

INFORME PASIVOS DEL TRIMESTRE

Sector:	SALUD			
Año:	2020			
Trimestre:	4			
Municipio:	ALTO HOSPICIO			
				Año Actual
de Proveedor o Acreedor	Nombre de Proveedor o Acreedor	Nº de Documento	Concepto presupuestario	Monto Total devengado del documento (Acumulado)
009454737-7	ANDRO DAVID LAFUENTE FERNA	115	215-34-07-000-000-000	261,538
093791000-2	HELIOS S. A.	378	215-22-04-999-001-007	27,668
099551260-2	LAYHER DEL PACIFICO	2869	215-29-04-001-001-000	6,395,052
076845730-1	ESPECIALISTAS EN EST	2947	215-22-04-999-001-001	78,719
076216072-2	RUDDY NEHEMIAS VARGA	3321	215-22-08-999-002-006	71,400
061608700-2	CENTRAL DE ABASTEC.	3476	215-34-07-000-000-000	578,764
076888064-6	MEGAMEDICAL SPA	3506	215-22-04-999-002-000	224,815
061608700-2	CENTRAL DE ABASTEC.	3560	215-34-07-000-000-000	334,461
084456700-6	COMERCIAL PEREZ Y NI	3688	215-22-04-005-001-001	17,088
077596940-7	LABORATORIO CHILE S.	3691	215-22-04-004-004-001	49,802
076628610-0	IMPORTADORA Y COMERC	3693	215-22-04-005-001-001	32,130
077596940-7	LABORATORIO CHILE S.	3694	215-22-04-004-004-002	14,530
096598850-5	CLINICA IQUIQUE S. A	3696	215-34-07-000-000-000	3,518,951
096519830-k	BPH S. A.	3697	215-22-04-004-004-002	14,964
079581120-6	DIFEM LABORATORIOS S	3698	215-22-04-004-004-002	86,194
076772596-5	MEDICINAE SPA	3699	215-22-04-005-001-001	89,845
076307190-1	GEDEON RICHTER CHILE	3700	215-22-04-004-001-000	42,840
091637000-8	LABORATORIOS RECALCI	3703	215-22-04-004-007-000	6,164
080447400-5	MUNNICH PHARMA MEDIC	3704	215-22-04-004-004-001	69,794
091546000-3	LABORATORIO SANDERSO	3709	215-22-04-004-004-002	17,731
081323800-4	GRUNENTHAL CHILENA L	3713	215-22-04-004-001-000	189,924
076150425-8	COMERCIAL REUTTER S.	3716	215-22-04-005-001-007	156,366
076732365-4	BIOMEDIKA SPA	3717	215-22-04-005-001-007	38,007
076956140-4	ETHON PHARMACEUTICAL	3718	215-22-04-004-004-002	80,610
076810668-1	COMERCIAL RM SPA	3719	215-22-04-004-004-001	2,083
091575000-1	SOCOFAR S. A.	3720	215-22-04-004-004-001	5,058
081323800-4	GRUNENTHAL CHILENA L	3721	215-22-04-004-001-000	111,384
081323800-4	GRUNENTHAL CHILENA L	3721	215-22-04-004-004-002	95,033
088597500-3	LABORATORIO BIOSANO	3722	215-22-04-004-004-001	505,512
088597500-3	LABORATORIO BIOSANO	3722	215-22-04-004-004-002	8,925
076810668-1	COMERCIAL RM SPA	3724	215-22-04-004-001-000	220,150
076810668-1	COMERCIAL RM SPA	3724	215-22-04-004-004-001	193,554
084609600-0	MADEGOM S. A.	3730	215-22-04-005-001-007	113,407
084609600-0	MADEGOM S. A.	3730	215-22-04-999-001-007	8,211
076930423-1	SASF COMERCIAL LTDA.	3731	215-22-04-005-001-001	12,495
076930423-1	SASF COMERCIAL LTDA.	3731	215-22-04-999-002-000	89,131
099543190-4	INTERPHARMA S. A.	3733	215-22-04-004-004-001	6,426
099543190-4	INTERPHARMA S. A.	3733	215-22-04-004-004-002	12,852
079581120-6	DIFEM LABORATORIOS S	3740	215-22-04-004-004-001	146,753
079581120-6	DIFEM LABORATORIOS S	3740	215-22-04-004-006-000	107,743

079581120-6	DIFEM LABORATORIOS S	3740	215-22-04-999-001-001	44,195
079581120-6	DIFEM LABORATORIOS S	3740	215-22-04-999-001-007	4,582
087674400-7	LABORATORIO PASTEUR	3741	215-22-04-004-001-000	249,900
087674400-7	LABORATORIO PASTEUR	3741	215-22-04-004-004-001	421,022
087674400-7	LABORATORIO PASTEUR	3741	215-22-04-004-004-002	220,448
077190880-2	SOCIEDAD IMPORTADORA	3742	215-22-04-004-001-000	172,657
077190880-2	SOCIEDAD IMPORTADORA	3742	215-22-04-005-001-001	78,738
084609600-0	MADEGOM S. A.	3743	215-22-04-005-001-001	128,699
084609600-0	MADEGOM S. A.	3743	215-22-04-999-001-001	112,455
076732365-4	BIOMEDIKA SPA	3745	215-22-04-005-001-001	310,104
076956140-4	ETHON PHARMACEUTICAL	3746	215-22-04-004-004-001	273,302
076167715-2	DETERCO SPA	3747	215-22-04-005-002-000	32,166
076330700-k	IMV INGENIERIA SPA	3748	215-22-04-005-002-000	38,080
096625950-7	TECNICA S. A.	3749	215-22-04-999-001-001	80,801
096625950-7	TECNICA S. A.	3749	215-22-04-999-001-007	11,543
080447400-5	MUNNICH PHARMA MEDIC	3750	215-22-04-004-004-001	67,295
080447400-5	MUNNICH PHARMA MEDIC	3750	215-22-04-004-004-002	53,431
091575000-1	SOCOFAR S. A.	3751	215-22-04-004-004-001	114,050
076174812-2	MAURICIO ALFARO ALEG	3762	215-22-04-004-004-001	42,245
096969310-0	SOCIEDAD COMERCIAL B	3763	215-22-04-005-002-000	505,691
081210400-4	REUTTER S. A.	3764	215-22-04-005-001-001	285,600
081210400-4	REUTTER S. A.	3764	215-22-04-005-001-007	57,120
081210400-4	REUTTER S. A.	3764	215-22-04-005-002-000	716,380
081210400-4	REUTTER S. A.	3764	215-22-04-999-001-007	29,940
010248741-9	GLORIA BEATRIZ SOTO	3770	215-29-05-999-003-000	370,019
086132100-2	DEMARKA S. A.	3771	215-22-04-001-001-001	982,337
086132100-2	DEMARKA S. A.	3771	215-22-04-009-001-001	275,082
076228166-k	JIMENEZ Y GALVEZ TRA	3774	215-22-08-999-002-010	17,217,000
096604080-7	CLINICA TARAPACÁ S.	3775	215-22-08-999-002-010	661,181
077478120-k	FRESENIUS KABI CHILE	3780	215-22-04-004-004-002	50,337
096670640-6	PHARMATRADE S. A.	3781	215-22-04-004-004-001	27,073
096670640-6	PHARMATRADE S. A.	3781	215-22-04-004-004-002	11,603
076079782-0	WINPHARM SPA	3782	215-22-04-004-004-001	2,042
093049000-8	TEXTILES ZAHR S. A.	3783	215-22-04-999-001-007	6,997
076237266-5	LABORATORIOS ANDROMA	3784	215-22-04-004-004-002	208,250
076966960-4	SOC. IMPORTADORA Y D	3785	215-22-04-004-004-002	53,550
076055804-4	INVERSIONES PHARMAVI	3786	215-22-04-004-004-001	10,710
076642770-7	LABVITALIS S. A.	3787	215-22-04-004-004-001	5,664
076175092-5	ASCEND LABORATORIES	3788	215-22-04-004-004-001	13,202
076845730-1	ESPECIALISTAS EN EST	3789	215-22-04-999-001-001	78,719
090073000-4	INSTITUTO SANITAS S.	3790	215-22-04-004-004-001	479,808
090073000-4	INSTITUTO SANITAS S.	3790	215-22-04-004-004-002	205,632
076857605-k	PHARMA NETWORK SPA	3791	215-22-04-004-004-001	9,877
076857605-k	PHARMA NETWORK SPA	3791	215-22-04-004-004-002	4,198
081323800-4	GRUNENTHAL CHILENA L	3792	215-22-04-004-004-001	73,137
096945670-2	NOVOFARMA SERVICE S.	3793	215-22-04-004-004-001	58,882
096756540-7	B. BRAUN MEDICAL SPA	3794	215-22-04-004-004-001	145,056
096756540-7	B. BRAUN MEDICAL SPA	3794	215-22-04-005-001-001	98,918

096756540-7	B. BRAUN MEDICAL SPA	3794	215-22-04-005-002-000	157,437
076280494-8	MEDBIOTEC SOCIEDAD P	3795	215-22-04-004-004-001	28,084
076810668-1	COMERCIAL RM SPA	3796	215-22-04-004-004-001	104,102
077596940-7	LABORATORIO CHILE S.	3797	215-22-04-004-004-001	20,587
096969310-0	SOCIEDAD COMERCIAL B	3798	215-22-04-005-001-001	49,980
076142730-k	GEMCO GENERAL MACHIN	3799	215-22-04-999-001-001	65,450
079581120-6	DIFEM LABORATORIOS S	3800	215-22-04-004-007-000	5,712
082496800-4	LABORATORIO WYETH	3801	215-22-04-004-007-000	28,411
088466300-8	TECNOFARMA S. A.	3802	215-22-04-004-007-000	3,427
091537000-4	BAYER S. A.	3803	215-22-04-004-007-000	197,445
080447400-5	MUNNICH PHARMA MEDIC	3804	215-22-04-004-007-000	28,382
080621200-8	MERCK S. A.	3805	215-22-04-004-007-000	17,553
096026000-7	CHEMOPHARMA S. A.	3806	215-22-04-004-007-000	29,274
076079782-0	WINPHARM SPA	3807	215-22-04-004-007-000	30,938
076175092-5	ASCEND LABORATORIES	3808	215-22-04-004-007-000	16,083
094544000-7	PHARMA INVESTI DE CH	3809	215-22-04-004-007-000	154,581
096884770-8	ITF LABOMED FARMACEU	3810	215-22-04-004-007-000	7,140
076285229-2	GALENICUM HEALTH CHI	3812	215-22-04-004-007-000	17,910
076174812-2	MAURICIO ALFARO ALEG	3814	215-22-04-004-007-000	4,344
076447530-5	ASTRAZENECA S. A.	3815	215-22-04-004-007-000	183,260
061608700-2	CENTRAL DE ABASTEC.	3833	215-22-04-005-002-000	741,303
076496294-k	CAVIMED DE CHILE SPA	3835	215-22-04-005-001-001	48,431
052002636-3	JUAN FRANCISCO CABRE	3836	215-22-04-001-001-001	217,137
076563320-6	BIOQUIMICA.CL S. A.	3837	215-22-04-999-001-001	143,598
076197594-3	SOCIEDAD V Y L DEPOR	3838	215-22-09-999-000-000	321,300
096636310-k	ALLMEDICA S. A.	3839	215-22-04-999-002-000	389,416
011816116-5	YANNETT DEL CARMEN S	3840	215-22-04-004-001-000	4,284,000
011816116-5	YANNETT DEL CARMEN S	3840	215-22-04-004-005-000	263,228
076369344-9	MUEBLES SANTIAGO SPA	3843	215-29-04-002-000-000	129,366
096591760-8	TRULY NOLEN CHILE S.	3881	215-22-08-001-001-000	695,108
096591760-8	TRULY NOLEN CHILE S.	3881	215-22-08-001-002-000	797,854
096591760-8	TRULY NOLEN CHILE S.	3881	215-22-08-001-003-000	383,895
096591760-8	TRULY NOLEN CHILE S.	3881	215-22-08-001-005-000	315,176
096591760-8	TRULY NOLEN CHILE S.	3881	215-22-08-001-006-000	265,951
096591760-8	TRULY NOLEN CHILE S.	3881	215-22-08-001-007-000	695,108
011735559-4	MAURICIO LEANDRO ALL	3883	215-29-04-001-001-000	238,392
011735559-4	MAURICIO LEANDRO ALL	3883	215-29-04-001-006-000	158,928
011735559-4	MAURICIO LEANDRO ALL	3883	215-29-04-001-007-000	79,464
011735559-4	MAURICIO LEANDRO ALL	3883	215-29-04-001-008-000	317,855
076124037-4	IMPORTADORA VIVE MÁS	3884	215-29-04-001-001-000	286,501
076124037-4	IMPORTADORA VIVE MÁS	3884	215-29-04-001-002-000	191,000
076124037-4	IMPORTADORA VIVE MÁS	3884	215-29-04-001-007-000	286,500
076124037-4	IMPORTADORA VIVE MÁS	3884	215-29-04-001-008-000	191,000
076852815-2	TECNOLOGIA BS SPA	3896	215-22-08-999-002-008	1,848,345
076575300-7	SOCIEDAD COMERCIAL T	3897	215-22-07-002-001-001	291,041
076575300-7	SOCIEDAD COMERCIAL T	3897	215-22-07-002-001-007	53,893
076575300-7	SOCIEDAD COMERCIAL T	3897	215-22-07-002-001-008	287,684
079638870-6	SOC. COMERCIAL EL SA	3898	215-22-07-002-001-001	1,394,314

079638870-6	SOC. COMERCIAL EL SA	3898	215-22-07-002-001-003	268,784
079638870-6	SOC. COMERCIAL EL SA	3898	215-22-07-002-001-006	218,387
079638870-6	SOC. COMERCIAL EL SA	3898	215-22-07-002-001-007	873,546
079638870-6	SOC. COMERCIAL EL SA	3899	215-22-07-002-001-007	884,328
007191242-6	ALVARO JOSÉ DEL CAMP	3900	215-22-04-009-002-000	2,274,850
111111111-1	CONVENIO DIR	3907	215-21-03-001-021-000	3,004,177
111111111-1	CONVENIO DIR	3907	215-21-03-999-999-999	284,465
111111111-1	CONVENIO IMPLEMENTAC	3949	215-21-03-001-031-000	10,416,693
111111111-1	CONVENIO FORT. RRHH	3950	215-21-03-001-018-000	3,975,000
111111111-1	CONVENIO SAPU CPP	3951	215-21-03-999-999-999	2,316,839
111111111-1	CONVENIO SAPU CECOSF	3952	215-21-03-001-005-000	1,568,000
016350054-k	MARIA GOMEZ VERON	3953	215-21-03-001-031-000	144,533
018372767-2	MAKARENA VERNAL YAÑE	3954	215-21-03-001-031-000	1,397,500
018371195-4	NICOLE ARANCIBIA MIL	3955	215-21-03-001-018-000	975,000
014107499-7	ANA WEBER VASQUEZ	3956	215-21-03-001-030-000	134,452
111111111-1	CONVENIO ACOMPAÑAMIE	3957	215-21-03-999-999-999	866,500
111111111-1	CONVENIO VIDA SANA	3958	215-21-03-001-015-000	156,252
111111111-1	CONVENIO VIDA SANA	3958	215-21-03-999-999-999	13,948
015024548-6	LISETTE RETAMALES MO	3959	215-21-03-001-031-000	351,500
111111111-1	CONVENIO SALUD MENTA	3960	215-21-03-001-037-000	493,900
111111111-1	CONVENIO BIOPSICOSOC	3961	215-21-03-001-012-000	1,300,620
111111111-1	CONVENIO BIOPSICOSOC	3961	215-21-03-999-999-999	67,680
078378160-3	COMERCIAL EXPRESSDEN	3962	215-22-04-005-002-000	475,572
078378160-3	COMERCIAL EXPRESSDEN	3963	215-22-04-005-002-000	713,357
089629300-1	VIDEOCORP ING. Y TEL	3964	215-29-06-001-002-000	4,046,722
076150343-k	INDURA S. A.	3965	215-22-09-999-000-000	389,130
076150343-k	INDURA S. A.	3966	215-22-09-999-000-000	861,941
076150343-k	INDURA S. A.	3967	215-22-09-999-000-000	1,231,222
011816116-5	YANNETT DEL CARMEN S	3968	215-22-04-004-006-000	2,701,820
011816116-5	YANNETT DEL CARMEN S	3968	215-22-04-999-002-000	156,396
085462700-7	BUHOS SOCIEDAD COMER	3995	215-22-04-004-006-000	16,541
085462700-7	BUHOS SOCIEDAD COMER	3995	215-22-04-005-002-000	67,878
111111111-1	CONVENIO IMPLEMENTAC	3996	215-21-03-001-031-000	1,855,645
018371487-2	TIARA CAQUISANE ESPI	3997	215-21-03-999-999-999	369,828
018263916-8	CRISTHIAN EDUARDO NU	3998	215-21-03-001-031-000	440,323
011816116-5	YANNETT DEL CARMEN S	3999	215-22-04-005-002-000	448,142
076431781-5	GRUPO SPORT TRADE SA	4000	215-29-05-999-003-000	1,059,100
080447400-5	MUNNICH PHARMA MEDIC	4001	215-22-04-005-001-001	123,253
076695020-5	IMPORTADORA Y COMERC	4002	215-22-04-005-001-001	429,591
096806980-2	ENTEL PCS TELECOMUNI	4003	215-22-05-006-001-000	15,442
096806980-2	ENTEL PCS TELECOMUNI	4003	215-22-05-006-002-000	23,162
096806980-2	ENTEL PCS TELECOMUNI	4003	215-22-05-006-003-000	7,720
096806980-2	ENTEL PCS TELECOMUNI	4003	215-22-05-006-005-000	7,720
096806980-2	ENTEL PCS TELECOMUNI	4003	215-22-05-006-007-000	7,720
096806980-2	ENTEL PCS TELECOMUNI	4003	215-22-05-006-008-000	45,220
096806980-2	ENTEL PCS TELECOMUNI	4003	215-22-05-006-009-000	15,442
096806980-2	ENTEL PCS TELECOMUNI	4003	215-22-05-007-001-000	100,653
076876186-8	DISTRIBUIDORA DE PRO	4005	215-29-05-999-002-001	521,220

076876186-8	DISTRIBUIDORA DE PRO	4005	215-29-05-999-002-002	521,220
076876186-8	DISTRIBUIDORA DE PRO	4005	215-29-05-999-002-003	521,220
076876186-8	DISTRIBUIDORA DE PRO	4005	215-29-05-999-002-005	521,220
076876186-8	DISTRIBUIDORA DE PRO	4005	215-29-05-999-002-006	521,220
076876186-8	DISTRIBUIDORA DE PRO	4005	215-29-05-999-002-008	521,220
111111111-1	CONVENIO CECOSF EL B	4006	215-21-03-001-003-000	7,171,167
111111111-1	CONVENIO CECOSF EL B	4006	215-21-03-999-999-999	2,478,114
016593753-8	CAROLINA CORTEZ VILL	4007	215-21-03-001-028-000	471,013
016593753-8	CAROLINA CORTEZ VILL	4007	215-21-03-999-999-999	372,793
010629803-3	MARIA ROJAS PALLERAS	4008	215-21-03-001-030-000	273,800
111111111-1	CONVENIO REFORZAMIEN	4009	215-21-03-001-027-000	742,000
111111111-1	CONVENIO SALUD FAMIL	4010	215-21-03-001-002-000	217,280
111111111-1	CONVENIO SALUD FAMIL	4010	215-21-03-999-999-999	17,920
008118178-0	ANDRES PALMA RAMIREZ	4011	215-21-03-001-010-000	845,000
076844390-4	AUDIOVISUALES HERZAM	4012	215-29-06-001-001-008	101,492
076098804-9	IMPORTADORA BILINGUA	4013	215-22-04-999-002-000	73,397
076596570-5	SOCIEDAD COMERCIAL A	4014	215-22-04-009-002-000	426,463
078124770-7	COMERCIALIZADORA Y D	4015	215-29-05-999-003-000	77,947
076596570-5	SOCIEDAD COMERCIAL A	4016	215-29-06-001-001-008	396,156
061608700-2	CENTRAL DE ABASTEC.	4017	215-22-04-005-002-000	949,918
061608700-2	CENTRAL DE ABASTEC.	4017	215-22-04-999-002-000	166,793
076669630-9	OPKO CHILE S. A.	4018	215-22-04-004-001-000	1,066,687
076669630-9	OPKO CHILE S. A.	4018	215-22-04-004-004-001	377,045
011816116-5	YANNETT DEL CARMEN S	4019	215-22-04-004-006-000	89,250
011816116-5	YANNETT DEL CARMEN S	4019	215-22-04-005-002-000	19,992
011816116-5	YANNETT DEL CARMEN S	4019	215-22-04-007-002-000	44,958
011816116-5	YANNETT DEL CARMEN S	4019	215-22-04-999-002-000	38,080
011816116-5	YANNETT DEL CARMEN S	4020	215-22-04-005-002-000	1,763,759
076159578-4	IMPORT EXPORT JE-NII	4021	215-29-05-999-002-001	526,666
076159578-4	IMPORT EXPORT JE-NII	4021	215-29-05-999-002-003	131,666
076159578-4	IMPORT EXPORT JE-NII	4021	215-29-05-999-002-006	131,666
076387797-3	COMERCIALIZADORA MAT	4022	215-22-04-005-002-000	274,747
077325170-3	MGM PRODUCTOS MEDICO	4023	215-22-04-999-002-000	714,000
077325170-3	MGM PRODUCTOS MEDICO	4023	215-22-08-007-000-000	17,850
012534680-4	CRISTIAN LUIS VASQUE	4024	215-22-04-999-002-000	609,667
078124770-7	COMERCIALIZADORA Y D	4025	215-29-05-999-003-000	654,435
076509305-8	SPORT GAME SPA	4026	215-22-04-999-002-000	182,044
011372911-2	JOSE HERNAN HENRIQUE	4027	215-29-04-002-000-000	264,224
076361137-k	CONCENTRADORES Y EJE	4028	215-22-04-005-002-000	7,549,122
076732365-4	BIOMEDIKA SPA	4029	215-22-04-005-001-007	22,848
076732365-4	BIOMEDIKA SPA	4029	215-22-04-005-002-000	213,486
076669630-9	OPKO CHILE S. A.	4030	215-22-04-004-005-000	161,840
076307190-1	GEDEON RICHTER CHILE	4031	215-22-04-004-001-000	15,513
076307190-1	GEDEON RICHTER CHILE	4031	215-22-04-004-004-002	16,617
076228166-k	JIMENEZ Y GALVEZ TRA	4032	215-22-08-999-002-010	2,322,000
076596570-5	SOCIEDAD COMERCIAL A	4033	215-22-04-009-002-000	423,566
023093902-0	JESSICA MANZONI BENI	4034	215-21-03-999-999-999	384,645
016963884-5	NAYARET SOPHIA ARANE	4035	215-21-03-001-003-000	229,839

025564441-6	CLAUDIA MARTINEZ URI	4036	215-21-03-999-999-999	366,000
076411321-7	COMPAÑIA GENERAL DE	4037	215-22-05-001-001-000	223,600
012155691-k	LISSETTE CHEVES GOME	4038	215-21-03-999-999-999	29,000
111111111-1	CONVENIO IMPLEMENTAC	4039	215-21-03-001-031-000	3,323,622
111111111-1	CONVENIO IMPLEMENTAC	4039	215-21-03-999-999-999	401,778
111111111-1	CONVENIO SAPU CECOSF	4040	215-21-03-001-005-000	4,640,743
111111111-1	CONVENIO SAPU CECOSF	4040	215-21-03-999-999-999	112,157
111111111-1	CONVENIO SALUD ESCOL	4041	215-21-03-001-020-000	246,930
111111111-1	CONVENIO SALUD ESCOL	4041	215-21-03-999-999-999	31,270
111111111-1	CONVENIO ESPACIOS AM	4042	215-21-03-001-001-000	2,013,900
111111111-1	CONVENIO RESOLUTIVID	4043	215-21-03-001-010-000	129,700
021203666-8	HUGO ALDAY ROSALES	4044	215-21-03-999-999-999	48,600
026676147-3	GUILLERMO ROMERO CAR	4045	215-21-03-999-999-999	240,000
026676147-3	GUILLERMO ROMERO CAR	4046	215-21-03-999-999-999	700,000
018371487-2	TIARA CAQUISANE ESPI	4047	215-21-03-001-005-000	975,000
076817360-5	IMPORTADORA RM S. A.	4048	215-22-04-005-002-000	723,714
078124770-7	COMERCIALIZADORA Y D	4049	215-22-04-005-002-000	67,929
096604080-7	CLINICA TARAPACÁ S.	4050	215-22-08-999-002-010	380,190
096604080-7	CLINICA TARAPACÁ S.	4051	215-22-08-999-002-010	347,099
076426454-1	ACIMA GLOBAL SPA	4052	215-22-04-005-002-000	326,262
021145910-7	THIARE GÓMEZ FLORES	4053	215-21-03-007-000-000	30,800
010477589-6	LEANDRO ENRIQUE MOYA	4054	215-29-04-002-000-000	333,260
076382851-4	HOSPITAL & MEDICAL S	4055	215-22-08-007-000-000	5,663
076382851-4	HOSPITAL & MEDICAL S	4055	215-29-05-999-003-000	70,791
013112899-1	JUANA PAULINA MUÑOZ	4056	215-29-05-999-003-000	174,347
096604080-7	CLINICA TARAPACÁ S.	4057	215-22-08-999-002-010	94,860
096604080-7	CLINICA TARAPACÁ S.	4058	215-22-08-999-002-010	642,255
096604080-7	CLINICA TARAPACÁ S.	4059	215-22-08-999-002-010	251,777
096598850-5	CLINICA IQUIQUE S. A	4060	215-22-08-999-002-010	360,113
096598850-5	CLINICA IQUIQUE S. A	4061	215-22-08-999-002-010	1,560,490
061608700-2	CENTRAL DE ABASTEC.	4062	215-22-04-005-002-000	1,063,908
076601462-3	ALTAMIRA LTDA.	4063	215-22-04-004-005-000	5,445,440
077151256-9	OSCAR CANCINO VENTA	4065	215-29-05-999-002-005	175,382
077151256-9	OSCAR CANCINO VENTA	4065	215-29-05-999-002-009	376,147
077151256-9	OSCAR CANCINO VENTA	4065	215-29-05-999-003-000	4,008,408
013964232-5	MAGALY DEL CARMEN RO	4066	215-29-05-999-002-004	115,425
092999000-5	IMPORTADORA Y DISTRI	4067	215-22-04-999-002-000	332,460
076271485-k	LÓPEZ Y ESPINOZA LIM	4068	215-22-11-002-003-000	1,862,982
011372911-2	JOSE HERNAN HENRIQUE	4069	215-29-04-001-007-000	185,372
086821000-1	INMED DROGUERIA LTDA	4070	215-22-04-004-006-000	120,785
078178530-k	ROLAND VORWERK Y COM	4071	215-22-04-999-002-000	217,407
078178530-k	ROLAND VORWERK Y COM	4071	215-29-04-002-000-000	883,226
085462700-7	BUHOS SOCIEDAD COMER	4072	215-22-04-004-006-000	2,060,128
096598850-5	CLINICA IQUIQUE S. A	4073	215-22-08-999-002-010	480,151
096724350-7	MIGUEL CONCHA Y COMP	4074	215-22-04-999-002-000	138,226
076596570-5	SOCIEDAD COMERCIAL A	4075	215-29-06-001-001-009	6,513
076596570-5	SOCIEDAD COMERCIAL A	4075	215-29-06-001-002-000	190,758
079638870-6	SOC. COMERCIAL EL SA	4076	215-22-07-002-003-000	107,576

076956140-4	ETHON PHARMACEUTICAL	4077	215-22-04-004-005-000	310,590
076124037-4	IMPORTADORA VIVE MÁS	4078	215-29-05-999-002-009	18,189
076124037-4	IMPORTADORA VIVE MÁS	4078	215-29-05-999-003-000	157,998
076124037-4	IMPORTADORA VIVE MÁS	4079	215-29-05-999-002-009	176,354
076124037-4	IMPORTADORA VIVE MÁS	4079	215-29-05-999-003-000	247,173
076067436-2	DISTRIBUIDORA NENÉ S	4080	215-22-04-001-002-000	1,316,042
092999000-5	IMPORTADORA Y DISTRI	4081	215-29-05-999-002-009	7,769
092999000-5	IMPORTADORA Y DISTRI	4081	215-29-05-999-003-000	261,735
079909150-k	METALURGICA SILCOSIL	4082	215-29-04-002-000-000	259,565
013112899-1	JUANA PAULINA MUÑOZ	4083	215-22-04-999-001-009	47,419
013112899-1	JUANA PAULINA MUÑOZ	4083	215-29-05-999-002-009	39,748
013112899-1	JUANA PAULINA MUÑOZ	4083	215-29-05-999-003-000	48,315
076356728-1	OPTICA MONEDA SPA	4084	215-22-04-999-004-000	780,640
079638870-6	SOC. COMERCIAL EL SA	4085	215-22-07-002-001-009	20,062
079638870-6	SOC. COMERCIAL EL SA	4085	215-22-07-002-002-000	450,000
089912300-k	INGENIERIA Y CONSTRU	4086	215-22-04-009-001-009	3,253
089912300-k	INGENIERIA Y CONSTRU	4086	215-22-04-009-002-000	767,715
076966960-4	SOC. IMPORTADORA Y D	4087	215-22-04-005-001-001	342,720
076956140-4	ETHON PHARMACEUTICAL	4088	215-22-04-004-004-001	273,302
076956140-4	ETHON PHARMACEUTICAL	4088	215-22-04-004-004-002	81,939
077606220-0	SERVICIOS ASESORIAS	4089	215-22-04-005-001-001	9,342
077478120-k	FRESENIUS KABI CHILE	4090	215-22-04-004-004-001	223,720
076930423-1	SASF COMERCIAL LTDA.	4091	215-22-04-005-001-001	12,495
076930423-1	SASF COMERCIAL LTDA.	4091	215-22-04-999-001-001	89,131
076070033-9	ARAMA NATURAL PRODUC	4092	215-22-04-004-004-001	752,522
091637000-8	LABORATORIOS RECALCI	4093	215-22-04-004-007-000	16,065
076280494-8	MEDBIOTEC SOCIEDAD P	4094	215-22-04-004-007-000	3,808
091650000-9	LABORATORIOS SAVAL S	4095	215-22-04-004-007-000	30,559
076070033-9	ARAMA NATURAL PRODUC	4096	215-22-04-004-007-000	8,265
076150425-8	COMERCIAL REUTTER S.	4097	215-22-04-005-001-001	709,335
076150425-8	COMERCIAL REUTTER S.	4097	215-22-04-999-001-001	192,185
079581120-6	DIFEM LABORATORIOS S	4098	215-22-04-004-004-001	92,251
081210400-4	REUTTER S. A.	4099	215-22-04-005-001-001	434,350
081210400-4	REUTTER S. A.	4099	215-22-04-999-001-001	56,644
099543190-4	INTERPHARMA S. A.	4100	215-22-04-004-004-001	6,426
076280494-8	MEDBIOTEC SOCIEDAD P	4101	215-22-04-004-004-001	41,555
076174812-2	MAURICIO ALFARO ALEG	4102	215-22-04-004-004-001	41,948
093049000-8	TEXTILES ZAHR S. A.	4103	215-22-04-999-001-001	69,972
093049000-8	TEXTILES ZAHR S. A.	4104	215-22-04-999-001-007	6,997
084609600-0	MADEGOM S. A.	4105	215-22-04-999-001-001	10,942
076433824-3	COMERCIAL FIRST SPA	4106	215-22-08-999-002-009	60,294
076433824-3	COMERCIAL FIRST SPA	4106	215-22-08-999-002-010	6,924,031
076433824-3	COMERCIAL FIRST SPA	4106	215-29-05-999-001-000	11,982,047
076356728-1	OPTICA MONEDA SPA	4107	215-22-04-999-002-000	1,255,855
076067436-2	DISTRIBUIDORA NENÉ S	4108	215-22-04-001-001-009	10,053
076067436-2	DISTRIBUIDORA NENÉ S	4108	215-22-04-001-002-000	985,507
076067436-2	DISTRIBUIDORA NENÉ S	4108	215-29-05-001-000-000	30,821
091546000-3	LABORATORIO SANDERSON	4109	215-22-04-004-004-001	1,169,056

091546000-3	LABORATORIO SANDERSO	4109	215-22-04-004-004-002	57,239
091546000-3	LABORATORIO SANDERSO	4109	215-22-04-999-001-001	24,990
091546000-3	LABORATORIO SANDERSO	4110	215-22-04-004-004-001	161,149
091546000-3	LABORATORIO SANDERSO	4110	215-22-04-999-001-001	24,990
077190880-2	SOCIEDAD IMPORTADORA	4111	215-22-04-004-004-001	125,569
077190880-2	SOCIEDAD IMPORTADORA	4111	215-22-04-004-004-002	47,088
077190880-2	SOCIEDAD IMPORTADORA	4111	215-22-04-005-001-001	78,738
077190880-2	SOCIEDAD IMPORTADORA	4111	215-22-04-005-001-002	11,841
013655233-3	JUDITH DEL CARMEN FU	4112	215-22-04-999-002-000	39,261,908
084609600-0	MADEGOM S. A.	4113	215-22-04-005-001-001	128,699
084609600-0	MADEGOM S. A.	4113	215-22-04-005-001-007	73,542
084609600-0	MADEGOM S. A.	4113	215-22-04-999-001-001	123,397
084609600-0	MADEGOM S. A.	4113	215-22-04-999-001-007	26,061
091575000-1	SOCOFAR S. A.	4114	215-22-04-004-004-001	163,215
091575000-1	SOCOFAR S. A.	4114	215-22-04-004-004-002	36,688
096625950-7	TECNICA S. A.	4115	215-22-04-004-004-002	145,180
096625950-7	TECNICA S. A.	4115	215-22-04-005-001-001	41,472
096625950-7	TECNICA S. A.	4115	215-22-04-999-001-001	80,801
096625950-7	TECNICA S. A.	4115	215-22-04-999-001-007	11,543
081323800-4	GRUNENTHAL CHILENA L	4116	215-22-04-004-004-001	1,044,885
081323800-4	GRUNENTHAL CHILENA L	4116	215-22-04-004-004-002	198,087
011816116-5	YANNETT DEL CARMEN S	4117	215-22-04-004-004-001	35,176
087674400-7	LABORATORIO PASTEUR	4118	215-22-04-004-004-001	642,898
087674400-7	LABORATORIO PASTEUR	4118	215-22-04-004-004-002	303,688
011816116-5	YANNETT DEL CARMEN S	4119	215-22-04-005-001-001	675,944
011816116-5	YANNETT DEL CARMEN S	4120	215-22-04-004-004-001	178,500
096919050-8	ACEPTA S. A.	4121	215-22-08-999-002-008	32,540
076067436-2	DISTRIBUIDORA NENÉ L	4122	215-22-04-001-001-001	2,476,440
009454737-7	ANDRO DAVID LAFUENTE	4123	215-22-04-007-001-001	24,657
076262486-9	SOCIEDAD COMERCIAL T	4124	215-22-04-007-001-001	1,670,760
076489804-4	SERVICIOS DE LAVANDE	4125	215-22-08-001-001-000	42,721
076489804-4	SERVICIOS DE LAVANDE	4125	215-22-08-001-002-000	50,424
076489804-4	SERVICIOS DE LAVANDE	4125	215-22-08-001-005-000	58,275
052002636-3	JUAN FRANCISCO CABRE	4126	215-22-04-001-001-001	143,917
052002636-3	JUAN FRANCISCO CABRE	4126	215-22-04-001-001-007	143,917
076114449-9	INVERSIONES NOVA TER	4127	215-22-08-999-002-001	340,494
076114449-9	INVERSIONES NOVA TER	4127	215-22-08-999-002-002	418,505
076114449-9	INVERSIONES NOVA TER	4127	215-22-08-999-002-003	60,169
076114449-9	INVERSIONES NOVA TER	4127	215-22-08-999-002-006	162,513
076114449-9	INVERSIONES NOVA TER	4127	215-22-08-999-002-007	51,909
076266824-6	CLAUDIA LOPEZ MEDICA	4128	215-22-04-999-001-008	1,291,858
076114449-9	INVERSIONES NOVA TER	4129	215-22-08-999-002-001	298,381
076114449-9	INVERSIONES NOVA TER	4129	215-22-08-999-002-002	535,664
076114449-9	INVERSIONES NOVA TER	4129	215-22-08-999-002-003	69,622
076114449-9	INVERSIONES NOVA TER	4129	215-22-08-999-002-006	165,293
076114449-9	INVERSIONES NOVA TER	4129	215-22-08-999-002-007	30,075
076114449-9	INVERSIONES NOVA TER	4130	215-22-08-999-002-001	253,624
076114449-9	INVERSIONES NOVA TER	4130	215-22-08-999-002-002	220,233

076114449-9	INVERSIONES NOVA TER	4130	215-22-08-999-002-003	70,569
076114449-9	INVERSIONES NOVA TER	4130	215-22-08-999-002-004	8,525
076114449-9	INVERSIONES NOVA TER	4130	215-22-08-999-002-006	153,458
076114449-9	INVERSIONES NOVA TER	4130	215-22-08-999-002-007	31,733
076690841-1	NORTE GRANDE SALUD S	4131	215-22-08-999-002-001	676,900
076690841-1	NORTE GRANDE SALUD S	4132	215-22-08-999-002-007	169,225
076690841-1	NORTE GRANDE SALUD S	4133	215-22-08-999-002-001	628,550
076690841-1	NORTE GRANDE SALUD S	4134	215-22-08-999-002-007	120,875
076067326-9	EDGE SPA	4135	215-29-04-002-000-000	228,792
076276027-4	SOCIEDAD ADAPTOR CHI	4136	215-22-08-999-002-008	140,238
099592500-1	UBICAR CHILE S. A.	4137	215-22-06-999-000-000	24
099592500-1	UBICAR CHILE S. A.	4137	215-22-08-999-002-001	66,640
099592500-1	UBICAR CHILE S. A.	4137	215-22-09-999-000-000	24
076067436-2	DISTRIBUIDORA NENÉ S	4138	215-22-04-001-001-008	1,559,258
076690841-1	NORTE GRANDE SALUD S	4139	215-22-08-999-002-001	580,200
076690841-1	NORTE GRANDE SALUD S	4140	215-22-08-999-002-007	314,275
076159578-4	IMPORT EXPORT JE-NII	4141	215-34-07-000-000-000	2,501,380
076018259-1	VIVANET SPA	4143	215-29-04-001-007-000	269,126
096670640-6	PHARMATRADE S. A.	4144	215-22-04-004-007-000	12,852
079581120-6	DIFEM LABORATORIOS S	4145	215-22-04-004-004-001	128,520
079581120-6	DIFEM LABORATORIOS S	4145	215-22-04-004-004-002	156,214
077596940-7	LABORATORIO CHILE S.	4146	215-22-04-004-004-002	223,780
096519830-k	BPH S. A.	4147	215-22-04-004-004-001	74,845
096519830-k	BPH S. A.	4147	215-22-04-004-004-002	15,559
081210400-4	REUTTER S. A.	4148	215-22-04-005-001-007	59,619
081210400-4	REUTTER S. A.	4148	215-22-04-999-001-001	12,138
081210400-4	REUTTER S. A.	4148	215-22-04-999-001-007	29,940
096026000-7	CHEMOPHARMA S. A.	4149	215-22-04-004-004-001	87,620
096026000-7	CHEMOPHARMA S. A.	4149	215-22-04-004-004-002	76,367
076150425-8	COMERCIAL REUTTER S.	4150	215-22-04-004-004-001	38,556
076150425-8	COMERCIAL REUTTER S.	4150	215-22-04-005-001-001	235,620
076150425-8	COMERCIAL REUTTER S.	4150	215-22-04-005-001-007	207,060
096670840-9	DIMERC S. A.	4151	215-22-04-007-002-000	881,790
096756540-7	B. BRAUN MEDICAL SPA	4152	215-22-04-004-004-001	145,056
096756540-7	B. BRAUN MEDICAL SPA	4152	215-22-04-004-004-002	79,168
096756540-7	B. BRAUN MEDICAL SPA	4152	215-22-04-005-001-001	227,866
096756540-7	B. BRAUN MEDICAL SPA	4152	215-22-04-005-001-007	112,455
088597500-3	LABORATORIO BIOSANO	4153	215-22-04-004-004-001	505,512
088597500-3	LABORATORIO BIOSANO	4153	215-22-04-004-004-002	8,925
076857605-k	PHARMA NETWORK SPA	4154	215-22-04-004-004-001	22,491
076857605-k	PHARMA NETWORK SPA	4154	215-22-04-004-004-002	3,898
061608700-2	CENTRAL DE ABASTEC.	4155	215-22-04-005-002-000	3,801,509
096693120-5	COMPUTACIÓN E INGENI	4156	215-29-06-001-001-008	3,540,498
096693120-5	COMPUTACIÓN E INGENI	4156	215-29-06-001-001-009	2,808,831
096693120-5	COMPUTACIÓN E INGENI	4156	215-29-06-001-002-000	2,362,431
076420916-8	MEDLA SPA	4157	215-34-07-000-000-000	1,189,249
096670640-6	PHARMATRADE S. A.	4158	215-22-04-004-004-002	57,085
076903524-9	LONGINO SPA	4159	215-22-07-001-000-000	1,511,302

076124037-4	IMPORTADORA VIVE MÁS	4160	215-29-04-001-002-000	140,819
076124037-4	IMPORTADORA VIVE MÁS	4160	215-29-04-001-003-000	422,456
076124037-4	IMPORTADORA VIVE MÁS	4160	215-29-04-001-005-000	422,456
076124037-4	IMPORTADORA VIVE MÁS	4160	215-29-04-001-006-000	422,456
076262486-9	SOCIEDAD COMERCIAL T	4161	215-22-04-007-001-001	15,170,120
080447400-5	MUNNICH PHARMA MEDIC	4162	215-22-04-004-004-001	405,136
080447400-5	MUNNICH PHARMA MEDIC	4162	215-22-04-004-004-002	176,120
078135960-2	QUINOVA CHILE SPA	4163	215-22-04-999-001-001	393,889
076262486-9	SOCIEDAD COMERCIAL T	4164	215-22-04-007-001-007	374,850
076423281-k	PISA FARMACEUTICA DE	4165	215-22-04-004-004-002	11,067
076669630-9	OPKO CHILE S. A.	4166	215-22-04-004-004-002	18,885
081323800-4	GRUNENTHAL CHILENA L	4167	215-22-04-004-004-002	199,920
085025700-0	GLAXOSMITHKLINE CHIL	4168	215-22-04-004-004-001	7,490
076175092-5	ASCEND LABORATORIES	4169	215-22-04-004-004-001	13,202
076930423-1	SASF COMERCIAL LTDA.	4170	215-22-04-005-001-007	12,495
077606220-0	SERVICIOS ASESORIAS	4171	215-22-04-005-001-007	4,939
076628610-0	IMPORTADORA Y COMERC	4172	215-22-04-005-001-001	10,710
092288000-k	DROGUERIA HOFMANN S.	4173	215-22-04-005-001-001	29,560
076966960-4	SOC. IMPORTADORA Y D	4174	215-22-04-004-004-002	53,550
084456700-6	COMERCIAL PEREZ Y NI	4175	215-22-04-005-001-001	17,088
076020266-5	BOSTON MEDICAL DEVIC	4176	215-22-04-005-001-001	249,864
076642770-7	LABVITALIS S. A.	4177	215-22-04-004-004-002	3,332
078366970-6	INDUSTRIAL Y COMERCI	4178	215-22-04-004-004-001	69,020
076772596-5	MEDICINAE SPA	4179	215-22-04-005-001-001	89,845
091650000-9	LABORATORIOS SAVAL S	4180	215-22-04-004-004-001	5,093
076055804-4	INVERSIONES PHARMAVI	4181	215-22-04-004-004-001	10,710
076055804-4	INVERSIONES PHARMAVI	4181	215-22-04-004-004-002	10,710
077596940-7	LABORATORIO CHILE S.	4182	215-22-04-004-004-001	49,802
077596940-7	LABORATORIO CHILE S.	4182	215-22-04-004-004-002	3,927
076174812-2	MAURICIO ALFARO ALEG	4183	215-22-04-004-004-001	41,948
076174812-2	MAURICIO ALFARO ALEG	4183	215-22-04-004-004-002	13,983
093791000-2	HELIOS S. A.	4184	215-22-04-999-001-007	5,058
076352414-0	SCHONFELDT VIDAMEDIC	4185	215-22-04-005-001-001	182,070
076758693-0	SOTECNO MEDICAL SPA	4186	215-22-04-004-004-002	16,809
076237266-5	LABORATORIOS ANDROMA	4187	215-22-04-004-004-001	666,400
076237266-5	LABORATORIOS ANDROMA	4187	215-22-04-004-004-002	208,250
096969310-0	SOCIEDAD COMERCIAL B	4188	215-22-04-005-001-001	444,287
099593170-2	CEGAMED CHILE S. A.	4189	215-22-04-005-001-001	52,003
099593170-2	CEGAMED CHILE S. A.	4189	215-22-04-999-001-001	32,451
076280494-8	MEDBIOTEC SOCIEDAD P	4190	215-22-04-004-004-001	28,084
076280494-8	MEDBIOTEC SOCIEDAD P	4190	215-22-04-004-004-002	10,710
096884770-8	ITF LABOMED FARMACEU	4191	215-22-04-004-004-001	184,331
096884770-8	ITF LABOMED FARMACEU	4191	215-22-04-004-004-002	48,552
076186732-6	BSN MEDICAL SPA	4192	215-22-04-999-001-001	226,195
076186732-6	BSN MEDICAL SPA	4192	215-22-04-999-001-007	226,195
076810668-1	COMERCIAL RM SPA	4193	215-22-04-004-004-002	237,155
076732365-4	BIOMEDIKA SPA	4194	215-22-04-005-001-001	101,495
076732365-4	BIOMEDIKA SPA	4194	215-22-04-005-001-007	10,282

091546000-3	LABORATORIO SANDERSON	4195	215-22-04-004-004-001	71,352
099543190-4	INTERPHARMA S. A.	4196	215-22-04-004-004-002	12,852
096670840-9	DIMERC S. A.	4197	215-22-04-007-001-007	114,632
096945670-2	NOVOFARMA SERVICE S.	4198	215-22-04-004-004-001	58,882
011816116-5	YANNETT DEL CARMEN S	4199	215-22-04-004-004-001	3,332,952
077478120-k	FRESENIUS KABI CHILE	4200	215-22-04-004-004-002	50,337

TOTAL PASIVOS DEL TRIMESTRE

310,370,410