

INFORME PASIVOS
SALUD
AL 30/11/2022

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/11/2022	No Aplica	MENDEZ QUINTEROS GABRIEL ERNESTO	BH CON 3% RETENCION ADICIONAL	358	\$4.983.300
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
28/10/2022	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	110	\$723.937
02/11/2022	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta de Honorarios	32	\$855.562
03/11/2022	No Aplica	SOCIEDAD CLINICA Y HEMATOLOGICA CHILOE LTDA	Boleta de Honorarios	1098	\$331.640
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
05/04/2016	No Aplica	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$28.080
14/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1822	\$9.500
21/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1831	\$35.700
28/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1840	\$296.750
27/10/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1858	\$445.700
30/11/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1885	\$105.749
30/11/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1886	\$298.000
30/11/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1887	\$176.600
26/07/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	16850	\$64.700
18/11/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	18187	\$53.650
30/11/2022	No Aplica	ANA MARCELA PEREZ SOTO	FACTURA ELECTRONICA EXENTA	131	\$1.320.000
30/11/2022	No Aplica	ANA MARCELA PEREZ SOTO	FACTURA ELECTRONICA EXENTA	133	\$800.000
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
29/11/2022	No Aplica	FERNANDEZ CARDENAS ULISES EXEQUIEL	FACTURA DE COMPRA A TERCEROS	40	\$540.000
23/11/2022	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	254	\$398.650
30/11/2022	No Aplica	CAMILA MONTSERRAT VERA ALVAREZ	FACTURA COMPRA ELECTRONICA	572	\$375.070
29/07/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	255129	\$428.400
22/08/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	258239	\$421.260
20/10/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	262487	\$733.208
22/03/2022	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	\$35.600
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
30/11/2022	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	177152	\$5.462
30/11/2022	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	177153	\$34.510
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
24/12/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	187259	\$6.390

24/12/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	187582	\$70.829
30/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	188750	\$15.768
09/11/2022	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	25739	\$24.657
28/12/2022	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	74910	\$31.455
25/11/2022	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1193333	\$117.860
30/11/2022	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1195620	\$13.622
28/11/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	161784	\$42.305
28/11/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	161843	\$14.161
28/11/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	161863	\$84.728
28/11/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	161893	\$94.962
28/12/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	215515	\$113.050
30/11/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	215861	\$5.831
30/11/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	215862	\$29.488
30/11/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	215863	\$34.153
30/11/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	215864	\$23.562
30/11/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	215865	\$214.200
30/11/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	215866	\$20.081
28/11/2022	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1080382	\$77.575
28/11/2022	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1080405	\$19.933
24/11/2022	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1080528	\$61.880
27/07/2022	76.237.692-K	STORAGE COMPAT CHILE S.A	FACTURA COMPRA ELECTRONICA	2356	\$2.515.492
27/10/2022	76.237.692-K	STORAGE COMPAT CHILE S.A	FACTURA COMPRA ELECTRONICA	2630	\$2.515.492
28/11/2022	76.285.229-2	GALENICUM HEALTH CHILE SPA	FACTURA COMPRA ELECTRONICA	46339	\$28.917
31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17304	\$141.455
31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17305	\$115.463
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	\$76.160
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2835	\$210.999
25/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2843	\$284.499
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2847	\$157.080
09/11/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2875	\$1.308.034
08/11/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2876	\$314.981
23/11/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2881	\$124.998
23/11/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2900	\$1.014.477
30/11/2022	No Aplica	OSCAR GARCIA FLORES	Boleta de Honorarios	233	\$1.200.000
30/11/2022	No Aplica	OSCAR GARCIA FLORES	Boleta de Honorarios	235	\$1.200.000
23/11/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2907	\$430.280
30/11/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2919	\$41.780
28/12/2022	76.425.175-K	ZERICUM SPA	FACTURA COMPRA ELECTRONICA	9139	\$42.840
30/11/2022	76.425.175-K	ZERICUM SPA	FACTURA COMPRA ELECTRONICA	9243	\$136.850
24/11/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3298	\$549.001

24/11/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3312	\$549.001
30/11/2022	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	121	\$1.257.830
14/06/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8983	\$53.550
14/06/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8984	\$171.241
25/11/2022	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	27380	\$87.941
18/11/2022	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	98409	\$10.125
26/10/2022	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	41748	\$3.534
28/11/2022	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	42406	\$3.534
28/11/2022	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	42415	\$1.178
28/12/2022	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	41565	\$67.473
23/11/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2698	\$39.150
23/11/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2700	\$42.850
23/11/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2712	\$36.200
23/11/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2713	\$23.000
14/09/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	355303	\$258.254
14/11/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	362777	\$1.472.363
14/11/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	364025	\$185.640
28/11/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	365120	\$595.595
23/11/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	365131	\$309.400
23/11/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	365133	\$420.308
28/11/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	366524	\$110.670
30/11/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	367369	\$8.473
18/11/2022	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	52105	\$8.987
14/11/2022	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	7320	\$6.500
28/12/2022	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	11066	\$6.010
28/12/2022	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	33183	\$252.280
21/11/2022	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	316270	\$10.853
09/11/2022	76.958.487-0	INVERSIONES ERRE SPA	FACTURA COMPRA ELECTRONICA	1109	\$2.999.978
30/11/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	29368	\$47.362
28/11/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	29377	\$208.845
28/11/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	29385	\$112.277
24/12/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	29395	\$10.067
24/12/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	29400	\$9.044
28/12/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	29407	\$15.232
28/12/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	29509	\$11.841
30/11/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	29512	\$12.852
14/11/2022	77.014.701-8	DIARGO SPA	FACTURA COMPRA ELECTRONICA	4190	\$2.332.424
23/11/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	20778	\$55.264
23/11/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	20779	\$112.753
23/11/2022	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	230	\$609.280

30/11/2022	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	66069	\$1.085.875
30/11/2022	77.207.395-K	INVERSIONS MAGA SPA	FACTURA COMPRA ELECTRONICA	11	\$1.587.460
18/11/2022	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	2732	\$37.842
28/11/2022	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	3089	\$12.495
28/11/2022	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	3090	\$35.462
28/11/2022	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	3123	\$18.921
23/11/2022	77.271.631-1	GRUPO SEETEL CHILE LTDA	FACTURA COMPRA ELECTRONICA	179	\$2.683.333
23/11/2022	77.271.631-1	GRUPO SEETEL CHILE LTDA	FACTURA COMPRA ELECTRONICA	180	\$2.683.333
23/11/2022	77.271.631-1	GRUPO SEETEL CHILE LTDA	FACTURA COMPRA ELECTRONICA	181	\$2.683.333
23/11/2022	77.271.631-1	GRUPO SEETEL CHILE LTDA	FACTURA COMPRA ELECTRONICA	186	\$2.683.333
23/11/2022	77.271.631-1	GRUPO SEETEL CHILE LTDA	FACTURA COMPRA ELECTRONICA	187	\$2.683.333
23/11/2022	77.271.631-1	GRUPO SEETEL CHILE LTDA	FACTURA COMPRA ELECTRONICA	188	\$2.683.333
28/11/2022	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	4949	\$26.775
28/11/2022	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	4950	\$242.760
18/11/2022	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	142	\$5.081
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
28/12/2022	77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA COMPRA ELECTRONICA	527	\$43.554
09/09/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4422	\$190.400
09/11/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4504	\$285.600
18/11/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4543	\$238.000
18/11/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4544	\$238.000
28/12/2022	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	40191	\$50.575
27/10/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7690	\$3.371.191
18/11/2022	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	665135	\$13.328
18/11/2022	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	665158	\$99.960
17/05/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14684	\$1.012.999
25/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15043	\$844.912
13/10/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7187	\$2.479.922
26/10/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7225	\$2.423.960
25/11/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7265	\$2.860.130
09/11/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	234351	\$2.251.081
18/11/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	234376	\$52.039
23/11/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	234574	\$262.071
30/11/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	500260	\$14.042
21/11/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	223931	\$54.264
03/11/2022	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	389115	\$219.603
28/12/2022	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	239127	\$254.184
01/11/2022	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	239140	\$85.680
28/11/2022	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	879885	\$113.288
28/11/2022	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	880173	\$13.983

28/11/2022	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	199214	\$154.938
23/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3819	\$297.024
12/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3853	\$93.951
20/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3863	\$49.266
20/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3864	\$107.207
20/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3865	\$45.863
24/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3866	\$51.313
24/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3867	\$382.609
31/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3872	\$2.492.336
31/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3873	\$1.491.617
14/11/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3881	\$208.905
14/11/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3882	\$91.511
09/11/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3888	\$213.010
23/11/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3899	\$279.888
23/11/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3900	\$21.718
21/11/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	621899	\$34.986
24/12/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	622414	\$36.414
24/12/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	622457	\$19.278
24/12/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	622594	\$2.975
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
15/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12806860	\$128.209
15/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12806861	\$37.190
15/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12806889	\$411.744
15/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12806894	\$97.231
07/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12806926	\$1.281.340
18/11/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1525885	\$8.330
18/11/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1525886	\$5.712
18/11/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1525887	\$19.278
18/11/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1525937	\$19.278
18/11/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1525938	\$35.700
24/12/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1527371	\$64.260
24/12/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1527372	\$40.270
28/12/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1527496	\$14.280
21/11/2022	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	13045611	\$83.717
21/11/2022	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	13045612	\$3.370
30/11/2022	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1204702	\$101.864
24/11/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	513288	\$17.255
24/11/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	513348	\$104.125
24/11/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	513349	\$52.479

28/11/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	513447	\$7.854
24/12/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	520325	\$4.998
24/12/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	520326	\$26.561
30/11/2022	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	766818	\$492.104
28/12/2022	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	259219	\$7.616
28/11/2022	94.510.000-1	RENTA NACIONAL CIA. DE SEGUROS GENERALES S.A.	FACTURA COMPRA ELECTRONICA	2926808	\$1.952.102
28/11/2022	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1046126	\$167.076
18/11/2022	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	547617	\$28.798
21/11/2022	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	547727	\$2.846
21/11/2022	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	547798	\$3.737
21/11/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	170717	\$10.710
21/11/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	170743	\$149.940
21/11/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	170891	\$32.130
28/12/2022	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	396787	\$2.641.800
28/11/2022	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	45044	\$13.090
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
30/11/2022	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	369	\$1.249.500
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645508	\$500.000
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645509	\$500.000
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645510	\$500.000
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645512	\$500.000
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645513	\$500.000
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645514	\$500.000
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645515	\$500.000
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645516	\$500.000
14/11/2022	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1645517	\$500.000
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
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
22/09/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	258977	\$711.620
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	\$38.318
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340
23/11/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2855	\$290.003
09/11/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2856	\$290.003
29/04/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8217	\$118.750
25/11/2022	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	26776	\$87.941
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	\$29.155
30/11/2022	76.889.749-2	BLUECONSULTING INGENIEROS CONSULTORES SPA	FACTURA ELECTRONICA EXENTA	32	\$3.333.334

30/11/2022	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	65063	\$1.051.365
25/11/2022	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1232140	\$8.330
09/11/2022	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	127299	\$304.164
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7177	\$3.683.819
02/11/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7468	\$3.371.191
02/11/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7583	\$3.371.191
03/06/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14786	\$41.431
22/08/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15058	\$78.302
07/11/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15633	\$4.174.758
09/11/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15643	\$1.079.996
25/11/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6925	\$2.457.479
09/11/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	233177	\$771.069
09/11/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	233182	\$639.801
09/11/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	233189	\$1.458.564
09/11/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	233256	\$51.819
08/09/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	219954	\$558.824
21/01/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
09/11/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3862	\$71.400
24/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12677841	\$1.219.663
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12677958	\$389.087
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12677996	\$93.333
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12678120	\$445.562
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12701442	\$3.500
24/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12703933	\$1.233.292
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12703995	\$451.025
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12704147	\$94.496
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12731653	\$456.002
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12731697	\$95.440
24/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12731724	\$1.242.325
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12756647	\$96.636
24/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12756683	\$1.265.245
17/11/2022	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12756705	\$460.679
30/11/2022	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	765329	\$492.104
09/11/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	169420	\$32.130
TOTAL PASIVOS AL 30/11/2022					\$144.755.742

Fuente
DPTO. DE ADM. Y FINANZAS