

INFORME PASIVOS
SALUD
Al 31/05/2024

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
31/05/2024	No Aplica	ROSARIO DEL CARMEN OJEDA MUÑOZ	Boleta Honorarios 13,75	45	\$393.300
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
31/05/2024	No Aplica	PEREZ ANDRADE KARLA VIRGINIA	Boleta Honorarios 13,75	119	\$72.450
30/05/2024	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta Honorarios 13,75	82	\$380.362
30/05/2024	No Aplica	FIGUEROA ASENJO KARIN MARION	Boleta Honorarios 13,75	21	\$307.912
30/05/2024	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta Honorarios 13,75	51	\$869.400
30/05/2024	No Aplica	HIDALGO ALVARADO BRAYAN ANDRES	Boleta Honorarios 13,75	30	\$357.765
31/05/2024	No Aplica	SOTOMAYOR VELASQUEZ VANESSA YASMINE	Boleta Honorarios 13,75	29	\$380.362
30/05/2024	No Aplica	MARTINEZ BRAVO PAULA CATALINA	Boleta Honorarios 13,75	1	\$263.494
31/05/2024	No Aplica	ERICK GOMEZ RODRIGUEZ	Boleta Honorarios 13,75	173	\$178.882
31/05/2024	No Aplica	CALVO MAITA MARIGINIA ESTHER	Boleta Honorarios 13,75	74	\$1.126.468
30/05/2024	No Aplica	CARLOS FERNANDO OJEDA OJEDA	Boleta Honorarios 13,75	50	\$515.991
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
05/04/2016	No Aplica	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$28.080
27/05/2024	No Aplica	BETTY DEL CARMEN ARROYO BAHAMONDE	FACTURA COMPRA ELECTRONICA	360	\$91.300
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
30/05/2024	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2323	\$111.200
31/05/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	25889	\$9.000
27/05/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	25949	\$12.000
31/05/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	26054	\$26.823
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
31/05/2024	No Aplica	CARLOS EDUARDO ALVARADO PINTO	FACTURA COMPRA ELECTRONICA	9	\$452.200
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
31/05/2024	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA COMPRA ELECTRONICA	179	\$176.720
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
31/05/2024	76.013.690-5	COMERCIAL DITEN LTDA.	FACTURA COMPRA ELECTRONICA	212831	\$270.990
24/05/2024	76.020.266-5	CONVATEC CHILE S.A.	FACTURA COMPRA ELECTRONICA	82234	\$67.592
24/05/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	146991	\$18.921
24/05/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	146992	\$18.088
24/05/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	146993	\$83.895
24/05/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	146994	\$69.020
31/05/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	34899	\$42.600
30/05/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	270748	\$85.085
30/05/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	270749	\$53.550
30/05/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	270750	\$88.655
30/05/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	270751	\$92.225

30/05/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	270752	\$95.200
30/05/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	270753	\$45.815
30/05/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	270754	\$73.185
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
30/04/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8726974	\$2.103.200
31/05/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8782379	\$97.500
31/05/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8783993	\$2.372.400
30/05/2024	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	251406	\$21.706
24/05/2024	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	56865	\$30.940
31/05/2024	76.191.389-1	SERVICIOS Y MAQUILAS SERVICE LTDA	FACTURA COMPRA ELECTRONICA	22073	\$595.000
28/05/2024	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	97609	\$344.505
28/05/2024	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	97610	\$5.474
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
06/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3593	\$270.035
09/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3596	\$262.502
14/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3603	\$733.017
20/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3607	\$35.943
23/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3614	\$98.008
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3616	\$682.899
30/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3617	\$674.944
30/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3619	\$1.202.961
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3620	\$225.000
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3621	\$134.708
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3625	\$3.217.930
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3626	\$719.950
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3627	\$547.400
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3628	\$1.782.918
30/05/2024	76.416.055-K	UNIFARMA SPA	FACTURA COMPRA ELECTRONICA	28871	\$189.805
13/05/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2364	\$1.488.750
13/05/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2365	\$1.191.000
20/05/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2368	\$595.500
27/05/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2377	\$297.750
23/05/2024	76.422.049-8	SOCIEDAD COMERCIAL POLY LIMITADA	FACTURA COMPRA ELECTRONICA	382	\$277.005
31/05/2024	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	54345	\$14.280
31/12/2023	76.500.825-5	CONTRERAS Y COMPAÑIA LIMITADA	FACTURA COMPRA ELECTRONICA	18	\$1.399.999

31/05/2024	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	150	\$928.200
27/05/2024	76.583.857-6	IC GLOBAL CHILE S.P.A	FACTURA COMPRA ELECTRONICA	28431	\$74.256
27/05/2024	76.583.857-6	IC GLOBAL CHILE S.P.A	FACTURA COMPRA ELECTRONICA	28452	\$85.442
27/05/2024	76.583.857-6	IC GLOBAL CHILE S.P.A	FACTURA COMPRA ELECTRONICA	28493	\$43.982
27/05/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	41555	\$62.118
27/05/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	41621	\$67.830
28/05/2024	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	61193	\$26.061
28/05/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	693642	\$457.103
28/05/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	693643	\$490.090
28/05/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	15963	\$3.367.231
28/05/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	15964	\$803.825
30/05/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	16008	\$144.107
28/05/2024	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	49402	\$35.986
30/05/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19081	\$292.264
12/10/2018	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	603	\$1
22/03/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3551	\$43.750
31/05/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3663	\$68.300
14/05/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	458952	\$376.486
28/05/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	148585	\$63.784
28/05/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	148677	\$29.945
28/05/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	148678	\$12.186
28/05/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	96567	\$23.562
28/05/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	96627	\$17.006
28/05/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	96741	\$82.348
31/05/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	11851	\$319.999
09/04/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	12860	\$375.000
24/05/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	116099	\$133.518
24/05/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	116123	\$130.900
28/05/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	116144	\$45.875
28/05/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	116189	\$15.292
06/05/2024	76.899.738-1	SOCIEDAD T&Z LIMITADA	FACTURA COMPRA ELECTRONICA	1627	\$727.517
06/05/2024	76.899.738-1	SOCIEDAD T&Z LIMITADA	FACTURA COMPRA ELECTRONICA	75870	\$8.539.834
30/04/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	388375	\$56.216
30/05/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	393813	\$1.192
31/05/2024	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	23256	\$13.804
28/05/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	81173	\$5.593
30/05/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	81208	\$32.815
26/04/2024	77.014.701-8	DIARGO SPA	FACTURA COMPRA ELECTRONICA	6594	\$285.053
08/04/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	794772	\$1.469.769
24/05/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	804293	\$188.853
31/05/2024	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	18959	\$34.653
31/05/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	86867	\$1.562.768
28/05/2024	77.123.141-1	SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA	FACTURA COMPRA ELECTRONICA	200	\$4.046.000
23/05/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	7873	\$117.334
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760

30/04/2024	77.551.424-8	HORIZONTE INTEGRAL SPA	FACTURA COMPRA ELECTRONICA	72	\$160.650
31/05/2024	77.551.424-8	HORIZONTE INTEGRAL SPA	FACTURA COMPRA ELECTRONICA	74	\$160.650
31/05/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1010308	\$58.905
31/05/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1010449	\$11.781
31/05/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1010552	\$32.487
31/05/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1010888	\$14.280
20/05/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA ELECTRONICA EXENTA	253	\$39.000
17/04/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7930	\$60.000
06/05/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7964	\$73.500
20/05/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7987	\$14.500
30/05/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8007	\$30.000
30/05/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8010	\$14.500
31/05/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8022	\$14.500
24/05/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	7448	\$25.823
24/05/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	7496	\$45.339
28/05/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	3308	\$36.712
24/05/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	3361	\$38.378
27/09/2023	77.662.300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITADA	FACTURA COMPRA ELECTRONICA	49331	\$419.930
31/05/2024	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	115777	\$214.514
31/05/2024	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	115786	\$89.924
30/05/2024	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	48228	\$20.735
23/05/2024	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2206106	\$11.781
24/05/2024	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2206221	\$85.680
30/05/2024	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2206494	\$105.065
31/05/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	17	\$850.000
31/05/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	18	\$630.000
30/05/2024	77.928.431-K	SERVICIOS ODONTOLOGICOS ALEJANDRO JAVIER GOMEZ ULLOA E.I.R.L	FACTURA ELECTRONICA EXENTA	5	\$1.781.000
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
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
20/05/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5843	\$1.497.590
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
13/05/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	265864	\$4.304.306
31/05/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	267178	\$1.038.277
28/05/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	555204	\$33.758
03/05/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	327848	\$92.302
23/05/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	334646	\$178.157
30/05/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	336610	\$44.539
31/05/2024	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2372841	\$261.700
27/05/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	219167	\$1.274.490
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
31/05/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	358	\$165.879
31/05/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	359	\$36.978
31/05/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	360	\$100.980
31/05/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	361	\$163.551
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
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4628	\$707.455
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4629	\$283.994
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4630	\$75.684
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4631	\$285.124
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4632	\$323.442
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4633	\$261.979
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4634	\$309.936
24/05/2024	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	302663	\$40.460
24/05/2024	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	302669	\$80.920
31/05/2024	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	FACTURA COMPRA ELECTRONICA	436675	\$23.748

30/05/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	820474	\$35.700
30/05/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	820706	\$40.460
30/05/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	820971	\$120.636
28/05/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	342912	\$23.800
28/05/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	342913	\$55.692
29/02/2024	88.900.200-K	INTERNATIONAL CLINICS S.A.	FACTURA COMPRA ELECTRONICA	189680	\$9.044.000
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
16/05/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13223360	\$438.592
16/05/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13223373	\$136.533
16/05/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13224049	\$102.332
11/04/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13248766	\$1.370.255
24/05/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1669544	\$17.993
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
31/05/2024	91.806.000-6	ABASTECEDORA DE COMBUSTIBLE	FACTURA COMPRA ELECTRONICA	13169920	\$19.092.780
24/05/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1129901	\$57.120
24/05/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1130003	\$47.600
24/05/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	33976	\$62.975
24/05/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	34059	\$264.180
28/05/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	34111	\$29.453
24/05/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	34143	\$231.455
28/05/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	34171	\$401.625
31/05/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	300325	\$86.787
31/05/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	300609	\$357.000
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
31/05/2024	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	474	\$1.688.610
31/05/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	63819242	\$138.600
02/04/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3444	\$804.440
31/05/2024	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	46777	\$133.889
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
08/05/2024	96.756.540-7	B. BRAUN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	702406	\$356.762
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
27/05/2024	76.583.857-6	IC GLOBAL CHILE S.P.A	FACTURA COMPRA ELECTRONICA	26936	\$43.982
27/05/2024	76.583.857-6	IC GLOBAL CHILE S.P.A	FACTURA COMPRA ELECTRONICA	26937	\$83.538
27/05/2024	76.583.857-6	IC GLOBAL CHILE S.P.A	FACTURA COMPRA ELECTRONICA	28443	\$83.538
27/05/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	40370	\$62.118

31/05/2024	76.654.452-5	JUAN MANUEL SANCHEZ BLANCO SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	817	\$236.810
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
31/05/2024	77.488.302-9	JB SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	15	\$416.500
31/05/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1000467	\$75.970
31/05/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1000486	\$102.816
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
21/01/2022	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
15/02/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4519	\$309.959
24/05/2024	86.821.000-1	INMED DROGUERIA LTDA	FACTURA COMPRA ELECTRONICA	312286	\$12.614
28/05/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	339091	\$55.692
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
31/05/2024	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	220995	\$178.500
TOTAL PASIVOS AL 31/05/2024					\$165.319.008

Fuente
DPTO. DE ADM. Y FINANZAS