



**INFORME MENSUAL PASIVOS
SALUD
30 SEPTIEMBRE 2019**

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/09/2017	NO APLICA	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	263	\$ 225.720
30/09/2019	NO APLICA	ESTHER BELIPSA GOTERA ALVARADO	Boleta de Honorarios	27	\$ 1.620.000
30/09/2019	NO APLICA	IRIARTE VILLALOBOS CRISTIAN ARIEL	Boleta de Honorarios	4	\$ 1.404.000
30/09/2019	NO APLICA	IRIARTE VILLALOBOS CRISTIAN ARIEL	Boleta de Honorarios	7	\$ 504.900
30/09/2019	NO APLICA	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	8	\$ 110.027
30/09/2019	NO APLICA	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	32	\$ 190.400
30/09/2019	NO APLICA	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	5062	\$ 95.200
30/09/2019	NO APLICA	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	5066	\$ 238.000
05/04/2016	NO APLICA	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	2081064	\$ 28.080
26/07/2019	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1244877	\$ 9.250
27/09/2019	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1244878	\$ 74.500
26/07/2017	NO APLICA	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	1244879	\$ 50.754
26/09/2019	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	1244880	\$ 1.069.794
12/09/2014	NO APLICA	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	1244882	\$ 34.200
30/09/2019	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	1244883	\$ 154.462
30/09/2019	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	1244884	\$ 7.652
30/09/2019	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	1244885	\$ 104.732
30/09/2019	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	1244886	\$ 25.573
30/09/2019	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	1244887	\$ 42.055
30/09/2019	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	1244888	\$ 3.760
30/09/2019	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	1244889	\$ 5.998
30/09/2019	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LTDA	FACTURA COMPRA ELECTRONICA	1244890	\$ 31.535
23/09/2019	76.144.219-8	DENTAL MAYORDENT SUR LTDA	FACTURA COMPRA ELECTRONICA	1244891	\$ 1.029.688
23/09/2019	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1244892	\$ 81.813
25/09/2019	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1244893	\$ 79.745
25/09/2019	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	1244894	\$ 13.388
30/09/2019	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	1244895	\$ 32.130
25/09/2019	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1244896	\$ 32.130
25/09/2019	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	1244897	\$ 20.825
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1244898	\$ 76.160
21/08/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1244899	\$ 473.025
03/09/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1244900	\$ 201.800
27/09/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1244901	\$ 38.080
30/09/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1244902	\$ 198.016
30/09/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1244903	\$ 198.016
30/09/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	1244904	\$ 198.016
30/09/2019	76.385.915-0	SERVICIOS DE PUBLICIDAD JOSE TORRES VARGAS EIRL	FACTURA COMPRA ELECTRONICA	1244905	\$ 69.000
26/09/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	1244906	\$ 8.538
26/09/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	1244907	\$ 53.336
26/09/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	1244908	\$ 12.828
26/09/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	1244909	\$ 131.495
25/09/2019	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	1244910	\$ 25.704
12/10/2018	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	1244911	\$ 1
03/09/2019	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	1244912	\$ 67.330
30/09/2019	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	24511	\$ 81.932
16/09/2019	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	24538	\$ 219.056
26/09/2019	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	14290	\$ 172.495
30/09/2019	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	387689	\$ 85.680
30/09/2019	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	39437	\$ 306
30/09/2019	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	1169	\$ 296.096
30/09/2019	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	19	\$ 18.981
25/09/2019	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	807	\$ 33.201
25/09/2019	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	1131	\$ 4.617
25/09/2019	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	1132	\$ 9.163
30/09/2019	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	1437	\$ 542.168
30/09/2019	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	1362	\$ 60.690
30/09/2019	78.290.160-5	CHILOE MOTORES LTDA.	FACTURA COMPRA ELECTRONICA	1364	\$ 83.900
25/09/2019	78.378.160-3	COMERCIAL EXPRESSDENT LTDA	FACTURA COMPRA ELECTRONICA	1365	\$ 444.893
25/09/2019	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	1375	\$ 4.403
25/09/2019	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	1376	\$ 31.238
25/09/2019	80.048.900-8	LABORATORIO VALMA LIMITADA	FACTURA COMPRA ELECTRONICA	1382	\$ 19.040
25/09/2019	80.048.900-8	LABORATORIO VALMA LIMITADA	FACTURA COMPRA ELECTRONICA	1383	\$ 49.980
23/09/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1384	\$ 216.104
26/09/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1389	\$ 238.357
30/09/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1390	\$ 240.856
30/09/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1391	\$ 239.190
19/06/2019	85.025.400-1	M-DENT LTDA	FACTURA COMPRA ELECTRONICA	1392	\$ 550.251
30/09/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	1393	\$ 20.825
30/09/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	1397	\$ 39.270
30/09/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	1398	\$ 15.916
25/09/2019	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	1399	\$ 30.345

25/09/2019	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	231822	\$	16.065
25/09/2019	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	234177	\$	13.388
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	Factura de Compra (Proveedores)	234637	\$	93.518
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	235059	\$	681.602
25/09/2019	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	235043	\$	16.184
26/09/2019	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	3566	\$	843
25/09/2019	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	2772	\$	500.466
25/09/2019	92.251.000-8	SANOFI-AVENTIS DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	2389	\$	25.942
31/07/2019	92.475.000-6	KAUFMANN S.A	FACTURA COMPRA ELECTRONICA	3075	\$	1.711.237
30/09/2019	93.791.000-2	HELIOS S.A	FACTURA COMPRA ELECTRONICA	166506	\$	21.402
30/09/2019	93.791.000-2	HELIOS S.A	FACTURA COMPRA ELECTRONICA	136006	\$	27.668
30/09/2019	94.398.000-4	LABORATORIOS LAFI LTDA	FACTURA COMPRA ELECTRONICA	102054	\$	9.853
30/09/2019	94.398.000-4	LABORATORIOS LAFI LTDA	FACTURA COMPRA ELECTRONICA	319620	\$	68.508
30/09/2019	94.398.000-4	LABORATORIOS LAFI LTDA	FACTURA COMPRA ELECTRONICA	6630	\$	21.206
30/09/2019	94.398.000-4	LABORATORIOS LAFI LTDA	FACTURA COMPRA ELECTRONICA	518647	\$	11.895
25/09/2019	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	11056952	\$	103.509
25/09/2019	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	1207923	\$	49.980
25/09/2019	96.519.830-K	BESTPHARMA S.A.	FACTURA COMPRA ELECTRONICA	2227143	\$	26.180
25/09/2019	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	151803	\$	194.648
25/09/2019	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	99118418	\$	224.434
25/09/2019	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	104816	\$	9.520
25/09/2019	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	2359	\$	99.960
30/09/2019	96.988.780-0	INMOBILIARIA E INVERSIONES ECO-SUR S.A	FACTURA ELECTRONICA EXENTA	575	\$	46.000
30/09/2019	96.988.780-0	INMOBILIARIA E INVERSIONES ECO-SUR S.A	FACTURA ELECTRONICA EXENTA	411	\$	816.000
30/09/2019	96.988.780-0	INMOBILIARIA E INVERSIONES ECO-SUR S.A	FACTURA ELECTRONICA EXENTA	1756	\$	336.000
30/09/2019	96.988.780-0	INMOBILIARIA E INVERSIONES ECO-SUR S.A	FACTURA ELECTRONICA EXENTA	1771	\$	154.000
30/09/2019	96.988.780-0	INMOBILIARIA E INVERSIONES ECO-SUR S.A	FACTURA ELECTRONICA EXENTA	1777	\$	330.000
30/09/2019	96.988.780-0	INMOBILIARIA E INVERSIONES ECO-SUR S.A	FACTURA ELECTRONICA EXENTA	1781	\$	576.000
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	255	\$	1.460
30/09/2019	NO APLICA	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	119	\$	535.500
30/09/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	120	\$	148.512
30/09/2019	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	918	\$	130.900
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	943	\$	118.340
12/09/2019	76.286.319-7	IMPORTADORA LAKSHMIN LTDA	FACTURA COMPRA ELECTRONICA	945	\$	387.345
03/09/2019	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	950	\$	125.034
28/03/2019	79.728.570-6	FARMALATINA LTDA	Nota de Credito	951	\$	-71.400
28/03/2019	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	6010	\$	1.044.582
25/09/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	6101	\$	136.850
25/09/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	6102	\$	16.065
25/09/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	6103	\$	10.948
25/09/2019	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	189	\$	59.500
25/09/2019	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	190	\$	15.547
25/09/2019	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	360	\$	21.866
SALDO AL 30 DE SEPTIEMBRE 2019					\$	21.687.666