



REPUBLICA DE CHILE
I.MUNICIPALIDAD DE CONTULMO
DEPARTAMENTO DE SALUD MUNICIPAL

PASIVOS AL 31/03/2022 DEPARTAMENTO DE SALUD MUNICIPAL

FECHA	FACTURA	N° DOCUMENTO	PROVEEDOR	RUT N°	MONTO	CUENTA	DETALLE
21-3-2022	FACTURA	55866	ACRUX LABS	76.146.075-7	\$ 26.180	2152204004	FARMACIA
21-3-2022	FACTURA	56043	ACRUX LABS	76.146.075-7	\$ 63.546	2152204004	FARMACIA
14-3-2022	FACTURA	171758	ARAMA	76.070.033-9	\$ 32.844	2152204004	FARMACIA
14-3-2022	FACTURA	171759	ARAMA	76.070.033-9	\$ 12.495	2152204004	FARMACIA
21-3-2022	FACTURA	165.657	ASCEND	76.175.092-5	\$ 1.357	2152204004	FARMACIA
21-3-2022	FACTURA	165659	ASCEND	76.175.092-5	\$ 74.934	2152204004	FARMACIA
21-3-2022	FACTURA	165.656	ASCEND	76.175.092-5	\$ 8.925	2152204004	FARMACIA
21-3-2022	FACTURA	165.658	ASCEND	76.175.092-5	\$ 5.569	2152204004	FARMACIA
21-3-2022	FACTURA	165.655	ASCEND	76.175.092-5	\$ 10.091	2152204004	FARMACIA
24-3-2021	FACTURA	633751	BAXTER	78.366.970-6	\$ 35.890	2152204004	FARMACIA
24-3-2022	FACTURA	633337	BAXTER	78.366.970-6	\$ 74.970	2152204004	FARMACIA
14-3-2022	FACTURA	38042	BIOMEDIKA	76.732.365-4	\$ 19.754	2152204004	FARMACIA
21-3-2022	FACTURA	520838	BPH	96.519.830-K	\$ 12.793	2152204004	FARMACIA
15-3-2022	FACTURA	79634	CEGAMED	99.593.170-2	\$ 4.998	2152204004	FARMACIA
11-3-2022	FACTURA	4879161	CENABAST	61.608.700-2	\$ 35.869	2152204004	FARMACIA
21-3-2022	FACTURA	254353	CENCOMEX	96.515.660-7	\$ 14.280	2152204004	FARMACIA
21-3-2022	FACTURA	254409	CENCOMEX	96.515.660-7	\$ 15.113	2152204004	FARMACIA
21-3-2022	FACTURA	5171	DFM PHARMA	77.006.073-7	\$ 6.426	2152204004	FARMACIA
21-3-2022	FACTURA	5292	DFM PHARMA	77.006.073-7	\$ 5.034	2152204004	FARMACIA
14-3-2022	FACTURA	4708	DFM PHARMA	77.006.073-7	\$ 16.408	2152204004	FARMACIA
21-3-2022	FACTURA	463730	DIFEM LABOATORIOS SA	79.581.120-6	\$ 11.603	2152204004	FARMACIA
28-3-2022	FACTURA	463878	DIFEM LABOATORIOS SA	79.581.120-6	\$ 7.021	2152204004	FARMACIA

15-3-2022	FACTURA	36964	DROGUERIA FQP SPA	77.781.470-2	\$	50.575	2152204004	FARMACIA
14-3-2022	FACTURA	483159	DROGUERIA HOFMANN	92.288.000-K	\$	5.355	2152204004	FARMACIA
14-3-2022	FACTURA	483099	DROGUERIA HOFMANN	92.288.000-K	\$	117.810	2152204004	FARMACIA
14-3-2022	FACTURA	483122	DROGUERÍA HOFMANN	92.288.000-K	\$	12.793	2152204004	FARMACIA
14-3-2022	FACTURA	483158	DROGUERÍA HOFMANN	92.288.000-K	\$	4.998	2152204004	FARMACIA
16-3-2022	FACTURA	1111652	ETEX	78.026.330-K	\$	123.436	2152204004	FARMACIA
7-3-2022	FACTURA	1210742	FRESENIUS KABI CHILE	77.478.120-K	\$	5.593	2152204004	FARMACIA
14-3-2022	FACTURA	170813	HOSPIFARMA	76.133.312-7	\$	6.069	2152204004	FARMACIA
7-3-2022	FACTURA	18785	INVERSIONES C&F	76.857.891-5	\$	27.189	2152204004	FARMACIA
21-3-2022	FACTURA	712805	LABORATORIO PASTEUR SA	87.674.400-7	\$	23.086	2152204004	FARMACIA
21-3-2022	FACTURA	712807	LABORATORIO PASTEUR SA	87.674.400-7	\$	10.115	2152204004	FARMACIA
21-3-2022	FACTURA	713253	LABORATORIO PASTEUR SA	87.674.400-7	\$	47.600	2152204004	FARMACIA
21-3-2022	FACTURA	712806	LABORATORIO PASTEUR SA	87.674.400-7	\$	5.831	2152204004	FARMACIA
21-3-2022	FACTURA	712804	LABORATORIO PASTEUR SA	87.674.400-7	\$	116.620	2152204004	FARMACIA
21-3-2022	FACTURA	31817	LORENZO JIMENEZ E HIJO LTDA	79.636.400-9	\$	33.201	2152204004	FARMACIA
21-3-2022	FACTURA	45618	LUXYPHARM	76.105.305-1	\$	26.751	2152204004	FARMACIA
14-3-2022	FACTURA	798	MDC HEALTH SPA	76.986.924-7	\$	45.582	2152204004	FARMACIA
11-3-2022	FACTURA	1014184	MEGALABS CHILE SA	94.544.000-7	\$	37.128	2152204004	FARMACIA
28-3-2022	FACTURA	224449	MUNNICH PHARMA MEDICAL	80.447.400-5	\$	42.840	2152204004	FARMACIA
21-3-2022	FACTURA	524097	OPKO S.A	76.669.630-9	\$	135.660	2152204004	FARMACIA
21-3-2022	FACTURA	524098	OPKO S.A	76.669.630-9	\$	31.654	2152204004	FARMACIA
21-3-2022	FACTURA	524099	OPKO S.A	76.669.630-9	\$	6.010	2152204004	FARMACIA
21-3-2022	FACTURA	524100	OPKO S.A	76.669.630-9	\$	8.568	2152204004	FARMACIA
21-3-2022	FACTURA	524101	OPKO S.A	76.669.630-9	\$	13.090	2152204004	FARMACIA
21-3-2022	FACTURA	524102	OPKO S.A	76.669.630-9	\$	140.420	2152204004	FARMACIA
21-3-2022	FACTURA	524103	OPKO S.A	76.669.630-9	\$	53.550	2152204004	FARMACIA
21-3-2022	FACTURA	526496	OPKO S.A	76.669.630-9	\$	29.750	2152204004	FARMACIA
7-3-2022	FACTURA	521925	OPKO S.A	76.669.630-9	\$	31.654	2152204004	FARMACIA
7-3-2022	FACTURA	520908	OPKO S.A	76.669.630-9	\$	21.134	2152204004	FARMACIA
7-3-2022	FACTURA	520909	OPKO S.A	76.669.630-9	\$	13.090	2152204004	FARMACIA
7-3-2022	FACTURA	520910	OPKO S.A	76.669.630-9	\$	2.785	2152204004	FARMACIA
7-3-2022	FACTURA	520911	OPKO S.A	76.669.630-9	\$	8.568	2152204004	FARMACIA
7-3-2022	FACTURA	520912	OPKO S.A	76.669.630-9	\$	15.470	2152204004	FARMACIA
7-3-2022	FACTURA	520913	OPKO S.A	76.669.630-9	\$	140.420	2152204004	FARMACIA
21-3-2022	FACTURA	87459	RE-MED SPA	76.628.610-0	\$	5.831	2152204004	FARMACIA
21-3-2022	FACTURA	136352	COMERCIAL REUTTER	76.150.425-8	\$	75.398	2152204004	FARMACIA

21-3-2022	FACTURA	136249	COMERCIAL REUTTER	76.150.425-8	\$	196.350	2152204004	FARMACIA
21-3-2022	FACTURA	136268	COMERCIAL REUTTER	76.150.425-8	\$	94.962	2152204004	FARMACIA
15-3-2022	FACTURA	136068	COMERCIAL REUTTER	76.150.425-8	\$	92.820	2152204004	FARMACIA
21-3-2022	FACTURA	846600	REUTTER	81.210.400-4	\$	116.620	2152204004	FARMACIA
21-3-2022	FACTURA	846487	REUTTER	81.210.400-4	\$	1.737	2152204004	FARMACIA
21-3-2022	FACTURA	846462	REUTTER	81.210.400-4	\$	62.689	2152204004	FARMACIA
7-3-2022	FACTURA	1443176	SANDERSON S.A	91.546.000-3	\$	8.806	2152204004	FARMACIA
21-3-2022	FACTURA	593459	SANITAS	90.073.000-4	\$	7.283	2152204004	FARMACIA
21-3-2022	FACTURA	593554	SANITAS	90.073.000-4	\$	16.779	2152204004	FARMACIA
21-3-2022	FACTURA	593604	SANITAS	90.073.000-4	\$	3.213	2152204004	FARMACIA
21-3-2022	FACTURA	593875	SANITAS	90.073.000-4	\$	3.856	2152204004	FARMACIA
14-3-2022	FACTURA	8471	SASF COMERCIAL LTDA	76.930.423-1	\$	4.939	2152204004	FARMACIA
14-3-2022	FACTURA	8487	SASF COMERCIAL LTDA	76.930.423-1	\$	4.225	2152204004	FARMACIA
14-3-2022	FACTURA	8461	SASF COMERCIAL LTDA	76.930.423-1	\$	170.503	2152204004	FARMACIA
21-3-2022	FACTURA	1175811	SAVAL	91.650.000-9	\$	36.890	2152204004	FARMACIA
21-3-2022	FACTURA	468279	SILESIA SA	91.871.000-0	\$	6.783	2152204004	FARMACIA
21-3-2022	FACTURA	468226	SILESIA SA	91.871.000-0	\$	8.092	2152204004	FARMACIA
21-3-2022	FACTURA	12112510	SOCOFAR	91.575.000-1	\$	71.638	2152204004	FARMACIA
7-3-2022	FACTURA	79412	TEXTILES ZHR	93.049.000-8	\$	16.422	2152204004	FARMACIA
21-3-2022	FACTURA	26073	VIDAMEDICA	76.352.414-0	\$	60.690	2152204004	FARMACIA
21-3-2022	FACTURA	9669	VITAFARMA	76.896.389-4	\$	94.248	2152204004	FARMACIA
21-3-2022	FACTURA	9736	VITAFARMA	76.896.389-4	\$	66.759	2152204004	FARMACIA
21-3-2022	FACTURA	27998	VITALSEC SPA	76.325.278-7	\$	21.372	2152204004	FARMACIA
Total Pasivos al 31/03/2022						\$ 3.139.399		

BARBARA MONSÁLVEZ MATAMALA
ENCARGADA DE FINANZAS D.A.S. (R)