

INFORME PASIVOS
SALUD
Al 30/11/2024

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
29/11/2024	No Aplica	LEIVA LOPEZ JIMMY JOHN	Boleta Honorarios 13,75	225	\$894.412
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
21/11/2024	No Aplica	IGNACIO ALVAREZ VERA	Boleta Honorarios 13,75	167	\$711.562
29/11/2024	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta Honorarios 13,75	91	\$362.250
04/12/2024	No Aplica	FIGUEROA ASENJO KARIN MARION	Boleta Honorarios 13,75	30	\$362.250
29/11/2024	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta Honorarios 13,75	57	\$828.000
29/11/2024	No Aplica	HIDALGO ALVARADO BRAYAN ANDRES	Boleta Honorarios 13,75	37	\$363.673
29/11/2024	No Aplica	CARLOS FERNANDO OJEDA OJEDA	Boleta Honorarios 13,75	55	\$515.991
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
27/11/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9279	\$86.037
27/11/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9280	\$83.300
19/11/2024	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	394	\$276.080
19/11/2024	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	395	\$142.800
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
29/12/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2194	\$213.049
21/11/2024	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2477	\$61.800
13/11/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	28082	\$10.060
08/04/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	\$214.000
09/10/2024	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	459	\$618.800
21/11/2024	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	468	\$618.800
26/07/2017	No Aplica	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	\$50.754
02/12/2024	No Aplica	NATALIA SALDIVIA RIFFO	FACTURA COMPRA ELECTRONICA	1253	\$1.500.000
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
23/10/2024	No Aplica	SANDRA DE LOURDES BAHAMONDE BAHAMONDE	FACTURA COMPRA ELECTRONICA	268	\$246.330
22/03/2022	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	\$35.600
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
27/11/2024	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	28685	\$16.116
22/08/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	157217	\$83.895
24/10/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	162314	\$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
13/11/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	37355	\$17.900

18/11/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	37472	\$16.400
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
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
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
30/10/2024	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	42796	\$118.624
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
14/11/2024	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	63978	\$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
21/11/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	129219	\$12.793
13/11/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1624153	\$145.685
13/11/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1624298	\$35.458
26/11/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1628949	\$338.522
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
22/10/2024	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	597	\$3.480.000
07/11/2024	76.272.297-6	SOCIEDAD COMERCIAL ARCHIPIELAGO LTDA	FACTURA ELECTRONICA EXENTA	598	\$3.915.000
21/11/2024	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	9135	\$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
06/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3593	\$270.035
09/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3596	\$262.502
14/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3603	\$733.017
20/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3607	\$35.943
23/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3614	\$98.008
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3616	\$682.899
30/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3617	\$674.944
30/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3619	\$1.202.961
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3620	\$225.000
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3621	\$134.708
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3625	\$3.217.930
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3626	\$719.950
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3627	\$547.400
17/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3637	\$1.190.107
17/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3640	\$75.000

26/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3654	\$270.035
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
08/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3709	\$99.998
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
25/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3767	\$80.000
25/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3768	\$65.000
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
26/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3841	\$750.057
26/11/2024	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	839253	\$50.680
02/10/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2484	\$1.786.499
02/10/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2485	\$1.786.499
09/10/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2501	\$595.500
09/10/2024	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2502	\$1.191.000
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
21/10/2024	76.422.049-8	SOCIEDAD COMERCIAL POLY LIMITADA	FACTURA COMPRA ELECTRONICA	466	\$199.861
22/11/2024	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	64514	\$127.949
25/11/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12687	\$92.400
25/11/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12688	\$71.400
25/11/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12689	\$132.449
25/11/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12690	\$132.449
25/11/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12691	\$132.449
25/11/2024	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	12692	\$132.449
28/11/2024	No Aplica	BRAULIO HOMERO SANHUEZA BURGOS	Boleta Honorarios 13,75	863	\$2.587.500
31/12/2023	76.500.825-5	CONTRERAS Y COMPAÑIA LIMITADA	FACTURA COMPRA ELECTRONICA	18	\$1.399.999
29/11/2024	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	159	\$806.582
11/11/2024	76.630.573-3	LORTECH SPA	FACTURA COMPRA ELECTRONICA	1964	\$357.000
26/11/2024	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	68825	\$26.061
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
24/10/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	708179	\$490.090
26/11/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	710703	\$595.619
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
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
12/11/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3922	\$61.350
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
25/10/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	495734	\$2.700.312
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
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
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14115	\$50.000
11/11/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14595	\$70.001
12/11/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14602	\$76.001
12/11/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14604	\$45.000
28/11/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14746	\$196.000
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
28/11/2024	76.958.487-0	INVERSIONES ERRE SPA	FACTURA COMPRA ELECTRONICA	1984	\$354.025
26/11/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	88995	\$62.475
24/09/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	334	\$1.200.115
23/09/2024	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	336	\$298.395
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
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	\$2.137.716

11/11/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	848546	\$304.902
21/11/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	850643	\$162.988
29/10/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	92917	\$1.353.328
26/11/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	94162	\$1.031.730
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
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
01/09/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5596	\$160.650
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
16/09/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8252	\$44.500
28/10/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8335	\$60.000
11/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8357	\$98.500
07/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8360	\$30.000
27/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8389	\$60.000
27/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8390	\$30.000
27/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8391	\$90.000
29/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8392	\$60.000
20/11/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	710	\$243.712
20/11/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	711	\$130.900
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
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
21/11/2024	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	5367	\$76.398
10/09/2024	77.699.757-9	COMERCIAL MAHO SPA	FACTURA COMPRA ELECTRONICA	493	\$1.796.781
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
29/11/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	54	\$630.000
29/11/2024	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	55	\$850.000
07/12/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18677	\$449.784
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	276744	\$1.070.713
26/11/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	276768	\$2.600.043
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
28/11/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	386467	\$996.197
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
24/10/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	232535	\$174.930
24/10/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	232578	\$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
08/03/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	\$53.709
21/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	427	\$204.641
16/10/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	432	\$283.283
12/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	461	\$162.850
12/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	462	\$329.448
21/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	465	\$51.979
21/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	467	\$253.184
21/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	468	\$318.851
21/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	469	\$270.269
28/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	473	\$23.980
28/11/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	476	\$102.962
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
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
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
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
12/09/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13349345	\$1.399.141
08/08/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13351782	\$1.395.449
12/09/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13376920	\$1.396.490
14/11/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13376922	\$104.362
14/11/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13376924	\$139.275

14/11/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13376929	\$563.845
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
22/11/2024	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	567287	\$9.425
21/11/2024	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	807587	\$1.500.382
29/11/2024	No Aplica	JOSE MIGUEL SOTO PAREDES	FACTURA COMPRA ELECTRONICA	535	\$82.110
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
26/11/2024	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1120109	\$254.960
26/11/2024	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1120111	\$19.120
21/11/2024	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	49162	\$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
14/11/2024	96.711.590-8	MANANTIAL S.A	FACTURA COMPRA ELECTRONICA	6020090	\$87.584
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
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
29/10/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	500614	\$1.193.808
22/11/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	504385	\$1.193.808
12/11/2024	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	FACTURA ELECTRONICA EXENTA	55902	\$289.640
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
28/11/2024	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	503	\$178.500
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
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
13/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18351	\$148.691
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
07/11/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9086088	\$2.863.600
07/11/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9086619	\$709.600
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	\$180

08/11/2024	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	108331	\$261.800
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340
15/11/2024	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	158	\$530.740
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9681	\$7.000
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	\$29.155
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
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564
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
21/01/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
08/11/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	840875	\$33.320
08/11/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	841226	\$40.460
08/11/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	841638	\$26.180
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
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13040655	\$1.500.669
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13064928	\$1.504.542
09/10/2024	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	47871	\$160.650
08/10/2024	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	47872	\$160.650
08/11/2024	96.986.070-8	PARACLINICS S A	FACTURA COMPRA ELECTRONICA	33652	\$71.329
07/11/2024	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	497	\$1.688.610
TOTAL PASIVOS AL 30/11/2024					\$167.986.923

Fuente
DPTO. DE ADM. Y FINANZAS