



F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/09/2017	No aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
31/01/2020	No aplica	CHIGUAY NAVARRO MARIA LUISA	Boleta de Honorarios	30	\$ 259.989
30/01/2020	No aplica	FRANCISCO JOSE DIAZ CONTRERAS	Boleta de Honorarios	46	\$ 2.827.440
31/01/2020	No aplica	STEPHANIE LUONGO PEREZ	Boleta de Honorarios	4	\$ 899.640
31/01/2020	No aplica	STEPHANIE LUONGO PEREZ	Boleta de Honorarios	5	\$ 64.260
31/01/2019	No aplica	RIVAS GONZALEZ GERMAN	Boleta de Prestacion de Servicios a Terceros	314	\$ 59.500
31/12/2019	No aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	149	\$ 6.000.000
05/04/2016	No aplica	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$ 28.080
26/07/2019	No aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	918	\$ 9.250
07/01/2020	No aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1062	\$ 300.050
13/01/2020	No aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1079	\$ 71.100
31/01/2020	No aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1080	\$ 228.050
13/01/2020	No aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1081	\$ 227.300
14/01/2020	No aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1082	\$ 239.050
14/01/2020	No aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1083	\$ 175.349
10/01/2020	No aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	7265	\$ 98.805
31/01/2020	No aplica	ANA MARCELA PEREZ SOTO	FACTURA COMPRA ELECTRONICA	66	\$ 300.000
26/07/2017	No aplica	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	\$ 50.754
09/01/2020	No aplica	SANDRA DE LOURDES BAHAMONDE BAHAMONDE	FACTURA COMPRA ELECTRONICA	62	\$ 201.110
26/09/2019	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	163558	\$ 1.069.794
05/01/2020	60.503.000-9	EMPRESA DE CORREOS DE CHILE	FACTURA ELECTRONICA EXENTA	853072	\$ 36.120
31/01/2020	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	2565341	\$ 3.132
31/01/2020	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	2565342	\$ 10.657
12/09/2014	No aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$ 34.200
31/01/2020	76.012.551-2	MEGAMARKET	FACTURA COMPRA ELECTRONICA	25080	\$ 47.600
31/01/2020	76.012.551-2	MEGAMARKET	FACTURA COMPRA ELECTRONICA	25081	\$ 5.474
31/01/2020	76.012.551-2	MEGAMARKET	FACTURA COMPRA ELECTRONICA	25082	\$ 5.474
30/01/2020	76.020.266-5	BOSTON MEDICAL DEVICE DE CHILE S.A	FACTURA COMPRA ELECTRONICA	37293	\$ 83.288
31/01/2020	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	57588	\$ 114.240
30/01/2020	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	12442	\$ 6.131
31/01/2020	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	12501	\$ 487.900
31/01/2020	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	33968	\$ 26.299
31/01/2020	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	34105	\$ 6.397
31/01/2020	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LTDA	FACTURA COMPRA ELECTRONICA	128342	\$ 47.933
31/01/2020	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LTDA	FACTURA COMPRA ELECTRONICA	128343	\$ 2.618
31/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56326	\$ 80.920
31/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56359	\$ 53.550
30/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56387	\$ 142.800
31/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56435	\$ 17.731
30/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56481	\$ 47.124
30/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56511	\$ 34.272
30/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56518	\$ 59.976
30/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56529	\$ 47.124
31/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56555	\$ 40.460
31/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56575	\$ 24.098
31/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56587	\$ 15.232
31/01/2020	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	56595	\$ 13.388
31/01/2020	76.175.092-5	SERVICIO DE ELABORACION , IMPORTACION, EXPORTACION Y COM.	FACTURA COMPRA ELECTRONICA	94058	\$ 57.120
31/01/2020	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	42046	\$ 14.280
31/01/2020	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	43688	\$ 27.370
31/01/2020	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	43706	\$ 41.650
31/01/2020	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	43739	\$ 13.983
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,J,R,L	FACTURA COMPRA ELECTRONICA	807	\$ 76.160
21/08/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,J,R,L	FACTURA COMPRA ELECTRONICA	1131	\$ 473.025
30/01/2020	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,J,R,L	FACTURA COMPRA ELECTRONICA	1331	\$ 110.908
30/01/2020	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,J,R,L	FACTURA COMPRA ELECTRONICA	1332	\$ 18.564
31/01/2020	76.352.414-0	SCHONFELDT VIDAMEDICA SPA	FACTURA COMPRA ELECTRONICA	12183	\$ 14.109
31/01/2020	76.352.414-0	SCHONFELDT VIDAMEDICA SPA	FACTURA COMPRA ELECTRONICA	12184	\$ 7.968
31/01/2020	76.352.414-0	SCHONFELDT VIDAMEDICA SPA	FACTURA COMPRA ELECTRONICA	12185	\$ 5.841
31/01/2020	76.352.414-0	SCHONFELDT VIDAMEDICA SPA	FACTURA COMPRA ELECTRONICA	12196	\$ 16.065
31/01/2020	76.479.314-5	ALPHA PHARMA SPA	FACTURA COMPRA ELECTRONICA	6436	\$ 10.662
31/12/2019	76.542.173-K	AUDIVISUAL HECTOR FABIAN CAICHEO VARGAS EMPRESA INDIVIDUAL	FACTURA ELECTRONICA EXENTA	11	\$ 166.666
30/01/2020	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	50136	\$ 5.058
30/01/2020	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	50137	\$ 4.760
30/01/2020	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	50138	\$ 7.735
24/12/2019	76.630.573-3	DISTRIBUIDORA FARMEDICA SPA	FACTURA COMPRA ELECTRONICA	267	\$ 2.399.992
31/01/2020	76.631.490-2	COMERCIALIZADORA DE TECNOLOGIAS MEDICAS GLOBAL MED LIMITA	FACTURA COMPRA ELECTRONICA	15142	\$2.399
31/01/2020	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	21867	\$14.161
31/01/2020	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	13518	\$9.753
09/01/2020	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	1715	\$30.000
30/01/2020	76.810.668-1	COMERCIAL RM SPA	FACTURA COMPRA ELECTRONICA	3202	\$ 5.474
31/01/2020	76.828.315-K	SOCIEDAD COMERCIAL Y FABRICA DE PALLETS LTDA	FACTURA COMPRA ELECTRONICA	310	\$ 31.900
30/01/2020	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	248711	\$111.304
31/01/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	31721	\$ 9.871
31/01/2020	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	31769	\$ 11.603
31/12/2019	76.888.805-1	IMPORTADORA Y COMERCIAL FIMS Y GAMS LTDA	FACTURA COMPRA ELECTRONICA	9	\$ 1.029.300
31/01/2020	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	195116	\$ 3.713
31/01/2020	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	195159	\$ 40.460
31/01/2020	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	195209	\$ 6.902
31/01/2020	77.190.880-2	SOC. IMPORTADORA OPTIVISION LTDA	FACTURA COMPRA ELECTRONICA	46808	\$ 30.940
31/01/2020	77.190.880-2	SOC. IMPORTADORA OPTIVISION LTDA	FACTURA COMPRA ELECTRONICA	46812	\$ 11.841
31/01/2020	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	3008	\$ 113.050
15/01/2020	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	3009	\$ 261.800
31/01/2020	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	3048	\$ 199.920
31/01/2020	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	3049	\$ 190.400
31/01/2020	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	3050	\$ 196.350
31/01/2020	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	3054	\$ 159.698
31/01/2020	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1113897	\$ 6.664
31/01/2020	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	423755	\$ 5.712
31/01/2020	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	423760	\$ 43.857
31/01/2020	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	423868	\$ 196.350
23/01/2020	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	4323	\$ 160.500
13/01/2020	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	72908	\$ 6.152
31/01/2020	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	72910	\$ 5.891
30/01/2020	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	72912	\$ 6.248
31/01/2020	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	72914	\$ 5.831
31/01/2020	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	72918	\$ 4.582
31/01/2020	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	27145	\$ 30.345
31/01/2020	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	27163	\$ 7.140
30/01/2020	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	3775	\$ 2.796.552
31/01/2020	78.238.490-2	TEXTIL SUPER LIMITADA	FACTURA COMPRA ELECTRONICA	10071	\$ 159.698
30/01/2020	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	529798	\$ 16.898
30/01/2020	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	529813	\$ 34.510
30/01/2020	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	529821	\$ 20.658
10/01/2020	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	177	\$ 1.567.660
30/10/2019	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	169705	\$ 3.512.646
31/01/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	275464	\$ 31.930
31/01/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	275508	\$ 32.644
31/01/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	280344	\$ 20.230
31/01/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	280354	\$ 38.270
21/01/2020	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	280829	\$ 32.130

31/01/2020	79.636.400-9	LORENZO JIMENEZ E HIJO LIMITADA	FACTURA COMPRA ELECTRONICA	19109	\$	49.694
31/01/2020	79.636.400-9	LORENZO JIMENEZ E HIJO LIMITADA	FACTURA COMPRA ELECTRONICA	19116	\$	50.980
31/01/2020	79.636.400-9	LORENZO JIMENEZ E HIJO LIMITADA	FACTURA COMPRA ELECTRONICA	19120	\$	46.053
31/01/2020	79.636.400-9	LORENZO JIMENEZ E HIJO LIMITADA	FACTURA COMPRA ELECTRONICA	19134	\$	2.559
28/03/2019	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	136830	\$	22.015
31/01/2020	79.744.580-0	BLUNDING S.A	FACTURA COMPRA ELECTRONICA	283328	\$	12.138
31/01/2020	80.048.900-8	LABORATORIO VALMA LIMITADA	FACTURA COMPRA ELECTRONICA	51559	\$	38.080
31/01/2020	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	121963	\$	56.977
31/01/2020	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	124569	\$	16.065
31/01/2020	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	703362	\$	11.246
31/01/2020	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	703384	\$	9.758
31/01/2020	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	703403	\$	18.326
31/01/2020	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	67328	\$	10.115
17/01/2020	No aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	2033	\$	247.520
20/01/2020	No aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	2035	\$	241.594
31/01/2020	No aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	2037	\$	247.520
31/01/2020	No aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	2043	\$	246.687
31/01/2020	No aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	2050	\$	247.520
08/01/2020	84.456.700-6	COMERCIAL PEREZ Y NIKLITSCHK LTDA	FACTURA COMPRA ELECTRONICA	5717	\$	38.973
08/01/2020	84.456.700-6	COMERCIAL PEREZ Y NIKLITSCHK LTDA	FACTURA COMPRA ELECTRONICA	5765	\$	28.382
31/01/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	176509	\$	36.771
31/01/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	176511	\$	7.676
31/01/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	176512	\$	7.676
31/01/2020	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	176685	\$	8.211
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583018	\$	39.270
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583019	\$	24.693
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583020	\$	26.180
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583021	\$	10.710
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583022	\$	1.666.833
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583023	\$	21.420
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583024	\$	8.330
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583025	\$	71.400
31/01/2020	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	583026	\$	12.971
19/12/2019	87.912.900-1	UNIVERSIDAD DE LA FRONTERA	FACTURA COMPRA ELECTRONICA	7629	\$	10.000.000
31/01/2020	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	161491	\$	30.345
31/01/2020	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	161492	\$	17.850
31/01/2020	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	161493	\$	13.685
31/01/2020	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	528872	\$	23.562
31/08/2016	90.299.000-3	COMPANÍA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	Factura de Compra (Proveedores)	10930940	\$	93.518
28/02/2017	90.299.000-3	COMPANÍA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	11056952	\$	681.602
31/01/2020	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1238009	\$	67.949
31/01/2020	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1238026	\$	11.305
31/01/2020	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1238262	\$	67.544
31/01/2020	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1238311	\$	30.940
31/01/2020	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1116897	\$	19.802
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381571	\$	164.220
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381606	\$	7.961
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381615	\$	17.605
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381616	\$	59.738
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381619	\$	62.178
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381620	\$	87.822
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381627	\$	40.222
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381633	\$	283.268
31/01/2020	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	381637	\$	6.664
16/01/2020	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	370760	\$	12.793
24/01/2020	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	370761	\$	5.474
16/01/2020	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	370766	\$	11.246
31/01/2020	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	370768	\$	113.050
31/01/2020	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	370771	\$	14.697
31/01/2020	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	370776	\$	14.161
31/01/2020	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	189932	\$	173.088
31/01/2020	93.791.000-2	HELIOS S.A	FACTURA COMPRA ELECTRONICA	576802	\$	16.601
31/01/2020	94.398.000-4	LABORATORIOS LAFI LTDA	FACTURA COMPRA ELECTRONICA	41506	\$	8.747
30/01/2020	94.398.000-4	LABORATORIOS LAFI LTDA	FACTURA COMPRA ELECTRONICA	41514	\$	8.996
16/01/2020	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	905509	\$	107.100
31/01/2020	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	331763	\$	98.061
31/01/2020	96.515.660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A.	FACTURA COMPRA ELECTRONICA	166456	\$	10.234
31/01/2020	96.515.660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A.	FACTURA COMPRA ELECTRONICA	167050	\$	18.445
31/01/2020	96.519.830-K	BESTPHARMA S.A.	FACTURA COMPRA ELECTRONICA	410095	\$	6.640
31/01/2020	96.582.310-7	GRIFOLS CHILE S.A	FACTURA COMPRA ELECTRONICA	69402	\$	32.075
31/01/2020	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	90740	\$	33.618
31/01/2020	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	103853	\$	437.075
31/01/2020	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	44497	\$	26.359
31/01/2020	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	44498	\$	83.003
31/01/2020	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	44499	\$	7.021
31/01/2020	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	44524	\$	59.976
31/01/2020	96.756.540-7	B. BRAUN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	619937	\$	25.704
31/01/2020	96.756.540-7	B. BRAUN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	619938	\$	26.132
31/01/2020	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	112946	\$	19.040
31/01/2020	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	112966	\$	104.720
31/01/2020	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	112989	\$	81.634
31/01/2020	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	253273	\$	73.780
31/01/2020	96.981.250-9	LABORATORIO PFIZER DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	312726	\$	5.950
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$	1.460
31/01/2020	No aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	185	\$	535.500
31/01/2020	99.593.170-2	CEGAMED CHILE S.A.	FACTURA COMPRA ELECTRONICA	45973	\$	39.008
31/01/2020	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	122165	\$	121.380
31/01/2020	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	124516	\$	123.165
31/01/2020	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	9347922	\$	15.547
31/01/2020	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	9347925	\$	1.809
30/01/2020	96.515.660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A.	FACTURA COMPRA ELECTRONICA	162575	\$	9.223
31/12/2019	No aplica	MARIA LABRA LOAIZA	FACTURA COMPRA ELECTRONICA	6554	\$	201.150
31/12/2019	No aplica	MARIA LABRA LOAIZA	FACTURA COMPRA ELECTRONICA	6969	\$	216.300
31/12/2019	No aplica	MARIA LABRA LOAIZA	FACTURA COMPRA ELECTRONICA	6970	\$	13.001
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$	118.340
28/03/2019	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	136006	\$	951.167
30/12/2019	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	43037706	\$	150.700
TOTAL PASIVOS				\$		49.020.525