

INFORME PASIVOS  
SALUD  
AL 31/01/2024

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
09/11/2023	No Aplica	JACINTO AGUSTIN HERNANDEZ GONZALEZ	Boleta de Honorarios	85	\$250.000
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$225.720
30/11/2023	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	145	\$717.750
29/12/2023	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	146	\$717.750
01/01/2024	No Aplica	IGNACIO ALVAREZ VERA	Boleta Honorarios 13,75	149	\$711.562
31/01/2024	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta Honorarios 13,75	77	\$398.475
31/01/2024	No Aplica	FIGUEROA ASENJO KARIN MARION	Boleta Honorarios 13,75	17	\$380.362
31/01/2024	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta Honorarios 13,75	47	\$910.800
31/01/2024	No Aplica	HIDALGO ALVARADO BRAYAN ANDRES	Boleta Honorarios 13,75	27	\$496.800
31/01/2024	No Aplica	SOTOMAYOR VELASQUEZ VANESSA YASMINE	Boleta Honorarios 13,75	25	\$398.475
31/01/2024	No Aplica	CALVO MAITA MARGINIA ESTHER	Boleta Honorarios 13,75	68	\$1.003.950
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICIO A TERCERO	314	\$59.500
31/01/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	8286	\$83.624
31/01/2024	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	8287	\$71.400
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
15/03/2023	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	19813	\$23.700
24/01/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	24162	\$9.901
31/01/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	24224	\$280.000
31/01/2024	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	24278	\$12.400
08/04/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	\$214.000
08/06/2023	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	397	\$892.500
26/07/2017	No Aplica	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	\$50.754
31/01/2024	No Aplica	MARCOS ROSAS ZUÑIGA	FACTURA COMPRA ELECTRONICA	526	\$41.650
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
31/01/2024	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA COMPRA ELECTRONICA	14	\$110.908
21/04/2022	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	\$35.600
12/10/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$34.200
31/01/2024	76.020.650-4	BIOLINE LIMITADA	FACTURA COMPRA ELECTRONICA	15627	\$398.283
21/12/2023	76.053.145-6	INSUMOS STORMANSAN SPA	FACTURA COMPRA ELECTRONICA	1604	\$1.489.880
24/01/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	129990	\$83.895
24/01/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	129991	\$14.280
24/01/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	129992	\$69.020
24/01/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	129993	\$18.088

24/01/2024	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	129994	\$18.921
24/01/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	32963	\$3.300
31/01/2024	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	33113	\$52.200
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246579	\$27.132
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246580	\$81.485
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246581	\$97.580
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246582	\$464.100
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246583	\$10.603
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246584	\$60.690
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246585	\$91.630
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246586	\$83.085
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246587	\$146.663
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246588	\$53.550
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246589	\$95.200
26/01/2024	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	246590	\$108.766
25/01/2024	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	237568	\$37.985
12/01/2024	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	31542	\$98.853
26/01/2024	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	51525	\$283.815
31/01/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	311856	\$311.856
12/01/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1443905	\$227.254
19/01/2024	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1447114	\$15.759
18/01/2024	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	94078	\$261.800
18/01/2024	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	94486	\$2.360.960
24/01/2024	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	89303	\$344.505
24/01/2024	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1176027	\$7.973
24/01/2024	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1176295	\$74.256
30/01/2024	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1177777	\$928.200
12/01/2024	76.283.540-1	COMERCIAL Z-28 LIMITADA	FACTURA COMPRA ELECTRONICA	5955	\$178.500
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
07/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3233	\$165.001
07/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3234	\$522.410
07/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3235	\$209.987
07/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3237	\$169.990
27/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3259	\$1.249.738
24/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3261	\$199.801
03/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3283	\$1.285.200
21/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3309	\$36.021
21/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3310	\$74.999
21/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3311	\$1.789.379
24/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA ELECTRONICA EXENTA	3313	\$178.143

28/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3317	\$861.560
31/08/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3332	\$840.045
27/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3353	\$119.000
27/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3354	\$108.956
27/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3360	\$225.005
17/10/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3383	\$233.978
17/10/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3384	\$130.000
20/10/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3387	\$943.670
21/11/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3422	\$1.384.232
21/11/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3423	\$1.094.562
21/11/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3431	\$1.400.002
13/12/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3447	\$306.068
13/12/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA ELECTRONICA EXENTA	3448	\$255.002
13/12/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3449	\$50.000
21/12/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3461	\$270.035
25/01/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3497	\$135.006
24/01/2024	76.325.278-7	VITALSEC SPA	FACTURA COMPRA ELECTRONICA	34781	\$24.990
25/01/2024	76.416.055-K	UNIFARMA SPA	FACTURA COMPRA ELECTRONICA	23576	\$189.805
20/12/2023	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	9384	\$354.572
29/12/2023	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	139	\$983.416
12/01/2024	76.549.735-3	INVESTIGACION DESARROLLO E INNOVACION EN TECNOLOGIAS	FACTURA COMPRA ELECTRONICA	518	\$238.000
25/01/2024	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	55841	\$26.061
18/01/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	678975	\$457.103
22/01/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	679573	\$119.000
22/01/2024	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	679574	\$6.010
12/01/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	13113	\$355.215
26/01/2024	76.711.330-7	NOVO NORDISK FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	161042	\$21.658
26/01/2024	76.711.330-7	NOVO NORDISK FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	161044	\$1.582.700
24/01/2024	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	46064	\$35.986
12/01/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	18530	\$201.705
12/01/2024	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	18540	\$201.705
01/08/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3165	\$19.499
21/12/2023	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3402	\$520.150
20/11/2023	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	424832	\$158.871
26/01/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	436890	\$19.754
26/01/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	436893	\$11.662
26/01/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	436915	\$96.509
26/01/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	436945	\$52.122
29/12/2023	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	125576	\$433.041
22/01/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	91027	\$23.562
25/01/2024	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	91209	\$17.006
31/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	10661	\$153.500

31/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	10662	\$230.300
23/11/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	11837	\$178.500
23/11/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	11838	\$178.500
30/11/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	11888	\$178.500
05/12/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	11933	\$36.999
21/12/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	12042	\$82.001
26/01/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	105045	\$93.772
26/01/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	105064	\$133.518
26/01/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	105085	\$93.106
31/01/2024	76.896.389-4	VITAFARMA S,A	FACTURA COMPRA ELECTRONICA	105132	\$79.016
07/12/2023	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA ELECTRONICA EXENTA	364940	\$434.719
30/01/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	372415	\$65.748
30/01/2024	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	372528	\$1.192
24/01/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	75312	\$32.815
25/01/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	75423	\$5.593
31/01/2024	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	75555	\$22.848
24/01/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	22048	\$98.294
12/01/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	772347	\$599.760
17/01/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	773503	\$1.591.566
17/01/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	773523	\$26.418
31/01/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	777090	\$26.751
29/12/2023	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	81142	\$1.067.728
31/01/2024	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	82401	\$1.501.780
31/01/2024	77.123.141-1	SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA	FACTURA COMPRA ELECTRONICA	180	\$3.808.000
31/01/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	7212	\$141.098
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	\$12.760
18/01/2024	77.430.568-8	IEMD SPA COMPRA Y VENTA DE PRODUCTOS DE FARMACEUTICOS Y	FACTURA COMPRA ELECTRONICA	1863	\$1.863
17/01/2024	77.433.431-9	GMA ELECTRICIDAD Y SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	72	\$559.300
18/11/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4543	\$238.000
12/01/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5255	\$113.050
12/01/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5258	\$208.250
12/01/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5259	\$208.250
19/01/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5269	\$243.950
19/01/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5270	\$243.950
31/01/2024	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5283	\$146.370
31/01/2024	77.551.424-8	HORIZONTE INTEGRAL SPA	FACTURA COMPRA ELECTRONICA	60	\$3.510.500
21/12/2023	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7699	\$72.001
25/01/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	7761	\$14.000
24/11/2023	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	568	\$51.170
31/01/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	602	\$108.290
31/01/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	612	\$63.070
31/01/2024	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	617	\$290.836

24/01/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	1365	\$45.339
24/01/2024	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	1478	\$25.823
27/09/2023	77.662.300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITADA	FACTURA COMPRA ELECTRONICA	49331	\$419.930
19/12/2023	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	111752	\$228.385
19/12/2023	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	111760	\$164.934
24/01/2024	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2182241	\$11.781
24/01/2024	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2182242	\$8.211
24/01/2024	77.807.840-6	RECETARIO MAGISTRAL ENDOVENOSO S.A	FACTURA COMPRA ELECTRONICA	2182243	\$26.418
29/11/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18599	\$302.022
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
04/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5259	\$966.600
04/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5260	\$1.134.520
20/10/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5337	\$880.330
20/11/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5421	\$2.077.390
29/12/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5510	\$1.980.790
12/01/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5559	\$1.613.570
15/06/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7423	\$1.637.980
13/07/2023	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7439	\$1.359.410
21/12/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	257268	\$247.096
21/12/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	257272	\$1.162.797
21/12/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	257273	\$3.534.567
29/12/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	257469	\$898.262
29/12/2023	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	258126	\$1.010.286
31/01/2024	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	259418	\$63.644
30/01/2024	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	540621	\$33.758
21/11/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	249026	\$408.170
18/12/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	250641	\$511.224
29/12/2023	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	251443	\$302.260
27/11/2023	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	407776	\$137.469
27/12/2023	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	408572	\$36.938
31/01/2024	79.895.670-1	PV EQUIP S.A	FACTURA COMPRA ELECTRONICA	409837	\$18.469
24/01/2024	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	304485	\$1.690
22/01/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	212745	\$5.831
26/01/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	213350	\$169.099
27/09/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	250	\$296.140
21/12/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	282	\$152.490
27/12/2023	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	295	\$89.950
12/01/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	297	\$275.988
12/01/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	301	\$272.548
12/01/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	302	\$319.942
12/01/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	303	\$15.000

17/01/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	304	\$314.480
29/01/2024	No Aplica	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	307	\$170.126
24/01/2024	83.002.400-K	NOVARTIS CHILE S.A.	FACTURA COMPRA ELECTRONICA	720995	\$41.055
29/09/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4387	\$149.167
19/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4475	\$112.336
19/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4476	\$100.567
19/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4477	\$269.833
19/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4479	\$234.573
29/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4486	\$102.424
29/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4487	\$318.896
29/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4488	\$87.465
29/12/2023	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4489	\$669.375
18/01/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4498	\$321.622
18/01/2024	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4499	\$828.383
29/12/2023	86.894.500-1	NAVIERA CRUZ DEL SUR LTDA	FACTURA ELECTRONICA EXENTA	1688613	\$17.500
17/01/2024	86.894.500-1	NAVIERA CRUZ DEL SUR LTDA	FACTURA COMPRA ELECTRONICA	1688657	\$17.500
18/01/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	803829	\$18.862
18/01/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	803849	\$33.320
18/01/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	803850	\$7.914
18/01/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	803910	\$26.180
30/01/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	805161	\$19.516
30/11/2023	87.778.800-8	SOCIEDAD PERIODISTICA ARAUCANIA S.A	FACTURA COMPRA ELECTRONICA	376264	\$1.487.500
24/01/2024	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	660780	\$24.633
24/01/2024	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	660827	\$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
09/11/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13124772	\$101.273
13/11/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13124801	\$1.339.049
13/11/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13124872	\$433.017
25/01/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1642289	\$25.704
25/01/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1642556	\$14.280
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
19/01/2024	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	295848	\$114.240
25/01/2024	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1111569	\$55.692
26/01/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	25075	\$231.455
30/01/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	25084	\$62.975
26/01/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	25093	\$401.625
26/01/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	25114	\$264.180
26/01/2024	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	25130	\$56.525
29/12/2023	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1026557	\$18.780
31/01/2024	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1034629	\$16.880

30/01/2024	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	211531	\$74.970
25/01/2024	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	211561	\$541.450
25/01/2024	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	211748	\$85.680
30/01/2024	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	211776	\$178.500
12/01/2024	96.711.590-8	MANANTIAL S.A	FACTURA COMPRA ELECTRONICA	5732650	\$76.160
25/01/2024	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	29236	\$729.662
24/01/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	458266	\$848.232
23/11/2023	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	50078	\$13.685
31/01/2024	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	FACTURA ELECTRONICA EXENTA	51859	\$26.736
31/01/2024	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	FACTURA ELECTRONICA EXENTA	51860	\$155.960
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	\$1.460
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135040	\$500.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135041	\$500.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135042	\$350.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135043	\$500.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135044	\$500.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135045	\$500.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135046	\$500.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135047	\$500.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135048	\$500.000
25/01/2024	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	FACTURA COMPRA ELECTRONICA	5135049	\$35.000
31/01/2024	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	61650217	\$104.400
12/01/2024	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA COMPRA ELECTRONICA	113	\$44.030
12/01/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	111466	\$27.322
12/01/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	111839	\$27.775
12/01/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	290396	\$26.168
18/12/2023	76.856.028-5	FRANCISCO JAVIER ZUÑIGA ESCOBAR RESTAURANT E.I.R.L.	FACTURA COMPRA ELECTRONICA	317	\$50.000
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
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
12/01/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	801699	\$193.018
06/07/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1780	\$10.900
11/12/2021	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
01/01/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	112958	\$27.322
01/01/2024	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	112984	\$27.775
01/01/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	295218	\$22.848
01/01/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	295219	\$26.168
01/01/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	295220	\$161.721
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$118.340

21/09/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3192	\$2.407.560
31/07/2023	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3271	\$25.000
18/01/2024	76.695.020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACTURA COMPRA ELECTRONICA	77701	\$12.138
17/01/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	2897	\$69.972
17/01/2024	76.743.259-3	SOCIEDAD EXTINTORES SUPEREXTIN SPA	FACTURA COMPRA ELECTRONICA	2898	\$56.525
01/01/2024	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	129970	\$198.778
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9681	\$7.000
18/12/2023	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	11875	\$107.000
17/11/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	\$29.155
01/01/2024	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	23633	\$25.894
17/01/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	766974	\$1.591.566
20/02/2023	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	1314	\$101.150
16/05/2023	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	2271	\$101.150
14/11/2023	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	8861	\$101.150
01/01/2024	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	958593	\$24.990
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$3.058.564
07/12/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18686	\$236.870
01/01/2024	78.740.450-2	RECBEN XENERICS FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	125558	\$232.050
02/03/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	\$110.075
01/01/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	805611	\$40.460
01/01/2024	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	805842	\$96.509
01/01/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	327934	\$45.220
01/01/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	328018	\$39.270
01/01/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	328019	\$15.470
01/01/2024	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	328020	\$55.692
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
01/01/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1642475	\$87.251
01/01/2024	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1642476	\$11.138
01/01/2024	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	290794	\$86.787
<b>TOTAL PASIVOS AL 31/01/2024</b>					<b>\$117.611.987</b>

Fuente  
DPTO. DE ADM. Y FINANZAS