

**DETALLE DE DEUDA EXIGIBLE AL 31/12/2010
DEPARTAMENTO DE SALUD MUNICIPAL**

Rut de Proveedor o Acreedor.	Nombre de Proveedor o Acreedor	Nº de Documento	Monto Total devengado del documento (Acumulado)
5.398.787-7	EDUARDO AWAD MANZUR	51003	361,760
5.398.787-7	EDUARDO AWAD MANZUR	51375	316,540
5.398.787-7	EDUARDO AWAD MANZUR	51376	91,035
9.399.257-1	Fredy Pavez Gonzalez	4691	810,331
9.399.257-1	Fredy Pavez Gonzalez	4757	237,584
9.399.257-1	Fredy Pavez Gonzalez	4758	305,652
9.399.257-1	Fredy Pavez Gonzalez	4760	144,645
9.399.257-1	Fredy Pavez Gonzalez	4767	188,615
11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	2413	222,530
15.739.251-4	CONCHA MURGA SEBASTIAN	73	371,280
15.739.251-4	CONCHA MURGA SEBASTIAN	74	361,760
15.739.251-4	CONCHA MURGA SEBASTIAN	75	107,100
51.051.320-7	ZUÑIGA CASTANEDA MARTA REBECA Y OTRO	451	209,738
59.077.290-9	NIPRO MEDICAL CORPORATION	130851	410,550
59.077.290-9	NIPRO MEDICAL CORPORATION	133976	297,500
61.608.700-2	CENABAST	1235855	38,876
61.608.700-2	CENABAST	1268824	214,812
61.608.700-2	CENABAST	1268825	1,675,026
61.608.700-2	CENABAST	1268826	361,353
61.608.700-2	CENABAST	1268827	191,853
61.608.700-2	CENABAST	1268828	56,763
61.608.700-2	CENABAST	1268829	42,573
61.608.700-2	CENABAST	1268830	974,310
61.608.700-2	CENABAST	1268831	251,965
61.608.700-2	CENABAST	1268832	706,384
61.608.700-2	CENABAST	1275767	3,651,823
61.608.700-2	CENABAST	1275768	140,010
61.608.700-2	CENABAST	1275769	1,589,213
76.002.554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER	2269	126,140
76.002.554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER	2270	33,320
76.002.554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER	2271	69,020
76.002.554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER	2278	71,400
76.002.554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER	2279	66,640
76.002.554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER	2280	173,740
76.002.554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER	2283	33,320
76.002.554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER	2287	59,500
76.271.360-8	MAYORDENT DENTAL LTDA	100370	92,820
76.271.360-8	MAYORDENT DENTAL LTDA	102903	636,412
76.393.260-5	EXPRO SUR S.A.	17593	188,020
76.669.630-9	PHARMA GENEXX S.A.	24894	952,000
76.845.190-7	LABORATORIOS RIDER	41645	1,020,677
76.845.190-7	LABORATORIOS RIDER	41646	352,240
77.239.430-6	Murua y Asociados Ltda.	16947	119,000
77.371.920-9	CLAN DENT COMERCIALIZADORA LTDA.	73788	62,796
77.371.920-9	CLAN DENT COMERCIALIZADORA LTDA.	74650	981,530
77.596.940-7	LABORATORIO CHILE S.A.	275754	481,950
77.596.940-7	LABORATORIO CHILE S.A.	278448	856,800
77.596.940-7	LABORATORIO CHILE S.A.	278467	267,750
77.596.940-7	LABORATORIO CHILE S.A.	278484	238,000
77.596.940-7	LABORATORIO CHILE S.A.	278499	2,634,660
78.307.040-5	FARMACEUTICA SANTIAGO LTDA.	42327	454,640
78.936.310-2	NEUMANN LTDA	22239	1,803,802
78.936.310-2	NEUMANN LTDA	22299	1,317,271
78.936.310-2	NEUMANN LTDA	22387	595,595
79.595.850-9	DENTAL LAVAL LTDA.	348960	994,245
81.338.000-5	Primus Insumos Medicos S.A.	257809	1,611,855
81.338.000-5	Primus Insumos Medicos S.A.	268347	239,904
81.338.000-5	Primus Insumos Medicos S.A.	268409	137,088
81.338.000-5	Primus Insumos Medicos S.A.	268888	342,720
81.338.000-5	Primus Insumos Medicos S.A.	268965	308,448
84.458.400-8	Russo y Cia. Ltda.	48078	371,280
85.462.700-7	BUHOS	251610	1,831,785
85.462.700-7	BUHOS	252539	557,991
85.641.100-1	SOX. NORAMBUENA ALDANA LTDA.	92031	307,615
86.316.500-8	IMPORTADORA SURDENT LTDA.	231898	671,838
86.397.000-8	Dipromed S.A.	495996	149,940
87.674.400-7	LABORATORIO PASTEUR S.A.	262072	178,500
89.516.100-4	ALGODONERA VARAS Y CIA LIMITADA	20779	30,167
91.546.000-3	Laboratorio Sanderson S.A.	13285	214,200
91.806.000-6	ABASTECEDORA DE COMBUSTIBLES S.A.	6279180	353,989
91.806.000-6	ABASTECEDORA DE COMBUSTIBLES S.A.	6279201	353,989
92.288.000-K	DROGUERIA HOFMANN S.A.C.	1155262	209,440
92.448.000-9	LABORATORIOS ANDROMACO S.A.	205100	796,110
92.448.000-9	LABORATORIOS ANDROMACO S.A.	220245	95,200
92.448.000-9	LABORATORIOS ANDROMACO S.A.	230531	33,915
92.448.000-9	LABORATORIOS ANDROMACO S.A.	231575	2,647,750
92.448.000-9	LABORATORIOS ANDROMACO S.A.	233617	544,782

92.448.000-9	LABORATORIOS ANDROMACO S.A.	236946	79,135
92.448.000-9	LABORATORIOS ANDROMACO S.A.	75427	1,370,880
92.448.000-9	LABORATORIOS ANDROMACO S.A.	75576	1,925,896
92.448.000-9	LABORATORIOS ANDROMACO S.A.	95057	95,057
96.556.940-5	PROVEEDORES INTERGALES PRISA S.A.	5855746	70,716
96.556.940-5	PROVEEDORES INTERGALES PRISA S.A.	5856270	122,461
96.556.940-5	PROVEEDORES INTERGALES PRISA S.A.	5869196	49,552
96.556.940-5	PROVEEDORES INTERGALES PRISA S.A.	5892493	323,881
96.556.940-5	PROVEEDORES INTERGALES PRISA S.A.	5892494	58,381
99.528.470-7	C.P.S & FIRST SECURITY S.A.	106928	76,530
99.528.470-7	C.P.S & FIRST SECURITY S.A.	107068	25,510
	DOCUMENTOS		18,964,572
	TOTAL		64,165,946