



**INFORME PASIVOS  
SALUD  
AL 30/04/2026**

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/04/2026	11.691.186-8	VERA MANSILLA PAOLA JACQUELINE	Boleta de Honorarios 15,25%	27	\$ 389.445
30/04/2026	11.691.186-8	VERA MANSILLA PAOLA JACQUELINE	Boleta de Honorarios 15,25%	29	\$ 312.478
30/04/2026	14.113.363-2	LEIVA LOPEZ JIMMY JOHN	Boleta de Honorarios 15,25%	250	\$ 1.140.057
30/04/2026	19.138.142-4	URRUTIA ULLOA KAREN CONSTANZA	Boleta de Honorarios 15,25%	32	\$ 208.319
30/04/2026	19.674.741-9	BARRIA ROJAS EDUARDO ABDON	Boleta de Honorarios 15,25%	14	\$ 779.447
30/04/2026	20.233.857-7	CATALINA HUENCHUÑIR PULIDO	Boleta de Honorarios 15,25%	49	\$ 805.383
29/04/2026	20.512.650-3	TOMAS ALEJANDRO VIDAL RIVERA	Boleta de Honorarios 15,25%	10	\$ 508.500
30/04/2026	21.535.773-2	ALARCON BAEZA BENJAMIN NICOLAS	Boleta de Honorarios 15,25%	8	\$ 805.125
30/04/2026	21.635.682-9	NICOL ANDREA SILVA TRUJILLO	Boleta de Honorarios 15,25%	4	\$ 389.445
21/04/2026	13.779.512-4	EMPRESAS PVC	FACTURA COMPRA ELECTRONICA	690	\$ 714.000
30/04/2026	0-0	BRISSET PAQUIYURI LIZANA	FACTURA COMPRA ELECTRONICA	419	\$ 880.004
30/03/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	95743	\$ 11.067
30/03/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	100797	\$ 65.450
30/03/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	101400	\$ 5.712
30/04/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	106961	\$ 11.067
31/03/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	406647	\$ 76.160
31/03/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	406648	\$ 10.115
31/03/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	406649	\$ 6.545
31/03/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	406650	\$ 474.810
31/03/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	406651	\$ 35.254
31/03/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	406652	\$ 190.400
31/03/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	406653	\$ 53.550
31/03/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	406671	\$ 26.775
30/04/2026	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	10134473	\$ 550.200
30/04/2026	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	10135119	\$ 133.800
30/04/2026	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	10136736	\$ 2.172.300
29/04/2026	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	76213310	\$ 344.900
30/03/2026	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	77729	\$ 12.614
24/04/2026	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	78579	\$ 12.614
07/04/2026	76.125.714-5	SOCIEDAD COMERCIAL A&C COMPUTACION LTDA.	FACTURA COMPRA ELECTRONICA	13871	\$ 157.700
22/04/2026	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1932354	\$ 568.136
23/12/2025	76.205.148-6	AWAD ARTICULOS MEDICOS LIMITADA	FACTURA COMPRA ELECTRONICA	16021	\$ 104.244
30/03/2026	76.215.260-6	NEMO CHILE S.A	FACTURA COMPRA ELECTRONICA	130547	\$ 25.133
30/03/2026	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1327950	\$ 22.491
30/04/2026	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1334217	\$ 22.491
09/03/2026	76.356.855-5	COMERCIALIZADORA REICOL SPA	FACTURA COMPRA ELECTRONICA	11125	\$ 223.480
09/03/2026	76.356.855-5	COMERCIALIZADORA REICOL SPA	FACTURA COMPRA ELECTRONICA	11126	\$ 226.145
09/03/2026	76.356.855-5	COMERCIALIZADORA REICOL SPA	FACTURA COMPRA ELECTRONICA	11127	\$ 155.647
09/03/2026	76.356.855-5	COMERCIALIZADORA REICOL SPA	FACTURA COMPRA ELECTRONICA	11128	\$ 82.017
09/03/2026	76.356.855-5	COMERCIALIZADORA REICOL SPA	FACTURA COMPRA ELECTRONICA	11129	\$ 331.937
09/03/2026	76.356.855-5	COMERCIALIZADORA REICOL SPA	FACTURA COMPRA ELECTRONICA	11130	\$ 1.014.458
30/03/2026	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	1058421	\$ 52.360
03/03/2026	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2748	\$ 2.280.498
18/03/2026	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2761	\$ 1.596.349
24/04/2026	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2776	\$ 1.596.349
24/04/2026	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2778	\$ 456.100
30/04/2026	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2779	\$ 912.199
30/04/2026	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2780	\$ 1.596.349
31/03/2026	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	89021	\$ 182.784
28/04/2026	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	89876	\$ 182.784
30/04/2026	76.458.051-6	NEOETHICALS CHILE SPA	FACTURA COMPRA ELECTRONICA	13899	\$ 10.274
11/03/2026	76.496.294-K	CAVIMED DE CHILE SPA	FACTURA COMPRA ELECTRONICA	15407	\$ 16.386
31/03/2026	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	198	\$ 422.450
20/04/2026	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	200	\$ 963.900
28/04/2026	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	201	\$ 410.550
30/03/2026	76.598.564-1	BLAU FARMACEUTICA CHILE SPA	FACTURA COMPRA ELECTRONICA	6193	\$ 46.886
30/03/2026	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	27184	\$ 1.286.911
29/07/2025	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	20399	\$ 717.987
30/04/2026	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4589	\$ 259.600
30/03/2026	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	595880	\$ 23.919
30/03/2026	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	595901	\$ 374.422
30/04/2026	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	602609	\$ 24.514
15/01/2026	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	699572	\$ 10.186
16/03/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	229715	\$ 29.631
23/03/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	230099	\$ 18.564
23/03/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	230169	\$ 66.592
30/04/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	235006	\$ 18.564
30/04/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	235084	\$ 66.592
30/04/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	235125	\$ 29.631
31/03/2026	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	136628	\$ 12.111
24/04/2026	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	137819	\$ 12.111
28/04/2026	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	137997	\$ 29.929
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	15618	\$ 112.000
31/03/2026	76.896.389-4	VITAFARMA S.A	FACTURA COMPRA ELECTRONICA	142165	\$ 41.055
24/04/2026	76.896.389-4	VITAFARMA S.A	FACTURA COMPRA ELECTRONICA	143500	\$ 41.055
24/03/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	431161	\$ 405.612
30/03/2026	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	466915	\$ 25.898
28/04/2026	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	469540	\$ 25.898
12/03/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	122929	\$ 17.993
30/03/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	123812	\$ 74.970

30/03/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	123826	\$ 8.628
30/03/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	123847	\$ 40.609
30/03/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	123857	\$ 21.034
28/04/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	128083	\$ 21.034
28/04/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	128084	\$ 8.628
28/04/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	128085	\$ 9.520
28/04/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	128086	\$ 12.376
28/04/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	128366	\$ 17.993
31/03/2026	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	118805	\$ 726.792
31/03/2026	77.192.738-6	BIOEQUIP-SALUD SPA	FACTURA COMPRA ELECTRONICA	1392	\$ 190.400
31/03/2026	77.192.738-6	BIOEQUIP-SALUD SPA	FACTURA COMPRA ELECTRONICA	1393	\$ 175.525
13/04/2026	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	51645	\$ 482.224
30/03/2026	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	33300	\$ 103.411
18/03/2026	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	6167	\$ 223.720
18/03/2026	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	6172	\$ 46.410
20/04/2026	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	6190	\$ 728.875
30/03/2026	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1432743	\$ 72.828
24/04/2026	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1436953	\$ 72.828
09/03/2026	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	18073	\$ 1.832.719
09/03/2026	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	18156	\$ 368.424
23/03/2026	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1204677	\$ 44.030
17/04/2026	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1212071	\$ 44.030
17/04/2026	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1212269	\$ 119.952
24/04/2026	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1215770	\$ 345.100
31/03/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8626	\$ 30.900
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	860	\$ 374.374
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	861	\$ 235.025
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	862	\$ 146.727
30/03/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	40140	\$ 24.990
28/04/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	40634	\$ 85.509
28/04/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	40656	\$ 24.990
30/03/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	74914	\$ 108.528
30/03/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	74931	\$ 32.558
30/03/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	74944	\$ 32.368
18/03/2026	77.659.135-1	IN SURGERY SPA	FACTURA COMPRA ELECTRONICA	111	\$ 685.083
30/04/2026	0-0	DISTRIBUIDORA AQUELARRE	FACTURA COMPRA ELECTRONICA	3538	\$ 649.980
30/03/2026	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	19206	\$ 44.387
28/04/2026	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	20505	\$ 44.387
31/03/2026	77.825.949-4	SOCIEDAD COMERCIAL Y DE SERVICIOS VARO LIMITADA	FACTURA COMPRA ELECTRONICA	34	\$ 800.000
30/04/2026	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	99	\$ 800.000
30/04/2026	77.939.383-6	COMERCIALIZADORA VYB SPA	FACTURA COMPRA ELECTRONICA	250	\$ 2.481.221
23/03/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	34809	\$ 5.522
23/03/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	34870	\$ 47.481
30/04/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	40702	\$ 47.481
24/04/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	40735	\$ 37.842
30/04/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	40797	\$ 5.522
21/08/2025	78.035.734-7	LAS ARAUCARIAS SPA	FACTURA COMPRA ELECTRONICA	306	\$ 233.240
03/03/2026	78.109.855-8	FCE DISTRIBUCIONES SPA	FACTURA COMPRA ELECTRONICA	254	\$ 681.220
03/03/2026	78.109.855-8	FCE DISTRIBUCIONES SPA	FACTURA COMPRA ELECTRONICA	255	\$ 171.410
03/03/2026	78.109.855-8	FCE DISTRIBUCIONES SPA	FACTURA COMPRA ELECTRONICA	256	\$ 395.036
13/04/2026	78.163.247-3	E Y J EXTINTORES SPA	FACTURA COMPRA ELECTRONICA	26	\$ 262.707
27/04/2026	78.163.247-3	E Y J EXTINTORES SPA	FACTURA COMPRA ELECTRONICA	39	\$ 116.023
27/04/2026	78.196.767-K	EMTINES SPA	FACTURA COMPRA ELECTRONICA	106	\$ 377.218
30/03/2026	78.214.161-9	DISTRIBUIDORA Y SERVICIOS DEL SUR SPA	FACTURA COMPRA ELECTRONICA	681	\$ 1.079.033
30/03/2026	78.214.161-9	DISTRIBUIDORA Y SERVICIOS DEL SUR SPA	FACTURA COMPRA ELECTRONICA	682	\$ 106.862
30/03/2026	78.214.161-9	DISTRIBUIDORA Y SERVICIOS DEL SUR SPA	FACTURA COMPRA ELECTRONICA	683	\$ 33.558
30/03/2026	78.307.160-6	SOCIEDAD COMERCIAL OFIMASTER LIMITADA	FACTURA COMPRA ELECTRONICA	213127	\$ 595.238
22/04/2026	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	104378	\$ 19.802
28/04/2026	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	104604	\$ 7.426
28/04/2026	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	817288	\$ 92.106
05/03/2026	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	7338	\$ 927.150
05/03/2026	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	7339	\$ 1.256.980
29/04/2026	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7406	\$ 1.249.624
30/03/2026	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LTDA.	FACTURA COMPRA ELECTRONICA	67634	\$ 19.040
22/04/2026	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LTDA.	FACTURA COMPRA ELECTRONICA	68085	\$ 19.040
16/03/2026	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	303579	\$ 3.300.204
16/03/2026	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	303598	\$ 4.127.993
18/03/2026	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	303799	\$ 271.646
28/04/2026	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	305616	\$ 3.981.933
30/03/2026	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	655826	\$ 18.802
21/04/2026	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	661723	\$ 37.057
28/04/2026	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	661882	\$ 9.401
30/03/2026	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	303138	\$ 156.485
20/04/2026	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	304708	\$ 66.045
28/04/2026	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	306205	\$ 359.380
30/03/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	541137	\$ 13.745
30/03/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	541139	\$ 131.281
28/04/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	552931	\$ 13.745
28/04/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	552932	\$ 20.944
30/04/2026	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2779792	\$ 124.400
30/03/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1031545	\$ 59.119
30/03/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1031861	\$ 46.767
28/04/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1037632	\$ 46.767
28/04/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1037657	\$ 56.406
31/03/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	534	\$ 57.049
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4918	\$ 301.796
30/03/2026	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	895689	\$ 65.450

