



REPUBLICA DE CHILE
MUNICIPALIDAD DE CONTULMO
DEPARTAMENTO DE SALUD MUNICIPAL

PASIVOS AL 31/09/2022 DEPARTAMENTO DE SALUD MUNICIPAL

FECHA	FACTURA	N° DOCUMENTO	PROVEEDOR	RUT N°	MONTO	CUENTA	DETALLE
06/04/2022	8/4/2022	636331	Baxter	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
13/5/2022	13/5/2022	247311	Medegom S.A	84.609.600-0	76.041	2152204004	INSUMOS MEDICOS
9/6/2022	13/6/2022	276465	Inmed	86.821.000-1	12.614	2152204004	INSUMOS MEDICOS
10/6/2022	16/6/2022	81702	Cegamed S.A	99.593.170-2	4.605	2152204004	INSUMOS MEDICOS
13/6/2022	20/6/2022	482442	Difem	79.581.120-6	12.138	2152204004	INSUMOS MEDICOS
15/6/2022	20/6/2022	9554	Megamedical SPA	76.888.064-6	12.019	2152204004	INSUMOS MEDICOS
15/6/2022	20/6/2022	605743	Sanitas	90.073.000-4	14.875	2152204004	INSUMOS MEDICOS
15/6/2022	20/6/2022	17005	Vitafarma SA	76.896.389-4	9.639	2152204004	INSUMOS MEDICOS
16/6/2022	20/6/2022	70233	Nemo S.A	76.215.260-6	2.023	2152204004	INSUMOS MEDICOS
17/6/2022	20/6/2022	15956	Meditex SPA	77.044.947-2	71.400	2152204004	INSUMOS MEDICOS
17/6/2022	20/6/2022	15957	Meditex SPA	77.044.947-2	118.286	2152204004	INSUMOS MEDICOS
17/6/2022	20/6/2022	43185	BJ SPA	96.969.310-0	195.398	2152204004	INSUMOS MEDICOS
17/6/2022	20/6/2022	1954	Health SPA	76.986.924-7	45.582	2152204004	INSUMOS MEDICOS
17/6/2022	20/6/2022	17092	Vitafarma SA	76.896.389-4	66.759	2152204004	INSUMOS MEDICOS
22/6/2022	27/6/2022	47657	Luxypharm SPA	76.105.305-1	21.087	2152204004	INSUMOS MEDICOS
22/6/2022	27/6/2022	646804	Baxter	78.366.970-6	11.781	2152204004	INSUMOS MEDICOS
22/6/2022	27/6/2022	646809	Baxter	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
28/6/2022	8/7/2022	590617	Helios S.A	93.791.000-2	50.575	2152204004	INSUMOS MEDICOS
5/7/2022	7/7/2022	1030160	Megalabs	94.544.000-7	37.128	2152204004	INSUMOS MEDICOS
6/7/2022	8/7/2022	607801	Sanitas	90.073.000-4	16.779	2152204004	INSUMOS MEDICOS
6/7/2022	8/7/2022	607756	Sanitas	90.073.000-4	6.426	2152204004	INSUMOS MEDICOS
6/7/2022	8/7/2022	497795	D.H	92.288.000-k	25.704	2152204004	INSUMOS MEDICOS
08/07/2022	15/7/2022	121406	Sasf Ltda	77.606.220-0	60.833	2152204004	INSUMOS MEDICOS
08/07/2022	15/7/2022	16499	Meditex SPA	77.044.947-2	53.978	2152204004	INSUMOS MEDICOS
11/07/2022	15/7/2022	16586	Meditex SPA	77.044.947-2	80.682	2152204004	INSUMOS MEDICOS
12/7/2022	15/7/2022	1486137	Laboratorio Sanderson	91.546.000-3	21.420	2152204004	INSUMOS MEDICOS
12/7/2022	15/7/2022	1486295	Laboratorio Sanderson	91.546.000-3	41.650	2152204004	INSUMOS MEDICOS
12/07/2022	15/7/2022	51497	Pharma SPA	76.437.991-8	47.124	2152204004	INSUMOS MEDICOS
12/07/2022	15/7/2022	233506	Pharma SPA	80.441.400-5	42.840	2152204004	INSUMOS MEDICOS

12/07/2022	15/7/2022	19705	Vitafarma SA	76.896.389-4	55.692	2152204004	INSUMOS MEDICOS
12/07/2022	15/7/2022	19730	Vitafarma SA	76.896.389-4	10.329	2152204004	INSUMOS MEDICOS
12/07/2022	15/7/2022	19740	Vitafarma SA	76.896.389-4	66.759	2152204004	INSUMOS MEDICOS
13/07/2022	15/7/2022	4711	Zericum Spa	76.425.175-k	27.370	2152204004	INSUMOS MEDICOS
13/7/2022	18/7/2022	649317	Baxter	78.366.970-6	38.556	2152204004	INSUMOS MEDICOS
13/7/2022	18/7/2022	649316	Baxter	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
13/7/2022	18/7/2022	649316	Baxter	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
14/07/2022	15/7/2022	39347	Biomedika SPA	76.732.365-4	16.065	2152204004	INSUMOS MEDICOS
20/7/2022	20/7/2022	1138	Comercial Hevea SPA	77.261.801-8	17.731	2152204004	INSUMOS MEDICOS
21/7/2022	25/7/2022	609303	Sanitas	90.073.000-4	7.283	2152204004	INSUMOS MEDICOS
25/8/2022	29/8/2022	352382	laboratorio Chile	77.596.940-7	19.040	2152204004	INSUMOS MEDICOS
26/8/2022	29/8/2022	352412	Laboratorio Chile	77.596.940-7	19.100	2152204004	INSUMOS MEDICOS
26/8/2022	29/8/2022	352437	Laboratorio Chile	77.596.940-7	18.326	2152204004	INSUMOS MEDICOS
27/7/2022	29/7/2022	1491385	Laboratorio Sanderson	91.546.000-3	13.090	2152204004	INSUMOS MEDICOS
30/8/2022	31/8/2022	1501176	Laboratorio Sanderson	91.546.000-3	21.420	2152204004	INSUMOS MEDICOS
22/9/2022	26/9/2022	10275907	Dimerc S.A	96.670.840-9	45.410	2152204004	INSUMOS MEDICOS
5/9/2022	12/9/2022	182535	Winpharm Spa	76.079.782-0	19.171	2152204004	INSUMOS MEDICOS
5/9/2022	12/9/2022	1037755	Megalabs S.A	94.544.000-7	37.128	2152204004	INSUMOS MEDICOS
6/9/2022	9/9/2022	397452	Chemopharma S.A	96.026.000-7	7.140	2152204004	INSUMOS MEDICOS
6/9/2022	12/9/2022	1195668	Laboratorio Pasteur	91.650.000-9	15.280	2152204004	INSUMOS MEDICOS
6/9/2022	9/9/2022	614826	Sanitas S.A	90.073.000-4	16.779	2152204004	INSUMOS MEDICOS
9/9/2022	12/9/2022	540498	BPH S.A	96.519.830-k	948	2152204004	INSUMOS MEDICOS
7/9/2022	12/9/2022	745008	Laboratorio Pasteur	87.674.400-7	7.497	2152204004	INSUMOS MEDICOS
7/9/2022	9/9/2022	501418	Silesia	91.871.000-0	8.092	2152204004	INSUMOS MEDICOS
7/9/2022	9/9/2022	501362	Silesia	91.871.000-0	6.783	2152204004	INSUMOS MEDICOS
9/9/2022	12/9/2022	44164	BJ Comercial Spa	96.969.310-0	59.976	2152204004	INSUMOS MEDICOS
9/9/2022	12/9/2022	18571	Meditex SPA	77.044.947-2	99.841	2152204004	INSUMOS MEDICOS
8/9/2022	9/9/2022	20482	DFM Pharma	77.066.073-7	5.034	2152204004	INSUMOS MEDICOS
8/9/2022	9/9/2022	615246	Sanitas S.A	90.073.000-4	6.426	2152204004	INSUMOS MEDICOS
8/9/2022	12/9/2022	615283	Sanitas S.A	90.073.000-4	7.283	2152204004	INSUMOS MEDICOS
9/9/2022	16/9/2022	236568	Munnich Pharma SPA	80.447.400-5	64.260	2152204004	INSUMOS MEDICOS
9/9/2022	16/9/2022	203364	Ascend Laboratories SPA	76.175.092-5	11.305	2152204004	INSUMOS MEDICOS
9/9/2022	16/9/2022	25310	Vitafarma	76.896.389-4	9.639	2152204004	INSUMOS MEDICOS
9/9/2022	12/9/2022	203191	Ascend Laboratories SPA	76.175.092-5	8.425	2152204004	INSUMOS MEDICOS
9/9/2022	12/9/2022	203192	Ascend Laboratories SPA	76.175.092-5	21.420	2152204004	INSUMOS MEDICOS
9/9/2022	12/9/2022	44454	Inversiones SPA	76.857.891-5	39.984	2152204004	INSUMOS MEDICOS
12/9/2022	16/9/2022	157590	Reutter Comercial	76.150.425-8	196.350	2152204004	INSUMOS MEDICOS
12/9/2022	16/9/2022	157641	Reutter Comercial	76.150.425-8	94.962	2152204004	INSUMOS MEDICOS
12/9/2022	12/9/2022	157614	Reutter Comercial	76.150.425-8	84.728	2152204004	INSUMOS MEDICOS
12/9/2022	12/9/2022	166586	Tecnika S.A	96.625.950-7	122.094	2152204004	INSUMOS MEDICOS

12/9/2022	12/9/2022	25503	Vitafarma	76.869.389-4	55.692	2152204004	INSUMOS MEDICOS
12/9/2022	16/9/2022	25538	Vitafarma	76.896.389-4	41.602	2152204004	INSUMOS MEDICOS
12/9/2022	16/9/2022	585741	Opko S.A	76.669.630-9	140.420	2152204004	INSUMOS MEDICOS
12/9/2022	16/9/2022	585740	Opko S.A	76.669.630-9	15.827	2152204004	INSUMOS MEDICOS
12/9/2022	16/9/2022	585739	Opko S.A	76.669.630-9	16.065	2152204004	INSUMOS MEDICOS
12/9/2022	16/9/2022	585737	Opko S.A	76.669.630-9	54.264	2152204004	INSUMOS MEDICOS
12/9/2022	16/9/2022	585736	Opko S.A	76.669.630-9	53.550	2152204004	INSUMOS MEDICOS
12/9/2022	12/9/2022	25471	Vitafarma	76.896.389-4	214.200	2152204004	INSUMOS MEDICOS
13/9/2022	16/9/2022	658206	Baxter Limitada	78.366.970-6	38.556	2152204004	INSUMOS MEDICOS
13/9/2022	16/9/2022	658143	Baxter Limitada	78.366.970-6	12.852	2152204004	INSUMOS MEDICOS
13/9/2022	16/9/2022	658142	Baxter Limitada	78.366.970-6	66.640	2152204004	INSUMOS MEDICOS
21/9/2022	24/9/2022	184049	Winpharm Spa	76.079.782-0	38.318	2152204004	INSUMOS MEDICOS
26/9/2022	30/9/2022	756347	Laboratorio Chile S.A	77.596.940-7	107.100	2152204004	INSUMOS MEDICOS
27/9/2022	30/9/2022	756542	Laboratorio Chile S.A	77.596.940-7	16.279	2152204004	INSUMOS MEDICOS
27/9/2022	30/9/2022	756483	Laboratorio Chile S.A	77.596.940-7	18.326	2152204004	INSUMOS MEDICOS
27/9/2022	30/9/2022	756382	Laboratorio Chile S.A	77.596.940-7	22.610	2152204004	INSUMOS MEDICOS
28/9/2022	30/9/2022	1238556	Fresenius Kabi Chile	77.478.120-k	5.593	2152204004	INSUMOS MEDICOS
29/9/2022	30/9/2022	1511957	Laboratorio Sanderson	91.546.000-3	8.806	2152204004	INSUMOS MEDICOS
Totales					\$ 3.679.362		