

PASIVOS AL 31/07/2021 DEPARTAMENTO DE SALUD MUNICIPAL

FECHA	FACT. N°	PROVEEDOR	RUT N°	MONTO	CUENTA	DETALLE	TIPO
24-05-2021	4482	GRUPO ACIMA SOLUCIONES SPA	76473507-8	\$ 174.930	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
05-06-2021	4882	GRUPO ACIMA SOLUCIONES SPA	76473504-8	\$ 110.956	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
07-06-2021	1018950	LABORATORIO SANSESON S.A.	91546000-3	\$ 30.226	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
08-06-2021	273421	LABORATORIO CHILE S.A.	77596940-7	\$ 18.207	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
17-06-2021	209317	PHARMA TRADE S.A	96670640-6	\$ 3.499	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
23-06-2021	380634	CHEMO PHARMA S.A.	96026000-7	\$ 2.570	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
05-07-2021	104572	REUTTER S.A.	76150425-8	\$ 20.706	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
05-07-2021	104845	REUTTER S.A.	76150425-8	\$ 37.699	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
05-07-2021	1361068	LABORATORIO SANSESON S.A.	91546000-3	\$ 14.280	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
05-07-2021	42649	ACRUX LABS S.A.	76146075-7	\$ 20.944	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
05-07-2021	141335	ITF FARMACEUTICA LTDA.	96884770-8	\$ 32.130	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
05-07-2021	10462	FLEXING CHILE	76592530-4	\$ 18.278	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
05-07-2021	104488	REUTTER S.A.	76150425-8	\$ 196.350	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
05-07-2021	42334	ACRUX LABS S.A.	76146075-7	\$ 21.182	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
05-07-2021	70428	TEXTILES Zahr S.A.	93049000-8	\$ 16.422	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
06-07-2021	797756	REUTTER S.A.	81210400-4	\$ 62.689	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
06-07-2021	76042	RED-MED LTDA	76628610-0	\$ 5.355	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
06-07-2021	4497943	CENABAST	61608700-2	\$ 390.998	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
06-07-2021	798110	REUTTER S.A.	81210400-4	\$ 153.510	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
06-07-2021	798152	REUTTER S.A.	81210400-4	\$ 102.340	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
06-07-2021	798200	REUTTER S.A.	81210400-4	\$ 9.996	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
06-07-2021	797841	REUTTER S.A.	81210400-4	\$ 84.966	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
06-07-2021	797809	REUTTER S.A.	81210400-4	\$ 2.428	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
07-07-2021	210601	PHARMA TRADE S.A	96670640-6	\$ 11.995	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
07-07-2021	1362194	LABORATORIO SANSESON S.A.	91546000-3	\$ 42.840	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
07-07-2021	675266	LABORATORIO PASTEUR S.A.	87674400-7	\$ 22.967	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
07-07-2021	1362193	LABORATORIO SANSESON S.A.	91546000-3	\$ 7.140	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
07-07-2021	404482	DIFEM LABORATORIOS S.A	79581120-6	\$ 23.205	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
07-07-2021	210645	PHARMA TRADE S.A	96670640-6	\$ 3.499	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
07-07-2021	210753	PHARMA TRADE S.A	96670640-6	\$ 20.885	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
08-07-2021	134300	INGENIERIA Y SEGURIDAD LTDA	76488070-6	\$ 22.900	2152204004	MEDICAMENTOS DROGUERIA D.A.S	GUIA DE DESPAC
08-07-2021	493595	BPH S.A	96519830-K	\$ 50.575	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
08-07-2021	493622	BPH S.A	96519830-K	\$ 19.671	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
08-07-2021	675390	LABORATORIO PASTEUR S.A.	87674400-7	\$ 34.510	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
08-07-2021	431614	LABORATORIOS SILESIA S.A	91871000-0	\$ 38.080	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
08-07-2021	493601	BPH S.A	96519830-K	\$ 3.872	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
08-07-2021	675453	LABORATORIO PASTEUR S.A.	87674400-7	\$ 23.086	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	493723	BPH S.A	96519830-K	\$ 595	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	1363079	LABORATORIO SANSESON S.A.	91546000-3	\$ 6.426	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT

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09-07-2021	1363080	LABORATORIO SANSESON S.A.	91546000-0	\$ 8.806	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	1363081	LABORATORIO SANSESON S.A.	91546000-0	\$ 23.800	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	1363082	LABORATORIO SANSESON S.A.	91546000-0	\$ 24.990	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	29243	LORENZO JIMENEZ E HIJO LTDA	79636400-9	\$ 22.134	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	29242	LORENZO JIMENEZ E HIJO LTDA	79636400-9	\$ 153.510	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	144800	GRUNENTHAL CHILENA LTDA	81323800-4	\$ 113.288	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	144859	GRUNENTHAL CHILENA LTDA	81323800-4	\$ 7.616	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	941304	LABORATORIOS ANDROMACO S.A	76237266-5	\$ 133.280	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	224385	MADEGOM S.A.	84609600-0	\$ 17.507	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	125802	ASCEND LABORATORIES SPA	76175092-5	\$ 6.962	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	114331	LABORATORIO BIOSANO S.A.	88597500-3	\$ 133.518	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	114332	LABORATORIO BIOSANO S.A.	88597500-3	\$ 19.516	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	122801	ASCEND LABORATORIES SPA	76175092-5	\$ 10.091	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
09-07-2021	114333	LABORATORIO BIOSANO S.A.	88597500-3	\$ 29.750	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
12-07-2021	191998	MUNNICH PHARMA MEDICAL SPA	80447400-5	\$ 8.330	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
12-087-2021	192241	MUNNICH PHARMA MEDICAL SPA	80447400-5	\$ 10.710	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
12-07-2021	2152817	SANOFI-AVENTIS DE CHILE S.A.	92251000-8	\$ 14.161	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
12-07-2021	160429	WINPHARM SPA	76079782-0	\$ 18.207	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
12-07-2021	1153073	LABORATORIO SAVAL	91650000-9	\$ 15.280	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
12-07-2021	191953	MUNNICH PHARMA MEDICAL SPA	80447400-5	\$ 42.840	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
12-07-2021	192012	MUNNICH PHARMA MEDICAL SPA	80447400-5	\$ 7.319	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
12-07-2021	144986	GRUNENTHAL CHILENA LTDA	81323800-4	\$ 44.625	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	601767	BAXTER DE CHILE LTDA	78366970-6	\$ 37.485	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	158962	ARAMA NATURAL PRODUCT	76070033-9	\$ 12.495	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	158961	ARAMA NATURAL PRODUCT	76070033-9	\$ 29.155	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	158959	ARAMA NATURAL PRODUCT	76070033-9	\$ 16.839	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	465755	OPKO CHILE S.A	76669630-9	\$ 7.854	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	676555	LABORATORIO PASTEUR S.A.	87674400-7	\$ 47.600	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	465754	OPKO CHILE S.A	76669630-9	\$ 4.808	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	465757	OPKO CHILE S.A	76669630-9	\$ 67.830	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	465758	OPKO CHILE S.A	76669630-9	\$ 15.827	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	465753	OPKO CHILE S.A	76669630-9	\$ 91.273	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	158960	ARAMA NATURAL PRODUCT	76070033-9	\$ 48.195	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT

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13-07-2021	465756	OPKO CHILE S.A	76669630-9	\$ 52.955	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	601801	BAXTER DE CHILE LTDA	78366970-6	\$ 17.945	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
13-07-2021	410586	DIFEM LABORATORIOS S.A	79581120-6	\$ 138.802	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
14-07-2021	9654108	DIMERC S.A.	96670840-9	\$ 30.274	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
19-07-2021	60521	URGO MEDICAL LTDA	77190880-2	\$ 15.696	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520677	CENABAST	61608700-2	\$ 1.999	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520689	CENABAST	61608700-2	\$ 282	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520688	CENABAST	61608700-2	\$ 258	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520687	CENABAST	61608700-2	\$ 583	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520686	CENABAST	61608700-2	\$ 979	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520685	CENABAST	61608700-2	\$ 346	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520684	CENABAST	61608700-2	\$ 569	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520683	CENABAST	61608700-2	\$ 375	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520679	CENABAST	61608700-2	\$ 633	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520682	CENABAST	61608700-2	\$ 2.132	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520681	CENABAST	61608700-2	\$ 1.008	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520680	CENABAST	61608700-2	\$ 618	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520678	CENABAST	61608700-2	\$ 1.266	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
20-07-2021	4520676	CENABAST	61608700-2	\$ 750	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525961	CENABAST	61608700-2	\$ 1.163	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525960	CENABAST	61608700-2	\$ 1.470	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525959	CENABAST	61608700-2	\$ 333	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525958	CENABAST	61608700-2	\$ 1.916	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525957	CENABAST	61608700-2	\$ 925	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525956	CENABAST	61608700-2	\$ 3.132	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525955	CENABAST	61608700-2	\$ 1.396	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525954	CENABAST	61608700-2	\$ 1.146	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525953	CENABAST	61608700-2	\$ 2.416	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525952	CENABAST	61608700-2	\$ 3.639	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525951	CENABAST	61608700-2	\$ 104	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
21-07-2021	4525950	CENABAST	61608700-2	\$ 1.749	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
26-07-2021	469002	OPKO CHILE S.A	76669630-9	\$ 8.568	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
26-07-2021	159615	ARAMA NATURAL PRODUCT	76070033-9	\$ 4.165	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
26-07-2021	159616	ARAMA NATURAL PRODUCT	76070033-9	\$ 16.055	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
26-07-2021	159617	ARAMA NATURAL PRODUCT	76070033-9	\$ 32.844	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
26-07-2021	469001	OPKO CHILE S.A	76669630-9	\$ 21.134	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
26-07-2021	469000	OPKO CHILE S.A	76669630-9	\$ 31.654	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
27-07-2021	469509	OPKO CHILE S.A	76669630-9	\$ 6.010	2152204004	MEDICAMENTOS DROGUERIA D.A.S	FACTURA ELECT
				\$ 3.515.797			

ANA MARIA VEGAS GARCIA
ENCARGADA DE FINANZAS D.A.S.