

INFORME PASIVOS  
SALUD  
Al 30/04/2024

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
06/05/2024	No Aplica	PEREZ ANDRADE KARLA VIRGINIA	Boleta Honorarios 13,75	116	\$54.337
30/04/2024	No Aplica	IGNACIO ALVAREZ VERA	Boleta Honorarios 13,75	155	\$711.562
30/04/2024	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta Honorarios 13,75	81	\$398.475
30/04/2024	No Aplica	FIGUEROA ASENJO KARIN MARION	Boleta Honorarios 13,75	20	\$344.137
30/04/2024	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta Honorarios 13,75	50	\$910.800
30/04/2024	No Aplica	SOTOMAYOR VELASQUEZ VANESSA YASMINE	Boleta Honorarios 13,75	28	\$398.475
06/05/2024	No Aplica	ERICK GOMEZ RODRIGUEZ	Boleta Honorarios 13,75	172	\$888.504
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
30/04/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	8580	\$97.261
30/04/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	8581	\$83.300
05/04/2016	No Aplica	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$28.080
21/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1831	\$35.700
30/06/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2041	\$66.100
29/12/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2194	\$213.049
15/03/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	19813	\$23.700
09/04/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	25303	\$141.001
17/04/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	25460	\$17.800
08/04/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	\$214.000
26/07/2017	No Aplica	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	\$50.754
08/04/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	288	\$293.404
08/04/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	289	\$31.696
24/04/2024	No Aplica	JAVIERA CONSTANZA BARRIA ARRIAGADA	FACTURA COMPRA ELECTRONICA	888	\$35.700
30/04/2024	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA COMPRA ELECTRONICA	165	\$47.000
22/03/2022	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	\$35.600
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
25/03/2024	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1651	\$2.740.522
22/04/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	34337	\$31.750
23/04/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	264294	\$95.200
23/04/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	264295	\$68.723
23/04/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	264296	\$53.550
23/04/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	264297	\$97.580
23/04/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	264334	\$85.085

23/04/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	264335	\$146.370
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
28/03/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8664955	\$2.157.800
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8726974	\$2.103.200
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8728114	\$447.100
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8731573	\$126.100
30/04/2024	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	35565	\$8.913
29/04/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	116206	\$20.492
29/04/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	314692	\$26.168
29/04/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	314693	\$98.532
29/04/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	314694	\$161.721
29/04/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	314782	\$22.848
23/04/2024	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	95934	\$344.505
31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17304	\$141.455
31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17305	\$115.463
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	\$76.160
25/01/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3497	\$135.006
14/02/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3511	\$2.537.783
12/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3518	\$270.035
21/02/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3526	\$71.880
12/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3542	\$195.001
15/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3547	\$3.848.639
15/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3550	\$1.018.105
26/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3555	\$304.982
18/04/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3582	\$799.999
23/04/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3586	\$1.024.923
29/04/2024	76.307.605-9	STRENUUS MEDICAL LIMITADA	FACTURA COMPRA ELECTRONICA	2859	\$184.450
08/04/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2328	\$1.786.499
12/04/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2343	\$1.191.000
22/04/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2347	\$1.786.499
16/04/2024	76.466.710-7	FERRETERIA JAVIER HERNANDEZ ZUÑIGA E.I.R.L	FACTURA COMPRA ELECTRONICA	12114	\$95.200
31/12/2023	76.500.825-5	CONTRERAS Y COMPAÑIA LIMITADA	FACTURA COMPRA ELECTRONICA	18	\$1.399.999
30/04/2024	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	147	\$606.900
18/04/2024	76.553.613-8	PAUL HARTMANN CHILE SPA	FACTURA COMPRA ELECTRONICA	2251	\$312.732
29/04/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	690487	\$356.429
29/04/2024	76.695.020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACTURA COMPRA ELECTRONICA	79362	\$60.690
23/04/2024	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	49168	\$35.986
12/10/2018	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	603	\$1

01/08/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3165	\$19.499
22/03/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3551	\$43.750
18/04/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3593	\$174.800
18/04/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	453643	\$11.662
18/04/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	453679	\$52.122
30/04/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	455766	\$66.045
30/04/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	455767	\$403.648
29/04/2024	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	5061	\$266.560
29/04/2024	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	5062	\$61.880
29/12/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	126475	\$94.153
23/04/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	144360	\$31.892
23/04/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	144441	\$12.186
23/04/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	144451	\$29.945
29/04/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	145117	\$303.129
17/04/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	11425	\$62.500
30/04/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	11530	\$62.399
09/04/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	12860	\$375.000
30/04/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	13077	\$532.000
30/04/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	13091	\$75.000
22/04/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	112613	\$154.224
22/04/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	112791	\$72.828
22/04/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	112843	\$93.772
07/12/2023	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA ELECTRONICA EXENTA	364940	\$434.719
30/04/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	388375	\$56.216
29/04/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	388540	\$1.192
29/04/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	388598	\$36.819
26/04/2024	77.014.701-8	DIARGO SPA	FACTURA COMPRA ELECTRONICA	6594	\$285.053
18/04/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	30555	\$12.947
18/04/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	30587	\$15.994
22/04/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	30762	\$49.147
08/04/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	794772	\$1.469.769
30/04/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	794775	\$179.274
26/04/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	85658	\$1.077.545
29/04/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	7733	\$30.524
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
22/04/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5383	\$295.120
22/04/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5385	\$154.700
02/04/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5394	\$1.606.500

30/04/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5395	\$1.606.500
30/04/2024	77.551.424-8	HORIZONTE INTEGRAL SPA	FACTURA COMPRA ELECTRONICA	71	\$172.500
30/04/2024	77.551.424-8	HORIZONTE INTEGRAL SPA	FACTURA COMPRA ELECTRONICA	72	\$160.650
23/04/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA ELECTRONICA EXENTA	250	\$140.000
22/04/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7925	\$98.500
17/04/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7930	\$60.000
22/04/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7931	\$197.000
23/04/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7937	\$60.000
25/04/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7940	\$44.500
27/09/2023	77.662.300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITADA	FACTURA COMPRA ELECTRONICA	49331	\$419.930
18/04/2024	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	47682	\$20.735
30/04/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	10	\$850.000
30/04/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	11	\$630.000
29/04/2024	78.238.490-2	TEXTIL SUPER LIMITADA	FACTURA COMPRA ELECTRONICA	20527	\$65.450
29/04/2024	78.238.490-2	TEXTIL SUPER LIMITADA	FACTURA COMPRA ELECTRONICA	20528	\$297.500
07/12/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18677	\$449.784
25/01/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19078	\$525.028
21/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19325	\$1.401.796
29/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19378	\$1.366.260
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19739	\$596.190
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19740	\$307.020
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19741	\$1.167.390
17/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19976	\$108.885
17/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19977	\$390.201
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20080	\$582.624
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20088	\$46.410
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20089	\$142.800
04/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5259	\$966.600
04/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5260	\$1.134.520
20/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5337	\$880.330
20/11/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5421	\$2.077.390
29/12/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5510	\$1.980.790
12/01/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5559	\$1.613.570
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5774	\$852.000
15/06/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7423	\$1.637.980
13/07/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7439	\$1.359.410
26/02/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	260375	\$3.510.471
26/03/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	262953	\$946.240

26/04/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	264818	\$1.220.940
26/04/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	264820	\$259.451
26/04/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	264821	\$121.182
29/04/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	550421	\$33.758
18/03/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	255976	\$1.105.629
26/03/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	256773	\$61.404
02/04/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	259615	\$61.404
26/04/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	269166	\$56.525
26/04/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	413558	\$142.800
30/04/2024	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2355766	\$322.700
08/03/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	\$53.709
15/03/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	319	\$80.570
26/04/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	347	\$60.490
29/09/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4387	\$149.167
19/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4475	\$112.336
19/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4476	\$100.567
19/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4477	\$269.833
19/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4479	\$234.573
29/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4486	\$102.424
29/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4487	\$318.896
29/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4488	\$87.465
29/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4489	\$669.375
18/01/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4498	\$321.622
18/01/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4499	\$828.383
29/02/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4537	\$278.759
29/02/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4538	\$262.871
29/02/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4539	\$277.544
25/03/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4558	\$97.342
25/03/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4559	\$266.655
25/03/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4560	\$782.330
25/03/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4567	\$883.016
23/04/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	816261	\$26.180
23/04/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	816276	\$72.382
23/04/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	816297	\$35.700
23/04/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	816379	\$40.460
29/02/2024	88.900.200-K	INTERNATIONAL CLINICS S.A.	FACTURA COMPRA ELECTRONICA	189680	\$9.044.000
26/04/2024	88.900.200-K	INTERNATIONAL CLINICS S.A.	FACTURA COMPRA ELECTRONICA	191128	\$915.110
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	Factura de Compra (Proveedores)	10930940	\$93.518

28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	11056952	\$681.602
22/03/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13175532	\$1.358.260
13/02/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13202110	\$1.359.890
07/03/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13224082	\$1.360.025
11/04/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13248766	\$1.370.255
18/04/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1660736	\$28.560
18/04/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1660751	\$19.992
22/04/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1660778	\$64.260
21/03/2023	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	13463544	\$380.800
11/04/2023	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	13586253	\$380.800
29/04/2024	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	582396	\$24.038
29/04/2024	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	582521	\$29.560
18/04/2024	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	304755	\$2.023.190
18/04/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1123790	\$47.600
18/04/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1123822	\$57.120
30/04/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	31805	\$62.975
23/04/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	31812	\$401.625
23/04/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	31824	\$231.455
23/04/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	31842	\$264.180
23/04/2024	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	51469	\$51.836
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
30/04/2024	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	472	\$1.688.610
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63389698	\$74.200
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63389755	\$2.700
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63391134	\$100
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63391142	\$106.500
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63391145	\$66.000
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63391147	\$242.400
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63391150	\$5.700
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63391151	\$2.900
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63391153	\$95.900
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63393674	\$2.600
22/04/2024	76.108.556-5	LABORATORIO LUIS PIZARRO VASQUEZ E.I.R.L.	FACTURA COMPRA ELECTRONICA	16878	\$106.957
02/04/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3444	\$804.440
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9074	\$10.199
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	10010	\$5.450
25/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	5643	\$3.058.564
25/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	6414	\$3.058.564

13/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18351	\$148.691
22/04/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1635243	\$28.560
06/07/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1780	\$10.900
11/11/2021	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	12604	\$54.951
09/06/2021	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	217435	\$685.960
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	\$180
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9681	\$7.000
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	\$29.155
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564
29/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19208	\$430.721
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5647	\$1.199.860
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5648	\$1.212.720
03/04/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	263286	\$2.690.651
02/04/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	263565	\$933.912
06/03/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	411621	\$36.938
21/01/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
15/02/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4519	\$309.959
15/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12936436	\$905.118
15/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12962655	\$911.811
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13040655	\$1.500.669
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13064928	\$1.504.542
<b>TOTAL PASIVOS AL 30/04/2024</b>					<b>\$126.173.522</b>

Fuente  
DPTO. DE ADM. Y FINANZAS