-000	5,094,555
016466505-4	PAULINA DIAZ VIDELA	4381	215-22-08-007-000-000	316,000
013008073-1	DAVID NUÑEZ ZAMORA	4382	215-22-04-012-000-000	75,000
013008073-1	DAVID NUÑEZ ZAMORA	4382	215-22-07-002-001-013	141,610
013008073-1	DAVID NUÑEZ ZAMORA	4382	215-22-12-002-016-000	181,020
011111111-1	HONORARIOS PERSONAL	4383	215-21-03-001-019-000	5,431,323
020251375-1	JAVIERA BELEN MARAMB	4384	215-21-03-001-034-000	20,000
019434948-3	LUIS DIAZ VALDES	4385	215-21-03-001-042-000	54,900
011111111-1	HONORARIOS PERSONAL	4386	215-21-03-999-999-999	341,000
018265155-9	DENISSE ELIZABETH GO	4387	215-21-03-999-999-999	613,000
019978268-1	VANIA LOPEZ ARANIBAR	4390	215-21-03-001-043-000	81,000
011111111-1	HONORARIOS PERSONAL	4391	215-21-03-001-039-000	3,497,600
077596940-7	LABORATORIO CHILE S.	4495	215-22-04-004-004-001	118,810

TOTAL PASIVOS DEL TRIMESTRE

165,486,199