

INFORME PASIVOS
SALUD
Al 30/09/24

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/09/2024	No Aplica	LEIVA LOPEZ JIMMY JOHN	Boleta Honorarios 13,75	221	\$184.791
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
30/09/2024	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta Honorarios 13,75	89	\$271.687
01/09/2024	No Aplica	FIGUEROA ASENJO KARIN MARION	Boleta Honorarios 13,75	28	\$289.800
30/09/2024	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta Honorarios 13,75	55	\$662.400
30/09/2024	No Aplica	SOTOMAYOR VELASQUEZ VANESSA YASMINE	Boleta Honorarios 13,75	33	\$307.912
30/09/2024	No Aplica	ERICK GOMEZ RODRIGUEZ	Boleta Honorarios 13,75	178	\$178.882
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
30/09/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9061	\$73.228
30/09/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9062	\$83.300
10/09/2024	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	373	\$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
29/08/2024	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2390	\$28.000
03/09/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	27254	\$274.999
25/09/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	27472	\$13.799
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
02/08/2024	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	340	\$142.800
27/09/2024	No Aplica	SANDRA DE LOURDES BAHAMONDE BAHAMONDE	FACTURA COMPRA ELECTRONICA	263	\$267.750
30/08/2024	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA COMPRA ELECTRONICA	220	\$52.960
30/09/2024	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA COMPRA ELECTRONICA	233	\$39.860
22/03/2022	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	\$35.600
30/09/2024	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	223	\$5.850
30/09/2024	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	224	\$6.550
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
10/09/2024	76.020.650-4	BIOLINE LIMIIITADA	FACTURA COMPRA ELECTRONICA	16788	\$197.421
25/09/2024	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	25088	\$16.116
27/09/2024	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	25149	\$2.856
25/09/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	160201	\$8.092
25/09/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	160202	\$83.895
25/09/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	160203	\$18.088
25/09/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	160204	\$69.020
30/08/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	36229	\$14.350
11/09/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	36455	\$66.850
27/09/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	292853	\$92.225
27/09/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	292854	\$145.180
27/09/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	292855	\$88.655

02/09/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	293553	\$95.200
02/09/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	293554	\$53.550
02/09/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	293969	\$85.085
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
27/09/2024	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	61508	\$13.328
23/09/2024	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	56331	\$283.815
23/09/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1595912	\$367.515
27/09/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1597777	\$191.376
27/09/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	343950	\$5.647
27/09/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	343951	\$26.168
27/09/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	343952	\$80.861
27/09/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	343953	\$11.603
30/09/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	344548	\$96.390
27/09/2024	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	103059	\$344.505
16/09/2024	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	596	\$5.945.000
30/09/2024	76.283.540-1	COMERCIAL Z-28 LIMITADA	FACTURA COMPRA ELECTRONICA	6023	\$9.882.545
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
27/09/2024	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	800587	\$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
30/09/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12263	\$92.400
30/09/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12264	\$71.400
30/09/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12265	\$131.280
30/09/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12266	\$131.280
30/09/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12267	\$131.280
30/09/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12268	\$131.280
31/12/2023	76.500.825-5	CONTRERAS Y COMPAÑIA LIMITADA	FACTURA COMPRA ELECTRONICA	18	\$1.399.999
30/08/2024	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	154	\$224.672
30/09/2024	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	157	\$1.119.433
27/09/2024	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	66222	\$26.061
25/09/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	705609	\$457.103
25/09/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	705954	\$490.090
30/09/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	18301	\$1.273.483
30/09/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	18337	\$537.272
30/09/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	18358	\$1.090.372
27/09/2024	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	50799	\$35.986
27/09/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19509	\$93.177
27/09/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19512	\$213.010
27/09/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19521	\$213.010
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
23/09/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3816	\$43.349
27/09/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3840	\$48.100
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482530	\$3.935.668
23/09/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	487546	\$297.053
27/08/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	102564	\$82.348
03/09/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	12649	\$21.644
24/09/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	12788	\$107.196
24/09/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	12789	\$3.500
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14115	\$50.000
30/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14224	\$632.402
23/09/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	83832	\$6.545
30/09/2024	77.014.701-8	DIARGO SPA	FACTURA COMPRA ELECTRONICA	7297	\$763.980
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
27/09/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	41908	\$27.608
27/09/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	41978	\$49.147
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	\$2.137.716
26/08/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	830457	\$155.474
05/09/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	835307	\$837.522
30/08/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	90607	\$956.165

30/09/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	91560	\$1.194.463
27/09/2024	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	20048	\$24.990
30/09/2024	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	7426	\$17.136
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
23/08/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5552	\$229.075
23/08/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5553	\$229.075
23/08/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5557	\$291.550
04/09/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5584	\$116.025
01/09/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5596	\$160.650
30/04/2024	77.551.424-8	HORIZONTE INTEGRAL SPA	FACTURA COMPRA ELECTRONICA	72	\$160.650
04/09/2024	77.551.424-8	HORIZONTE INTEGRAL SPA	FACTURA COMPRA ELECTRONICA	89	\$159.460
19/08/2024	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	6559	\$484.806
27/09/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1041990	\$14.280
10/09/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8236	\$14.500
16/09/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8252	\$44.500
16/09/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8253	\$60.000
16/09/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8258	\$14.500
12/09/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	689	\$31.535
12/09/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	691	\$249.305
25/09/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	15043	\$45.339
25/09/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	15104	\$25.823
27/09/2024	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	11767	\$156.766
30/09/2024	77.618.767-4	REDLAB S.A	FACTURA ELECTRONICA EXENTA	9585	\$48.124
30/09/2024	77.618.767-4	REDLAB S.A	FACTURA ELECTRONICA EXENTA	9627	\$87.822
30/09/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	9658	\$38.378
10/09/2024	77.699.757-9	COMERCIAL MAHO SPA	FACTURA COMPRA ELECTRONICA	493	\$1.796.781
10/09/2024	77.699.757-9	COMERCIAL MAHO SPA	FACTURA COMPRA ELECTRONICA	496	\$236.810
10/09/2024	77.699.757-9	COMERCIAL MAHO SPA	FACTURA COMPRA ELECTRONICA	497	\$118.405
10/09/2024	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	118330	\$71.746
27/09/2024	77.751.915-8	DALCAMED SPA	FACTURA ELECTRONICA EXENTA	22	\$864.000
25/09/2024	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	49766	\$20.735
30/09/2024	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2220069	\$70.043
30/09/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	42	\$850.000
24/09/2024	77.917.240-6	SOCIEDAD DE INGENIERIA EN INFORMATICA RAYEN SALUD SPA	FACTURA COMPRA ELECTRONICA	11261	\$239.190
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
31/07/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	270261	\$3.355.069
09/09/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	272515	\$165.309
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
16/08/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	266962	\$61.404
10/09/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	268734	\$61.404
11/09/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	269013	\$2.028.474
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
21/08/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	419604	\$199.646
27/09/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	369008	\$17.112
30/08/2024	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2422499	\$221.900
30/09/2024	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2436868	\$253.400
27/05/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	219167	\$1.274.490
23/09/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	228784	\$65.688
23/09/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	228840	\$174.930
08/03/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	\$53.709
23/08/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	405	\$249.868
23/08/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	406	\$151.573
29/08/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	412	\$37.500
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
25/09/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	835829	\$22.610
25/09/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	836219	\$40.460
30/09/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	836380	\$96.509
27/09/2024	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	682916	\$20.349
27/09/2024	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	683047	\$24.633
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
23/09/2024	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	566058	\$9.425
23/09/2024	92.251.000-8	SANOFI-AVENTIS DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	2208425	\$14.280
27/09/2024	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	599232	\$22.705
27/09/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1152337	\$57.120
27/09/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1152353	\$47.600
25/09/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	42384	\$401.625
27/09/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	42523	\$115.728
02/09/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	42635	\$264.180
02/09/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	42680	\$62.975
27/09/2024	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1103643	\$240.850
27/09/2024	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1103645	\$19.130
27/09/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	330274	\$13.994
27/09/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	330275	\$86.787
27/09/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	331676	\$20.885
16/09/2024	9.684.384-4	MAGDALY BAHAMONDE BAHAMONDE	FACTURA DE COMPRA A TERCEROS	62	\$59.500
25/09/2024	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	208889	\$99.960
26/08/2024	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	31578	\$747.151
30/09/2024	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	31976	\$751.589
14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	480461	\$9.938.452
23/09/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	495453	\$1.193.808
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
30/08/2024	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	487	\$1.688.610
30/09/2024	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	491	\$1.688.610
24/09/2024	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	15362	\$13.000
24/09/2024	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	15363	\$11.000
30/09/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	65660593	\$175.000

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
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
30/09/2024	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	216	\$5.850
30/09/2024	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	217	\$12.150
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
10/09/2024	77.699.757-9	COMERCIAL MAHO SPA	FACTURA COMPRA ELECTRONICA	498	\$287.242
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
03/09/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	272191	\$1.202.733
03/09/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	272359	\$129.725
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
TOTAL PASIVOS AL 30/09/2024					\$150.873.654

Fuente
DPTO. DE ADM. Y FINANZAS