

REPUBLICA DE CHILE
PROVINCIA DE LINARES
I.MUNICIPALIDAD DE VILLA ALEGRE
DEPARTAMENTO COMUNAL DE SALUD
UNIDAD DE FINANZAS



DETALLE DE FACTURAS PENDIENTE A JUNIO 2019

FECHA	N° DE FACTURA	PROVEEDOR	RUT	MONTO
23/12/11	248767	INSTITUTO SALUD PUBLICA DE CHILE	61.605.000-1	\$ 194.319
20/12/12	297002	INSTITUTO SALUD PUBLICA DE CHILE	61.605.000-1	\$ 262.022
06/12/13	344752	INSTITUTO SALUD PUBLICA DE CHILE	61.605.000-1	\$ 247.410
22/12/14	400283	INSTITUTO SALUD PUBLICA DE CHILE	61.605.000-1	\$ 254.833
11/01/16	453562	INSTITUTO SALUD PUBLICA DE CHILE	61.605.000-1	\$ 291.357
23/11/17	555660	INSTITUTO SALUD PUBLICA DE CHILE	61.605.000-1	\$ 312.390
29/12/17	Convenios	SERVICIO DE SALUD DEL MAULE 2015	61.606.900-4	\$ 27.471.193
29/12/17	Convenios	TESORERIA GENERAL DE LA REPUBLICA 2016	60.805.000-0	\$ 41.607.869
29/12/17	Convenios	TESORERIA GENERAL DE LA REPUBLICA 2017	60.805.000-0	\$ 44.904.121
26/12/18	637117	INSTITUTO SALUD PUBLICA DE CHILE	61.605.000-1	\$ 319.576
31/12/18	Convenios	TESORERIA GENERAL DE LA REPUBLICA 2018	60.805.000-0	\$ 86.213.121
01/04/19	24424	FARMA STORANGE SPA	96.699.730-3	\$ 105.196
01/04/19	356146	LABORATORIO SILESIA S.A	91.871.000-0	\$ 215.985
02/04/19	24525	FARMA STORANGE SPA	96.699.730-3	\$ 76.041
02/04/19	12197	LABORATORIOS LAFI LTDA	94.398.000-4	\$ 4.070
02/04/19	381301	LABORATORIO CHILE S.A	77.596.940-7	\$ 196.350
03/04/19	494123	BAXTER DE CHILE LTDA	78.366.970-6	\$ 130.900
03/04/19	494090	BAXTER DE CHILE LTDA	78.366.970-6	\$ 20.658
03/04/19	243379	DIFEM LABORATORIO S.A	79.581.120-6	\$ 9.396
04/04/19	529794	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 71.400
04/04/19	529793	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 42.840
04/04/19	529792	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 10.710
04/04/19	529791	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 13.090
04/04/19	529790	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 24.693
04/04/19	529789	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 58.905
04/04/19	509186	INSTITUTO SANITAS S.A	90.073.000-4	\$ 32.130

04/04/19	243448	DIFEM LABORATORIO S.A	79.581.120-6	\$	21.120
05/04/19	5807	IMPOR.Y EXPORTADORA PRODUCT.Y COMERCIALIZ. MAREA ALTA	76.234.725-3	\$	882.980
02/05/19	25640	FARMA STORANGE SPA	96.699.730-3	\$	166.541
03/05/19	56904	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERA LTDA	77.606.220-0	\$	890.269
03/05/19	95099	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$	472.353
03/05/19	244189	DIFEM LABORATORIO S.A	79.581.120-6	\$	42.240
03/05/19	249652	DIFEM LABORATORIO S.A	79.581.120-6	\$	62.475
03/05/19	25782	FARMA STORANGE SPA	96.699.730-3	\$	23.562
03/05/19	357774	LABORATORIO SILESIA S.A	91.871.000-0	\$	251.280
03/05/19	98890	ITF LABOMED FARMACEUTICA LTDA	96.884.770-8	\$	95.200
03/05/19	281631	LABORATORIO RECALCINE S.A	91.637.000-8	\$	14.875
03/05/19	98749	ITF LABOMED FARMACEUTICA LTDA	96.884.770-8	\$	48.790
03/05/19	91818	PHARMA TRADE S.A	96.670.640-6	\$	12.070
04/05/19	511186	INSTITUTO SANITAS S.A	90.073.000-4	\$	21.420
04/05/19	511043	INSTITUTO SANITAS S.A	90.073.000-4	\$	32.130
04/05/19	320583	CHEMOPHARMA S.A	96.026.000-7	\$	65.374
06/05/19	8611725	SOCOFAR S.A	91.575.000-1	\$	12.138
06/05/19	8611724	SOCOFAR S.A	91.575.000-1	\$	35.700
06/05/19	17700	LUXYPHARM SPA	76.105.305-1	\$	104.791
06/05/19	378095	BPH	96.519.830-K	\$	36.652
06/05/19	383083	LABORATORIO CHILE S.A	77.596.940-7	\$	95.200
07/05/19	15465	LABORATORIOS LAFI LTDA	94.398.000-4	\$	13.328
07/05/19	282798	LABORATORIO RECALCINE S.A	91.637.000-8	\$	46.410
07/05/19	15456	LABORATORIO LAFI LTDA	94.398.000-4	\$	16.065
07/05/19	1067803	ETEX FARMACEUTICA LTDA	78.026.330-K	\$	26.180
07/05/19	1844416	MERCK S.A	80.621.200-8	\$	130.900
07/05/19	378246	BPH	96.519.830-K	\$	64.022
07/05/19	15397	LABORATORIOS LAFI LTDA	94.398.000-4	\$	3.856
08/05/19	120958	MAYORDENT DENTAL LTDA	76.271.360-8	\$	479.000
08/05/19	535384	LABORATORIO PASTEUR S.A	87.674.400-7	\$	58.905
08/05/19	535383	LABORATORIO PASTEUR S.A	87.674.400-7	\$	64.260
08/05/19	18184	LUXYPHARM SPA	76.105.305-1	\$	7.997
08/05/19	498362	BAXTER DE CHILE LTDA	78.366.970-6	\$	20.658
08/05/19	18344	LUXYPHARM SPA	76.105.305-1	\$	30.762
08/05/19	498368	BAXTER DE CHILE LTDA	78.366.970-6	\$	22.924
08/05/19	535382	LABORATORIO PASTEUR S.A	87.674.400-7	\$	24.693
08/05/19	92147	PHARMA TRADE S.A	96.670.640-6	\$	83.916

09/05/19	16240	LABORATORIOS LAFI LTDA	94.398.000-4	\$	71.400
09/05/19	18486	LUXYPHARM SPA	76.105.305-1	\$	3.008
09/05/19	79885	LABORATORIO WYETH LLC	82.496.800-7	\$	14.994
10/05/19	26354	FARMA STORANGE SPA	96.699.730-3	\$	33.320
10/05/19	358848	LABORATORIO SILESIA S.A	91.871.000-0	\$	96.569
13/05/19	136516	NIPRO MEDICAL CORPORATION	59.077.290-9	\$	874.371
13/05/19	104618	DROGUERIA GLOBAL PHARMA SPA	76.389.383-9	\$	21.896
14/05/19	30404	COMERCIAL AGUSTIN LTDA	76.287.853-4	\$	1.028.880
15/05/19	95746	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$	318.476
16/05/19	982	MAGENS S.A	76.428.894-7	\$	460.046
16/05/19	3864	HOSPITAL DE LINARES	61.606.917-9	\$	2.056.358
22/05/19	152865	NIPRO MEDICAL CORPORATION	59.077.290-9	\$	23.741
22/05/19	42996	REMED	76.628.610-0	\$	521.220
24/05/19	7949973	DIMAK	78.809.560-0	\$	61.880
27/05/19	934	SISTEMAS TECNOLOGICOS Y BIOMEDICINA LUCY A.	76.555.030-0	\$	1.700.510
28/05/19	52154	CARLOS PALMA RIVERA Y OTROS LTDA	76.596.570-5	\$	99.279
29/05/19	1278	COMERCIAL ENERFIT LTDA	76.508.234-K	\$	193.893
30/05/19	93	TERESA DE JESUS CANCINO GARCIA	6.356.325-0	\$	141.729
31/05/19	96601	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$	613.909
31/05/19	149376	LABORATORIO BIOSANO S.A	88.597.500-3	\$	366.520
31/05/19	8686949	SOCOFAR S.A	91.575.000-1	\$	59.500
31/05/19	8686950	SOCOFAR S.A	91.575.000-1	\$	10.115
31/05/19	96743	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$	78.540
31/05/19	96749	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$	32.487
31/05/19	98371	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$	131.495
31/05/19	96973	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$	33.558
31/05/19	97832	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$	16.422
01/06/19	112	LETICIA MEJIAS GONZALEZ	12.591.480-2	\$	141.562
03/06/19	1945	SOLUCIONES DE TECNOLOGIA Y COMUNICACIONES SPA	76.328.123-K	\$	1.244.092
03/06/19	68176	AMILAB ARTICULOS MEDICOS Y DE LABORATORIOS LTDA	77.700.690-8	\$	19.040
03/06/19	27028	FARMA STORANGE SPA	96.669.730-3	\$	189.198
03/06/19	663552	REUTTER S.A	81.210.400-4	\$	750
03/06/19	31777	COMERCIAL REUTTER S.A	76.150.425-8	\$	101.105
03/06/19	27008	FARMA STORANGE SPA	96.699.730-3	\$	39.270
03/06/19	384276	LABORATORIO CHILE S.A	77.596.940-7	\$	95.200
03/06/19	728139	ANDROMACO	76.237.266-5	\$	64.260
04/06/19	17639	LIMPIEZA VERDE SPA	76.059.183-1	\$	828.326

04/06/19	40801	CEGAMED CHILE S.A	99.593.170-2	\$	83.795
04/06/19	381802	BPH	96.519.830-K	\$	114.859
04/06/19	1857594	MERCK S.A	80.621.200-8	\$	130.900
05/06/19	335219	INDURA S.A	76.150.343-K	\$	295.772
05/06/19	1102	ASESORIA E INVERSIONES ACF WISE LIMITADA	76.139.769-9	\$	241.434
05/06/19	381900	BPH	96.519.830-K	\$	17.374
05/06/19	8704042	SOCOFAR S.A	91.575.000-1	\$	83.300
05/06/19	8704043	SOCOFAR S.A	91.575.000-1	\$	16.660
05/06/19	382018	BPH	96.519.830-K	\$	160.055
06/06/19	216023	FARMACEUTICA CARIBEAN LTDA	76.830.090-9	\$	49.623
06/06/19	385621	OPKO CHILE S.A	76.669.630-9	\$	45.220
06/06/19	36343	MEDBIOTEC SOCIEDAD POR ACCIONES	76.280.494-8	\$	27.965
06/06/19	111362	LABORATORIO HOSPIFARMA CHILE LTDA	76.133.312-7	\$	10.282
06/06/19	100521	ITF LABOMED FARMACEUTICA LTDA	96.884.770-8	\$	48.790
06/06/19	105917	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	78.060.400-K	\$	54.621
07/06/19	665173	REUTTER S.A	81.210.400-4	\$	262.038
07/06/19	19061	LABORATORIO LAFI LTDA	94.398.000-4	\$	13.328
07/06/19	19062	LABORATORIO LAFI LTDA	94.398.000-4	\$	71.400
07/06/19	8085	MEDINOVA LIMITADA	76.099.325-5	\$	121.975
07/06/19	8711973	SOCOFAR S.A	91.575.000-1	\$	35.700
07/06/19	8711891	SOCOFAR S.A	91.575.000-1	\$	12.138
07/06/19	289843	LABORATORIO RECALCINE S.A	91.637.000-8	\$	46.410
07/06/19	385730	OPKO CHILE S.A	76.669.630-9	\$	34.700
07/06/19	14002	PHARMA NETWORK SPA	76.857.605-K	\$	245.045
07/06/19	13970	PHARMA NETWORK SPA	76.857.605-K	\$	12.971
07/06/19	13737	PHARMA NETWORK SPA	76.857.605-K	\$	14.280
07/06/19	13617	PHARMA NETWORK SPA	76.857.605-K	\$	31.642
07/06/19	13655	PHARMA NETWORK SPA	76.857.605-K	\$	34.808
07/06/19	111820	LABORATORIO HOSPIFARMA CHILE LTDA	76.133.312-7	\$	63.963
07/06/19	542250	LABORATORIO PASTEUR S.A	87.674.400-7	\$	92.820
07/06/19	542295	LABORATORIO PASTEUR S.A	87.674.400-7	\$	58.905
07/06/19	542294	LABORATORIO PASTEUR S.A	87.674.400-7	\$	10.710
07/06/19	542238	LABORATORIO PASTEUR S.A	87.674.400-7	\$	42.840
07/06/19	542249	LABORATORIO PASTEUR S.A	87.674.400-7	\$	13.090
07/06/19	542237	LABORATORIO PASTEUR S.A	87.674.400-7	\$	24.693
07/06/19	74711	ARAMA NATURAL PRODUCTS	76.070.033-9	\$	36.533
08/06/19	100680	ITF LABOMED FARMACEUTICA LTDA	96.884.770-8	\$	57.120

10/06/19	385909	OPKO CHILE S.A	76.669.630-9	\$	65.748
11/06/19	157	JAIME BUSTAMANTE AVENDAÑO	7.277.002-1	\$	144.996
11/06/19	38822	NET NOW TECNOLOGIA Y COMPUTACION S.A.	78.112.170-3	\$	397.856
11/06/19	69	HILDA GABRIELA FUENTES HERNANDEZ	9.049.633-6	\$	200.001
11/06/19	10449436	ABASTIBLE S.A	91.806.000-6	\$	178.661
11/06/19	101066	WINPHARM SPA	76.079.782-0	\$	54.671
11/06/19	100981	WINPHARM SPA	76.079.782-0	\$	59.738
11/06/19	20002	LUXYPHARMA SPA	76.105.305-1	\$	55.930
11/06/19	20024	LUXYPHARMA SPA	76.105.305-1	\$	104.791
11/06/19	38455	LABORATORIO VALMA S.A	80.048.900-8	\$	57.120
12/06/19	39	SANDRA BEATRIZ RODRIGUEZ QUINTANA	12.728.566-7	\$	176.715
13/06/19	1687	MARTA DE LAS MERCEDES CARRASCO LARA	10.424.328-2	\$	145.000
13/06/19	11263	COMERCIAL Y SERVICIOS TOLOZA LTDA	76.259.688-1	\$	90.000
13/06/19	20529	LUXYPHARMA SPA	76.105.305-1	\$	56.406
14/06/19	13079	SAID MAURICIO TARZIJAN JULIAN	8.109.519-1	\$	237.976
14/06/19	20599	LUXYPHARM SPA	76.105.305-1	\$	7.997
17/06/19	2824	SOCIEDAD AGRICOLA Y COMERCIAL JERUSALEM	77.762.530-6	\$	79.900
17/06/19	3377910	SURTI VENTAS S.A	76.462.500-5	\$	411.381
18/06/19	257946	SOLUCIONES INTEGRALES DE LIMPIEZ LTDA	89.842.300-K	\$	2.496.027
19/06/19	258029	SOLUCIONES INTEGRALES DE LIMPIEZ LTDA	89.842.300-K	\$	198.359
19/06/19	3189	JOSE HERNAN HENRIQUEZ SEPULVEDA	11.372.911-2	\$	133.357
19/06/19	102023	WINPHARM SPA	76.079.782-0	\$	190.400
26/06/19	10821453	PROVEEDORES INTEGRALES PRISA S.A	96.556.940-5	\$	76.870
28/06/19	20853	FAYMO	76.837.310-8	\$	83.709

TOTAL \$ 227.779.898