



INFORME PASIVOS
SALUD
Al 31/10/2024

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/10/2024	No Aplica	LEIVA LOPEZ JIMMY JOHN	Boleta Honorarios 13,75	224	\$1.442.876
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
30/10/2024	No Aplica	IGNACIO ALVAREZ VERA	Boleta Honorarios 13,75	162	\$711.562
30/10/2024	No Aplica	IGNACIO ALVAREZ VERA	Boleta Honorarios 13,75	164	\$711.562
30/10/2024	No Aplica	CALDERON PIZARRO MATIAS ANDRES	Boleta Honorarios 13,75	10	\$952.200
30/10/2024	No Aplica	FIGUEROA ASENJO KARIN MARION	Boleta Honorarios 13,75	29	\$380.362
30/10/2024	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta Honorarios 13,75	56	\$869.400
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
30/10/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9192	\$100.103
30/10/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9193	\$83.300
24/10/2024	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	386	\$119.000
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
15/10/2024	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2442	\$23.900
16/10/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	27753	\$122.600
23/10/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	27835	\$26.400
11/10/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	27836	\$25.301
25/10/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	27896	\$23.000
25/10/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	27897	\$95.201
08/04/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	\$214.000
09/10/2024	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	459	\$618.800
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
23/10/2024	No Aplica	SANDRA DE LOURDES BAHAMONDE BAHAMONDE	FACTURA COMPRA ELECTRONICA	268	\$246.330
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
09/10/2024	76.020.650-4	BIOLINE LIMITADA	FACTURA COMPRA ELECTRONICA	16936	\$232.050
24/10/2024	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	26001	\$16.116
03/10/2024	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1759	\$371.280
22/08/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	157217	\$83.895
23/10/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	162313	\$18.088
24/10/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	162314	\$83.895

23/10/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	162315	\$8.092
30/08/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	36229	\$14.350
29/10/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	298799	\$53.550
29/10/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	298800	\$57.120
29/10/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	298801	\$85.085
29/10/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	298802	\$88.655
29/10/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	298803	\$92.225
29/10/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	298804	\$145.180
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
27/09/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8834162	\$33.200
29/10/2024	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	267858	\$21.706
29/10/2024	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	268149	\$15.946
30/10/2024	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	42796	\$118.624
21/10/2024	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	62545	\$13.328
21/10/2024	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	62554	\$203.490
13/08/2024	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	55484	\$283.815
29/10/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	128311	\$12.793
23/10/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1609430	\$362.074
22/10/2024	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	597	\$3.480.000
21/10/2024	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	8368	\$23.276
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	\$76.160
12/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3542	\$195.001
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
17/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3637	\$1.190.107
17/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3640	\$75.000
26/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3654	\$270.035
27/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3657	\$324.619
01/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3661	\$510.022

11/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3681	\$219.800
18/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3684	\$249.501
19/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3685	\$207.060
08/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3708	\$510.022
08/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3709	\$99.998
13/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3717	\$270.035
30/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3735	\$115.002
24/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3757	\$84.966
27/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3766	\$430.185
25/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3767	\$80.000
25/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3768	\$65.000
30/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3769	\$230.000
09/10/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3786	\$317.730
09/10/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3787	\$270.035
29/10/2024	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	817825	\$38.984
12/08/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2450	\$1.191.000
29/08/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2462	\$893.250
29/08/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2463	\$595.500
29/08/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2464	\$1.786.499
29/08/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2465	\$1.191.000
02/10/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2484	\$1.786.499
02/10/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2485	\$1.786.499
09/10/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2501	\$595.500
09/10/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2502	\$1.191.000
21/10/2024	76.422.049-8	SOCIEDAD COMERCIAL POLY LIMITADA	FACTURA COMPRA ELECTRONICA	466	\$199.861
21/10/2024	76.422.049-8	SOCIEDAD COMERCIAL POLY LIMITADA	FACTURA COMPRA ELECTRONICA	467	\$74.970
31/10/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12452	\$92.400
31/10/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12454	\$71.400
31/10/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12457	\$131.491
31/10/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12458	\$131.491
31/10/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12461	\$131.491
31/10/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12462	\$131.491
31/12/2023	76.500.825-5	CONTRERAS Y COMPAÑIA LIMITADA	FACTURA COMPRA ELECTRONICA	18	\$1.399.999
30/10/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	48734	\$47.576
30/10/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	48737	\$62.118
30/10/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	48774	\$67.830
30/10/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	50806	\$67.830
30/10/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	50814	\$62.118
30/10/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	50815	\$47.576
29/10/2024	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	67778	\$26.061

27/08/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	703349	\$490.090
27/08/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	703411	\$457.103
24/10/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	708179	\$490.090
21/10/2024	76.705.621-4	CEGASURGICAL SPA	FACTURA COMPRA ELECTRONICA	16293	\$32.501
29/10/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	19296	\$18.942
30/10/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3282	\$195.636
30/10/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3283	\$181.594
30/10/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3284	\$228.718
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
15/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3869	\$25.800
15/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3870	\$16.000
17/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3875	\$28.000
17/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3876	\$16.499
25/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3894	\$68.450
12/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	479534	\$214.200
13/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	480141	\$729.684
19/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	480318	\$2.867.135
16/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	480332	\$428.103
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482504	\$1.197.307
28/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482505	\$368.135
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482530	\$3.935.668
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482544	\$130.900
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482563	\$1.185.240
21/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	494540	\$19.754
21/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	494548	\$11.662
21/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	494554	\$96.509
21/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	494560	\$52.122
21/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	494567	\$164.506
21/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	494588	\$297.053
21/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	494656	\$93.322
25/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	495734	\$2.700.312
29/10/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	166586	\$15.946
29/10/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	105590	\$23.562
24/10/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	105746	\$82.348
25/10/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	13057	\$13.299
25/10/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	13067	\$19.551
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14115	\$50.000
10/10/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14327	\$122.501
24/10/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14463	\$9.882.545

24/10/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14472	\$13.000
24/10/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14473	\$29.000
29/10/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14503	\$742.000
29/10/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	415780	\$1.192
29/10/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	415832	\$65.748
30/10/2024	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	31280	\$13.804
29/10/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	88064	\$62.475
29/10/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	88074	\$6.545
30/09/2024	77.014.701-8	DIARGO SPA	FACTURA COMPRA ELECTRONICA	7297	\$642.600
24/09/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	334	\$1.200.115
23/09/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	336	\$298.395
28/10/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	339	\$1.071.000
29/10/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	43260	\$27.608
24/10/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	43296	\$49.147
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	\$2.137.716
30/10/2024	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	26271	\$34.653
29/10/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	92917	\$1.353.328
09/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8490	\$1.382.304
28/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8548	\$29.702
25/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8549	\$60.928
25/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8550	\$45.696
29/10/2024	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	8273	\$17.136
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
01/09/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5596	\$160.650
25/10/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5630	\$315.350
30/09/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5631	\$161.840
29/10/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5641	\$330.820
30/10/2024	77.488.302-9	JB SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	18	\$725.100
30/10/2024	77.488.302-9	JB SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	19	\$261.800
29/10/2024	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	7706	\$147.370
16/09/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8252	\$44.500
23/10/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8326	\$44.500
28/10/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8335	\$60.000
24/10/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	17872	\$25.823
24/10/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	17910	\$45.339
29/10/2024	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	14118	\$20.825
24/10/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	11761	\$87.822
24/10/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	11791	\$52.479
24/10/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	11999	\$69.686
10/09/2024	77.699.757-9	COMERCIAL MAHO SPA	FACTURA COMPRA ELECTRONICA	493	\$1.796.781

30/10/2024	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	119000	\$48.155
30/10/2024	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	119001	\$84.966
23/10/2024	77.751.915-8	DALCAMED SPA	FACTURA ELECTRONICA EXENTA	29	\$360.000
24/10/2024	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	50126	\$20.735
30/10/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	50	\$850.000
30/10/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	51	\$630.000
16/10/2024	77.917.240-6	SOCIEDAD DE INGENIERIA EN INFORMATICA RAYEN SALUD SPA	FACTURA COMPRA ELECTRONICA	11326	\$239.190
30/10/2024	77.928.431-K	SERVICIOS ODONTOLOGICOS ALEJANDRO JAVIER GOMEZ ULLOA E.I.R.L	FACTURA ELECTRONICA EXENTA	11	\$548.000
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
05/06/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20499	\$164.220
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5774	\$1.336.320
20/05/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5843	\$1.497.590
31/07/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5991	\$931.090
28/08/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6069	\$969.200
13/09/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6134	\$911.810
07/10/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6143	\$642.640
30/09/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	273583	\$1.487.417
30/09/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	273597	\$2.104.308
15/10/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	274650	\$441.641
29/10/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	275500	\$259.451
23/10/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	575857	\$37.099
23/10/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	575893	\$33.758
16/09/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	269228	\$389.130
30/09/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	269865	\$22.848
09/10/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	270189	\$61.404
21/10/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	376112	\$17.112
21/10/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	376114	\$164.101
27/05/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	219167	\$1.274.490
21/08/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	226029	\$174.930

21/08/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	226030	\$65.688
24/10/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	232535	\$174.930
24/10/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	232578	\$65.688
08/03/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	\$53.709
28/10/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	423	\$149.501
16/10/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	432	\$283.283
16/10/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	433	\$46.990
16/10/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	439	\$318.289
16/10/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	440	\$113.954
30/10/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	450	\$31.600
30/10/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	452	\$328.400
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
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4690	\$163.030
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4691	\$207.548
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4692	\$465.052
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4693	\$93.677

02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4694	\$671.279
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4695	\$48.136
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4696	\$301.308
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4697	\$42.364
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4698	\$236.584
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4723	\$309.400
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4724	\$198.064
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4725	\$203.133
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4726	\$1.704.021
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4727	\$23.800
29/10/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	840233	\$96.509
29/10/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	840265	\$214.200
29/10/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	840287	\$35.700
30/10/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	361353	\$55.692
29/10/2024	88.900.200-K	INTERNATIONAL CLINICS S.A.	FACTURA COMPRA ELECTRONICA	194933	\$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
12/09/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13349345	\$1.399.141
08/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13351782	\$1.395.449
12/09/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13376920	\$1.396.490
23/10/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1705495	\$17.493
23/10/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1705543	\$42.840
23/10/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1705544	\$19.992
23/10/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1705545	\$24.990
23/10/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1705546	\$42.840
24/10/2024	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	566789	\$9.425
29/10/2024	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	602456	\$22.705
29/10/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1157449	\$57.120
29/10/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1157450	\$142.800
29/10/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1157451	\$47.600
24/10/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	43716	\$401.625
29/10/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	43894	\$158.508
28/10/2024	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1111724	\$240.610
28/10/2024	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1111726	\$15.540
30/10/2024	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	238455	\$178.500
17/10/2024	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	48420	\$190.400
23/08/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	326274	\$43.483
23/08/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	326310	\$69.615
23/08/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	326354	\$86.787
21/08/2024	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	207064	\$91.630

29/10/2024	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	210529	\$99.960
30/10/2024	96.894.230-1	SILPAK S.A.	FACTURA COMPRA ELECTRONICA	28321	\$102.281
24/10/2024	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	32251	\$752.605
14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	480461	\$9.938.452
21/08/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	490667	\$1.193.808
29/10/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	500614	\$1.193.808
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
30/09/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	65660593	\$175.000
25/10/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5168432	\$500.000
25/10/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5168433	\$500.000
25/10/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5168435	\$500.000
25/10/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5168437	\$500.000
25/10/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5168438	\$500.000
25/10/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5168439	\$500.000
25/10/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5168441	\$500.000
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
26/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13016063	\$491.333
26/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13040606	\$491.286
26/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13064936	\$492.147
26/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13090634	\$493.251
26/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13124819	\$495.373
26/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13148995	\$498.386
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
16/10/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	36688	\$16.500
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
30/10/2024	76.325.278-7	VITALSEC SPA	FACTURA COMPRA ELECTRONICA	35736	\$24.990
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
30/10/2024	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	28939	\$13.804
02/10/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	333	\$356.881
02/10/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	338	\$226.576
30/10/2024	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	24826	\$34.653
08/10/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	696	\$561.085

08/10/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	697	\$92.939
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	5648	\$1.212.720
03/07/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5923	\$1.053.510
17/06/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7319	\$3.357.952
14/10/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	272405	\$1.038.277
03/10/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	273986	\$259.451
04/10/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	421722	\$73.875
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
30/10/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	357942	\$55.692
29/10/2024	88.900.200-K	INTERNATIONAL CLINICS S.A.	FACTURA COMPRA ELECTRONICA	194165	\$915.110
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
26/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13202090	\$1.690
30/10/2024	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	235915	\$178.500
09/10/2024	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	47871	\$160.650
08/10/2024	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	47872	\$160.650
11/10/2024	96.711.590-8	MANANTIAL S.A	FACTURA COMPRA ELECTRONICA	5991497	\$57.120
30/10/2024	96.894.230-1	SILPAK S.A.	FACTURA COMPRA ELECTRONICA	28054	\$102.281
TOTAL PASIVOS AL 31/10/2024					\$174.804.444

Fuente
DPTO. DE ADM. Y FINANZAS