# DEVENGAMIENTOS PENDIENTES POR PAGAR

## ENTRE: 01-01-2022 Y 30-09-2022

| Nº | NRO ASIENTO | FECHA | RUT PROVEEDOR | RAZON SOCIAL PROVEEDOR | CODIGO CUENTA | NOMBRE | HABER | DEBE | SALDO |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 - 109 | 2022-01-20 | 76.352.414-0 | SCHONFELDT VIDAMEDICA SP.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 40.460 | 0 | 40.460 |
| 2 | 2 - 596 | 2022-04-29 | 7.397.116-0 | PEDRO PILAR QUEZADA BARR.. | 2152204001 | MATERIALES DE OFICINA | 388.620 | 0 | 388.620 |
| 3 | 2 - 599 | 2022-04-29 | 7.397.116-0 | PEDRO PILAR QUEZADA BARR.. | 2152201001 | PARA PERSONAS | 308.560 | 0 | 308.560 |
| 4 | 2 - 740 | 2022-05-13 | 7.397.116-0 | PEDRO PILAR QUEZADA BARR.. | 2152204001 | MATERIALES DE OFICINA | 36.000 | 0 | 36.000 |
| 5 | 2 - 847 | 2022-06-07 | 7.397.116-0 | PEDRO PILAR QUEZADA BARR.. | 2152204001 | MATERIALES DE OFICINA | 535.050 | 0 | 535.050 |
| 6 | 2 - 897 | 2022-06-15 | 76.592.530-4 | FLEXING CHILE S.P.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 69.734 | 0 | 69.734 |
| 7 | 2 - 1032 | 2022-07-06 | 7.397.116-0 | PEDRO PILAR QUEZADA BARR.. | 2152204007 | MATERIALES Y ÚTILES DE A.. | 18.000 | 0 | 18.000 |
| 8 | 2 - 1070 | 2022-07-13 | 90.073.000-4 | INSTITUTO SANITAS S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 376.754 | 0 | 376.754 |
| 9 | 2 - 1071 | 2022-07-13 | 77.596.940-7 | LABORATORIO CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 78.540 | 0 | 78.540 |
| 10 | 2 - 1083 | 2022-07-13 | 77.006.073-7 | DFM PHARMA SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 5.034 | 0 | 5.034 |
| 11 | 2 - 1097 | 2022-07-13 | 79.581.120-6 | DIFEM LABORATORIO S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 69.615 | 0 | 69.615 |
| 12 | 2 - 1099 | 2022-07-13 | 77.006.073-7 | DFM PHARMA SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 92.588 | 0 | 92.588 |
| 13 | 2 - 1102 | 2022-07-13 | 79.581.120-6 | DIFEM LABORATORIO S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 6.069 | 0 | 6.069 |
| 14 | 2 - 1106 | 2022-07-13 | 96.670.640-6 | PHARMA TRADE S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 11.138 | 0 | 11.138 |
| 15 | 2 - 1127 | 2022-07-26 | 96.670.640-6 | PHARMA TRADE S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 51.037 | 0 | 51.037 |
| 16 | 2 - 1133 | 2022-07-27 | 91.546.000-3 | LABORATORIO SANDERSON S... | 2152204004 | PRODUCTOS FARMACéUTICOS | 299.761 | 0 | 299.761 |
| 17 | 2 - 1135 | 2022-07-27 | 96.625.950-7 | TECNIKA S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 143.466 | 0 | 143.466 |
| 18 | 2 - 1136 | 2022-07-27 | 76.966.960-4 | SOC. IMP. Y DIST. ARTMED.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 114.240 | 0 | 114.240 |
| 19 | 2 - 1180 | 2022-08-05 | 77.266.014-6 | TRANSPORTES DEL PRADO SPA | 2152209003 | ARRIENDO DE VEHICULOS | 350.000 | 0 | 350.000 |
| 20 | 2 - 1181 | 2022-08-05 | 14.266.064-4 | SERGIO ADOLFO JARA LEAL | 2152209003 | ARRIENDO DE VEHICULOS | 350.000 | 0 | 350.000 |
| 21 | 2 - 1183 | 2022-08-05 | 76.956.140-4 | ETHON PHARMACEUTICALS CO.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 715.785 | 0 | 715.785 |
| 22 | 2 - 1186 | 2022-08-05 | 96.560.900-8 | COMERCIAL A Y B S.A. | 2152204005 | MATERIALES Y UTILES QUIR.. | 476.000 | 0 | 476.000 |
| 23 | 2 - 1187 | 2022-08-05 | 76.208.438-4 | SOC. COMER., INGENERIA E.. | 2152204008 | MENAJE PARA OFICINA. CAS.. | 181.000 | 0 | 181.000 |
| 24 | 2 - 1245 | 2022-08-16 | 76.073.164-1 | EMPRESA ELECTRICA DE LA .. | 2152205001 | ELECTRICIDAD | 195.500 | 0 | 195.500 |
| 25 | 2 - 1260 | 2022-08-24 | 96.625.950-7 | TECNIKA S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 219.674 | 0 | 219.674 |
| 26 | 2 - 1261 | 2022-08-24 | 96.756.540-7 | B. BRAUN SHARING EXPERTI.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 104.358 | 0 | 104.358 |
| 27 | 2 - 1262 | 2022-08-24 | 76.592.530-4 | FLEXING CHILE S.P.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 439.705 | 0 | 439.705 |
| 28 | 2 - 1263 | 2022-08-24 | 96.969.310-0 | SOC. COMERCIAL BJ SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 119.952 | 0 | 119.952 |
| 29 | 2 - 1264 | 2022-08-24 | 92.288.000-K | DROGUERIA HOFMANN S.A.C. | 2152204004 | PRODUCTOS FARMACéUTICOS | 26.561 | 0 | 26.561 |
| 30 | 2 - 1268 | 2022-08-24 | 79.581.120-6 | DIFEM LABORATORIO S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 145.656 | 0 | 145.656 |
| 31 | 2 - 1269 | 2022-08-24 | 79.581.120-6 | DIFEM LABORATORIO S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 145.656 | 0 | 145.656 |
| 32 | 2 - 1274 | 2022-08-25 | 96.884.770-8 | I.T.F. LABOMED FARMACEUT.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 93.713 | 0 | 93.713 |
| 33 | 2 - 1275 | 2022-08-25 | 96.670.640-6 | PHARMA TRADE S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 26.775 | 0 | 26.775 |
| 34 | 2 - 1279 | 2022-08-25 | 76.425.175-K | ZERICUM SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 109.480 | 0 | 109.480 |
| 35 | 2 - 1280 | 2022-08-25 | 76.727.397-5 | GEAMED S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 5.296 | 0 | 5.296 |
| 36 | 2 - 1286 | 2022-08-26 | 76.296.704-9 | LABORATORIOS RICHMOND CH.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 41.650 | 0 | 41.650 |
| 37 | 2 - 1356 | 2022-09-02 | 91.575.000-1 | SOCOFAR S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 504.798 | 0 | 504.798 |
| 38 | 2 - 1359 | 2022-09-02 | 76.131.142-5 | QUORUX CHILE SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 224.910 | 0 | 224.910 |
| 39 | 2 - 1426 | 2022-09-23 | 76.073.164-1 | EMPRESA ELECTRICA DE LA .. | 2152205001 | ELECTRICIDAD | 71.900 | 0 | 71.900 |
| 40 | 2 - 1437 | 2022-09-23 | 76.354.051-0 | PLASTIMAR LIMITADA | 2152204013 | EQUIPOS MENORES | 511.178 | 0 | 511.178 |
| 41 | 2 - 1443 | 2022-09-27 | 88.597.500-3 | LABORATORIO BIOSANO S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 358.666 | 0 | 358.666 |
| 42 | 2 - 1444 | 2022-09-27 | 90.073.000-4 | INSTITUTO SANITAS S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 465.409 | 0 | 465.409 |

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| 43 | 2 - 1445 | 2022-09-27 | 76.669.630-9 | OPKO CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 1.187.177 | 0 | 1.187.177 |
| 44 | 2 - 1446 | 2022-09-27 | 91.546.000-3 | LABORATORIO SANDERSON S... | 2152204004 | PRODUCTOS FARMACéUTICOS | 195.874 | 0 | 195.874 |
| 45 | 2 - 1447 | 2022-09-27 | 87.674.400-7 | LABORATORIO PASTEUR S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 184.926 | 0 | 184.926 |
| 46 | 2 - 1448 | 2022-09-27 | 91.546.000-3 | LABORATORIO SANDERSON S... | 2152204004 | PRODUCTOS FARMACéUTICOS | 94.010 | 0 | 94.010 |
| 47 | 2 - 1449 | 2022-09-27 | 96.884.770-8 | I.T.F. LABOMED FARMACEUT.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 125.843 | 0 | 125.843 |
| 48 | 2 - 1450 | 2022-09-27 | 87.674.400-7 | LABORATORIO PASTEUR S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 98.294 | 0 | 98.294 |
| 49 | 2 - 1451 | 2022-09-27 | 76.669.630-9 | OPKO CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 86.632 | 0 | 86.632 |
| 50 | 2 - 1452 | 2022-09-27 | 76.896.389-4 | VITAFARMA S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 293.549 | 0 | 293.549 |
| 51 | 2 - 1453 | 2022-09-27 | 76.628.610-0 | RE-MED LTDA | 2152204004 | PRODUCTOS FARMACéUTICOS | 10.115 | 0 | 10.115 |
| 52 | 2 - 1454 | 2022-09-27 | 76.186.732-6 | BSN MEDICAL SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 144.704 | 0 | 144.704 |
| 53 | 2 - 1455 | 2022-09-27 | 76.215.260-6 | NEMO CHILE S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 37.485 | 0 | 37.485 |
| 54 | 2 - 1456 | 2022-09-27 | 77.261.801-8 | COMERCIAL HEVEA SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 53.193 | 0 | 53.193 |
| 55 | 2 - 1457 | 2022-09-27 | 77.478.120-K | FRESENIUS KABI CHILE LIM.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 8.330 | 0 | 8.330 |
| 56 | 2 - 1458 | 2022-09-27 | 76.888.064-6 | MEGAMEDICAL SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 74.078 | 0 | 74.078 |
| 57 | 2 - 1459 | 2022-09-27 | 99.593.170-2 | CEGAMED CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 136.850 | 0 | 136.850 |
| 58 | 2 - 1460 | 2022-09-27 | 76.719.400-5 | COMERCIAL LIMAX LIMITADA | 2152204004 | PRODUCTOS FARMACéUTICOS | 155.890 | 0 | 155.890 |
| 59 | 2 - 1461 | 2022-09-27 | 76.592.530-4 | FLEXING CHILE S.P.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 439.705 | 0 | 439.705 |
| 60 | 2 - 1462 | 2022-09-27 | 76.150.425-8 | COMERCIAL REUTTER S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 32.487 | 0 | 32.487 |
| 61 | 2 - 1463 | 2022-09-27 | 76.079.782-0 | WINPHARM Spa. | 2152204004 | PRODUCTOS FARMACéUTICOS | 131.376 | 0 | 131.376 |
| 62 | 2 - 1464 | 2022-09-27 | 76.105.305-1 | LUXYPHARM SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 84.347 | 0 | 84.347 |
| 63 | 2 - 1465 | 2022-09-27 | 80.447.400-5 | MUNNICH PHARMA MEDICAL .. | 2152204004 | PRODUCTOS FARMACéUTICOS | 85.680 | 0 | 85.680 |
| 64 | 2 - 1466 | 2022-09-27 | 77.006.073-7 | DFM PHARMA SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 35.343 | 0 | 35.343 |
| 65 | 2 - 1467 | 2022-09-27 | 91.575.000-1 | SOCOFAR S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 2.528 | 0 | 2.528 |
| 66 | 2 - 1468 | 2022-09-27 | 77.596.940-7 | LABORATORIO CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 34.272 | 0 | 34.272 |
| 67 | 2 - 1471 | 2022-09-28 | 76.669.630-9 | OPKO CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 327.131 | 0 | 327.131 |
| 68 | 2 - 1472 | 2022-09-28 | 77.596.940-7 | LABORATORIO CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 187.204 | 0 | 187.204 |
| 69 | 2 - 1473 | 2022-09-28 | 90.073.000-4 | INSTITUTO SANITAS S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 569.177 | 0 | 569.177 |
| 70 | 2 - 1474 | 2022-09-28 | 91.871.000-0 | LABORATORIO SILESIA S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 315.350 | 0 | 315.350 |
| 71 | 2 - 1475 | 2022-09-28 | 77.006.073-7 | DFM PHARMA SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 127.086 | 0 | 127.086 |
| 72 | 2 - 1476 | 2022-09-28 | 76.669.630-9 | OPKO CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 111.884 | 0 | 111.884 |
| 73 | 2 - 1477 | 2022-09-28 | 77.006.073-7 | DFM PHARMA SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 92.588 | 0 | 92.588 |
| 74 | 2 - 1478 | 2022-09-28 | 76.099.325-5 | MEDINOVA LIMITADA | 2152204004 | PRODUCTOS FARMACéUTICOS | 365.282 | 0 | 365.282 |
| 75 | 2 - 1479 | 2022-09-28 | 96.969.310-0 | SOC. COMERCIAL BJ SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 237.762 | 0 | 237.762 |
| 76 | 2 - 1480 | 2022-09-28 | 77.006.073-7 | DFM PHARMA SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 15.101 | 0 | 15.101 |
| 77 | 2 - 1481 | 2022-09-28 | 76.488.070-6 | INGENERIA Y SEGURIDAD IN.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 272.510 | 0 | 272.510 |
| 78 | 2 - 1482 | 2022-09-28 | 76.070.033-9 | ARAMA NATURAL PRODUCTOS .. | 2152204004 | PRODUCTOS FARMACéUTICOS | 21.123 | 0 | 21.123 |
| 79 | 2 - 1483 | 2022-09-28 | 96.670.640-6 | PHARMA TRADE S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 11.138 | 0 | 11.138 |
| 80 | 2 - 1484 | 2022-09-28 | 96.519.830-K | BPH S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 7.676 | 0 | 7.676 |
| 81 | 2 - 1485 | 2022-09-28 | 76.099.325-5 | MEDINOVA LIMITADA | 2152204004 | PRODUCTOS FARMACéUTICOS | 47.124 | 0 | 47.124 |
| 82 | 2 - 1486 | 2022-09-28 | 80.621.200-8 | MERCK S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 84.966 | 0 | 84.966 |
| 83 | 2 - 1487 | 2022-09-28 | 76.070.033-9 | ARAMA NATURAL PRODUCTOS .. | 2152204004 | PRODUCTOS FARMACéUTICOS | 21.123 | 0 | 21.123 |
| 84 | 2 - 1488 | 2022-09-28 | 87.674.400-7 | LABORATORIO PASTEUR S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 69.020 | 0 | 69.020 |
| 85 | 2 - 1489 | 2022-09-28 | 77.596.940-7 | LABORATORIO CHILE S.A. | 2152204004 | PRODUCTOS FARMACéUTICOS | 535.500 | 0 | 535.500 |
| 86 | 2 - 1490 | 2022-09-28 | 79.581.120-6 | DIFEM LABORATORIO S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 24.276 | 0 | 24.276 |
| 87 | 2 - 1491 | 2022-09-28 | 76.437.991-8 | SEVEN PHARMA CHILE SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 60.690 | 0 | 60.690 |
| 88 | 2 - 1492 | 2022-09-28 | 77.781.470-2 | DROGUERIA FARMIQUIMICA D.. | 2152204004 | PRODUCTOS FARMACéUTICOS | 35.643 | 0 | 35.643 |
| 89 | 2 - 1493 | 2022-09-28 | 76.146.075-7 | ACRUX LABS S.A | 2152204004 | PRODUCTOS FARMACéUTICOS | 55.692 | 0 | 55.692 |
| 90 | 2 - 1494 | 2022-09-28 | 76.175.092-5 | ASCEND LABORATORIES SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 108.290 | 0 | 108.290 |

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| 91 | 2 - 1495 | 2022-09-28 | 76.986.924-7 | MDC HEALTH SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 182.327 | 0 | 182.327 |
| 92 | 2 - 1496 | 2022-09-29 | 92.288.000-K | DROGUERIA HOFMANN S.A.C. | 2152204004 | PRODUCTOS FARMACéUTICOS | 26.561 | 0 | 26.561 |
| 93 | 2 - 1497 | 2022-09-29 | 96.969.310-0 | SOC. COMERCIAL BJ SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 119.952 | 0 | 119.952 |
| 94 | 2 - 1498 | 2022-09-29 | 76.758.693-0 | SOTECNO MEDICAL SPA | 2152204004 | PRODUCTOS FARMACéUTICOS | 36.593 | 0 | 36.593 |
| | **TOTAL** | | | | | | **16.329.745** | **0** | **16.329.745** |