

INFORME PASIVOS
SALUD
AL 30/04/2023

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
27/03/2023	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	125	\$717.750
28/04/2023	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	126	\$717.750
28/04/2023	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta de Honorarios	68	\$347.130
25/04/2023	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta de Honorarios	38	\$709.920
28/04/2023	No Aplica	HIDALGO ALVARADO BRAYAN ANDRES	Boleta de Honorarios	20	\$334.080
28/04/2023	No Aplica	SOTOMAYOR VELASQUEZ VANESSA YASMINE	Boleta de Honorarios	15	\$383.670
28/04/2023	No Aplica	CALVO MAITA MARIGINIA ESTHER	Boleta de Honorarios	46	\$1.688.670
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
20/12/2022	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	293	\$83.300
05/04/2016	No Aplica	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$28.080
14/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1822	\$9.500
21/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1831	\$35.700
28/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1840	\$296.750
28/04/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1998	\$249.200
28/04/2023	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1999	\$200.000
26/07/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	16850	\$64.700
09/12/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	18559	\$43.850
15/03/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	19813	\$23.700
26/04/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	20275	\$24.800
28/04/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	20290	\$161.830
28/04/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	20326	\$16.001
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
26/04/2023	No Aplica	CARLOS ARCADIO BAHAMONDE CARCAMO	FACTURA COMPRA ELECTRONICA	277	\$47.600
12/09/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
27/04/2023	76.013.690-5	COMERCIAL DITEN LTDA.	FACTURA COMPRA ELECTRONICA	189022	\$275.990
27/04/2023	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	104337	\$16.083
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	\$685.851
26/04/2023	76.188.717-3	SANASUR INSUMOS CHILE SPA	FACTURA COMPRA ELECTRONICA	3304	\$2.498.809
20/04/2023	76.191.389-1	SERVICIOS Y MAQUILAS SERVICE LTDA	FACTURA COMPRA ELECTRONICA	15576	\$5.712
24/04/2023	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	82091	\$2.737
24/04/2023	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1115216	\$7.973
31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17304	\$141.455

31/03/2022	76.287.477-6	DISTRIBUIDORA COMERCIAL SUR MONTT LTDA	FACTURA COMPRA ELECTRONICA	17305	\$115.463
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	\$76.160
16/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3087	\$1.645.246
16/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3088	\$799.085
16/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3094	\$281.045
16/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3095	\$285.000
21/03/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3102	\$884.999
17/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3142	\$767.550
17/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3143	\$209.987
17/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3144	\$89.250
17/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3145	\$138.397
25/04/2023	76.330.700-K	IMV INGENIERIA SPA	FACTURA COMPRA ELECTRONICA	16545	\$247.520
23/03/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3659	\$1.459.799
28/04/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3744	\$700.704
28/04/2023	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	130	\$1.641.248
24/04/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	105453	\$5.831
24/04/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	105454	\$5.950
24/04/2023	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	105455	\$5.950
28/04/2023	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	17551	\$167.790
12/10/2018	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	603	\$1
31/03/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	384712	\$527.360
20/04/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	89288	\$15.232
27/04/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	59059	\$158.032
27/04/2023	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	59094	\$305.830
18/01/2023	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	323121	\$623.217
20/03/2023	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	329075	\$640.628
26/04/2023	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	51726	\$78.540
26/04/2023	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	25513	\$201.705
06/04/2023	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	262	\$609.280
28/04/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	71801	\$1.007.930
21/04/2023	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	5505	\$357.286
24/04/2023	77.356.148-6	NEOMEDI SPA	FACTURA COMPRA ELECTRONICA	3416	\$15.244
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
18/11/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4543	\$238.000
26/04/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4824	\$1.517.250
24/04/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4831	\$195.755
26/04/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4836	\$226.100
26/04/2023	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4837	\$151.725
21/12/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6927	\$97.500
19/04/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7144	\$14.000
26/04/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7164	\$30.000
24/04/2023	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	42657	\$71.400

26/04/2023	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2139699	\$20.706
20/04/2023	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	686425	\$66.640
30/03/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	16645	\$276.794
17/04/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	16708	\$384.846
29/03/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7364	\$2.522.498
29/03/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7365	\$1.463.912
24/04/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7398	\$2.008.600
15/03/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	241390	\$3.965.463
18/04/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	242311	\$91.073
21/04/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	235011	\$516.460
22/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4069	\$195.529
28/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4074	\$1.466.532
28/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4075	\$448.749
28/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4076	\$247.758
28/02/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4077	\$1.720.859
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4111	\$286.909
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4112	\$308.686
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4113	\$304.640
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4114	\$289.896
14/03/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4115	\$160.472
24/04/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4198	\$273.748
28/04/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4210	\$54.859
28/04/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4211	\$235.620
27/04/2023	86.821.000-1	INMED DROGUERIA LTDA	FACTURA COMPRA ELECTRONICA	292398	\$4.403
27/04/2023	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	290596	\$34.986
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
20/04/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1571170	\$49.980
20/04/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1571171	\$28.560
26/04/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1573374	\$14.280
26/04/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1573428	\$18.802
26/04/2023	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1573429	\$53.693
21/03/2023	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	13463544	\$380.800
11/04/2023	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	13586253	\$380.800
24/04/2023	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	526831	\$62.475
27/04/2023	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	566578	\$7.473
27/04/2023	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	566607	\$30.702
27/04/2023	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	566627	\$10.829
26/04/2023	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	180405	\$32.130
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
30/04/2023	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	392	\$1.368.500
25/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	5643	\$3.058.564

25/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	6414	\$3.058.564
06/07/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1780	\$10.900
11/11/2021	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	12604	\$54.951
09/06/2021	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	217435	\$685.960
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	\$180
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340
04/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3119	\$237.881
04/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3121	\$1.303.229
04/04/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3122	\$618.562
17/04/2023	76.434.682-3	SOCIEDAD COMERCIAL Y SERVICIOS MOLINA SPA	FACTURA COMPRA ELECTRONICA	3634	\$1.459.799
11/04/2023	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	634708	\$95.200
24/04/2023	76.719.400-5	COMERCIAL LIMAX SPA	FACTURA COMPRA ELECTRONICA	26742	\$155.890
24/04/2023	76.719.400-5	COMERCIAL LIMAX SPA	FACTURA COMPRA ELECTRONICA	26763	\$45.220
18/04/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	384451	\$127.649
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	\$29.155
20/02/2023	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	1314	\$101.150
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564
21/01/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
18/04/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12889211	\$1.303.850
TOTAL PASIVOS AL 30/04/2023					\$63.549.539

Fuente
DPTO. DE ADM. Y FINANZAS