**INFORME PASIVOS**
**SALUD**
**AL 31/05/2026**

| F.EMISION | RUT | PROVEEDOR | TIPO DOCUMENTO | N° | MONTO |
|---|---|---|---|---|---|
| 29/05/2026 | 11.691.186-8 | VERA MANSILLA PAOLA JACQUELINE | Boleta de Honorarios 15,25% | 30 | $ 333.810 |
| 29/05/2026 | 11.691.186-8 | VERA MANSILLA PAOLA JACQUELINE | Boleta de Honorarios 15,25% | 31 | $ 520.797 |
| 29/05/2026 | 19.138.142-4 | URRUTIA ULLOA KAREN CONSTANZA | Boleta de Honorarios 15,25% | 33 | $ 347.199 |
| 29/05/2026 | 19.674.741-9 | BARRIA ROJAS EDUARDO ABDON | Boleta de Honorarios 15,25% | 15 | $ 1.299.078 |
| 29/05/2026 | 21.535.773-2 | ALARCON BAEZA BENJAMIN NICOLAS | Boleta de Honorarios 15,25% | 9 | $ 805.125 |
| 29/05/2026 | 21.635.682-9 | NICOL ANDREA SILVA TRUJILLO | Boleta de Honorarios 15,25% | 5 | $ 352.355 |
| 27/05/2026 | 10.199.037-0 | IVAN MANSILLA RUTE | FACTURA COMPRA ELECTRONICA | 10823 | $ 130.414 |
| 27/05/2026 | 10.199.037-0 | IVAN MANSILLA RUTE | FACTURA COMPRA ELECTRONICA | 10824 | $ 83.300 |
| 15/05/2026 | 76.020.650-4 | BIOLINE LIMIITADA | FACTURA COMPRA ELECTRONICA | 19812 | $ 217.651 |
| 29/05/2026 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 106086 | $ 44.982 |
| 29/05/2026 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 422398 | $ 10.115 |
| 29/05/2026 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 422400 | $ 6.545 |
| 27/05/2026 | 76.125.564-9 | LABORATORIO ACONFAR CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 79424 | $ 12.614 |
| 27/05/2026 | 76.133.312-7 | LABORATORIO HOSPIFARMA CHILE LTDA | FACTURA COMPRA ELECTRONICA | 271054 | $ 6.208 |
| 20/05/2026 | 76.150.343-K | INDURA S.A | FACTURA COMPRA ELECTRONICA | 1949550 | $ 625.892 |
| 23/12/2025 | 76.205.148-6 | AWAD ARTICULOS MEDICOS LIMITADA | FACTURA COMPRA ELECTRONICA | 16021 | $ 104.244 |
| 29/05/2026 | 76.237.266-5 | LABORATORIOS ANDROMACO S.A | FACTURA COMPRA ELECTRONICA | 1340011 | $ 22.491 |
| 29/05/2026 | 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA COMPRA ELECTRONICA | 1111420 | $ 52.360 |
| 06/05/2026 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2783 | $ 547.319 |
| 13/05/2026 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2790 | $ 912.199 |
| 19/05/2026 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2794 | $ 912.199 |
| 27/05/2026 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2795 | $ 912.199 |
| 01/05/2026 | 76.423.281-K | PISA FARMACEUTICA DE CHILE SPA | FACTURA COMPRA ELECTRONICA | 94463 | $ 182.784 |
| 11/05/2026 | 76.496.294-K | CAVIMED DE CHILE SPA | FACTURA COMPRA ELECTRONICA | 15917 | $ 333.414 |
| 07/05/2026 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 202 | $ 362.950 |
| 13/05/2026 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 203 | $ 654.500 |
| 28/05/2026 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 204 | $ 327.250 |
| 29/05/2026 | 76.548.530-4 | QUANTECH CIENCIA Y TECNOLOGÍA SPA | FACTURA COMPRA ELECTRONICA | 2937 | $ 314.898 |
| 29/05/2026 | 76.598.564-1 | BLAU FARMACEUTICA CHILE SPA | FACTURA COMPRA ELECTRONICA | 8234 | $ 46.886 |
| 29/05/2026 | 76.669.630-9 | OPKO CHILE S.A. | FACTURA COMPRA ELECTRONICA | 741938 | $ 241.570 |
| 29/07/2025 | 76.786.297-0 | ADN FARMACEUTICA SPA | FACTURA COMPRA ELECTRONICA | 20399 | $ 717.987 |
| 29/05/2026 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 608065 | $ 23.919 |
| 29/05/2026 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 608077 | $ 374.422 |
| 15/01/2026 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 699572 | $ 10.186 |
| 29/05/2026 | 76.857.891-5 | INVERSIONES C & F SPA | FACTURA COMPRA ELECTRONICA | 139292 | $ 12.111 |
| 29/05/2026 | 76.857.891-5 | INVERSIONES C & F SPA | FACTURA COMPRA ELECTRONICA | 139293 | $ 27.608 |
| 27/05/2026 | 76.863.856-K | FERRETERIA CHILOE LTDA | FACTURA COMPRA ELECTRONICA | 18570 | $ 104.301 |
| 18/03/2025 | 76.874.519-6 | COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L | FACTURA COMPRA ELECTRONICA | 15618 | $ 112.000 |
| 24/03/2025 | 76.956.140-4 | ETHON PHARMACEUTICALS | FACTURA COMPRA ELECTRONICA | 431161 | $ 405.612 |
| 29/05/2026 | 76.956.140-4 | ETHON PHARMACEUTICALS | FACTURA COMPRA ELECTRONICA | 471707 | $ 25.898 |
| 25/05/2026 | 76.962.948-3 | VAMPRODEN SPA | FACTURA COMPRA ELECTRONICA | 51812 | $ 275.107 |
| 25/05/2026 | 77.123.141-1 | SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA | FACTURA COMPRA ELECTRONICA | 330 | $ 4.896.000 |
| 29/05/2026 | 77.396.621-4 | DENTAL DANIELA ACUÑA E.I.R.L. | FACTURA COMPRA ELECTRONICA | 58 | $ 71.400 |
| 29/05/2026 | 77.478.120-K | FRESENIUS KABI CHILE LTDA | FACTURA COMPRA ELECTRONICA | 1441645 | $ 72.828 |
| 20/05/2026 | 77.536.654-0 | SOCOEX CHILE SPA | FACTURA COMPRA ELECTRONICA | 8415 | $ 254.184 |
| 27/05/2026 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1220416 | $ 94.248 |
| 27/05/2026 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1220605 | $ 119.952 |
| 27/05/2026 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1220679 | $ 86.632 |
| 27/05/2026 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1220680 | $ 44.030 |
| 27/05/2026 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1221144 | $ 123.451 |
| 31/03/2025 | 77.602.380-9 | SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA. | FACTURA COMPRA ELECTRONICA | 8626 | $ 30.900 |
| 29/05/2026 | 77.618.761-5 | MEDIKS S.A | FACTURA COMPRA ELECTRONICA | 41029 | $ 142.514 |
| 20/05/2026 | 77.794.832-6 | LABORATORIO BIOVAL SPA | FACTURA COMPRA ELECTRONICA | 21464 | $ 24.812 |
| 29/05/2026 | 77.794.832-6 | LABORATORIO BIOVAL SPA | FACTURA COMPRA ELECTRONICA | 21875 | $ 44.387 |
| 29/05/2026 | 77.794.832-6 | LABORATORIO BIOVAL SPA | FACTURA COMPRA ELECTRONICA | 21979 | $ 19.445 |
| 20/05/2026 | 77.939.101-9 | SERVITEX SPA | FACTURA COMPRA ELECTRONICA | 156 | $ 79.825 |
| 29/05/2026 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 47459 | $ 47.481 |
| 29/05/2026 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 47507 | $ 5.522 |
| 13/05/2026 | 78.035.734-7 | LAS ARAUCARIAS SPA | FACTURA COMPRA ELECTRONICA | 746 | $ 138.040 |
| 13/05/2026 | 78.035.734-7 | LAS ARAUCARIAS SPA | FACTURA COMPRA ELECTRONICA | 747 | $ 238.000 |
| 27/05/2026 | 78.195.329-6 | EQUIPAMED EQUIPAMIENTO MEDICO SPA | FACTURA COMPRA ELECTRONICA | 739 | $ 311.756 |
| 20/05/2026 | 78.214.161-9 | DISTRIBUIDORA Y SERVICIOS DEL SUR SPA | FACTURA COMPRA ELECTRONICA | 970 | $ 314.358 |
| 19/05/2026 | 78.307.160-6 | SOCIEDAD COMERCIAL OFIMASTER LIMITADA | FACTURA COMPRA ELECTRONICA | 213887 | $ 2.051.013 |
| 19/05/2026 | 78.307.160-6 | SOCIEDAD COMERCIAL OFIMASTER LIMITADA | FACTURA COMPRA ELECTRONICA | 213888 | $ 1.515.638 |
| 19/05/2026 | 78.307.160-6 | SOCIEDAD COMERCIAL OFIMASTER LIMITADA | FACTURA COMPRA ELECTRONICA | 214792 | $ 448.582 |
| 19/05/2026 | 78.307.160-6 | SOCIEDAD COMERCIAL OFIMASTER LIMITADA | FACTURA COMPRA ELECTRONICA | 214793 | $ 4.053.730 |
| 27/05/2026 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 28886 | $ 1.418.152 |
| 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 |
| 15/05/2026 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA ELECTRONICA EXENTA | 7504 | $ 997.990 |
| 27/05/2026 | 78.914.950-K | SALLES ZAPATA Y COMPAÑIA LTDA. | FACTURA COMPRA ELECTRONICA | 68615 | $ 19.040 |
| 16/03/2026 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 303598 | $ 4.127.993 |
| 28/04/2026 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 305616 | $ 3.981.933 |
| 20/05/2026 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 306298 | $ 5.585.685 |
| 20/05/2026 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 306319 | $ 5.176.513 |
| 07/05/2026 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 306324 | $ 33.856 |
| 20/05/2026 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 307078 | $ 403.658 |
| 29/05/2026 | 79.581.120-6 | DIFEM LABORATORIOS S.A. | FACTURA COMPRA ELECTRONICA | 666254 | $ 37.057 |
| 29/05/2026 | 81.210.400-4 | REUTTER S.A | FACTURA COMPRA ELECTRONICA | 1043179 | $ 56.406 |

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| 29/05/2026 | 81.210.400-4 | REUTTER S.A | FACTURA COMPRA ELECTRONICA | 1043180 | $ | 59.119 |
| 29/05/2026 | 81.210.400-4 | REUTTER S.A | FACTURA COMPRA ELECTRONICA | 1043181 | $ | 67.235 |
| 29/05/2026 | 81.210.400-4 | REUTTER S.A | FACTURA COMPRA ELECTRONICA | 1043214 | $ | 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 |
| 27/05/2026 | 87.674.400-7 | LABORATORIOS PASTEUR S.A. | FACTURA COMPRA ELECTRONICA | 901829 | $ | 65.450 |
| 27/05/2026 | 87.674.400-7 | LABORATORIOS PASTEUR S.A. | FACTURA COMPRA ELECTRONICA | 901910 | $ | 65.450 |
| 29/05/2026 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1815147 | $ | 24.990 |
| 29/05/2026 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1815148 | $ | 99.960 |
| 29/05/2026 | 91.871.000-0 | LABORATORIO SILESIA S.A | FACTURA COMPRA ELECTRONICA | 587862 | $ | 33.320 |
| 20/05/2026 | 92.475.000-6 | KAUFMANN S.A | FACTURA COMPRA ELECTRONICA | 6981085 | $ | 834.809 |
| 25/05/2026 | 92.475.000-6 | KAUFMANN S.A | FACTURA COMPRA ELECTRONICA | 6981421 | $ | 1.108.211 |
| 07/04/2026 | 93.737.000-8 | GTD MANQUEHUE S.A. | FACTURA COMPRA ELECTRONICA | 2933398 | $ | 1.461.701 |
| 29/05/2026 | 94.544.000-7 | MEGALABS CHILE S,A | FACTURA COMPRA ELECTRONICA | 1253220 | $ | 92.106 |
| 29/05/2026 | 96.519.830-K | BPH S.A | FACTURA COMPRA ELECTRONICA | 724847 | $ | 20.658 |
| 29/05/2026 | 96.519.830-K | BPH S.A | FACTURA COMPRA ELECTRONICA | 724897 | $ | 21.027 |
| 29/05/2026 | 96.519.830-K | BPH S.A | FACTURA COMPRA ELECTRONICA | 725014 | $ | 20.658 |
| 27/05/2026 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 428915 | $ | 19.635 |
| 27/05/2026 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 428957 | $ | 96.390 |
| 27/05/2026 | 99.520.000-7 | COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A | BOLETA CONSUMO ELECTRONICA | 5230853 | $ | 5.500.000 |
| 20/05/2026 | 96.579.800-5 | SURALIS S.A | BOLETA CONSUMO ELECTRONICA | 35196697 | $ | 12.590 |
| 28/05/2026 | 77.056.974-5 | TECNOPAPER SPA | FACTURA COMPRA ELECTRONICA | 162 | $ | 87.465 |
| 07/05/2026 | 76.592.530-4 | FLEXING CHILE SPA | FACTURA COMPRA ELECTRONICA | 95531 | $ | 73.542 |
| 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 |
| 27/05/2026 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 28733 | $ | 795.539 |
| 27/05/2026 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 28734 | $ | 445.711 |
| 06/05/2026 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 306046 | $ | 904.924 |
| 07/05/2026 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 306197 | $ | 377.857 |
| 14/05/2026 | 93.737.000-8 | GTD MANQUEHUE S.A. | FACTURA COMPRA ELECTRONICA | 2974393 | $ | 1.483.124 |
| 06/05/2026 | 96.933.760-6 | DUPLEX S,A | FACTURA COMPRA ELECTRONICA | 37550 | $ | 397.436 |
| TOTAL PASIVOS AL 31/05/2026 | | | | | $ | 73.892.630 |