

PASIVOS AL 31/11/2022 DEPARTAMENTO DE SALUD MUNICIPAL

FECHA	FACTURA	N° DOCUMENTO	PROVEEDOR	RUT N°	MONTO	CUENTA	DETALLE
12/9/2022	FACTURA	182.535	Winpharm Spa	76.079.782-0	19.171	2152204004	INSUMOS MEDICOS
24/9/2022	FACTURA	184.049	Winpharm Spa	76.079.782-0	38.318	2152204004	INSUMOS MEDICOS
8/8/2022	FACTURA	181.005	Winpharm SPA	76.079.782-0	12.781	2152204004	INSUMOS MEDICOS
8/8/2022	FACTURA	180.909	Winpharm SPA	76.079.782-0	23.324	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	48.608	Luxypharm SPA	76.105.305-1	21.087	2152204004	INSUMOS MEDICOS
27/6/2022	FACTURA	47.657	Luxypharm SPA	76.105.305-1	21.087	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	65.890	Acruxlabs	76.146.075-7	7.925	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	154.918	Comercial Reutter	76.150.425-8	46.410	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	154.911	Comercial Reutter	76.150.425-8	41.507	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	157.590	Comercial Reutter	76.150.425-8	196.350	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	157.641	Comercial Reutter	76.150.425-8	94.962	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	157.614	Comercial Reutter	76.150.425-8	84.728	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	198.773	Ascend Laboratories	76.175.092-5	15.470	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	198.773	Ascend Laboratories	76.175.092-5	21.420	2152204004	INSUMOS MEDICOS
29/8/2022	FACTURA	199.012	Ascend Laboratories	76.175.092-5	11.305	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	203.364	Ascend Laboratories SPA	76.175.092-5	11.305	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	203.191	Ascend Laboratories SPA	76.175.092-5	8.425	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	203.192	Ascend Laboratories SPA	76.175.092-5	21.420	2152204004	INSUMOS MEDICOS
16/7/2022	FACTURA	70.233	Nemo Chile S.A	76.2152.60-6	2.023	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	4.711	Zericum Spa	76.425.175-k	27.370	2152204004	INSUMOS MEDICOS
29/1/1900	FACTURA	7.411	Zericum SpA	76.425.175-K	27.370	2152204004	INSUMOS MEDICOS
26/8/2022	FACTURA	51.497	Seven Pharma Chile SpA	76.437.991-8	47.124	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	94.639	RE-MED SPA	76.628.610-0	5.831	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	94.638	RE-MED SPA	76.628.610-0	18.409	2152204004	INSUMOS MEDICOS
8/8/2022	FACTURA	571.375	Opko S.A	76.669.630-9	16.065	2152204004	INSUMOS MEDICOS
8/8/2022	FACTURA	572.415	Opko S.A	76.669.630-9	74.316	2152204004	INSUMOS MEDICOS
8/8/2022	FACTURA	571.372	Opko S.A	76.669.630-9	140.420	2152204004	INSUMOS MEDICOS
8/8/2022	FACTURA	571.633	Opko S.A	76.669.630-9	10.353	2152204004	INSUMOS MEDICOS
8/8/2022	FACTURA	571.374	Opko S.A	76.669.630-9	13.352	2152204004	INSUMOS MEDICOS
8/8/2022	FACTURA	571.373	Opko S.A	76.669.630-9	31.654	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	585.741	Opko S.A	76.669.630-9	140.420	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	585.740	Opko S.A	76.669.630-9	15.827	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	585.739	Opko S.A	76.669.630-9	16.065	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	585.737	Opko S.A	76.669.630-9	54.264	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	585.736	Opko S.A	76.669.630-9	53.550	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	39.347	Biomedika SPA	76.732.365-4	16.065	2152204004	INSUMOS MEDICOS
13/8/2022	FACTURA	39.347	Biomedika S.A	76.732.365-4	16.065	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	44.454	Inversiones SPA	76.857.891-5	39.984	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	25.503	Vitafarma	76.869.389-4	55.692	2152204004	INSUMOS MEDICOS
20/6/2022	FACTURA	9.554	Megamedical SPA	76.888.064-6	12.019	2152204004	INSUMOS MEDICOS
13/9/2022	FACTURA	9.554	Megamedical	76.888.064-6	12.019	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	25.310	Vitafarma SA	76.896.389-4	9.639	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	25.538	Vitafarma SA	76.896.389-4	41.602	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	25.471	Vitafarma SA	76.896.389-4	214.200	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	22.442	Vitafarma SA	76.896.389-4	83.300	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	22.578	Vitafarma SA	76.896.389-4	94.724	2152204004	INSUMOS MEDICOS
20/6/2022	FACTURA	17.005	Vitafarma SA	76.896.389-4	9.639	2152204004	INSUMOS MEDICOS
20/6/2022	FACTURA	17.092	Vitafarma SA	76.896.389-4	66.759	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	19.705	Vitafarma SA	76.896.389-4	55.692	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	19.730	Vitafarma SA	76.896.389-4	10.329	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	19.740	Vitafarma SA	76.896.389-4	66.759	2152204004	INSUMOS MEDICOS
30/7/2022	FACTURA	17.005	Vitafarma S.A	76.896.389-4	9.639	2152204004	INSUMOS MEDICOS
26/8/2022	FACTURA	19.705	Vitafarma S.A	76.896.389-4	55.692	2152204004	INSUMOS MEDICOS
9/6/2022	FACTURA	30.153	Vitalsec	76.325.278-7	24.990	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	10.537	Sasf Comercial	76.930.423-1	4.225	2152204004	INSUMOS MEDICOS
20/6/2022	FACTURA	1.954	Health SPA	76.986.924-7	45.582	2152204004	INSUMOS MEDICOS
17/7/2022	FACTURA	1.954	MDC Health SpA	76.986.924-7	45.582	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	17.838	Meditex SPA	77.044.947-2	141.015	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	17.837	Meditex SPA	77.044.947-2	55.264	2152204004	INSUMOS MEDICOS
20/6/2022	FACTURA	15.956	Meditex SPA	77.044.947-2	71.400	2152204004	INSUMOS MEDICOS
20/6/2022	FACTURA	15.957	Meditex SPA	77.044.947-2	118.286	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	16.499	Meditex SPA	77.044.947-2	53.978	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	16.586	Meditex SPA	77.044.947-2	80.682	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	18.571	Meditex SPA	77.044.947-2	99.841	2152204004	INSUMOS MEDICOS
17/7/2022	FACTURA	15.956	Meditex SPA	77.044.947-2	71.400	2152204004	INSUMOS MEDICOS
9/9/2022	FACTURA	20.482	DFM Pharma	77.066.073-7	5.034	2152204004	INSUMOS MEDICOS
20/7/2022	FACTURA	1.138	Comercial Hevea SPA	77.261.801-8	17.731	2152204004	INSUMOS MEDICOS
30/9/2022	FACTURA	1.238.556	Fresenius Kabi Chile	77.478.120-k	5.593	2152204004	INSUMOS MEDICOS
29/8/2022	FACTURA	352.382	Laboratorio Chile S.A	77.596.940-7	19.040	2152204004	INSUMOS MEDICOS
29/8/2022	FACTURA	352.412	Laboratorio Chile S.A	77.596.940-7	19.100	2152204004	INSUMOS MEDICOS
29/8/2022	FACTURA	352.437	Laboratorio Chile S.A	77.596.940-7	18.326	2152204004	INSUMOS MEDICOS
30/9/2022	FACTURA	756.347	Laboratorio Chile S.A	77.596.940-7	107.100	2152204004	INSUMOS MEDICOS
30/9/2022	FACTURA	756.542	Laboratorio Chile S.A	77.596.940-7	16.279	2152204004	INSUMOS MEDICOS
30/9/2022	FACTURA	756.483	Laboratorio Chile S.A	77.596.940-7	18.326	2152204004	INSUMOS MEDICOS
30/9/2022	FACTURA	756.382	Laboratorio Chile S.A	77.596.940-7	22.610	2152204004	INSUMOS MEDICOS
13/2/1900	FACTURA	121.406	SASF Ltda - Division Médica	77.606.220-0	60.833	2152204004	INSUMOS MEDICOS
27/6/2022	FACTURA	646.804	Industrial y Comercial Baxter	78.366.970-6	11.781	2152204004	INSUMOS MEDICOS
27/6/2022	FACTURA	646.809	Industrial y Comercial Baxter	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
18/7/2022	FACTURA	649.317	Industrial y Comercial Baxter	78.366.970-6	38.556	2152204004	INSUMOS MEDICOS
18/7/2022	FACTURA	649.316	Industrial y Comercial Baxter	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	658.206	Industrial y Comercial Baxter	78.366.970-6	38.556	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	658.143	Industrial y Comercial Baxter	78.366.970-6	12.852	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	658.142	Industrial y Comercial Baxter	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
10/7/2022	FACTURA	636.331	Industrial y Comercial Baxter	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
20/6/2022	FACTURA	482.442	Difem	79.581.120-6	12.138	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	233.506	Munnich Pharma Medical SpA	80.441.400-5	42.840	2152204004	INSUMOS MEDICOS
25/6/2022	FACTURA	229.241	Munnich Pharma Medical SpA	80.441.400-5	4.927	2152204004	INSUMOS MEDICOS
16/9/2022	FACTURA	236.568	Munnich Pharma Medical SpA	80.447.400-5	64.260	2152204004	INSUMOS MEDICOS
29/8/2022	FACTURA	234.963	Munnich Pharma Medical SpA	80.447.400-5	42.840	2152204004	INSUMOS MEDICOS
26/8/2022	FACTURA	233.506	Munnich Pharma Medical SpA	80.447.400-5	42.840	2152204004	INSUMOS MEDICOS

22/8/2022	FACTURA	870.129	Reutter SA	81.210.400-4	62.689	2152204004	INSUMOS MEDICOS
13/5/2022	FACTURA	247.311	Medegom S.A	84.609.600-0	76.041	2152204004	INSUMOS MEDICOS
13/6/2022	FACTURA	276.465	Inmed	86.821.000-1	12.614	2152204004	INSUMOS MEDICOS
13/2/1900	FACTURA	276.465	Inmed Drogueria Ltda	86.821.000-1	12.614	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	745.008	Laboratorio Pasteur	87.674.400-7	7.497	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	611.772	Sanitas	90.073.000-4	3.213	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	611.842	Sanitas	90.073.000-4	16.779	2152204004	INSUMOS MEDICOS
8/7/2022	FACTURA	607.801	Sanitas	90.073.000-4	16.779	2152204004	INSUMOS MEDICOS
9/9/2022	FACTURA	614.826	Sanitas S.A	90.073.000-4	16.779	2152204004	INSUMOS MEDICOS
9/9/2022	FACTURA	615.246	Sanitas S.A	90.073.000-4	6.426	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	615.283	Sanitas S.A	90.073.000-4	7.283	2152204004	INSUMOS MEDICOS
30/3/1900	FACTURA	605.743	Sanitas S.A	90.073.000-4	14.875	2152204004	INSUMOS MEDICOS
30/3/1900	FACTURA	607.756	Sanitas S.A	90.073.000-4	6.426	2152204004	INSUMOS MEDICOS
30/3/1900	FACTURA	607.801	Sanitas S.A	90.073.000-4	16.779	2152204004	INSUMOS MEDICOS
30/3/1900	FACTURA	609.303	Sanitas S.A	90.073.000-4	7.283	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	1.486.137	Laboratorio Sanderson	91.546.000-3	21.420	2152204004	INSUMOS MEDICOS
15/7/2022	FACTURA	1.486.295	Laboratorio Sanderson	91.546.000-3	41.650	2152204004	INSUMOS MEDICOS
29/7/2022	FACTURA	1.491.385	Laboratorio Sanderson	91.546.000-3	13.090	2152204004	INSUMOS MEDICOS
31/8/2022	FACTURA	1.501.176	Laboratorio Sanderson	91.546.000-3	21.420	2152204004	INSUMOS MEDICOS
30/9/2022	FACTURA	1.511.957	Laboratorio Sanderson	91.546.000-3	8.806	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	1.195.668	Laboratorio Pasteur	91.650.000-9	15.280	2152204004	INSUMOS MEDICOS
11/8/2022	FACTURA	1.189.217	Saval Laboratorios	91.650.000-9	15.280	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	1.193.386	Saval Laboratorios	91.650.000-9	15.280	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	497.606	Silesia	91.871.000-0	6.783	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	497.448	Silesia	91.871.000-0	8.092	2152204004	INSUMOS MEDICOS
22/8/2022	FACTURA	497.388	Silesia	91.871.000-0	66.640	2152204004	INSUMOS MEDICOS
9/9/2022	FACTURA	501.418	Silesia	91.871.000-0	8.092	2152204004	INSUMOS MEDICOS
9/9/2022	FACTURA	501.362	Silesia	91.871.000-0	6.783	2152204004	INSUMOS MEDICOS
20/8/2022	FACTURA	497.795	Drogueria Hoffman Ltda	92.288.000-k	25.704	2152204004	INSUMOS MEDICOS
8/7/2022	FACTURA	590.617	Helios S.A	93.791.000-2	50.575	2152204004	INSUMOS MEDICOS
7/7/2022	FACTURA	1.030.160	Megalabs S.A	94.544.000-7	37.128	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	1.037.755	Megalabs S.A	94.544.000-7	37.128	2152204004	INSUMOS MEDICOS
9/9/2022	FACTURA	397.452	Chemopharma S.A	96.026.000-7	7.140	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	540.498	BPH S.A	96.519.830-k	948	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	166.586	Tecnika S.A	96.625.950-7	122.094	2152204004	INSUMOS MEDICOS
29/8/2022	FACTURA	10.259.793	Dimerc S.A	96.670.840-9	45.410	2152204004	INSUMOS MEDICOS
12/9/2022	FACTURA	44.164	Soc Comercial BJ SpA	96.969.310-0	59.976	2152204004	INSUMOS MEDICOS
20/6/2022	FACTURA	43.185	Soc Comercial BJ SpA	96.969.310-0	195.398	2152204004	INSUMOS MEDICOS
17/7/2022	FACTURA	43.186	Soc Comercial BJ SpA	96.969.310-0	195.434	2152204004	INSUMOS MEDICOS
16/6/2022	FACTURA	81.702	Cegamed S.A	99.593.170-2	4.605	2152204004	INSUMOS MEDICOS
Totales					\$ 5.275.826		