

INFORME PASIVOS
SALUD
AL 31/07/2022

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
29/07/2022	No Aplica	OSCAR GARCIA FLORES	Boleta de Honorarios	218	\$1.200.000
29/07/2022	No Aplica	OSCAR GARCIA FLORES	Boleta de Honorarios	219	\$600.000
21/02/2022	No Aplica	SEBASTIAN ZADA AZNAR	Boleta de Honorarios	13664	\$6.000
29/07/2022	No Aplica	PAOLA ANDREA ROSAS SAXTON	Boleta de Honorarios	61	\$2.247.570
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
30/06/2022	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	94	\$723.937
01/07/2022	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	98	\$723.937
29/07/2022	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta de Honorarios	57	\$236.925
31/07/2022	No Aplica	NATALIA YANIRA ANABALON VARGAS	Boleta de Honorarios	237	\$206.325
31/07/2022	No Aplica	NATALIA YANIRA ANABALON VARGAS	Boleta de Honorarios	238	\$58.947
29/07/2022	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta de Honorarios	27	\$787.117
28/07/2022	No Aplica	CARDENAS CARDENAS NATALIA LAURA	Boleta de Prestacion de Servicios a Terceros	409	\$572.541
26/07/2022	No Aplica	MARTIN ALEJANDRO DURAN BECERRA	Boleta de Honorarios	42	\$383.950
31/07/2022	No Aplica	IRENE ROXANA OYARZO VITO	Boleta de Honorarios	2	\$302.737
04/07/2022	No Aplica	ERICK GOMEZ DRODRIGUEZ	Boleta de Honorarios	126	\$821.340
26/07/2022	No Aplica	ZENAIDA CASTRO PALMA	Boleta de Honorarios	43	\$684.450
31/07/2022	No Aplica	DUQUE SOLER NODARSE ANTONIO	Boleta de Honorarios	17	\$1.368.900
28/07/2022	No Aplica	JOSE MENDEZ ALVAREZ	BOLETA HONORARIOS PAPEL	29	\$93.876
28/07/2022	No Aplica	JOSE MENDEZ ALVAREZ	BOLETA HONORARIOS PAPEL	30	\$187.752
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	Boleta de Prestacion de Servicios a Terceros	314	\$59.500
05/04/2016	No Aplica	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$28.080
14/07/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1789	\$336.650
26/07/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1792	\$296.550
25/07/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	16838	\$81.000
26/07/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	16850	\$64.700
28/07/2022	No Aplica	ANA MARCELA PEREZ SOTO	FACTURA ELECTRONICA EXENTA	120	\$550.000
28/07/2022	No Aplica	ANA MARCELA PEREZ SOTO	FACTURA COMPRA ELECTRONICA	121	\$800.000
08/04/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	\$214.000
26/07/2017	No Aplica	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	\$50.754
08/04/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	288	\$293.404
08/04/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	289	\$31.696
13/05/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	313	\$270.900
13/05/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	314	\$128.401
13/05/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	329	\$27.941
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	358	\$406.147
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	359	\$225.981
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	360	\$170.000

25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	373	\$39.000
14/06/2022	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	237	\$47.600
14/06/2022	No Aplica	DANIELA DEL CARMEN BARRIA OJEDA	FACTURA DE COMPRA A TERCEROS	17	\$400.000
06/07/2022	No Aplica	JORGE BECKER ALVAREZ	FACTURA COMPRA ELECTRONICA	4835	\$549.500
29/07/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	255129	\$428.400
29/07/2022	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA COMPRA ELECTRONICA	332	\$6.367
29/07/2022	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA COMPRA ELECTRONICA	333	\$11.079
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
28/07/2022	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	174820	\$20.825
28/07/2022	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	174827	\$21.123
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
18/07/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	7561127	\$1.981.000
18/07/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	7566243	\$201.100
18/07/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	54700122	\$158.500
28/07/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	179769	\$343.910
28/07/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	179848	\$70.829
25/07/2022	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	64231	\$28.798
25/07/2022	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	64317	\$42.364
25/07/2022	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	64393	\$8.104
25/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	152072	\$41.507
25/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	152080	\$46.410
25/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	153226	\$61.404
28/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	153231	\$71.043
28/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	153280	\$84.728
28/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	153297	\$94.962
28/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	153308	\$111.860
25/07/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	191522	\$5.831
25/07/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	191523	\$124.950
29/07/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	193629	\$226.100
29/07/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	193630	\$29.488
29/07/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	193631	\$33.915
29/07/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	193632	\$30.940
29/07/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	193633	\$30.940
25/07/2022	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	70603	\$289.408
28/07/2022	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1048843	\$399.840
28/07/2022	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1048887	\$484.330
27/07/2022	76.237.692-K	STORAGE COMPAT CHILE S.A	FACTURA COMPRA ELECTRONICA	2356	\$2.515.492
28/07/2022	76.285.229-2	GALENICUM HEALTH CHILE SPA	FACTURA COMPRA ELECTRONICA	41258	\$57.834
31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17304	\$141.455
31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17305	\$115.463
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	\$76.160
18/04/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2544	\$89.000
26/06/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2640	\$89.250

06/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2650	\$479.998
25/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2670	\$47.499
29/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2678	\$127.925
25/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2681	\$127.925
25/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2682	\$108.999
27/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2694	\$1.606.500
27/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2695	\$157.999
28/07/2022	76.425.175-K	ZERICUM SPA	FACTURA COMPRA ELECTRONICA	7378	\$42.840
25/07/2022	76.425.175-K	ZERICUM SPA	FACTURA COMPRA ELECTRONICA	7409	\$136.850
04/07/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	2847	\$1.098.001
04/07/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	2848	\$1.098.001
04/07/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	2849	\$459.000
31/07/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	2909	\$459.000
31/07/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	2910	\$917.999
31/07/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	2912	\$550.800
31/07/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	2913	\$504.899
31/07/2022	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	2914	\$459.000
31/07/2022	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	115	\$212.772
14/06/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8983	\$53.550
14/06/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8984	\$171.241
29/07/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	9540	\$133.875
29/07/2022	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	23738	\$68.544
29/07/2022	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	23861	\$87.941
29/07/2022	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	23863	\$11.067
28/07/2022	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	93793	\$5.831
28/07/2022	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	93794	\$9.205
28/07/2022	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	93795	\$10.710
28/07/2022	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	39508	\$3.534
28/07/2022	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	39521	\$2.356
31/07/2022	76.660.727-6	SOCIEDAD HOTELERA Y TURISMO BARRIA Y BAHAMONDE LIMITADA	FACTURA COMPRA ELECTRONICA	1133	\$1.090.516
25/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	565696	\$571.200
25/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	565697	\$107.100
25/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	565727	\$109.064
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568159	\$210.630
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568160	\$53.550
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568161	\$142.443
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568162	\$6.545
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568163	\$91.928
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568164	\$18.117
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568170	\$10.567
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568171	\$107.014
28/07/2022	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	568172	\$34.272
11/07/2022	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	16298	\$391.034

25/07/2022	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	16353	\$438.872
25/07/2022	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	16364	\$333.795
25/07/2022	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	16365	\$330.784
26/07/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2516	\$29.000
29/07/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2530	\$63.100
30/06/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	340293	\$1.053.074
30/06/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	343593	\$429.293
25/07/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	346786	\$595.595
25/07/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	347167	\$74.208
31/07/2022	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	3096	\$266.560
28/07/2022	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	37585	\$32.051
28/07/2022	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	39201	\$13.480
11/07/2022	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	6376	\$288.050
11/07/2022	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	6454	\$6.700
24/06/2022	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	8404	\$909.930
25/07/2022	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	8487	\$498.000
25/07/2022	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	8488	\$599.988
25/07/2022	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	8522	\$599.988
25/07/2022	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	8523	\$327.000
29/07/2022	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	9868	\$59.262
28/07/2022	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	20519	\$47.124
28/07/2022	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	20567	\$46.410
25/07/2022	76.930.423-1	SASF COMERCIAL LIMITADA	FACTURA COMPRA ELECTRONICA	10201	\$4.225
25/07/2022	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	303065	\$10.853
28/07/2022	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	2369	\$53.193
28/07/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	14268	\$16.408
28/07/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	14593	\$39.270
29/07/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	15196	\$174.038
28/07/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	15263	\$6.426
28/07/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	15338	\$5.034
28/07/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	15371	\$9.044
28/07/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	15448	\$11.841
28/07/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	16995	\$55.264
28/07/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	16996	\$71.400
28/07/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	16997	\$76.636
28/07/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	16998	\$80.682
28/07/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	16999	\$112.753
28/07/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	17249	\$53.978
30/06/2022	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	193	\$3.724.224
29/07/2022	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	202	\$327.949
29/07/2022	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	203	\$283.220
27/07/2022	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	61386	\$1.101.345
27/07/2022	77.189.834-3	JUGUETERIA CESAR ANDRES PACHECO MUÑOZ	FACTURA COMPRA ELECTRONICA	40	\$661.154

27/07/2022	77.189.834-3	JUGUETERIA CESAR ANDRES PACHECO MUÑOZ	FACTURA COMPRA ELECTRONICA	41	\$475.662
27/07/2022	77.189.834-3	JUGUETERIA CESAR ANDRES PACHECO MUÑOZ	FACTURA COMPRA ELECTRONICA	42	\$332.960
28/07/2022	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	1323	\$18.921
25/07/2022	77.372.259-5	ASECOMP SPA	FACTURA COMPRA ELECTRONICA	17	\$199.812
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
25/07/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	874	\$16.999
27/07/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	888	\$6.800
27/07/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	889	\$10.200
31/07/2022	77.413.857-9	TRANSPORTES CRISTOBAL SPA	FACTURA ELECTRONICA EXENTA	65	\$1.300.000
25/07/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4295	\$3.391.500
25/07/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4330	\$280.245
25/07/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4331	\$138.040
29/07/2022	77.488.302-9	JB SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	5	\$238.000
25/07/2022	77.551.063-3	MARCELA BARRIOS SPA	FACTURA COMPRA ELECTRONICA	5	\$28.980
25/07/2022	77.551.063-3	MARCELA BARRIOS SPA	FACTURA COMPRA ELECTRONICA	6	\$33.560
25/07/2022	77.551.063-3	MARCELA BARRIOS SPA	FACTURA COMPRA ELECTRONICA	7	\$25.120
26/07/2022	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	703159	\$23.800
26/07/2022	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	703401	\$30.524
14/07/2022	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	703409	\$14.697
26/07/2022	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	703508	\$14.109
30/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA ELECTRONICA EXENTA	222	\$120.000
13/05/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6439	\$32.000
28/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6544	\$46.500
01/06/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6563	\$64.001
12/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6577	\$32.000
11/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6579	\$32.000
14/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6587	\$126.499
14/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6588	\$14.500
14/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6589	\$29.000
14/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6593	\$32.500
26/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6616	\$14.500
26/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6620	\$112.000
25/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6622	\$97.500
25/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6623	\$32.500
29/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6642	\$32.500
31/07/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6649	\$32.500
25/07/2022	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	121547	\$304.164
28/07/2022	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	38567	\$50.575
17/05/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14684	\$1.012.999
29/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14995	\$49.980
25/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15016	\$34.117
29/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15042	\$110.146
25/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15043	\$844.912

29/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15054	\$744.940
28/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15068	\$420.784
29/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15071	\$194.327
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6276	\$1.931.350
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6277	\$3.071.628
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6278	\$2.284.486
20/06/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6522	\$2.510.998
30/06/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	225721	\$4.001.531
04/07/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	226389	\$92.820
27/07/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	227249	\$262.071
27/07/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	227253	\$390.672
27/07/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	227643	\$823.814
26/07/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	227801	\$43.040
28/07/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	286289	\$14.042
26/07/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	485506	\$48.552
26/07/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	486111	\$46.410
26/07/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	486289	\$14.042
29/07/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	216332	\$213.010
29/07/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	216349	\$54.264
06/07/2022	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	383643	\$28.560
06/07/2022	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	383644	\$151.130
29/07/2022	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	384187	\$71.400
29/07/2022	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	384188	\$119.595
28/07/2022	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	233538	\$85.680
25/07/2022	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	233552	\$254.184
28/07/2022	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	867165	\$102.340
28/07/2022	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	867357	\$8.687
28/07/2022	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	867381	\$113.288
28/07/2022	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	867394	\$13.983
25/07/2022	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	188964	\$154.938
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3649	\$2.681.189
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3650	\$117.739
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3668	\$1.981.136
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3669	\$337.960
04/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3703	\$2.983.758
04/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3704	\$516.746
11/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3710	\$520.982
11/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3711	\$48.076
11/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3712	\$249.281
11/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3713	\$88.060
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3714	\$330.880
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3715	\$208.488
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3716	\$182.665

25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3718	\$1.239.361
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3719	\$1.839.074
29/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3720	\$492.898
29/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3721	\$42.662
28/07/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	608630	\$14.875
28/07/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	608645	\$34.986
28/07/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	609517	\$29.131
28/07/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	609984	\$19.278
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
25/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1486664	\$9.044
25/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1486665	\$39.270
25/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1486666	\$64.260
25/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487157	\$17.612
28/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487493	\$9.401
28/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487588	\$19.278
28/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487589	\$8.330
28/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487590	\$5.712
28/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487591	\$35.700
28/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487592	\$19.278
28/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487593	\$20.331
25/07/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1487650	\$6.545
25/07/2022	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	12571753	\$83.717
28/07/2022	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	12579983	\$3.370
28/07/2022	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1190722	\$101.864
25/07/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	490503	\$7.854
29/07/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	490638	\$52.360
25/07/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	490685	\$74.137
28/07/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	493143	\$104.125
28/07/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	493185	\$33.737
28/07/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	493338	\$27.965
28/07/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	493339	\$40.460
28/07/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	493340	\$17.255
28/07/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	503950	\$4.998
28/07/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	503951	\$5.355
28/07/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	503952	\$27.846
28/07/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	503963	\$26.561
31/05/2022	9.294.334-8	HECTOR GUILLERMO ARRIAGADA LEIVA	FACTURA COMPRA ELECTRONICA	204	\$749.700
06/07/2022	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	759456	\$492.104
26/07/2022	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	760254	\$364.616
25/07/2022	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	249204	\$359.856
25/07/2022	9.374.775-5	JAIME PATRICIO DEL RIO VELASQUEZ	FACTURA COMPRA ELECTRONICA	690	\$392.700
28/07/2022	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1031351	\$167.076

28/07/2022	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	534482	\$2.846
28/07/2022	96.625.950-7	TECNIKA S.A	FACTURA COMPRA ELECTRONICA	160858	\$74.970
28/07/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	163305	\$29.155
28/07/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	163319	\$21.420
28/07/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	163334	\$145.775
28/07/2022	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	378803	\$2.513.280
25/07/2022	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	43548	\$39.270
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
31/07/2022	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	345	\$1.249.500
29/07/2022	96.579.800-5	EMPRESA DE SERVICIOS SANITARIOS DE LOS LAGOS S.A.	BOLETA CONSUMO ELECTRONICA	23836821	\$2.820
14/07/2022	76.167.715-2	DÉTERCO SPA	FACTURA COMPRA ELECTRONICA	23539	\$64.331
25/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	5643	\$3.058.564
25/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	6414	\$3.058.564
06/07/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1780	\$10.900
06/07/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1781	\$11.200
06/07/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1782	\$259.000
11/11/2021	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	12604	\$54.951
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	306	\$237.881
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	336	\$17.500
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	337	\$11.000
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	338	\$285.600
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	339	\$220.000
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	341	\$206.699
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	342	\$71.316
25/07/2022	No Aplica	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	343	\$88.484
25/07/2022	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	236	\$208.250
25/07/2022	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	240	\$214.200
09/06/2021	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	217435	\$685.960
06/07/2022	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1093706	\$107.264
26/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	124498	\$16.065
26/07/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	133099	\$71.043
07/07/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	188412	\$125.307
26/07/2022	76.213.319-9	SOC. VIZION LTDA	FACTURA COMPRA ELECTRONICA	202102	\$24.820
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340
24/06/2022	76.492.780-K	GRUPO TECNOLOGICO ADIS LTDA	FACTURA COMPRA ELECTRONICA	21044	\$4.917.169
29/04/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8217	\$118.750
29/07/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2477	\$141.099
29/07/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2488	\$204.500
29/07/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2489	\$75.500
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	\$29.155
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7177	\$3.683.819
03/06/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14786	\$41.431

27/07/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	224755	\$881.314
27/07/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	226556	\$881.314
06/06/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	212547	\$370.566
21/01/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3530	\$145.775
25/07/2022	No Aplica	JAIME PATRICIO DEL RIO VELASQUEZ	FACTURA COMPRA ELECTRONICA	688	\$1.142.400
TOTAL PASIVOS AL 31/07/2022					\$127.170.206

Fuente
DPTO. DE ADM. Y FINANZAS