

INFORME PASIVOS
SALUD
AL 31/07/2023

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
07/07/2023	No Aplica	SALAS SAAVEDRA CRISTOBAL JESUS	Boleta de Honorarios	49	\$167.040
24/07/2023	No Aplica	SALAS SAAVEDRA CRISTOBAL JESUS	Boleta de Honorarios	50	\$1.498.140
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
31/07/2023	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	136	\$717.750
31/07/2023	No Aplica	SUSANA DEL CARMEN CAULLE INAYAO	Boleta de Honorarios	9	\$212.500
31/07/2023	No Aplica	HIDALGO ALVARADO BRAYAN ANDRES	Boleta de Honorarios	22	\$334.080
31/07/2023	No Aplica	CASTILLO CAMPOS IVAN DANIEL	Boleta de Honorarios	23	\$36.540
31/07/2023	No Aplica	PEREZ SOTO DEBORA DENISSE	Boleta de Honorarios	1	\$52.200
31/07/2023	No Aplica	ANDRADE BARRIA CAMILA ALEJANDRA	Boleta de Honorarios	1	\$175.248
31/07/2023	No Aplica	ERICK GOMEZ DRODRIGUEZ	Boleta de Honorarios	157	\$1.122.300
05/07/2023	78.967.550-3	SOCIEDAD CLINICA Y HEMATOLOGICA CHIOLE LTDA	Boleta de Honorarios	1571	\$418.320
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
31/07/2023	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	7696	\$57.120
31/07/2023	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	7697	\$83.300
28/07/2023	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	313	\$934.150
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
28/04/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1998	\$249.200
27/06/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2034	\$121.527
30/06/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2041	\$66.100
28/07/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2056	\$90.100
09/12/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	18559	\$43.850
15/03/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	19813	\$23.700
25/05/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	20747	\$187.500
08/04/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	\$214.000
08/06/2023	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	397	\$892.500
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
28/06/2023	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	285	\$142.800
28/06/2023	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	286	\$315.350
18/07/2023	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	288	\$23.800
28/07/2023	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	293	\$315.350
28/07/2023	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	294	\$297.500
18/05/2023	No Aplica	CAMILA MONTSERRAT VERA ALVAREZ	FACTURA COMPRA ELECTRONICA	665	\$409.003
27/06/2023	No Aplica	CAMILA MONTSERRAT VERA ALVAREZ	FACTURA COMPRA ELECTRONICA	681	\$141.491

31/07/2023	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA ELECTRONICA EXENTA	48	\$41.650
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
24/07/2023	76.049.285-K	TELMED SPA	FACTURA ELECTRONICA EXENTA	4429	\$57.928
23/05/2023	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1466	\$745.178
28/06/2023	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1484	\$728.280
20/07/2023	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1501	\$32.130
13/06/2023	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1510	\$14.161
24/07/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	109792	\$34.510
25/07/2023	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	30313	\$11.330
27/07/2023	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	30324	\$13.800
25/07/2023	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	30349	\$55.500
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208486	\$91.630
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208487	\$217.294
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208488	\$219.555
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208489	\$5.462
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208490	\$163.149
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208491	\$39.734
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208492	\$53.550
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208493	\$51.765
27/07/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	208494	\$18.088
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
31/05/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8114591	\$2.121.700
30/06/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8169356	\$2.453.500
31/07/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8216569	\$168.700
28/07/2023	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	214259	\$17.493
27/07/2023	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	28178	\$44.566
19/07/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	96298	\$85.323
12/07/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	96348	\$31.455
12/07/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	96493	\$18.516
12/07/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	96527	\$27.322
24/07/2023	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	175348	\$99.960
19/07/2023	76.167.715-2	DETERCO SPA	FACTURA COMPRA ELECTRONICA	30623	\$643.314
24/07/2023	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	261735	\$30.940
29/06/2023	76.184.288-9	FISIOMED LTDA	FACTURA COMPRA ELECTRONICA	5935	\$1.957.312
29/06/2023	76.184.288-9	FISIOMED LTDA	FACTURA COMPRA ELECTRONICA	5936	\$2.061.294
19/07/2023	76.191.389-1	SERVICIOS Y MAQUILAS SERVICE LTDA	FACTURA COMPRA ELECTRONICA	17500	\$5.712
24/07/2023	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	85144	\$5.474
19/07/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1134708	\$74.970
18/07/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1137119	\$649.740
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

16/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3087	\$1.645.246
16/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3088	\$799.085
16/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3094	\$281.045
16/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3095	\$285.000
21/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3102	\$884.999
17/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3142	\$767.550
17/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3143	\$209.987
17/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3144	\$89.250
17/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3145	\$138.397
08/05/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3169	\$1.498.043
22/05/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3185	\$612.731
09/06/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3204	\$89.000
16/06/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3215	\$107.814
16/06/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3216	\$1.498.043
22/06/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3220	\$1.153.703
07/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3233	\$165.001
07/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3234	\$522.410
07/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3235	\$209.987
07/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3237	\$169.990
27/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3259	\$1.249.738
24/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3260	\$385.560
24/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3261	\$199.801
18/07/2023	76.383.221-K	EXELTIS CHILE SPA	FACTURA COMPRA ELECTRONICA	27793	\$89.964
28/07/2023	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	588182	\$711.620
14/07/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3902	\$729.900
14/07/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3903	\$1.459.799
30/06/2023	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	132	\$1.036.478
31/07/2023	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	134	\$410.550
12/07/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	108459	\$11.900
24/07/2023	76.646.596-K	TECNO SOLUCIONES CHILOE	FACTURA COMPRA ELECTRONICA	201	\$1.111.936
28/07/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	656053	\$6.010
28/07/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	656156	\$565.488
28/07/2023	76.695.020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACTURA COMPRA ELECTRONICA	76259	\$29.560
12/10/2018	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	603	\$1
26/07/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3144	\$36.250
16/05/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	390750	\$1.997.363
20/07/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	401808	\$22.110
24/07/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	403370	\$1.120.583
27/07/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	403670	\$19.754
24/07/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	99777	\$8.925
24/07/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	99893	\$331.772
27/07/2023	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	79668	\$12.148

28/07/2023	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9198	\$29.900
05/07/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	10821	\$245.001
20/07/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	10883	\$39.998
31/07/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	10896	\$309.994
26/07/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	10917	\$38.000
28/07/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	79428	\$187.544
28/07/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	79454	\$130.900
28/07/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	79560	\$107.100
28/07/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	79628	\$22.467
28/07/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	79804	\$55.692
25/05/2023	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	339202	\$3.912.720
11/07/2023	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	345120	\$271.558
20/07/2023	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	10619	\$4.341
20/07/2023	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	10620	\$41.353
05/07/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	61923	\$11.841
28/07/2023	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	26895	\$201.705
06/04/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	262	\$609.280
08/05/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	266	\$311.899
19/07/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	270	\$609.280
19/07/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	271	\$609.280
13/06/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	273	\$5.799.971
26/05/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	72811	\$1.213.503
28/06/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	74086	\$995.435
31/07/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	75406	\$914.813
28/07/2023	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	8515	\$27.846
28/07/2023	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	8516	\$110.670
24/07/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	5672	\$15.244
24/07/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	5680	\$13.566
24/07/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	5681	\$16.255
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
18/11/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4543	\$238.000
23/05/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4877	\$232.050
08/06/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4910	\$285.600
08/06/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4911	\$285.600
27/06/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4926	\$284.648
27/06/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4927	\$194.565
27/06/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4928	\$194.565
10/07/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4956	\$85.680
20/07/2023	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	853107	\$27.675
20/07/2023	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	853485	\$39.466
21/12/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6927	\$97.500
18/07/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7312	\$39.000

18/07/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7338	\$40.499
19/07/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7342	\$67.999
26/07/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7357	\$27.500
27/06/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	387	\$2.294.915
27/06/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	388	\$87.465
12/07/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	408	\$61.642
28/07/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	419	\$1.471.316
28/07/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	426	\$446.928
18/07/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	428	\$355.810
28/07/2023	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	44082	\$71.400
24/07/2023	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2153995	\$8.568
24/07/2023	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2153996	\$11.424
28/07/2023	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2155076	\$152.320
19/07/2023	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	700872	\$99.960
30/03/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	16645	\$276.794
17/04/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	16708	\$384.846
29/03/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7364	\$2.522.498
29/03/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7365	\$1.463.912
24/04/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7398	\$2.008.600
16/05/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7412	\$1.628.300
15/06/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7423	\$1.637.980
13/07/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7439	\$1.359.410
13/07/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7440	\$126.100
19/07/2023	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LTDA.	FACTURA COMPRA ELECTRONICA	56707	\$30.940
22/06/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	246120	\$1.010.286
22/06/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	246232	\$988.835
15/06/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	246369	\$1.045.495
15/06/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	246370	\$247.096
20/06/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	247163	\$3.371.257
20/06/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	247164	\$14.154
24/07/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	248116	\$290.699
24/07/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	248117	\$24.218
18/07/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	248449	\$247.096
28/07/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	249154	\$740.903
28/07/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	249155	\$1.786.407
30/06/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	240116	\$2.009.791
11/07/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	240431	\$27.846
18/07/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	240859	\$106.505
20/07/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	241030	\$27.846
31/07/2023	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2204380	\$243.300
28/07/2023	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	921693	\$32.130
30/06/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	218	\$16.990

30/06/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	219	\$306.950
22/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4069	\$195.529
28/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4074	\$1.466.532
28/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4075	\$448.749
28/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4076	\$247.758
28/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4077	\$1.720.859
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4111	\$286.909
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4112	\$308.686
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4113	\$304.640
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4114	\$289.896
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4115	\$160.472
24/04/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4198	\$273.748
28/04/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4210	\$54.859
28/04/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4211	\$235.620
22/05/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4222	\$223.720
22/05/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4224	\$209.440
22/05/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4228	\$311.542
22/05/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4229	\$183.201
31/05/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4241	\$99.960
27/06/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4259	\$195.731
27/06/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4260	\$182.352
27/06/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4261	\$314.398
30/06/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4266	\$200.920
28/07/2023	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	645474	\$67.152
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
08/06/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12989669	\$1.339.926
15/06/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12989685	\$100.469
15/06/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12989724	\$428.792
05/07/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1596598	\$25.704
05/07/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1596599	\$57.120
05/07/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1596600	\$42.840
24/07/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1599384	\$21.420
27/07/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1599966	\$9.401
25/07/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1600085	\$24.990
21/03/2023	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	13463544	\$380.800
11/04/2023	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	13586253	\$380.800
31/07/2023	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1232544	\$77.969
28/07/2023	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	548102	\$14.994
06/07/2023	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	779517	\$527.021
31/07/2023	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	781058	\$527.021
11/07/2023	93.049.000-8	TEXTILES Zahr S.A	FACTURA COMPRA ELECTRONICA	105888	\$178.500

20/06/2023	96.540.690-5	GRUPOBIOS S.A	FACTURA COMPRA ELECTRONICA	198253	\$1.015.904
18/07/2023	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	40005	\$206.227
18/07/2023	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	40006	\$206.227
18/07/2023	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	40007	\$206.227
20/07/2023	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	263436	\$107.314
20/07/2023	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	263488	\$2.666
27/06/2023	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	26994	\$712.987
05/07/2023	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	27117	\$715.155
25/07/2023	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	27337	\$715.518
28/07/2023	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	48754	\$84.371
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
31/07/2023	96.579.800-5	SURALIS S.A	BOLETA CONSUMO ELECTRONICA	26702299	\$11.520
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
31/07/2023	76.020.650-4	BIOLINE LIMITADA	FACTURA COMPRA ELECTRONICA	14650	\$803.250
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	\$180
05/07/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	85565	\$385.560
19/07/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	85585	\$52.360
19/07/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	85608	\$289.408
05/07/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	85612	\$108.290
31/07/2023	76.209.836-9	ARTICULOS MEDICO Y QUIRURGICOS CHILE S.A	FACTURA COMPRA ELECTRONICA	27470	\$318.920
31/07/2023	76.209.836-9	ARTICULOS MEDICO Y QUIRURGICOS CHILE S.A	FACTURA COMPRA ELECTRONICA	30056	\$318.920
31/07/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1138847	\$66.045
31/07/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1139493	\$409.360
31/07/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1139494	\$649.740
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340
04/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3119	\$237.881
04/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3121	\$1.303.229
04/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3122	\$618.562
31/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3271	\$25.000
31/07/2023	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	40365	\$28.560
05/07/2023	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	399863	\$408.860
31/07/2023	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	404816	\$216.580
12/07/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	98518	\$110.432
31/07/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	102101	\$94.153
31/07/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	102203	\$165.648
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	\$29.155
19/07/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	69543	\$158.032
20/07/2023	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	342719	\$83.895

31/07/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	63980	\$39.270
20/02/2023	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	1314	\$101.150
16/05/2023	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	2271	\$101.150
26/04/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4792	\$2.713.200
19/07/2023	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	138449	\$89.250
27/06/2023	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	106369	\$1.287.937
13/06/2023	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	106640	\$114.192
13/06/2023	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	106668	\$139.944
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564
16/06/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	242698	\$1.515.429
24/07/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	247765	\$988.835
31/07/2023	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	254384	\$9.520
21/01/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
04/05/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4212	\$311.185
04/05/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4213	\$102.330
22/06/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12936408	\$1.320.741
22/06/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12936415	\$131.807
22/06/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12936425	\$101.603
22/06/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12938699	\$484.733
31/07/2023	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	280506	\$382.704
31/07/2023	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	280518	\$51.408
TOTAL PASIVOS AL 31/07/2023					\$138.841.575

Fuente
DPTO. DE ADM. Y FINANZAS