



INFORME PASIVOS
SALUD
Al 31/12/2024

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
24/12/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9368	\$83.300
24/12/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9369	\$65.617
02/12/2024	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	401	\$178.500
30/12/2024	No Aplica	JAVIERA CONSTANZA BARRIA ARRIAGADA	FACTURA COMPRA ELECTRONICA	1023	\$39.984
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
27/11/2024	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	28685	\$16.116
20/12/2024	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	30494	\$16.116
20/12/2024	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	30495	\$20.492
22/08/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	157217	\$83.895
26/11/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	164592	\$8.092
26/11/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	164593	\$109.064
26/11/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	164594	\$18.088
30/12/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	166205	\$18.088
30/12/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	166206	\$285.600
17/12/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	37689	\$65.550
17/12/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	37976	\$121.800
17/12/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	37977	\$4.960
17/12/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	37978	\$20.870
26/11/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	304324	\$85.085
26/11/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	304325	\$53.550
26/11/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	304326	\$95.200
26/11/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	304327	\$119.893
20/12/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	308561	\$52.836
20/12/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	308562	\$119.893
20/12/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	308894	\$95.200
20/12/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	308895	\$85.085
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9154889	\$3.245.500
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9191460	\$2.842.200
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9196156	\$531.600
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9196225	\$179.700
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66957366	\$2.400
26/11/2024	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	271475	\$15.946
26/11/2024	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	271496	\$21.706
20/12/2024	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	274133	\$21.706
14/11/2024	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	44235	\$118.624
14/11/2024	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	44248	\$9.885
16/12/2024	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	45044	\$138.395
14/11/2024	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	63978	\$13.328
26/12/2024	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	65551	\$13.328

13/08/2024	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	55484	\$283.815
21/11/2024	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	57786	\$378.420
18/12/2024	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	58395	\$378.420
21/11/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	129219	\$12.793
30/12/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	129763	\$12.793
18/12/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1644054	\$202.985
23/12/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1645732	\$339.852
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	11603	\$11.603
22/11/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	354173	\$5.647
22/11/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	354273	\$52.336
22/11/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	354424	\$11.603
22/11/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	354473	\$34.272
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360531	\$34.272
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360614	\$5.647
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360698	\$52.336
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360988	\$120.428
07/11/2024	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	598	\$3.915.000
05/12/2024	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	602	\$1.015.000
21/11/2024	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	9135	\$23.276
31/12/2024	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	9646	\$23.276
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	\$76.160
12/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3542	\$195.001
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3625	\$3.217.930
17/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3637	\$1.190.107
27/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3657	\$324.619
01/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3661	\$510.022
11/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3681	\$219.800
18/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3684	\$249.501
19/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3685	\$207.060
08/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3708	\$510.022
13/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3717	\$270.035
30/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3735	\$115.002
24/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3757	\$84.966
27/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3766	\$430.185
09/10/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3786	\$317.730
09/10/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3787	\$270.035
11/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3813	\$319.015
11/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3814	\$319.015
21/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3832	\$1.383.018
12/12/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3854	\$270.035
26/11/2024	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	839253	\$50.680
20/12/2024	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	849767	\$50.680
13/11/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2522	\$893.250
18/11/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2523	\$1.191.000
18/11/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2524	\$595.500

02/12/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2533	\$1.191.000
18/12/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2541	\$1.191.000
05/12/2024	76.422.049-8	SOCIEDAD COMERCIAL POLY LIMITADA	FACTURA COMPRA ELECTRONICA	508	\$599.998
22/11/2024	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	64514	\$127.949
30/12/2024	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	66369	\$127.949
29/11/2024	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	159	\$806.582
31/12/2024	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	160	\$206.822
18/12/2024	76.555.030-0	SISTEMAS TECNOLOGICOS Y BIOMEDICA	FACTURA COMPRA ELECTRONICA	4219	\$922.417
26/11/2024	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	68825	\$26.061
18/12/2024	76.654.452-5	JUAN MANUEL SANCHEZ BLANCO SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	1087	\$273.700
27/08/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	703349	\$490.090
27/08/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	703411	\$457.103
26/11/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	710703	\$595.619
16/12/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	712090	\$595.619
13/12/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	19984	\$1.765.072
27/12/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	20153	\$36.890
31/12/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	20227	\$53.600
31/12/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	20246	\$135.672
31/12/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3383	\$84.966
31/12/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3385	\$84.966
31/12/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3387	\$122.808
31/12/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3388	\$131.376
31/12/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3397	\$56.644
31/12/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3398	\$94.724
31/12/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	3400	\$145.894
19/11/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19703	\$406.980
19/11/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19709	\$406.980
09/12/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19781	\$325.584
12/10/2018	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	603	\$1
22/03/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3551	\$43.750
15/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3869	\$25.800
15/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3870	\$16.000
30/12/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3987	\$179.999
26/12/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4011	\$50.300
12/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	479534	\$214.200
13/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	480141	\$729.684
19/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	480318	\$2.867.135
16/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	480332	\$428.103
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482504	\$1.197.307
28/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482505	\$368.135
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482530	\$3.935.668
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482544	\$130.900
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482563	\$1.185.240
21/11/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	500526	\$19.754
21/11/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	500541	\$11.662

21/11/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	500547	\$52.122
21/11/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	500562	\$213.857
21/11/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	500571	\$93.322
03/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	503337	\$551.565
06/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	505569	\$319.569
06/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	505570	\$949.620
11/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	506297	\$11.662
20/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	506303	\$52.122
11/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	506315	\$213.857
11/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	506321	\$93.322
11/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	506337	\$387.819
27/12/2024	76.844.943-0	VACUNATORIO ANCUD S.A	FACTURA COMPRA ELECTRONICA	145	\$446.250
27/12/2024	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	5939	\$266.560
27/12/2024	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	5940	\$61.880
29/10/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	166586	\$15.946
19/11/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	167718	\$29.945
20/12/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	172070	\$29.945
31/12/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	172729	\$248.936
26/12/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	172746	\$43.852
26/12/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	108610	\$74.113
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14115	\$50.000
12/11/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14602	\$76.001
17/12/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14909	\$324.000
26/12/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14973	\$39.000
11/11/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	417142	\$292.684
19/11/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	420410	\$247.734
26/11/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	421283	\$378.481
26/11/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	88995	\$62.475
30/12/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	89854	\$6.545
30/12/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	89855	\$62.475
26/12/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	346	\$253.327
26/12/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	347	\$237.881
22/11/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	44175	\$49.147
26/11/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	44359	\$27.608
20/12/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	45152	\$27.608
20/12/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	45158	\$49.147
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	\$2.137.716
18/12/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	860089	\$1.610.725
18/12/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	860091	\$63.100
31/12/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	860991	\$125.283
31/12/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	862015	\$471.668
31/12/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	863143	\$342.054
26/11/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	94162	\$1.031.730
31/12/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	95681	\$1.264.673
09/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8490	\$1.382.304

25/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8549	\$60.928
25/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8550	\$45.696
21/11/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8606	\$609.280
21/11/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8614	\$15.232
21/11/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8629	\$193.839
21/11/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8630	\$63.986
21/11/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8631	\$58.489
21/11/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8633	\$309.400
02/11/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8732	\$214.200
09/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8752	\$308.448
17/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8789	\$1.715.980
26/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8801	\$856.800
26/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8802	\$146.584
27/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8803	\$38.080
27/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8804	\$68.544
27/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8805	\$19.230
26/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8806	\$97.104
27/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8833	\$261.800
30/12/2024	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	9962	\$17.136
05/12/2024	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	8334	\$974.943
19/11/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1059212	\$11.067
19/11/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1059213	\$14.280
16/12/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1066882	\$14.280
16/12/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1067115	\$11.067
07/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8360	\$30.000
29/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8392	\$60.000
12/12/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8423	\$30.000
12/12/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8437	\$14.500
27/12/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8461	\$98.500
31/12/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	746	\$157.080
22/11/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	21475	\$25.823
22/11/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	21509	\$60.452
30/12/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	24181	\$857
30/12/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	24207	\$25.823
30/12/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	24231	\$60.452
26/11/2024	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	15652	\$156.766
22/11/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	13882	\$52.479
21/11/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	13969	\$38.378
20/12/2024	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	16338	\$52.479
21/11/2024	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	5367	\$76.398
26/11/2024	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	120313	\$47.831
26/11/2024	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	120353	\$89.964
22/11/2024	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	50487	\$20.735
30/12/2024	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	50859	\$20.735
31/12/2024	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2231032	\$70.043

16/12/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	56	\$100.000
31/12/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	57	\$630.000
11/12/2024	77.917.240-6	SOCIEDAD DE INGENIERIA EN INFORMATICA RAYEN SALUD SPA	FACTURA COMPRA ELECTRONICA	11643	\$239.190
25/01/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19078	\$525.028
21/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19325	\$1.401.796
29/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19378	\$1.366.260
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19739	\$596.190
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19740	\$307.020
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19741	\$1.167.390
17/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19976	\$108.885
17/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19977	\$390.201
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20080	\$582.624
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20088	\$46.410
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20089	\$142.800
05/06/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20499	\$164.220
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5774	\$1.336.320
20/05/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5843	\$1.497.590
31/07/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5991	\$931.090
28/08/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6069	\$969.200
13/09/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6134	\$911.810
07/10/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6143	\$642.640
26/11/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	276768	\$2.600.043
02/12/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	277431	\$4.217.105
02/12/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	277442	\$2.191.715
02/12/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	277444	\$191.254
31/12/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	278791	\$129.725
22/11/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	580809	\$33.758
22/11/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	580837	\$37.099
30/12/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	584919	\$37.099
30/12/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	585607	\$33.758
03/12/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	273889	\$61.404
02/12/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	274175	\$343.553
17/12/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	274630	\$22.372
24/12/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	275332	\$219.555
31/12/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	275673	\$61.404
16/12/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	425320	\$86.013
28/11/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	386467	\$996.197
16/12/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	388399	\$358.571
27/05/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	219167	\$1.274.490
21/08/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	226029	\$174.930
21/08/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	226030	\$65.688
22/11/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	235032	\$221.578
22/11/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	235033	\$87.584
26/12/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	237617	\$87.584
26/12/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	237618	\$221.578

08/03/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	\$53.709
24/12/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	504	\$27.090
24/12/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	506	\$15.100
27/12/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	507	\$14.970
27/12/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	508	\$169.037
27/12/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	511	\$15.100
27/12/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	512	\$16.790
27/12/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	513	\$316.072
31/12/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	522	\$253.500
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4628	\$707.455
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4629	\$283.994
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4630	\$75.684
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4631	\$285.124
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4632	\$323.442
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4633	\$261.979
06/05/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4634	\$309.936
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4690	\$163.030
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4691	\$207.548
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4692	\$465.052
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4693	\$93.677
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4694	\$671.279
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4695	\$48.136
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4696	\$301.308
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4697	\$42.364
02/07/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4698	\$236.584
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4723	\$309.400
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4724	\$198.064
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4725	\$203.133
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4726	\$1.704.021
05/08/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4727	\$23.800
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4815	\$313.684
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4816	\$638.744
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4817	\$284.292
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4819	\$270.666
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4820	\$334.736
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4821	\$151.074
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4822	\$258.004
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4823	\$292.157
11/11/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4824	\$110.551
04/12/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4839	\$887.026
27/11/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	844754	\$19.516
27/11/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	844980	\$285.600
27/11/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	845018	\$120.636
27/11/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	845060	\$35.700
27/11/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	845102	\$40.460

30/12/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	848422	\$40.460
30/12/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	848470	\$285.600
30/12/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	848521	\$33.320
22/11/2024	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	688624	\$24.633
22/11/2024	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	688654	\$20.349
20/12/2024	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	691137	\$24.633
20/12/2024	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	691185	\$20.349
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	11056952	\$681.602
09/12/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13452622	\$1.415.856
26/11/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1711563	\$39.984
26/11/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1711564	\$42.840
26/11/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1711566	\$24.990
26/11/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1711567	\$42.840
30/12/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1717920	\$42.840
30/12/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1718154	\$24.990
30/12/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1718155	\$19.992
30/12/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1718156	\$17.136
30/12/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1718157	\$42.840
22/11/2024	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	567287	\$9.425
26/12/2024	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	567768	\$9.425
26/12/2024	92.251.000-8	SANOFI-AVENTIS DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	2210998	\$14.280
16/12/2024	No Aplica	HECTOR GUILLERMO ARRIAGADA LEIVA	FACTURA COMPRA ELECTRONICA	322	\$749.700
21/11/2024	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	807587	\$1.500.382
16/12/2024	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	809270	\$1.500.382
22/11/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1162203	\$57.120
22/11/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1162214	\$47.600
22/11/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1162497	\$47.600
20/12/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1166884	\$142.800
18/12/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1166893	\$47.600
18/12/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1166898	\$57.120
31/12/2024	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1128514	\$17.220
03/12/2024	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	49377	\$172.550
26/12/2024	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	49819	\$160.650
23/08/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	326274	\$43.483
23/08/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	326310	\$69.615
23/08/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	326354	\$86.787
19/11/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	338917	\$13.994
19/11/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	338918	\$90.500
19/11/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	339023	\$106.243
19/11/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	339024	\$56.477
16/12/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	342874	\$16.327
16/12/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	342938	\$106.243
16/12/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	342969	\$56.477
16/12/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	342970	\$90.500
16/12/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	343032	\$26.180

31/12/2024	96.711.590-8	MANANTIAL S.A	FACTURA COMPRA ELECTRONICA	6077440	\$95.200
21/08/2024	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	207064	\$91.630
26/11/2024	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	212067	\$128.520
20/12/2024	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	213145	\$128.520
14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	480461	\$9.938.452
21/08/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	490667	\$1.193.808
22/11/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	504385	\$1.193.808
26/12/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	508646	\$1.193.808
09/12/2024	96.986.070-8	PARACLINICS S A	FACTURA COMPRA ELECTRONICA	33898	\$71.329
26/12/2024	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	FACTURA ELECTRONICA EXENTA	56476	\$334.720
31/12/2024	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	FACTURA ELECTRONICA EXENTA	56764	\$191.608
31/12/2024	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	FACTURA ELECTRONICA EXENTA	56765	\$294.096
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
31/12/2024	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	510	\$1.688.610
13/12/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5174460	\$500.000
31/12/2024	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	15650	\$13.000
31/12/2024	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	15651	\$31.000
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66956751	\$100.200
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66956809	\$2.300
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66957350	\$55.500
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66957358	\$346.400
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66957362	\$314.500
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66957365	\$3.700
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66957368	\$137.000
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66960941	\$2.400
31/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66963571	\$3.200
09/12/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5173703	\$500.000
09/12/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5173705	\$500.000
09/12/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5173706	\$500.000
09/12/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5173708	\$500.000
09/12/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5173709	\$500.000
09/12/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5173710	\$500.000
09/12/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5173711	\$500.000
02/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66537707	\$330.000
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9074	\$10.199
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	10010	\$5.450
13/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18351	\$148.691
04/12/2024	76.020.650-4	BIOLINE LIMITADA	FACTURA COMPRA ELECTRONICA	17421	\$213.010
02/12/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9133324	\$206.700
04/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	356742	\$98.532
26/12/2024	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	109825	\$261.800
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340
05/12/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	53373	\$47.576
05/12/2024	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	53401	\$67.830
03/12/2024	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	503336	\$239.190

03/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	503338	\$214.200
26/12/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	168798	\$414.894
04/12/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	107611	\$23.562
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9681	\$7.000
04/12/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	421194	\$1.192
05/12/2024	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	27421	\$34.653
06/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8657	\$143.990
06/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8688	\$270.368
03/12/2024	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	8961	\$17.136
13/12/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5485	\$342.720
05/12/2024	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1347908	\$33.415
08/10/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	696	\$561.085
08/10/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	697	\$92.939
29/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19208	\$430.721
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5648	\$1.212.720
03/07/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5923	\$1.053.510
17/06/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7319	\$3.357.952
04/12/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	273916	\$113.526
05/12/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	424489	\$42.888
05/12/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	364546	\$55.692
05/12/2024	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	241236	\$122.808
09/12/2024	96.711.590-8	MANANTIAL S.A	FACTURA COMPRA ELECTRONICA	6048186	\$57.120
02/12/2024	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	505	\$1.688.610
TOTAL PASIVOS AL 31/12/2024					\$155.565.222

Fuente
DPTO. DE ADM. Y FINANZAS