

INFORME PASIVOS
SALUD
AL 30/09/2023

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
21/09/2023	No Aplica	SALAS SAAVEDRA CRISTOBAL JESUS	Boleta de Honorarios	52	\$997.020
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
02/09/2023	No Aplica	FIGUEROA ASENJO KARIN MARION	Boleta de Honorarios	13	\$347.130
29/09/2023	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta de Honorarios	43	\$793.440
29/09/2023	No Aplica	HIDALGO ALVARADO BRAYAN ANDRES	Boleta de Honorarios	24	\$167.040
02/09/2023	No Aplica	ERICK GOMEZ RODRIGUEZ	Boleta de Honorarios	161	\$832.590
29/09/2023	No Aplica	CALVO MAITA MARIGINIA ESTHER	Boleta de Honorarios	55	\$1.359.810
05/07/2023	78.967.550-3	SOCIEDAD CLINICA Y HEMATOLOGICA CHIOLE LTDA	Boleta de Honorarios	1571	\$418.320
04/08/2023	78.967.550-3	SOCIEDAD CLINICA Y HEMATOLOGICA CHIOLE LTDA	Boleta de Honorarios	1632	\$332.100
29/09/2023	78.967.550-3	SOCIEDAD CLINICA Y HEMATOLOGICA CHIOLE LTDA	Boleta de Honorarios	1690	\$365.220
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
29/09/2023	No Aplica	AGUILANTE BARRIENTOS MIRTA AYDEE	Boleta de Honorarios	120	\$383.333
29/09/2023	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	7867	\$68.301
29/09/2023	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	7868	\$83.300
22/08/2023	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	319	\$1.187.025
31/08/2023	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	321	\$154.700
27/09/2023	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	322	\$95.200
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
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
11/09/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	22338	\$179.400
27/09/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	22360	\$181.000
27/09/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	22455	\$42.000
29/09/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	22587	\$1.551
29/09/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	22588	\$15.000
29/09/2023	No Aplica	ANA MARCELA PEREZ SOTO	FACTURA ELECTRONICA EXENTA	201	\$850.000
29/09/2023	No Aplica	ANA MARCELA PEREZ SOTO	FACTURA ELECTRONICA EXENTA	202	\$750.000
29/09/2023	No Aplica	ANA MARCELA PEREZ SOTO	FACTURA ELECTRONICA EXENTA	203	\$620.000
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
28/08/2023	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	304	\$248.710
04/09/2023	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	305	\$142.800
29/09/2023	No Aplica	JAVIERA CONSTANZA BARRIA ARRIAGADA	FACTURA COMPRA ELECTRONICA	796	\$21.420
24/08/2023	No Aplica	JUAN CARLOS FUENTES VARGAS	FACTURA COMPRA ELECTRONICA	100	\$56.000

31/05/2014	61.601.000-K	Seremi de Salud Región de Los Lagos	Factura de Compra (Proveedores)	45254	\$300
04/09/2023	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA ELECTRONICA EXENTA	61	\$42.840
22/09/2023	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA COMPRA ELECTRONICA	7	\$91.868
29/09/2023	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA COMPRA ELECTRONICA	9	\$74.732
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
07/09/2023	72.257.900-3	COMITE DE AGUA POTABLE RURAL TENAUN	FACTURA COMPRA ELECTRONICA	73	\$209.501
28/06/2023	76.049.285-K	TELMED SPA	FACTURA ELECTRONICA EXENTA	4401	\$102.488
24/07/2023	76.049.285-K	TELMED SPA	FACTURA ELECTRONICA EXENTA	4428	\$155.960
24/07/2023	76.049.285-K	TELMED SPA	FACTURA ELECTRONICA EXENTA	4429	\$57.928
14/08/2023	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1522	\$728.280
14/08/2023	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1524	\$499.800
24/07/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	109792	\$34.510
18/08/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	112850	\$34.510
18/08/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	112851	\$28.382
18/08/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	112852	\$27.132
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
18/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	213574	\$70.638
28/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	215560	\$175.644
28/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	215561	\$51.051
28/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	215562	\$91.630
28/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	215563	\$18.088
28/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	215564	\$163.149
28/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	215565	\$40.460
28/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	215566	\$26.775
30/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	216251	\$39.734
30/08/2023	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	216357	\$217.294
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
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
04/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8218044	\$2.299.000
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8268618	\$532.500
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA ELECTRONICA EXENTA	8273284	\$117.200
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
29/09/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8329396	\$129.300
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59952971	\$131.300
28/07/2023	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	214259	\$17.493

30/08/2023	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	218904	\$17.493
27/07/2023	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	28178	\$44.566
28/08/2023	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	28667	\$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
10/08/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	99901	\$4.498
10/08/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	100030	\$25.585
10/08/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	100092	\$27.775
10/08/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	100312	\$91.011
30/08/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	102562	\$18.516
30/08/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	102572	\$32.987
30/08/2023	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	102589	\$28.596
04/09/2023	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1369501	\$175.768
07/09/2023	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1371051	\$15.236
21/09/2023	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1375236	\$131.826
29/09/2023	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1376484	\$305.610
29/09/2023	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1376485	\$33.375
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
30/08/2023	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	272963	\$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
07/08/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	87074	\$578.816
18/08/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	87463	\$52.360
14/09/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	88809	\$108.290
19/07/2023	76.191.389-1	SERVICIOS Y MAQUILAS SERVICE LTDA	FACTURA COMPRA ELECTRONICA	17500	\$5.712
21/09/2023	76.191.389-1	SERVICIOS Y MAQUILAS SERVICE LTDA	FACTURA COMPRA ELECTRONICA	18661	\$5.712
24/07/2023	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	85144	\$5.474
22/08/2023	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	86172	\$2.737
25/09/2023	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	87237	\$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
18/08/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1142873	\$74.970
18/08/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1143784	\$66.045
25/09/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1150686	\$66.045
27/09/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1151638	\$1.685.992
29/09/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1151796	\$188.020
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
31/03/2022	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
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
29/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3345	\$743.750
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
18/07/2023	76.383.221-K	EXELTIS CHILE SPA	FACTURA COMPRA ELECTRONICA	27793	\$89.964
22/08/2023	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	579194	\$711.620
28/07/2023	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	588182	\$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
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
11/09/2023	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	10446	\$125.115
11/09/2023	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	10447	\$125.115
11/09/2023	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	10448	\$125.115
11/09/2023	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	10449	\$125.115
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
12/07/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	108459	\$11.900
10/08/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	109779	\$50.623
10/08/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	109780	\$5.950
10/08/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	109781	\$10.115
18/08/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	110005	\$10.710
15/09/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	111025	\$10.710
24/07/2023	76.646.596-K	TECNO SOLUCIONES CHIOLE	FACTURA COMPRA ELECTRONICA	201	\$1.111.936
31/08/2023	76.646.610-9	JASA S.A.	FACTURA COMPRA ELECTRONICA	364845	\$255.400
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
18/08/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	658825	\$582.624
18/08/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	658826	\$6.010
25/09/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	664297	\$142.686
25/09/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	664298	\$582.624
26/09/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	664299	\$6.010
28/07/2023	76.695.020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACTURA COMPRA ELECTRONICA	76259	\$29.560
28/08/2023	76.695.020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACTURA COMPRA ELECTRONICA	76614	\$14.280
28/08/2023	76.695.020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACTURA COMPRA ELECTRONICA	76623	\$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
21/08/2023	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	11415	\$118.964
21/09/2023	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	2707	\$89.012
15/06/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2742	\$1.080.000
15/06/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2743	\$1.543.500
15/06/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2744	\$2.340.000
15/06/2023	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2746	\$1.430.000
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

18/08/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3177	\$179.600
21/08/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3179	\$210.800
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
14/09/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3215	\$48.000
14/09/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3216	\$38.650
14/09/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3217	\$29.900
14/09/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3218	\$59.150
27/09/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3293	\$20.450
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
22/08/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	408696	\$332.010
28/08/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	409416	\$216.580
15/09/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	412492	\$831.572
15/09/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	412493	\$586.920
15/09/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	412494	\$1.181.432
25/09/2023	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	4387	\$266.560
25/09/2023	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	4388	\$38.080
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
22/08/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	104857	\$331.772
28/08/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	106387	\$165.648
27/07/2023	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	79668	\$12.148
30/08/2023	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	82633	\$28.274
30/08/2023	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	82891	\$12.148
24/08/2023	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9396	\$292.552
24/08/2023	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9400	\$296.800
24/08/2023	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9401	\$294.675
27/09/2023	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9605	\$7.050
08/06/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	10606	\$158.999
07/08/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	11034	\$55.001
27/09/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	11369	\$68.000
27/09/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	11377	\$41.701
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
18/08/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	82461	\$104.214
28/08/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	84039	\$70.043
25/09/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	88246	\$130.900
25/09/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	88267	\$55.692
25/09/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	88437	\$93.772
25/09/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	88517	\$77.112
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
10/08/2023	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	349183	\$230.579
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
18/08/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	66059	\$153.153
18/08/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	66088	\$11.841
18/08/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	66195	\$15.232
28/07/2023	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	26895	\$201.705
30/08/2023	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	27182	\$143.395
18/08/2023	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	8978	\$49.147
28/08/2023	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	9993	\$38.842
28/08/2023	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	10006	\$13.328
28/08/2023	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	10030	\$4.522
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
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
31/07/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	75406	\$914.813
29/09/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	77807	\$1.429.190
29/09/2023	77.123.141-1	SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA	FACTURA COMPRA ELECTRONICA	155	\$3.808.000
21/08/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6323	\$894.713
21/08/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6324	\$436.968
04/09/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6432	\$499.800
04/09/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6437	\$188.913
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
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
22/08/2023	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	8932	\$12.495
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

21/09/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	7438	\$15.244
21/09/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	7442	\$238.000
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
28/08/2023	77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA COMPRA ELECTRONICA	2889	\$211.820
30/08/2023	77.430.568-8	ISEMD SPA COMPRA Y VENTA DE PRODUCTOS DE FARMACEUTICOS Y	FACTURA COMPRA ELECTRONICA	752	\$5.355
18/11/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4543	\$238.000
30/08/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4947	\$218.960
30/08/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5002	\$211.225
30/08/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5003	\$211.225
30/08/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5017	\$107.100
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
14/08/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7376	\$28.000
14/08/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7400	\$69.500
28/08/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7431	\$14.000
07/09/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7455	\$14.000
07/09/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7458	\$42.000
07/09/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7463	\$27.500
15/09/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7473	\$28.000
15/09/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7474	\$82.500
13/09/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7476	\$69.000
25/09/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7499	\$14.000
29/09/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7505	\$28.501
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
29/08/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	462	\$399.840
21/09/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	483	\$464.695
31/08/2023	77.621.865-0	REFRIGERACION JM CHILOE	FACTURA COMPRA ELECTRONICA	29	\$313.446
27/09/2023	77.662.300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITADA	FACTURA COMPRA ELECTRONICA	49331	\$419.930
14/09/2023	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	109313	\$461.839
14/09/2023	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	109324	\$216.056
14/09/2023	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	109336	\$340.102
28/07/2023	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	44082	\$71.400
28/08/2023	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	44470	\$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
28/08/2023	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2158799	\$11.424
21/09/2023	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2165312	\$8.568
19/07/2023	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	700872	\$99.960
18/08/2023	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	705213	\$99.960
21/09/2023	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	709425	\$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
18/08/2023	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LTDA.	FACTURA COMPRA ELECTRONICA	57383	\$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
31/08/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	250619	\$2.346.012
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
10/08/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	242476	\$401.268
21/08/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	243147	\$113.645
21/09/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	245175	\$218.960
31/08/2023	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2221746	\$274.700
29/09/2023	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2236787	\$226.500
28/07/2023	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	921693	\$32.130
25/09/2023	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	927415	\$32.130
30/08/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	236	\$1.310.584
30/08/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	237	\$64.998
30/08/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	238	\$113.577
30/08/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	239	\$125.499
07/09/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	242	\$191.999
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
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
28/08/2023	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	788643	\$64.260
28/08/2023	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	788705	\$96.509
26/09/2023	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	791326	\$7.914
28/07/2023	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	645474	\$67.152
18/08/2023	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	647587	\$34.593
21/09/2023	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	650247	\$33.915
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
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
18/08/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1606367	\$25.704
22/08/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1607815	\$28.560
28/08/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1608050	\$22.491
28/08/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1608051	\$42.840
28/08/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1609400	\$28.560
28/08/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1609559	\$9.401

28/08/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1609604	\$8.211
21/09/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1615878	\$42.840
25/09/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1617873	\$12.852
25/09/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1617874	\$22.491
25/09/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1618091	\$28.560
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
30/08/2023	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1235476	\$77.969
21/09/2023	91.806.000-6	ABASTECEDORA DE COMBUSTIBLE	FACTURA COMPRA ELECTRONICA	12879082	\$5.952.950
28/07/2023	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	548102	\$14.994
28/08/2023	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	558240	\$12.019
25/09/2023	No Aplica	HECTOR GUILLERMO ARRIAGADA LEIVA	FACTURA COMPRA ELECTRONICA	253	\$535.500
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
07/08/2023	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	107879	\$178.500
21/09/2023	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	109925	\$178.500
28/08/2023	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	282618	\$51.408
20/06/2023	96.540.690-5	GRUPOBIOS S.A	FACTURA COMPRA ELECTRONICA	198253	\$1.015.904
28/08/2023	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	14101	\$211.344
25/09/2023	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	15983	\$62.975
26/09/2023	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	15985	\$211.344
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
31/08/2023	96.711.590-8	MANANTIAL S.A	FACTURA COMPRA ELECTRONICA	5617604	\$57.120
21/09/2023	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	189604	\$16.660
21/09/2023	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	189656	\$130.900
07/09/2023	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	27810	\$715.008
15/09/2023	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	27913	\$2.595.361
28/07/2023	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	48754	\$84.371
28/08/2023	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	49219	\$13.685
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
31/08/2023	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	417	\$1.368.500
29/09/2023	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	421	\$1.368.500
15/09/2023	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA CONSUMO ELECTRONICA	9120	\$8.000
15/09/2023	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA CONSUMO ELECTRONICA	9121	\$14.000
15/09/2023	65.087.290-8	COMITE AGUA POTABLE RURAL DE QUETALCO	BOLETA CONSUMO ELECTRONICA	5415	\$28.500
15/09/2023	65.087.290-8	COMITE AGUA POTABLE RURAL DE QUETALCO	BOLETA CONSUMO ELECTRONICA	5444	\$6.000
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59952952	\$66.800
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59952960	\$115.200
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59952963	\$63.200

31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59952968	\$5.800
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59952969	\$2.800
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59953801	\$75.500
30/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59953854	\$4.100
31/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59954120	\$2.800
28/07/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59983339	\$185.000
29/09/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	60374787	\$120.300
31/08/2023	96.579.800-5	SURALIS S.A	BOLETA CONSUMO ELECTRONICA	26944581	\$9.480
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
31/08/2023	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	102	\$5.350
31/08/2023	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	103	\$5.350
31/07/2023	76.020.650-4	BIOLINE LIMITADA	FACTURA COMPRA ELECTRONICA	14650	\$803.250
04/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8219065	\$189.900
01/09/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	8270513	\$133.300
04/08/2023	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	59535609	\$96.200
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	\$180
04/09/2023	76.142.730-K	GEMCO GENERAL MACHINERY S.A	FACTURA COMPRA ELECTRONICA	32296	\$1.483.760
04/08/2023	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	265285	\$66.938
04/09/2023	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	274730	\$66.938
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
07/08/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	87086	\$108.290
14/09/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	88447	\$52.360
14/09/2023	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	88480	\$289.408
13/09/2023	76.191.389-1	SERVICIOS Y MAQUILAS SERVICE LTDA	FACTURA COMPRA ELECTRONICA	18337	\$5.712
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
13/09/2023	76.209.836-9	ARTICULOS MEDICO Y QUIRURGICOS CHILE S.A	FACTURA COMPRA ELECTRONICA	34189	\$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
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
31/07/2023	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	40365	\$28.560
21/09/2023	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	41910	\$217.570

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
14/09/2023	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	135	\$614.754
07/09/2023	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	14563	\$220.150
13/09/2023	76.583.857-6	IC GLOBAL CHILE S.P.A	FACTURA COMPRA ELECTRONICA	9638	\$74.256
13/09/2023	76.583.857-6	IC GLOBAL CHILE S.P.A	FACTURA COMPRA ELECTRONICA	9699	\$250.614
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
07/08/2023	76.758.693-0	SOTECNO MEDICAL SPA	FACTURA COMPRA ELECTRONICA	20825	\$18.296
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
04/08/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	102930	\$303.129
04/09/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	107238	\$303.129
30/08/2023	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	83088	\$23.919
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
13/09/2023	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	10193	\$19.278
13/09/2023	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	11647	\$41.353
13/09/2023	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	11650	\$4.341
31/07/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	63980	\$39.270
04/08/2023	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	7460	\$38.842
04/08/2023	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	7536	\$13.328
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
13/09/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	76599	\$1.171.555
21/09/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	6138	\$386.631
13/09/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	7007	\$15.244
13/09/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	7042	\$47.600
26/04/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4792	\$1.713.200
13/09/2023	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	853170	\$13.388
13/09/2023	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	855075	\$2.856
13/09/2023	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	856862	\$13.388
19/07/2023	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	138449	\$89.250
21/09/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	454	\$1.912.152
21/09/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	455	\$121.856
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564

14/08/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	17423	\$475.762
04/09/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	17828	\$537.398
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
07/08/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	242196	\$386.155
13/09/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	242719	\$16.660
13/09/2023	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	400237	\$71.400
21/09/2023	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	401853	\$71.400
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
13/09/2023	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	301169	\$69.972
13/09/2023	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	305022	\$39.270
13/09/2023	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	305079	\$69.972
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
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
13/09/2023	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	197033	\$85.680
21/09/2023	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	40707	\$447.797
13/09/2023	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	265317	\$2.666
13/09/2023	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	265451	\$59.976
13/09/2023	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	265540	\$107.134
13/09/2023	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	275839	\$81.325
TOTAL PASIVOS AL 30/09/2023					\$260.809.121

Fuente
DPTO. DE ADM. Y FINANZAS