



**INFORME PASIVOS
SALUD
AL 31/03/2026**

F. EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
31/03/2026	11.691.186-8	VERA MANSILLA PAOLA JACQUELINE	Boleta de Honorarios 15,25%	26	\$ 407.990
31/03/2026	14.113.363-2	LEIVA LOPEZ JIMMY JOHN	Boleta de Honorarios 15,25%	249	\$ 684.034
30/03/2026	17.630.458-8	RIOS REYES ANETH DEYANIRE	Boleta de Honorarios 15,25%	2	\$ 77.067
31/03/2026	20.233.857-7	CATALINA HUENCHUÑIR PULIDO	Boleta de Honorarios 15,25%	48	\$ 932.548
31/03/2026	21.535.773-2	ALARCON BAEZA BENJAMIN NICOLAS	Boleta de Honorarios 15,25%	7	\$ 724.612
31/03/2026	21.635.682-9	NICOL ANDREA SILVA TRUJILLO	Boleta de Honorarios 15,25%	3	\$ 407.990
31/03/2026	28.223.135-2	ENMANUEL JOSE OCTAVIO FIGUEROA OVIEDO	Boleta de Honorarios 15,25%	43	\$ 390.731
31/03/2026	7.213.395-1	ROSA LIA LOAIZA BAHAMONDE	Boleta Honorarios a Terceros 15,25%	474	\$ 87.335
31/03/2026	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	10676	\$ 83.300
31/03/2026	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	10677	\$ 187.009
16/12/2025	10.857.824-6	ALEJANDRO DELMIRO NAVARRO SANDOVAL	FACTURA COMPRA ELECTRONICA	461	\$ 177.310
11/03/2026	16.490.866-6	MARGARITA INES GUENTEO MARIN	FACTURA COMPRA ELECTRONICA	2946	\$ 61.300
11/03/2026	16.490.866-6	MARGARITA INES GUENTEO MARIN	FACTURA COMPRA ELECTRONICA	2947	\$ 12.693
27/02/2026	61.605.000-1	INSTITUTO DE SALUD PUBLICA DE CHILE	FACTURA COMPRA ELECTRONICA	533061	\$ 1.476.234
12/03/2026	72.257.900-3	COMITE DE AGUA POTABLE RURAL TENAUN	FACTURA ELECTRONICA EXENTA	256	\$ 15.700
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
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
31/03/2026	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	10066451	\$ 92.000
31/03/2026	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	10073317	\$ 2.374.200
30/03/2026	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	77729	\$ 12.614
23/03/2026	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1914770	\$ 502.965
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
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
31/03/2026	76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA COMPRA ELECTRONICA	89021	\$ 182.784
30/03/2026	76.458.051-6	NEOETHICALS CHILE SPA	FACTURA COMPRA ELECTRONICA	11627	\$ 10.274
11/03/2026	76.496.294-K	CAVIMED DE CHILE SPA	FACTURA COMPRA ELECTRONICA	15407	\$ 16.386
16/03/2026	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	197	\$ 535.500
31/03/2026	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	198	\$ 422.450
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
30/03/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	595880	\$ 23.919
30/03/2026	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	595901	\$ 374.422
15/01/2026	76.830.090-9	FARMACEUTICA CARIBBEAN 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	230044	\$ 567.749
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
31/03/2026	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	136628	\$ 12.111
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
24/03/2025	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
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
30/03/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	123864	\$ 6.188
11/03/2026	77.080.747-6	INFORMÁTICA AVR SPA	FACTURA COMPRA ELECTRONICA	4776	\$ 151.725
31/03/2026	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	118805	\$ 726.792
31/03/2026	77.123.141-1	SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA	FACTURA COMPRA ELECTRONICA	320	\$ 4.896.000
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
30/03/2026	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	33300	\$ 103.411
03/03/2026	77.429.003-6	DELTA MEDICAL SPA	FACTURA COMPRA ELECTRONICA	978	\$ 1.750.001
16/03/2026	77.445.788-7	EURCOM SPA	FACTURA COMPRA ELECTRONICA	761	\$ 34.575
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
30/03/2026	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1432743	\$ 72.828
23/12/2025	77.522.311-1	RONDON SPA	FACTURA COMPRA ELECTRONICA	250	\$ 1.035.300

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
23/03/2026	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1204852	\$ 119.952
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
30/03/2026	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	40140	\$ 24.990
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
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
30/03/2026	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	19206	\$ 44.387
31/03/2026	77.825.949-4	SOCIEDAD COMERCIAL Y DE SERVICIOS VARO LIMITADA	FACTURA COMPRA ELECTRONICA	34	\$ 800.000
31/03/2026	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	98	\$ 800.000
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
23/03/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	34552	\$ 37.842
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	34834	\$ 99.841
23/03/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	34870	\$ 47.481
30/03/2026	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	35353	\$ 85.085
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
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
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
18/03/2026	78.290.160-5	CHILOE MOTORES LTDA.	FACTURA COMPRA ELECTRONICA	20071	\$ 288.391
30/03/2026	78.307.160-6	SOCIEDAD COMERCIAL OFIMASTER LIMITADA	FACTURA COMPRA ELECTRONICA	213127	\$ 595.238
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
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
30/03/2026	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LTDA.	FACTURA COMPRA ELECTRONICA	67634	\$ 19.040
21/01/2026	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	300543	\$ 271.646
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
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
30/03/2026	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	655826	\$ 18.802
30/03/2026	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	303138	\$ 156.485
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
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
31/03/2026	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2761140	\$ 66.400
27/02/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1025597	\$ 102.935
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
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
30/03/2026	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	895689	\$ 65.450
27/02/2026	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	722092	\$ 24.633
23/03/2026	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	724061	\$ 24.633
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
30/03/2026	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1806126	\$ 24.990
30/03/2026	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1806127	\$ 99.960
27/02/2026	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	747792	\$ 107.100
31/03/2026	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	762862	\$ 16.601
27/02/2026	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	581902	\$ 33.320
30/03/2026	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	583881	\$ 33.320
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
09/03/2026	93.737.000-8	GTD MANQUEHUE S.A.	FACTURA COMPRA ELECTRONICA	2892372	\$ 1.461.162
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
30/03/2026	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1244010	\$ 92.106
31/03/2026	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1244155	\$ 142.800

27/02/2026	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	432048	\$ 137.445
12/03/2026	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	432757	\$ 274.890
27/02/2026	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	709233	\$ 53.312
30/03/2026	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	714160	\$ 20.658
27/02/2026	96.625.950-7	TECNIKA S.A	FACTURA COMPRA ELECTRONICA	278213	\$ 93.296
23/03/2026	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	422228	\$ 96.390
05/03/2026	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	36968	\$ 393.544
05/03/2026	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	36969	\$ 393.983
11/02/2026	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	37226	\$ 394.940
31/03/2026	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	575930	\$ 1.193.808
12/03/2026	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	21051	\$ 22.000
12/03/2026	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	21053	\$ 8.000
31/03/2026	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	75634304	\$ 122.300
30/03/2026	96.579.800-5	SURALIS S.A	BOLETA CONSUMO ELECTRONICA	34685764	\$ 10.710
05/03/2026	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5221762	\$ 5.500.000
12/03/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	101816	\$ 49.564
12/03/2026	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	105179	\$ 61.594
18/03/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	28015	\$ 54.264
18/03/2026	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	58271	\$ 52.479
12/03/2026	77.945.971-3	GRUPO MEDENT SPA	FACTURA COMPRA ELECTRONICA	3308	\$ 4.141.117
12/03/2026	77.945.971-3	GRUPO MEDENT SPA	FACTURA COMPRA ELECTRONICA	3309	\$ 1.256.619
23/03/2026	78.001.547-0	ABASTECIMIENTO F&C MUÑOZ LIMITADA	FACTURA COMPRA ELECTRONICA	27	\$ 35.700
18/03/2026	78.707.480-4	VARIS COMPUTACION LTDA	FACTURA COMPRA ELECTRONICA	29518	\$ 510.138
18/03/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1011027	\$ 696.004
23/03/2026	76.739.523-K	FARMANOSTICA SPA	FACTURA COMPRA ELECTRONICA	9611	\$ 5.608.577
06/08/2025	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	20458	\$ 396.270
11/03/2026	76.850.591-8	COMERCIALIZADORA MEDESPEC SPA	FACTURA COMPRA ELECTRONICA	6169	\$ 128.282
09/03/2026	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	117702	\$ 929.688
09/02/2026	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	6121	\$ 747.320
03/03/2026	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	17183	\$ 4.456.550
09/03/2026	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	80308	\$ 62.356
09/03/2026	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	80542	\$ 164.220
09/03/2026	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	85033	\$ 62.356
09/03/2026	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	18951	\$ 4.879
18/03/2026	78.707.480-4	VARIS COMPUTACION LTDA	FACTURA COMPRA ELECTRONICA	29519	\$ 453.455
03/03/2026	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	301600	\$ 4.049.970
03/03/2026	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	302939	\$ 1.124.038
09/03/2026	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	654069	\$ 9.401
30/03/2026	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	301196	\$ 202.895
31/03/2026	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2741210	\$ 69.400
18/03/2026	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	1023009	\$ 787.780
09/03/2026	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	FACTURA COMPRA ELECTRONICA	574946	\$ 8.707
09/03/2026	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	407623	\$ 29.750
09/03/2026	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	407624	\$ 89.250
09/03/2026	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	407706	\$ 8.449
09/03/2026	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	410699	\$ 29.750
09/03/2026	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	755914	\$ 16.601
03/03/2026	92.475.000-6	KAUFMANN S.A	FACTURA COMPRA ELECTRONICA	6790931	\$ 629.426
17/02/2026	93.737.000-8	GTD MANQUEHUE S.A.	FACTURA COMPRA ELECTRONICA	2854160	\$ 1.460.023
09/03/2026	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	709857	\$ 50.932
09/03/2026	96.625.950-7	TECNIKA S.A	FACTURA COMPRA ELECTRONICA	276298	\$ 61.156
09/03/2026	96.625.950-7	TECNIKA S.A	FACTURA COMPRA ELECTRONICA	276510	\$ 93.296
TOTAL PASIVOS AL 31/03/2026					\$ 99.695.851