

INFORME PASIVOS
SALUD
AL 31/10/2023

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
31/10/2023	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	140	\$717.750
31/10/2023	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta de Honorarios	74	\$255.780
31/10/2023	No Aplica	GOMEZ MOLINA BRENDA PAZ	Boleta de Honorarios	10	\$54.810
31/10/2023	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta de Honorarios	44	\$751.680
30/10/2023	No Aplica	HIDALGO ALVARADO BRAYAN ANDRES	Boleta de Honorarios	25	\$167.040
20/10/2023	No Aplica	VANESSA ANDREA ALVAREZ AMPUERO	Boleta de Honorarios	5	\$73.080
20/10/2023	No Aplica	VANESSA ANDREA ALVAREZ AMPUERO	Boleta de Honorarios	6	\$350.495
31/10/2023	No Aplica	ERICK GOMEZ RODRIGUEZ	Boleta de Honorarios	164	\$832.590
31/10/2023	No Aplica	CALVO MAITA MARIGINIA ESTHER	Boleta de Honorarios	57	\$1.354.590
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
26/10/2023	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	7954	\$61.961
26/10/2023	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	7956	\$83.300
22/08/2023	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	319	\$1.187.025
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
10/10/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2114	\$8.000
10/10/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2115	\$10.500
15/03/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	19813	\$23.700
27/09/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	22455	\$42.000
18/10/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	22907	\$7.200
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
31/10/2023	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA COMPRA ELECTRONICA	87	\$42.240
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
11/10/2023	76.049.285-K	TELMED SPA	FACTURA ELECTRONICA EXENTA	4694	\$147.048
20/10/2023	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1563	\$1.142.400
30/10/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	119672	\$69.020
30/10/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	119673	\$18.921
30/10/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	119674	\$27.132
30/10/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	119675	\$14.280

23/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226823	\$163.149
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226936	\$40.460
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226937	\$5.355
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226938	\$91.630
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226939	\$94.605
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226940	\$175.644
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226941	\$12.495
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226942	\$26.775
23/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226943	\$51.051
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226944	\$156.128
18/10/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	226945	\$18.088
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8281555	\$2.293.100
29/09/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8326288	\$2.430.400
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA ELECTRONICA EXENTA	8382424	\$481.600
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8384099	\$129.900
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8385596	\$2.325.200
31/10/2023	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	226417	\$17.493
17/10/2023	76.094.610-9	SOCIEDAD CORONADO Y SIERPE LTDA	FACTURA COMPRA ELECTRONICA	74264	\$16.500
17/10/2023	76.094.610-9	SOCIEDAD CORONADO Y SIERPE LTDA	FACTURA COMPRA ELECTRONICA	74266	\$66.900
11/10/2023	76.099.325-5	MEDINOVA LTDA	FACTURA ELECTRONICA EXENTA	29597	\$143.338
31/10/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	106926	\$28.596
31/10/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	107006	\$18.516
31/10/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	107303	\$85.323
31/10/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	107663	\$25.585
17/10/2023	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1390668	\$191.003
20/10/2023	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1398255	\$299.935
31/10/2023	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	282053	\$34.153
31/10/2023	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	282152	\$66.938
17/10/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	89702	\$578.816
31/10/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	90443	\$108.290
23/10/2023	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	88041	\$2.737
31/10/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1156722	\$7.973
02/09/2023	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	587	\$4.350.000
02/09/2023	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	588	\$1.450.000
31/10/2023	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	589	\$3.480.000
31/10/2023	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	590	\$7.250.000
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	3261	\$199.801
03/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3283	\$1.285.200
03/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3284	\$340.078
21/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3309	\$36.021
21/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3310	\$74.999
21/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3311	\$1.789.379
24/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA ELECTRONICA EXENTA	3313	\$178.143
28/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3317	\$861.560
31/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3332	\$840.045
07/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3334	\$890.000
07/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3335	\$1.215.001
07/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3336	\$634.999
07/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3337	\$869.000
07/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3338	\$310.000
07/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3339	\$635.001
07/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3340	\$25.000
27/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3353	\$119.000
27/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3354	\$108.956
27/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3360	\$225.005
17/10/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3382	\$238.494
17/10/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3383	\$233.978
17/10/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3384	\$130.000

20/10/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3387	\$943.670
23/10/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3393	\$64.260
23/10/2023	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	628145	\$711.620
29/09/2023	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2196	\$1.338.000
28/09/2023	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2204	\$669.000
28/09/2023	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2205	\$1.033.501
24/10/2023	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2223	\$1.197.999
24/10/2023	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2224	\$599.000
31/10/2023	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	44802	\$133.889
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
10/08/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3968	\$875.879
10/08/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3969	\$1.459.799
30/08/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	4017	\$1.459.799
29/09/2023	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	136	\$1.258.782
27/09/2023	76.504.168-6	SERVICIOS MEDICOS MOSCOL-ORTIZ LTDA	FACTURA ELECTRONICA EXENTA	165	\$1.470.000
17/10/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	112066	\$10.710
17/10/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	112095	\$5.950
24/07/2023	76.646.596-K	TECNO SOLUCIONES CHILOE	FACTURA COMPRA ELECTRONICA	201	\$1.111.936
05/10/2023	76.646.596-K	TECNO SOLUCIONES CHILOE	FACTURA COMPRA ELECTRONICA	210	\$1.035.776
31/10/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	668374	\$582.624
31/10/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	668375	\$6.010
31/10/2023	76.695.020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACTURA COMPRA ELECTRONICA	77232	\$14.280
31/10/2023	76.695.020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACTURA COMPRA ELECTRONICA	77238	\$12.138
21/08/2023	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	11413	\$2.329.878
21/08/2023	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	11414	\$1.403.129
31/10/2023	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	2776	\$244.188
31/10/2023	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	2777	\$246.092
24/08/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2898	\$2.574.000
23/08/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2901	\$2.040.000
24/08/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2910	\$1.029.000
24/08/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2911	\$1.508.000
12/10/2018	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	603	\$1
01/08/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3165	\$19.499
01/09/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3203	\$243.150
01/09/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3204	\$56.950
18/10/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3294	\$13.499
18/10/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3295	\$33.400
15/09/2023	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	412494	\$1.145.256
30/10/2023	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	419632	\$216.580
30/10/2023	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	419884	\$1.090.397

26/10/2023	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	4479	\$266.560
26/10/2023	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	4492	\$38.080
31/10/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	116160	\$94.153
31/10/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	116161	\$165.648
31/10/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	116162	\$15.232
31/10/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	116397	\$303.129
30/10/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	93452	\$107.100
30/10/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	93467	\$47.362
11/10/2023	76.899.738-1	SOCIEDAD T&Z LIMITADA	FACTURA ELECTRONICA EXENTA	1378	\$2.254.498
23/10/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	70632	\$11.186
23/10/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	70664	\$22.848
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
22/08/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	276	\$209.916
22/08/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	277	\$111.879
22/08/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	278	\$609.280
22/08/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	279	\$609.280
30/08/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	282	\$175.371
15/09/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	286	\$761.600
15/09/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	292	\$316.064
15/09/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	293	\$316.659
15/09/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	294	\$185.905
05/10/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	297	\$761.600
26/10/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	78690	\$1.057.910
04/09/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6439	\$90.440
04/09/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6440	\$90.440
04/09/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6441	\$90.440
04/09/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6442	\$90.440
17/10/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6598	\$395.764
31/10/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6681	\$2.327.557
23/10/2023	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	10507	\$110.670
23/10/2023	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	10508	\$12.495
17/10/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	8112	\$15.979
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
30/10/2023	77.430.568-8	ISEMD SPA COMPRA Y VENTA DE PRODUCTOS DE FARMACEUTICOS Y	FACTURA COMPRA ELECTRONICA	1360	\$5.355
18/11/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4543	\$238.000
04/10/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7524	\$85.500
17/10/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7548	\$28.501
17/10/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7549	\$84.999

24/10/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7583	\$14.000
29/08/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	462	\$399.840
18/10/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	539	\$226.100
18/10/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	540	\$226.100
27/09/2023	77.662.300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITADA	FACTURA COMPRA ELECTRONICA	49331	\$419.930
23/10/2023	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	45244	\$71.400
30/10/2023	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2168841	\$105.065
25/10/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	17907	\$62.380
04/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5259	\$966.600
04/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5260	\$1.134.520
04/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5261	\$48.500
20/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5336	\$4.850
20/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5337	\$880.330
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
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
31/08/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	250619	\$2.346.012
17/10/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	253346	\$363.378
23/10/2023	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	405686	\$71.400
31/10/2023	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2253317	\$263.200
27/09/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	246	\$1.150.300
27/09/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	247	\$33.500
27/09/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	249	\$536.269
27/09/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	250	\$296.140
29/09/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	253	\$215.000
18/10/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	255	\$298.659
18/10/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	256	\$163.500
18/10/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	257	\$54.500
18/10/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	258	\$11.491
31/10/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	263	\$109.098
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
21/08/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4337	\$110.849
21/08/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4338	\$311.007
29/08/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4353	\$50.968
29/09/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4387	\$149.167
31/10/2023	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	795159	\$48.255
17/10/2023	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	652445	\$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
07/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13064879	\$1.340.178
07/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13064937	\$429.951
07/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13064971	\$100.691
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA ELECTRONICA EXENTA	13090624	\$100.842
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13090664	\$430.751
31/10/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1623103	\$9.401
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
31/10/2023	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1241123	\$77.969
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
30/10/2023	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	287782	\$22.848
30/10/2023	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	287786	\$51.408
23/10/2023	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	18000	\$211.344
31/10/2023	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	204087	\$171.360
26/10/2023	96.639.580-K	HOTELERA Y TURISMO BOSTON S.A	FACTURA COMPRA ELECTRONICA	25607	\$2.157.232

15/09/2023	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	27913	\$2.595.361
26/10/2023	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	28328	\$717.607
23/10/2023	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	49810	\$13.685
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60831496	\$78.500
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60831504	\$110.500
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60831507	\$67.200
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60831509	\$342.700
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60831512	\$3.900
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60831513	\$2.800
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60831515	\$105.300
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60833129	\$78.100
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60833188	\$3.600
31/10/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60834540	\$2.800
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690121	\$500.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690122	\$150.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690125	\$500.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690126	\$500.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690128	\$500.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690129	\$500.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690130	\$500.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690132	\$500.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690133	\$150.000
18/10/2023	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	1690136	\$500.000
17/10/2023	76.874.490-4	SOCIEDAD COMERCIAL FARMACEUTICA AUSTRAL LTDA	FACTURA COMPRA ELECTRONICA	7714	\$52.920
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
11/10/2023	76.049.285-K	TELMED SPA	FACTURA ELECTRONICA EXENTA	4600	\$191.608
11/10/2023	76.049.285-K	TELMED SPA	FACTURA ELECTRONICA EXENTA	4602	\$62.384
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	\$180
11/10/2023	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	222830	\$38.318
11/10/2023	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	222894	\$17.493
11/10/2023	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	222995	\$37.985
04/09/2023	76.142.730-K	GEMCO GENERAL MACHINERY S.A	FACTURA COMPRA ELECTRONICA	32296	\$1.483.760
11/10/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	89594	\$52.360
06/10/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1151715	\$649.740
06/10/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1151716	\$562.870
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
21/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3192	\$2.407.560
31/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3271	\$25.000
11/10/2023	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	43042	\$451.876
23/08/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3873	\$875.879
23/08/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3878	\$729.900
23/08/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3879	\$1.459.799
07/09/2023	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	14563	\$220.150
25/09/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2828	\$1.170.000
25/09/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2829	\$955.500
25/09/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2830	\$1.248.000
25/09/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2831	\$1.742.000
25/09/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2957	\$1.440.000
25/09/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2958	\$1.014.000
25/09/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2960	\$3.614.000
06/10/2023	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	415090	\$59.857
23/10/2023	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	415117	\$244.188
11/10/2023	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	85528	\$28.274
11/10/2023	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	85645	\$23.919
11/10/2023	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	85785	\$12.148
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	\$29.155
11/10/2023	77.031.210-8	X RAY PROTECCION RADIOLOGICA LTDA	FACTURA COMPRA ELECTRONICA	14738	\$357.000
11/10/2023	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	12672	\$49.147
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	\$1.713.200
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564
24/10/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	17667	\$1.493.750
04/09/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	17828	\$537.398
19/10/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	249146	\$741.289
19/10/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	249451	\$988.835
17/10/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	249538	\$505.143
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
11/10/2023	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	792687	\$128.520
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
08/08/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12989773	\$491.337

29/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13015979	\$103.072
29/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13015991	\$100.598
29/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13016007	\$429.465
29/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13016020	\$1.337.734
29/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13016045	\$133.702
08/08/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13040497	\$428.984
08/08/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13040506	\$1.337.448
08/08/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13040534	\$100.506
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
04/10/2023	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	784313	\$527.021
11/10/2023	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	14045	\$56.525
TOTAL PASIVOS AL 31/10/2023					\$206.133.142

Fuente
DPTO. DE ADM. Y FINANZAS