



REPUBLICA DE CHILE  
ILUSTRE MUNICIPALIDAD HUALAÑE  
DEPARTAMENTO DE HUALAÑE



Certificado N° 055

certifica:

MARIA M. DAZA VALENZUELA, Encargada Finanzas del Departamento Salud Municipal,

Qué :El Departamento Salud, tiene los siguientes pasivos a:

| PASIVOS MARZO DEL 2020 |        |            |                                       |           |
|------------------------|--------|------------|---------------------------------------|-----------|
|                        | Nº     | DE FECHA   | PROVEEDOR                             | MONTO \$  |
| PLANILLA VIATICOS      |        |            | VIATICOS DE FAENA Y SIN PERNOCTO.     | 2,925,833 |
| FACTURA                | 281    | 23.05.2019 | HOSPITAL HUALAÑE                      | 373,499   |
| FACTURA                | 284    | 28.06.2019 | HOSPITAL HUALAÑE                      | 1,308,074 |
| FACTURA                | 293    | 08.08.2019 | HOSPITAL HUALAÑE                      | 926,662   |
| FACTURA                | 303    | 10.09.2019 | HOSPITAL HUALAÑE                      | 963,499   |
| FACTURA                | 340    | 19.11.2019 | HOSPITAL HUALAÑE                      | 892,197   |
| FACTURA                | 374    | 31.12.2019 | HOSPITAL HUALAÑE                      | 982,599   |
| FACTURA                | 377    | 07.02.2020 | HOSPITAL HUALAÑE                      | 1,075,129 |
| FACTURA                | 124369 | 23.01.2020 | GERMAN BEHNKE GUTIERREZ               | 196,847   |
| FACTURA                | 37525  | 28.01.2020 | BOSTON MEDICAL DEVICE DE CHILE        | 166,600   |
| FACTURA                | 22690  | 27.01.2020 | COMERC. DE INSUMOS MEDICOS SPA        | 150,963   |
| FACTURA                | 888    | 29.01.2020 | MEDICAL PARTNER CHILE EQUIPOS MEDICOS | 508,418   |
| FACTURA                | 250881 | 13.02.2020 | CARIBEAN PHARMA                       | 61,880    |
| FACTURA                | 249060 | 24.01.2020 | CARIBEAN PHARMA                       | 142,265   |
| FACTURA                | 120557 | 14.02.2020 | WINPHARM SPA                          | 84,788    |
| FACTURA                | 407570 | 13.02.2020 | OPKO CHILE S.A                        | 589,050   |
| FACTURA                | 257073 | 15.02.2020 | NOVOFARMA                             | 135,746   |
| FACTURA                | 4668   | 19.02.2020 | DISTRIBUIDORA QUALIMED LTDA.          | 513,095   |
| FACTURA                | 434568 | 17.02.2020 | LABORATORIO CHILE                     | 476,762   |
| FACTURA                | 148151 | 20.02.2020 | DROGUERIA GLOBAL PHARMA SPA           | 237,805   |
| FACTURA                | 251445 | 19.02.2020 | CARIBEAN PHARMA                       | 1,024,650 |
| FACTURA                | 87058  | 25.01.2020 | TECNOFARMA                            | 139,428   |



**REPUBLICA DE CHILE**  
**ILUSTRE MUNICIPALIDAD HUALAÑE**  
**DEPARTAMENTO DE HUALAÑE**



|         |                           |            |                                                    |         |
|---------|---------------------------|------------|----------------------------------------------------|---------|
| FACTURA | 196013                    | 24.01.2020 | ETHON PHARMACEUTICALS<br>COM. IMPORT. Y DISTR. SPA | 18,014  |
| FACTURA | 195470                    | 20.01.2020 | ETHON PHARMACEUTICALS<br>COM. IMPORT. Y DISTR. SPA | 92,706  |
| FACTURA | 198967                    | 13.02.2020 | ETHON PHARMACEUTICALS<br>COM. IMPORT. Y DISTR. SPA | 120,547 |
| FACTURA | 199137 Y<br>198803        | 14.02.2020 | ETHON PHARMACEUTICALS<br>COM. IMPORT. Y DISTR. SPA | 138,297 |
| FACTURA | 250705 Y<br>250837        | 12.02.2020 | CARIBEAN PHARMA                                    | 118,417 |
| FACTURA | 284493,248315<br>Y 250882 | 16.01.2020 | CARIBEAN PHARMA                                    | 133,577 |
| FACTURA | 3054 Y 4110               | 15.02.2020 | DISTRIBUIDORA QUALIMED<br>LTDA.                    | 138,611 |
| FACTURA | 250838                    | 13.02.2020 | CARIBEAN PHARMA                                    | 61,880  |
| FACTURA | 257523                    | 20.02.2020 | NOVOFARMA SERVICE S.A.                             | 140,410 |
| FACTURA | 3395                      | 27.03.2020 | GERARDO HERRERA<br>ORMAZABAL                       | 74,440  |
| FACTURA | 502                       | 31.01.2020 | COOP. AGUA POT. LA HTA.                            | 30,750  |
| FACTURA | 526                       | 28.02.2020 | COOP. AGUA POT. LA HTA.                            | 27,100  |
| FACTURA | 101                       | 28.02.2020 | COMITÉ DE AGUA POTABLE<br>RURAL COICABAR.          | 66,900  |
| FACTURA | 104                       | 30.03.2020 | COMITÉ DE AGUA POTABLE<br>RURAL COICABAR.          | 101,990 |
| FACTURA | 1756                      | 05.02.2020 | SOC. RADIOLOG. VALLE MAULE<br>LTDA.                | 28,000  |
| FACTURA | 53                        | 06.02.2020 | REPARACION Y MANTENCION<br>MOTORS MACHINES LTDA.   | 95,200  |
| FACTURA | 681                       | 24.02.2020 | WALDO A. NUÑEZ NUÑEZ                               | 133,280 |
| FACTURA | 684                       | 24.02.2020 | WALDO A. NUÑEZ NUÑEZ                               | 64,260  |
| FACTURA | 252804                    | 05.03.2020 | CARIBEAN PHARMA                                    | 31,854  |
| FACTURA | 148151                    | 21.03.2020 | DROGUERIA GLOBAL PHARMA<br>SPA                     | 237,805 |
| FACTURA | 409042                    | 03.03.2020 | OPKO CHILE S.A.                                    | 124,950 |
| FACTURA | 411595                    | 25.03.2020 | OPKO CHILE S.A.                                    | 389,725 |
| FACTURA | 435877                    | 05.03.2020 | LABORATORIO CHILE S.A.                             | 99,960  |
| FACTURA | 166183                    | 18.03.2020 | LABORATORIO BIOSANO S.A.                           | 337,008 |
| FACTURA | 167096                    | 30.03.2020 | LABORATORIO BIOSANO S.A.                           | 439,348 |
| FACTURA | 84645                     | 28.02.2020 | RENTOKIL INITIAL CHILE SPA                         | 84,645  |
| FACTURA | 7748                      | 17.02.2020 | JORGE CABRERA FUENTES                              | 25,500  |
| FACTURA | 7922                      | 13.03.2020 | JORGE CABRERA FUENTES                              | 35,460  |
| FACTURA | 2026                      | 13.03.2020 | PRODUCTOS Y SERVICIOS LTDA.                        | 129,000 |



REPUBLICA DE CHILE  
ILUSTRE MUNICIPALIDAD HUALAÑÉ  
DEPARTAMENTO DE HUALAÑÉ



|         |          |            |                                                    |                   |
|---------|----------|------------|----------------------------------------------------|-------------------|
| FACTURA | 9537     | 24.03.2020 | COLDIAB SPA                                        | 101,650           |
| FACTURA | 9421     | 16.03.2020 | COLDIAB SPA                                        | 144,133           |
| FACTURA | 9536     | 24.03.2020 | COLDIAB SPA                                        | 125,000           |
| FACTURA | 9535     | 24.03.2020 | COLDIAB SPA                                        | 135,000           |
| FACTURA | 100575   | 27.03.2020 | ARAMA NATURAL PRODUCTS.<br>DISTRIBUIDORA LTDA.     | 33,058            |
| FACTURA | 101101   | 31.03.2020 | ARAMA NATURAL PRODUCTS.<br>DISTRIBUIDORA LTDA.     | 17,315            |
| FACTURA | 203851   | 26.03.2020 | ETHON PHARMACEUTICALS<br>COM. IMPORT. Y DISTR. SPA | 5,891             |
| FACTURA | 16751649 | 01.03.2020 | SERVICIOS INTERNET                                 | 323,542           |
| FACTURA | 35       | 12.03.2020 | JAIME GUERRERO SALAMANCA                           | 29,403            |
| FACTURA | 36       | 25.03.2020 | JAIME GUERRERO SALAMANCA                           | 23,796            |
| FACTURA | 35       | 24.03.2020 | SOC. MARIA CECILIA CORREA<br>MELENDEZ E HIJO       | 7,440             |
| FACTURA | 1532758  | 09.03.2020 | PETROLEO DIESEL                                    | 1,000,000         |
|         |          |            | <b>TOTAL</b>                                       | <b>19,341,651</b> |

Qué : Se otorga el presente certificado para la página de Transparencia de la I. Municipalidad de Hualañé.

HUALAÑÉ, 08.04..2020