



INFORME PASIVOS
SALUD
Al 31/01/2025

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
21/09/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1831	\$35.700
23/01/2025	12.760.377-4	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	29035	\$10.179
31/01/2025	12.760.377-4	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	29074	\$29.530
09/06/2021	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	217435	\$685.960
31/01/2025	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA COMPRA ELECTRONICA	286	\$41.650
12/09/2014	7.179.019-3	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
04/12/2024	76.020.650-4	BIOLINE LIMITADA	FACTURA COMPRA ELECTRONICA	17421	\$213.010
30/01/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	147928	\$12.566
30/01/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	148072	\$21.706
20/12/2024	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	30494	\$16.116
28/01/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	32971	\$14.280
28/01/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	33023	\$7.814
28/01/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	34936	\$51.230
28/01/2025	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	168891	\$27.132
28/01/2025	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	168892	\$16.184
28/01/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	314445	\$11.305
28/01/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	314446	\$637.840
28/01/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	314447	\$52.836
28/01/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	314448	\$221.340
28/01/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	314449	\$261.324
30/01/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	315399	\$68.068
30/01/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	315400	\$95.200
04/01/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	9247710	\$182.500
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
04/01/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	66998054	\$39.000
31/01/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67431849	\$1.200
04/01/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67431850	\$149.300
13/01/2025	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	45448	\$217.477
22/01/2025	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	67618	\$16.660
22/01/2025	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	67696	\$54.859
22/01/2025	76.120.786-5	VESALIUS PHARMA S.A.	FACTURA COMPRA ELECTRONICA	7183	\$73.780
28/01/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	130480	\$7.676
28/01/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	130507	\$94.241
22/01/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1660765	\$152.239
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	360577	\$11.603
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
28/01/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	365809	\$11.424
28/01/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	365858	\$23.205
28/01/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	365886	\$5.647
28/01/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	365915	\$7.283
28/01/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	365932	\$15.351
28/01/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	365942	\$78.504
23/01/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	11569	\$295.120
13/01/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	111570	\$29.750
13/01/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	111571	\$35.105
13/01/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	111584	\$196.350
26/12/2024	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	109825	\$261.800
23/01/2025	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	108106	\$12.566
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340
23/01/2025	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	10314	\$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
22/01/2025	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3881	\$4.203.018
23/01/2025	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	873381	\$59.976
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
28/01/2025	76.437.991-8	SEVEN PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	90055	\$8.068
16/01/2025	76.466.710-7	FERRETERIA JAVIER HERNANDEZ ZUÑIGA E.I.R.L	FACTURA COMPRA ELECTRONICA	13299	\$39.900
29/01/2025	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	130354	\$10.115
29/01/2025	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	130355	\$5.831
29/01/2025	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	714743	\$10.710
29/01/2025	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	714744	\$581.767
29/01/2025	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	714877	\$504.941
13/12/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	19984	\$1.765.072
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
09/12/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19781	\$325.584
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
22/01/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4039	\$49.400
22/01/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4040	\$8.050
22/01/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4041	\$49.400
22/01/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4042	\$8.050
22/01/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4043	\$49.400
22/01/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4044	\$8.050
22/01/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4045	\$49.400
22/01/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4046	\$8.050
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482530	\$3.935.668
21/01/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	512293	\$11.662
22/01/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	512312	\$83.395
22/01/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	512376	\$412.573
22/01/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	512398	\$342.720
20/01/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	174638	\$209.630
29/01/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	110763	\$61.761
22/01/2025	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	13743	\$530.000
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
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9681	\$7.000
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14115	\$50.000
09/01/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	15058	\$245.000
22/01/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	91070	\$62.475
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	\$2.137.716
31/12/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	863143	\$342.054
31/01/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	869710	\$129.852
05/01/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	869707	\$601.724
05/01/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	869708	\$271.284

05/01/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	869709	\$252.982
31/12/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	95681	\$1.264.673
31/01/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	96909	\$1.123.360
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	8614	\$15.232
22/01/2025	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	22459	\$27.370
28/01/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	11070	\$22.848
22/01/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5719	\$235.025
22/01/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5720	\$71.400
22/01/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5721	\$307.020
22/01/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5724	\$229.075
22/01/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5725	\$229.075
22/01/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5726	\$235.025
22/01/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5727	\$105.910
05/12/2024	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	8334	\$974.943
24/01/2025	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	9035	\$164.220
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099264	\$85.680
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099372	\$119.952
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099433	\$5.534
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099520	\$7.140
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099540	\$5.569
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099541	\$17.136
07/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8360	\$30.000
27/12/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8461	\$98.500
31/01/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8517	\$30.000
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
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
22/01/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	19448	\$146.370
22/01/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	19685	\$8.330
22/01/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	19720	\$71.257
29/01/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	23446	\$52.408
29/01/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	23556	\$91.035
23/01/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	23577	\$75.684
23/01/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	23827	\$29.036
23/01/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	23892	\$52.479
21/01/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	7266	\$4.879
21/01/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	7267	\$16.660

21/01/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	7268	\$7.140
21/01/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	7269	\$50.932
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
31/01/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	120851	\$71.746
31/01/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	120839	\$62.884
31/01/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	120862	\$47.831
31/01/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	120872	\$169.932
31/01/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	121410	\$48.481
22/01/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	51407	\$10.367
28/01/2025	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	4151	\$19.635
21/01/2025	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2233678	\$35.022
31/01/2025	78.238.490-2	TEXTIL SUPER LIMITADA	FACTURA COMPRA ELECTRONICA	30643	\$43.316
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
13/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18351	\$148.691
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	5774	\$367.680
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
26/04/2024	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
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
16/01/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	279617	\$3.631.600

31/01/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	280209	\$121.144
16/01/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	277254	\$530.401
16/01/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	277329	\$1.038.277
16/01/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	278441	\$2.653.424
16/01/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	279087	\$1.038.277
28/01/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	590909	\$19.992
28/01/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	590910	\$18.550
28/01/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	590911	\$33.758
28/01/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	590913	\$83.367
28/01/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	590915	\$63.546
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
09/01/2025	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	275659	\$396.746
04/12/2024	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	273916	\$113.526
16/12/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	425320	\$86.013
05/12/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	424489	\$42.888
08/03/2024	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	\$53.709
27/12/2024	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	513	\$316.072
05/01/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	524	\$215.062
05/01/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	525	\$57.160
05/01/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	526	\$293.825
06/05/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4628	\$707.455
06/05/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4629	\$283.994
06/05/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4630	\$75.684
06/05/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4631	\$285.124
06/05/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4632	\$323.442
06/05/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4633	\$261.979
06/05/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4634	\$309.936
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4690	\$163.030
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4691	\$207.548
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4692	\$465.052
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4693	\$93.677
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4694	\$671.279
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4695	\$48.136
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4696	\$301.308
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4697	\$42.364
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4698	\$236.584
05/08/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4723	\$309.400
05/08/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4724	\$198.064
05/08/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4725	\$203.133

05/08/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4726	\$1.704.021
05/08/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4727	\$23.800
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4815	\$313.684
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4816	\$638.744
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4817	\$284.292
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4819	\$270.666
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4820	\$334.736
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4821	\$151.074
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4822	\$258.004
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4823	\$292.157
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4824	\$110.551
04/12/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4839	\$887.026
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4865	\$702.552
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4866	\$445.715
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4911	\$210.273
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4912	\$249.484
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4913	\$117.453
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4914	\$269.714
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4917	\$183.736
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4918	\$301.796
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4919	\$37.307
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4920	\$276.913
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4921	\$556.682
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4922	\$47.600
21/01/2022	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
21/01/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	399736	\$3.451
21/01/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	399737	\$58.548
21/01/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	399738	\$131.281
21/01/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	399739	\$49.980
21/01/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	399740	\$56.927
21/01/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	399741	\$42.781
28/01/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	401952	\$4.641
22/01/2025	80.621.200-8	MERCK S.A	FACTURA COMPRA ELECTRONICA	2231019	\$76.160
31/01/2025	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2510392	\$350.800
27/05/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	219167	\$1.274.490
22/01/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	240578	\$131.376
22/01/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	240651	\$233.240
22/01/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	323514	\$30.345
22/01/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	323705	\$80.920
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
22/01/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	851225	\$96.509

22/01/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	851332	\$33.320
22/01/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	851381	\$26.180
22/01/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	851487	\$22.610
22/01/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	851551	\$285.600
22/01/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	851725	\$60.690
28/01/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	851945	\$38.080
31/01/2025	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	371248	\$6.545
31/01/2025	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	371581	\$23.800
31/01/2025	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	371582	\$27.846
31/01/2025	88.900.200-K	INTERNATIONAL CLINICS S.A.	FACTURA COMPRA ELECTRONICA	196584	\$915.110
31/01/2025	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	522	\$1.495.830
23/01/2025	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	693587	\$54.193
09/12/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13452622	\$1.415.856
28/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1724820	\$17.493
30/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1725027	\$8.318
30/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1725028	\$11.138
30/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1725029	\$13.566
29/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1725328	\$39.984
29/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1725329	\$83.181
29/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1725330	\$17.136
29/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1725401	\$42.840
30/01/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	659305	\$18.261
24/01/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	659155	\$61.725
24/01/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	659156	\$107.100
22/01/2025	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	568465	\$23.562
16/12/2024	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	809270	\$1.500.382
13/01/2025	93.049.000-8	TEXTILES ZAHR S.A	FACTURA COMPRA ELECTRONICA	141376	\$119.000
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	331551	\$197.540
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	331552	\$4.570
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	331553	\$2.023.190
23/01/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1172378	\$85.680
23/01/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1172411	\$19.040
16/01/2025	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	419788	\$71.471
31/01/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	651321	\$13.614
31/01/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1136853	\$497.790
31/01/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1136855	\$17.850
24/01/2025	96.582.310-7	GRIFOLS CHILE S,A	FACTURA COMPRA ELECTRONICA	120449	\$70.704
28/01/2025	96.599.510-2	PRODUCTOS FARMACEUTICOS MEDIPHARM SPA	FACTURA COMPRA ELECTRONICA	328131	\$39.984
29/01/2025	96.599.510-2	PRODUCTOS FARMACEUTICOS MEDIPHARM SPA	FACTURA COMPRA ELECTRONICA	328180	\$51.646
20/01/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	356584	\$151.939
21/01/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	356585	\$116.025
20/01/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	356657	\$26.180
16/01/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	356740	\$9.163

21/01/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	214387	\$35.700
22/01/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	33141	\$757.525
14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	480461	\$9.938.452
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
22/01/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	512388	\$2.984.520
23/01/2025	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	54099	\$13.685
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5178761	\$500.000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5178762	\$500.000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5178763	\$500.000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5178764	\$500.000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5178765	\$500.000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5178766	\$500.000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5178769	\$500.000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5178770	\$500.000
20/12/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	506303	\$52.122
20/01/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1724242	\$64.260
TOTAL PASIVOS AL 31/01/2025					\$132.569.191

Fuente
DPTO. DE ADM. Y FINANZAS