



**INFORME PASIVOS
SALUD
AL 28/02/2026**

F. EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
29/07/2025	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	20399	\$ 717.987
27/02/2026	14.113.363-2	LEIVA LOPEZ JIMMY JOHN	Boleta de Honorarios 15,25%	248	\$ 228.011
27/02/2026	16.313.290-7	PABLO ANTONIO CARDENAS MILLATUREO	Boleta de Honorarios 15,25%	23	\$ 847.500
27/02/2026	20.009.911-7	SEBASTIAN ALEJANDRO OYARZUN BARRIA	Boleta de Honorarios 15,25%	2	\$ 1.017.000
27/02/2026	20.233.857-7	CATALINA HUENCHUÑIR PULIDO	Boleta de Honorarios 15,25%	47	\$ 847.771
27/02/2026	21.535.773-2	ALARCON BAEZA BENJAMIN NICOLAS	Boleta de Honorarios 15,25%	6	\$ 805.125
27/02/2026	28.223.135-2	ENMANUEL JOSE OCTAVIO FIGUEROA OVIEDO	Boleta de Honorarios 15,25%	41	\$ 846.754
27/02/2026	6.578.063-1	CARLOS FERNANDO OJEDA OJEDA	Boleta de Honorarios 15,25%	72	\$ 613.996
16/12/2025	10.857.824-6	ALEJANDRO DELMIRO NAVARRO SANDOVAL	FACTURA COMPRA ELECTRONICA	461	\$ 177.310
27/02/2026	61.605.000-1	INSTITUTO DE SALUD PUBLICA DE CHILE	FACTURA COMPRA ELECTRONICA	533061	\$ 1.476.234
22/10/2025	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA ELECTRONICA EXENTA	589540	\$ 998.947
22/10/2025	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	5391519	\$ 301.292
27/02/2026	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑO COCOIHUE TENAUN A	FACTURA ELECTRONICA EXENTA	360	\$ 5.850
27/02/2026	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑO COCOIHUE TENAUN A	FACTURA ELECTRONICA EXENTA	361	\$ 10.050
27/02/2026	76.012.551-2	MEGAMARKET	FACTURA COMPRA ELECTRONICA	84412	\$ 11.662
27/01/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	88550	\$ 44.982
27/01/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	89200	\$ 39.270
27/01/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	89232	\$ 34.153
27/01/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	90068	\$ 5.712
27/01/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	90572	\$ 11.067
27/02/2026	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	97461	\$ 11.067
27/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	398483	\$ 10.115
27/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	398484	\$ 6.545
27/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	398485	\$ 76.160
27/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	398487	\$ 53.550
27/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	398488	\$ 35.254
27/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	398489	\$ 190.400
27/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	398490	\$ 290.955
27/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	398491	\$ 364.854
21/01/2026	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	75594	\$ 12.614
21/01/2026	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	75595	\$ 237.476
27/02/2026	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	76659	\$ 12.614
27/02/2026	76.125.714-5	SOCIEDAD COMERCIAL A&C COMPUTACION LTDA.	FACTURA COMPRA ELECTRONICA	13745	\$ 72.600
21/01/2026	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LTDA	FACTURA COMPRA ELECTRONICA	262122	\$ 6.208
21/01/2026	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LTDA	FACTURA COMPRA ELECTRONICA	262140	\$ 62.475
21/01/2026	76.133.312-7	LABORATORIO HOSPIFARMA CHILE LTDA	FACTURA COMPRA ELECTRONICA	262251	\$ 62.082
27/02/2026	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	128672	\$ 68.201
23/12/2025	76.205.148-6	AWAD ARTICULOS MEDICOS LIMITADA	FACTURA COMPRA ELECTRONICA	16021	\$ 104.244
27/01/2026	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1316426	\$ 62.178
27/01/2026	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1322969	\$ 22.491
27/01/2026	76.262.422-2	INFAR SPA	FACTURA COMPRA ELECTRONICA	904	\$ 197.064
27/02/2026	76.352.414-0	SCHONFELDT VIDAMEDICA SPA	FACTURA COMPRA ELECTRONICA	44920	\$ 34.415
27/01/2026	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	1044580	\$ 52.360
27/02/2026	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	1054104	\$ 52.360
27/02/2026	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2739	\$ 456.100
27/02/2026	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2740	\$ 912.199
27/02/2026	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	88123	\$ 182.784
26/09/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	97656	\$ 3.006.797
12/02/2026	76.549.735-3	INVESTIGACION DESARROLLO E INNOVACION EN TECNOLOGIAS	FACTURA COMPRA ELECTRONICA	1018	\$ 249.900
21/01/2026	76.705.621-4	CEGASURGICAL SPA	FACTURA COMPRA ELECTRONICA	21237	\$ 12.188
29/12/2023	76.770.843-2	CONTRATISTA DE OBRAS OSCAR ENRIQUE TORRES OJEDA E.I.R.L	FACTURA COMPRA ELECTRONICA	228	\$ 1.499.999
27/02/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	591139	\$ 97.211
27/02/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	591140	\$ 23.919
27/02/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	591159	\$ 374.422
15/01/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	699572	\$ 10.186
27/02/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	216066	\$ 18.564
27/02/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	216899	\$ 66.592
27/02/2026	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	135113	\$ 12.111
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	15618	\$ 112.000
27/02/2026	76.896.389-4	VITAFARMA S.A	FACTURA COMPRA ELECTRONICA	140252	\$ 41.055
24/03/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	431161	\$ 405.612
27/02/2026	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	464913	\$ 25.898
15/01/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	114789	\$ 40.609
15/01/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	114808	\$ 21.034
15/01/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	114874	\$ 8.628
15/01/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	114918	\$ 6.545
15/01/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	114938	\$ 30.797
15/01/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	114971	\$ 9.520
15/01/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	115013	\$ 17.993
27/02/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	120287	\$ 17.993
27/02/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	120338	\$ 8.628
27/02/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	120339	\$ 6.545
27/02/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	120340	\$ 9.520
27/02/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	120341	\$ 21.034
27/02/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	120513	\$ 83.300
27/02/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	120609	\$ 71.971
28/07/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	457	\$ 2.260.774
27/02/2026	77.123.141-1	SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA	FACTURA COMPRA ELECTRONICA	315	\$ 4.896.000
21/01/2026	77.158.859-K	SOLUMEDIK SPA	FACTURA COMPRA ELECTRONICA	460	\$ 398.650
01/09/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	41425	\$ 605.401

10/10/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	41554	\$ 104.839
15/10/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	41608	\$ 432.827
15/10/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	42015	\$ 370.090
12/11/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	44731	\$ 97.907
19/12/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	46691	\$ 468.384
23/12/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	28818	\$ 61.690
27/02/2026	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	32475	\$ 103.411
21/01/2026	77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA COMPRA ELECTRONICA	8290	\$ 153.510
21/01/2026	77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA COMPRA ELECTRONICA	8291	\$ 105.910
27/02/2026	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1428098	\$ 72.828
23/12/2025	77.522.311-1	RONDON SPA	FACTURA COMPRA ELECTRONICA	250	\$ 1.035.300
12/02/2026	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1197092	\$ 119.952
12/02/2026	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1197354	\$ 44.030
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
27/02/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	39816	\$ 333.200
27/02/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	39831	\$ 142.514
27/02/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	39861	\$ 24.990
27/01/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	69742	\$ 85.680
27/01/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	69745	\$ 108.528
27/01/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	69769	\$ 32.558
27/01/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	69788	\$ 68.425
27/01/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	69817	\$ 43.911
27/01/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	69975	\$ 32.368
27/01/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	69989	\$ 52.479
27/02/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	72788	\$ 14.637
27/02/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	72805	\$ 54.264
27/02/2026	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	97	\$ 800.000
27/02/2026	77.939.101-9	SERVITEX SPA	FACTURA COMPRA ELECTRONICA	116	\$ 67.818
15/01/2026	77.945.971-3	GRUPO MEDENT SPA	FACTURA COMPRA ELECTRONICA	3545	\$ 92.225
27/02/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	21156	\$ 5.522
27/02/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	21270	\$ 47.481
27/02/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	21496	\$ 75.684
27/01/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	31465	\$ 47.481
27/01/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	31513	\$ 5.522
27/01/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	31518	\$ 25.683
27/01/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	31569	\$ 8.532
21/08/2025	78.035.734-7	LAS ARAUCARIAS SPA	FACTURA COMPRA ELECTRONICA	306	\$ 233.240
27/02/2026	78.290.160-5	CHILOE MOTORES LTDA.	FACTURA COMPRA ELECTRONICA	19916	\$ 188.943
27/02/2026	78.290.160-5	CHILOE MOTORES LTDA.	FACTURA COMPRA ELECTRONICA	19965	\$ 839.900
27/10/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	7029	\$ 1.035.330
27/10/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	7030	\$ 1.056.840
24/11/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	7078	\$ 1.295.690
23/12/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	7179	\$ 854.640
15/01/2026	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	7203	\$ 847.950
21/01/2026	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LTDA.	FACTURA COMPRA ELECTRONICA	66657	\$ 19.040
21/01/2026	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	300543	\$ 271.646
15/01/2026	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	647292	\$ 9.401
27/02/2026	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	654695	\$ 37.057
27/02/2026	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	654709	\$ 37.057
31/12/2025	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	298338	\$ 2.076.074
27/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	528463	\$ 656.404
27/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	530866	\$ 131.281
27/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	530867	\$ 1.726
27/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	530868	\$ 13.745
27/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	530869	\$ 20.944
27/02/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1025597	\$ 102.935
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
27/02/2026	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	892804	\$ 65.450
27/02/2026	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	722092	\$ 24.633
27/01/2026	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1796722	\$ 24.990
27/01/2026	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1796723	\$ 99.960
27/01/2026	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1796724	\$ 249.543
27/02/2026	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1799622	\$ 99.960
27/02/2026	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1799623	\$ 24.990
27/02/2026	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	747792	\$ 107.100
27/01/2026	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	579768	\$ 33.320
27/02/2026	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	581902	\$ 33.320
23/01/2026	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	833228	\$ 633.353
23/01/2026	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	833229	\$ 633.353
23/01/2026	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	833230	\$ 633.353
23/01/2026	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	833231	\$ 633.353
23/01/2026	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	833232	\$ 633.353
27/02/2026	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	835237	\$ 633.353
21/01/2026	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1234919	\$ 20.392
21/01/2026	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1234932	\$ 92.106
21/01/2026	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1234963	\$ 142.800
27/02/2026	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1239906	\$ 92.106
27/02/2026	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1239950	\$ 142.800
21/01/2026	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	431253	\$ 137.445
27/02/2026	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	432048	\$ 137.445
27/02/2026	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	709233	\$ 53.312
27/02/2026	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1261565	\$ 398.450
27/02/2026	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1261567	\$ 15.870

27/02/2026	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	278213	\$ 93.296
21/01/2026	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	408425	\$ 13.090
21/01/2026	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	408457	\$ 13.994
12/02/2026	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	412149	\$ 96.390
27/02/2026	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	571200	\$ 1.193.808
27/02/2026	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	20891	\$ 24.000
27/02/2026	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	20893	\$ 12.000
15/01/2026	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	177388	\$ 43.411
15/01/2026	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	74563	\$ 12.614
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15001	\$ 92.400
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15002	\$ 71.400
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15003	\$ 137.561
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15004	\$ 137.561
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15005	\$ 137.561
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15006	\$ 137.561
15/01/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	580547	\$ 15.946
15/01/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	580548	\$ 115.681
15/01/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	580577	\$ 406.872
15/01/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	580671	\$ 466.613
15/01/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	223422	\$ 66.592
15/01/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	223518	\$ 873.460
15/01/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	223562	\$ 9.877
15/01/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	223628	\$ 16.708
23/01/2026	76.919.840-7	BIOSCOM CHILE LTDA	FACTURA COMPRA ELECTRONICA	11148	\$ 795.753
23/01/2026	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	66056	\$ 4.605
23/01/2026	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	56106	\$ 465.128
23/01/2026	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	56187	\$ 198.730
12/02/2026	77.192.738-6	BIOEQUIP-SALUD SPA	FACTURA COMPRA ELECTRONICA	1335	\$ 800.275
12/02/2026	77.192.738-6	BIOEQUIP-SALUD SPA	FACTURA COMPRA ELECTRONICA	1339	\$ 471.240
23/01/2026	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1412903	\$ 48.552
23/01/2026	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1417825	\$ 48.552
23/01/2026	77.917.240-6	SOCIEDAD DE INGENIERIA EN INFORMATICA RAYEN SALUD SPA	FACTURA COMPRA ELECTRONICA	13519	\$ 910.836
15/01/2026	78.135.847-9	TERAFARMA LAB LIMITADA	FACTURA COMPRA ELECTRONICA	203	\$ 531.335
15/01/2026	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	38100	\$ 267.036
22/10/2025	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	547206	\$ 924.464
22/10/2025	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	554741	\$ 717.590
22/10/2025	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA ELECTRONICA EXENTA	583735	\$ 808.980
23/12/2025	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	5394011	\$ 295.647
23/12/2025	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	5397316	\$ 295.647
27/02/2026	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑO COCOIHUE TENAUN	FACTURA ELECTRONICA EXENTA	352	\$ 5.850
27/02/2026	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑO COCOIHUE TENAUN	FACTURA ELECTRONICA EXENTA	353	\$ 11.450
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	390000	\$ 13.090
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391381	\$ 6.545
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391382	\$ 10.115
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391383	\$ 558.110
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391384	\$ 35.254
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391385	\$ 76.160
10/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391386	\$ 166.905
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391387	\$ 26.775
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391388	\$ 53.550
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391389	\$ 190.400
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391390	\$ 195.636
10/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391391	\$ 387.940
10/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391392	\$ 677.586
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391393	\$ 6.545
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391394	\$ 152.320
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	391395	\$ 214.200
09/02/2026	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	392443	\$ 271.320
09/02/2026	76.084.945-6	GADOR LTDA	FACTURA COMPRA ELECTRONICA	83365	\$ 14.875
09/02/2026	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	84421	\$ 9.996
23/12/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	135019	\$ 94.241
09/02/2026	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	127323	\$ 25.133
09/02/2026	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	1040862	\$ 54.264
09/02/2026	76.421.101-4	ALBRANDING SPA	FACTURA COMPRA ELECTRONICA	4012	\$ 1.999.200
10/02/2026	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	87254	\$ 182.784
10/02/2026	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	87262	\$ 182.784
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15150	\$ 92.400
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15151	\$ 71.400
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15152	\$ 137.574
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15153	\$ 137.574
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15154	\$ 137.574
27/02/2026	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	15155	\$ 137.574
09/12/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	98842	\$ 3.006.797
10/02/2026	76.458.051-6	NEOETHICALS CHILE SPA	FACTURA COMPRA ELECTRONICA	7917	\$ 6.850
10/02/2026	76.458.051-6	NEOETHICALS CHILE SPA	FACTURA COMPRA ELECTRONICA	8085	\$ 32.248
09/02/2026	76.598.564-1	BLAU FARMACEUTICA CHILE SPA	FACTURA COMPRA ELECTRONICA	4810	\$ 46.886
09/02/2026	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	144052	\$ 5.593
06/08/2025	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	20458	\$ 396.270
10/02/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	586149	\$ 97.211
10/02/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	586150	\$ 23.919
10/02/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	586188	\$ 374.422
10/02/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	586189	\$ 24.514
10/02/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	227101	\$ 19.754
10/02/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	227205	\$ 10.210
10/02/2026	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	227254	\$ 33.296
10/02/2026	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	133460	\$ 29.929
10/02/2026	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	133546	\$ 27.608

10/02/2026	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	133577	\$ 12.111
09/02/2026	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	463062	\$ 25.898
09/02/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	117665	\$ 41.650
05/09/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	521	\$ 232.050
09/02/2026	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	116509	\$ 1.259.020
10/10/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	41476	\$ 471.811
10/10/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	41646	\$ 585.456
16/12/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	45928	\$ 97.907
09/02/2026	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	31799	\$ 103.411
09/02/2026	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	6121	\$ 747.320
09/02/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	39146	\$ 142.514
09/02/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	39154	\$ 24.990
09/02/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	39165	\$ 53.550
10/02/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	70017	\$ 126.557
10/02/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	70117	\$ 32.558
10/02/2026	77.773.136-K	COMERCIAL MEDITEX SPA	FACTURA COMPRA ELECTRONICA	3065	\$ 40.877
10/02/2026	77.773.136-K	COMERCIAL MEDITEX SPA	FACTURA COMPRA ELECTRONICA	3066	\$ 53.788
10/02/2026	77.773.136-K	COMERCIAL MEDITEX SPA	FACTURA COMPRA ELECTRONICA	3067	\$ 67.592
10/02/2026	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	16321	\$ 13.209
10/02/2026	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	16322	\$ 22.194
10/02/2026	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	16378	\$ 19.445
10/02/2026	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	16418	\$ 33.082
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	\$ 3.058.564
10/02/2026	77.981.367-3	PISA LIFE SPA	FACTURA COMPRA ELECTRONICA	4249	\$ 13.280
10/02/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	31871	\$ 5.522
10/02/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	32378	\$ 85.085
10/02/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	32397	\$ 169.730
09/02/2026	78.135.847-9	TERAFARMA LAB LIMITADA	FACTURA COMPRA ELECTRONICA	311	\$ 537.880
10/02/2026	78.238.490-2	TEXTIL SUPER LIMITADA	FACTURA COMPRA ELECTRONICA	44627	\$ 43.316
10/02/2026	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	809098	\$ 143.609
10/02/2026	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	809585	\$ 92.106
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520604	\$ 94.724
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520938	\$ 56.406
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520946	\$ 1.726
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520947	\$ 96.872
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520948	\$ 41.698
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520949	\$ 31.595
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520950	\$ 131.281
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520951	\$ 21.563
10/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520952	\$ 16.265
09/02/2026	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	520953	\$ 58.548
10/02/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1022266	\$ 159.936
10/02/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1022293	\$ 32.130
10/02/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1022836	\$ 67.235
10/02/2026	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	356978	\$ 70.805
10/02/2026	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	357411	\$ 70.805
10/02/2026	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	890193	\$ 65.450
10/02/2026	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	890248	\$ 65.450
09/02/2026	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	720524	\$ 24.633
10/02/2026	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	747750	\$ 123.451
10/02/2026	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	748830	\$ 16.601
10/02/2026	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	579687	\$ 52.360
17/02/2026	93.737.000-8	GTD MANQUEHUE S.A.	FACTURA COMPRA ELECTRONICA	2854160	\$ 1.460.023
12/02/2026	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	699572	\$ 10.186
09/02/2026	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	703643	\$ 51.646
12/02/2026	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	705291	\$ 53.312
12/02/2026	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	705310	\$ 50.932
10/02/2026	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	69997	\$ 17.850
10/02/2026	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	70014	\$ 47.005
12/02/2026	96.711.590-8	MANANTIAL S.A	FACTURA COMPRA ELECTRONICA	6461865	\$ 214.200
09/02/2026	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	41418	\$ 145.656
10/02/2026	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	235236	\$ 88.536
TOTAL PASIVOS AL 28/02/2026					\$ 83.213.797