




REPUBLICA DE CHILE
ILUSTRE MUNICIPALIDAD HUALAÑÉ
DEPARTAMENTO DE HUALAÑÉ



Certificado N° 055


MARIAM. DAZA VALENZUELA, Encargada Finanzas del Departamento Salud Municipal,
certifica:

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 HUALAÑÉ | 373,499 |
| FACTURA | 284 | 28.06.2019 | HOSPITAL HUALAÑÉ | 1,308,074 |
| FACTURA | 293 | 08.08.2019 | HOSPITAL HUALAÑÉ | 926,662 |
| FACTURA | 303 | 10.09.2019 | HOSPITAL HUALAÑÉ | 963,499 |
| FACTURA | 340 | 19.11.2019 | HOSPITAL HUALAÑÉ | 892,197 |
| FACTURA | 374 | 31.12.2019 | HOSPITAL HUALAÑÉ | 982,599 |
| FACTURA | 377 | 07.02.2020 | HOSPITAL HUALAÑÉ | 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 |