INFORME PASIVOS
SALUD
AL 31/10/2022

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
26/08/2022	No Aplica	GRACIELA IRENE OYARZUN BORQUEZ	Boleta de Honorarios	12	$1.316.250
07/10/2022	No Aplica	GRACIELA IRENE OYARZUN BORQUEZ	Boleta de Honorarios	13	$438.750
31/10/2022	No Aplica	CLAUDIA GISELA SANCHEZ COFRE	Boleta de Honorarios	11	$136.890
30/09/2022	No Aplica	OSCAR GARCIA FLORES	Boleta de Honorarios	225	$1.200.000
30/09/2022	No Aplica	OSCAR GARCIA FLORES	Boleta de Honorarios	226	$1.200.000
21/02/2022	No Aplica	SEBASTIAN ZADA AZNAR	Boleta de Honorarios	13664	$6.000
28/10/2022	No Aplica	PAOLA ANDREA ROSAS SAXTON	BH CON 3% RETENCION ADCIONAL	66	$2.379.780
28/10/2022	No Aplica	MENDEZ QUINTEROS GABRIEL ERNESTO	Boleta de Honorarios	355	$2.017.050
30/09/2017	No Aplica	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	$225.720
31/08/2022	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	102	$723.937
30/09/2022	No Aplica	IGNACIO ALVAREZ VERA	Boleta de Honorarios	107	$723.937
28/10/2022	No Aplica	BARRIENTOS LOAIZA NATACHA ROMINA	Boleta de Honorarios	60	$197.437
31/10/2022	No Aplica	NATALIA YANIRA ANABALON VARGAS	Boleta de Honorarios	257	$206.325
31/10/2022	No Aplica	NATALIA YANIRA ANABALON VARGAS	Boleta de Honorarios	258	$58.947
26/10/2022	No Aplica	GOMEZ ULLOA ALEJANDRO JAVIER	Boleta de Honorarios	31	$752.895
26/10/2022	No Aplica	HIDALGO ALVARADO BRAYAN ANDRES	Boleta de Honorarios	14	$273.780
31/10/2022	No Aplica	MARTIN ALEJANDRO DURAN BECERRA	Boleta de Honorarios	45	$383.950
31/10/2022	No Aplica	CALVO MAITA MARIGINIA ESTHER	Boleta de Honorarios	32	$958.230
30/09/2022	78.967.550-3	SOCIEDAD CLINICA Y HEMATOLOGICA CHILOE LTDA	Boleta de Honorarios	1051	$212.520
31/01/2019	No Aplica	RIVAS GONZALEZ GERMAN	BH SERVICO A TERCERO	314	$59.500
28/10/2022	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	6892	$114.768
28/10/2022	No Aplica	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	6893	$71.400
25/10/2022	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	281	$95.200
25/10/2022	No Aplica	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	282	$59.500
05/04/2016	No Aplica	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	$28.080
14/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1822	$9.500
21/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1831	$35.700
28/09/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1840	$296.750
17/10/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1850	$33.850
27/10/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1856	$9.900
27/10/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1857	$195.750
27/10/2022	No Aplica	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1858	$445.700

26/07/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	16850	$64.700
25/10/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	18087	$13.601
31/10/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	18108	$35.750
26/10/2022	No Aplica	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	18121	$8.700
08/04/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	$214.000
28/10/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	365	$160.650
28/10/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	366	$107.100
28/10/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	367	$535.500
28/10/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	368	$535.500
28/10/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	369	$535.500
28/10/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	370	$535.500
28/10/2022	No Aplica	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	371	$535.500
26/07/2017	No Aplica	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	$50.754
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
29/07/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	255129	$428.400
22/08/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	258239	$421.260
20/10/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	262487	$733.208
12/10/2022	65.173.261-1	FUNDACION SIRONA	FACTURA ELECTRONICA EXENTA	90	$4.000.000
12/10/2022	65.173.261-1	FUNDACION SIRONA	FACTURA ELECTRONICA EXENTA	91	$5.200.000
12/10/2014	No Aplica	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	$34.200
29/09/2022	76.020.650-4	BIOLINE LIMIITADA	FACTURA COMPRA ELECTRONICA	13195	$195.160
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	$685.851
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	7720818	$156.600
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	7725125	$1.958.100
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	7727008	$402.000
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55885230	$114.100
13/10/2022	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	25309	$24.657
20/10/2022	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	72975	$31.455
24/10/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	159502	$42.305
20/10/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	159590	$14.161
18/10/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	159642	$84.728
20/10/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	159693	$94.962
20/10/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	159726	$111.860
20/10/2022	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	159739	$52.360
30/09/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	204738	$29.488
30/09/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	204739	$33.915
05/10/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	204740	$23.562

30/09/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	204741	$30.940
05/10/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	204742	$214.200
28/10/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	209837	$5.831
27/10/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	209838	$113.050
27/10/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	209839	$29.488
27/10/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	209840	$23.562
27/10/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	209841	$30.940
27/10/2022	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	209842	$214.200
03/10/2022	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	73899	$144.704
25/10/2022	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	1071721	$15.946
27/07/2022	76.237.692-K	STORAGE COMPAT CHILE S.A	FACTURA COMPRA ELECTRONICA	2356	$2.515.492
27/10/2022	76.237.692-K	STORAGE COMPAT CHILE S.A	FACTURA COMPRA ELECTRONICA	2630	$2.515.492
27/10/2022	76.283.540-1	COMERCIAL Z-28 LIMITADA	FACTURA COMPRA ELECTRONICA	5785	$237.988
27/10/2022	76.285.229-2	GALENICUM HEALTH CHILE SPA	FACTURA COMPRA ELECTRONICA	45336	$57.834
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
18/04/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2544	$89.000
25/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2670	$47.499
25/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2682	$108.999
27/07/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2695	$157.999
08/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2714	$281.045
08/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2715	$157.080
10/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2718	$197.001
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2729	$89.000
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2751	$116.620
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2757	$154.641
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2758	$261.788
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2759	$109.480
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2760	$162.030
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2761	$257.014
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2762	$79.801
22/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2763	$136.355
30/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2770	$2.882.942
30/08/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2772	$168.122
07/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2778	$399.999
14/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2795	$1.927.800
22/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2801	$119.952

22/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2802	$119.952
22/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2803	$238.476
28/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2804	$452.200
28/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2805	$157.080
30/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2814	$452.200
17/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2822	$535.429
17/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2823	$87.001
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2830	$145.002
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2831	$157.080
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2832	$145.002
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2833	$157.080
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2835	$210.999
25/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2843	$284.499
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2844	$281.045
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2845	$281.045
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2846	$281.045
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2847	$157.080
25/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2851	$157.080
25/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2852	$157.080
25/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2853	$1.028.160
18/10/2022	76.425.175-K	ZERICUM SPA	FACTURA COMPRA ELECTRONICA	8650	$42.840
20/10/2022	76.425.175-K	ZERICUM SPA	FACTURA COMPRA ELECTRONICA	8663	$136.850
28/10/2022	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	120	$782.544
14/06/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8983	$53.550
14/06/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8984	$171.241
31/10/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	10285	$186.830
20/10/2022	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	97423	$20.249
26/10/2022	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	41740	$1.178
26/10/2022	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	41748	$3.534
18/10/2022	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2233	$450.000
18/10/2022	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2234	$1.848.000
18/10/2022	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2235	$352.000
18/10/2022	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	2236	$682.000
28/10/2022	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	16789	$337.901
31/10/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2662	$43.750
31/10/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2665	$715.140
31/10/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2671	$84.250
31/10/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2672	$1.399

14/09/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	355303	$258.254
12/10/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	356636	$595.595
24/10/2022	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	360261	$595.595
28/10/2022	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	3392	$266.560
12/10/2022	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	47339	$32.051
18/10/2022	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	7128	$16.000
25/10/2022	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	10832	$6.010
25/10/2022	76.930.423-1	SASF COMERCIAL LIMITADA	FACTURA COMPRA ELECTRONICA	11528	$4.225
24/10/2022	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	312945	$10.853
03/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	22043	$10.067
24/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	24689	$82.039
25/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	24751	$39.270
25/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	25002	$11.841
25/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	25021	$6.426
25/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	25077	$10.067
25/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	25097	$9.044
25/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	25123	$15.232
26/10/2022	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	25164	$58.477
18/10/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	19673	$55.264
18/10/2022	77.044.947-2	MEDITEX SPA	FACTURA COMPRA ELECTRONICA	19674	$112.753
31/10/2022	77.189.834-3	JUGUETERIA CESAR ANDRES PACHECO MUÑOZ	FACTURA COMPRA ELECTRONICA	48	$659.850
31/10/2022	77.189.834-3	JUGUETERIA CESAR ANDRES PACHECO MUÑOZ	FACTURA COMPRA ELECTRONICA	49	$83.960
20/10/2022	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	2473	$35.462
18/10/2022	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	2474	$12.495
12/10/2022	77.360.642-0	BIO DIAGNOSTICA LTDA	FACTURA COMPRA ELECTRONICA	216	$91.463
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	$12.760
09/09/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	975	$10.200
31/10/2022	77.413.857-9	TRANSPORTES CRISTOBAL SPA	FACTURA ELECTRONICA EXENTA	95	$1.300.000
09/09/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4422	$190.400
31/10/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4481	$202.300
31/10/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4482	$202.300
31/10/2022	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	4483	$202.300
26/10/2022	77.477.212-K	VENTAS Y SERVICIOS FYM SPA	FACTURA COMPRA ELECTRONICA	7	$35.700
12/10/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6804	$97.500
12/10/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6807	$63.000
12/10/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6809	$129.001
12/10/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6810	$14.500
28/10/2022	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	6842	$29.000

31/10/2022	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	95	$214.200
18/10/2022	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	39696	$8.911
18/10/2022	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	39706	$50.575
27/10/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7690	$3.371.191
12/10/2022	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	660977	$66.640
12/10/2022	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	660978	$20.658
17/05/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14684	$1.012.999
25/07/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15043	$844.912
18/10/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15549	$186.830
31/10/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15611	$908.684
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6276	$1.931.350
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6277	$3.071.628
18/05/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6278	$2.284.486
20/06/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6522	$2.510.998
22/08/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6922	$2.630.092
13/10/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7187	$2.479.922
26/10/2022	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7225	$2.423.960
29/08/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	229693	$2.151.991
22/09/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	231354	$1.614.597
24/10/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	498448	$14.042
25/10/2022	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	498793	$48.552
22/09/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	220460	$54.264
30/09/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	221806	$246.330
12/10/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	222040	$54.264
26/10/2022	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	238025	$85.680
24/10/2022	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	876461	$56.644
26/10/2022	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	198086	$154.938
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3649	$2.681.189
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3650	$117.739
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3668	$1.981.136
10/06/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3669	$337.960
04/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3703	$2.983.758
04/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3704	$516.746
11/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3710	$520.982
11/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3711	$48.076
11/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3712	$249.281
11/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3713	$88.060
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3714	$330.880

25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3715	$208.488
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3716	$182.665
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3718	$1.239.361
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3719	$1.839.074
29/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3720	$492.898
29/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3721	$42.662
03/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3737	$319.515
03/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3743	$160.650
03/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3744	$123.820
22/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3757	$2.308.957
23/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3765	$260.194
23/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3766	$27.846
23/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3767	$49.266
26/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3775	$106.505
26/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3776	$170.896
26/08/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3777	$213.462
12/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3793	$106.505
12/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3794	$291.550
12/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3795	$197.028
12/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3800	$823.789
12/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3801	$222.149
14/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3804	$108.921
14/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3805	$264.656
22/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3806	$297.024
23/09/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3819	$297.024
12/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3853	$93.951
20/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3863	$49.266
20/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3864	$107.207
20/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3865	$45.863
24/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3866	$51.313
24/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3867	$382.609
31/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3872	$2.492.336
31/10/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3873	$1.491.617
18/10/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	618418	$14.875
18/10/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	618450	$34.986
18/10/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	618542	$19.278
18/10/2022	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	618753	$36.414
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
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517735	$40.270
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517736	$9.401
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517788	$30.345
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517789	$8.330
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517790	$19.278
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517791	$5.712
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517792	$6.545
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517793	$35.700
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517794	$19.278
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517795	$36.890
27/10/2022	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	12928096	$83.717
25/10/2022	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	12928097	$3.370
28/10/2022	91.650.000-9	LABORATORIO SAVAL	FACTURA COMPRA ELECTRONICA	1200795	$101.864
25/10/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	509055	$7.854
26/10/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	509056	$52.479
25/10/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	509074	$104.125
25/10/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	509075	$27.965
26/10/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	509076	$32.368
25/10/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	509077	$17.255
26/10/2022	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	509078	$74.667
12/10/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	513856	$26.561
12/10/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	513878	$27.846
20/10/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	513963	$4.998
20/10/2022	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	256183	$7.616
24/10/2022	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1042370	$167.076
25/10/2022	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	544441	$28.798
28/10/2022	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	545210	$3.737
28/10/2022	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	545248	$2.846
27/10/2022	96.579.800-5	EMPRESA DE SERVICIOS SANITARIOS DE LOS LAGOS S.A.	FACTURA COMPRA ELECTRONICA	909716	$255.380
26/10/2022	96.579.800-5	EMPRESA DE SERVICIOS SANITARIOS DE LOS LAGOS S.A.	FACTURA COMPRA ELECTRONICA	909718	$22.980
25/10/2022	96.625.950-7	TECNIKA S.A	FACTURA COMPRA ELECTRONICA	169985	$85.680
18/10/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	168233	$149.940
18/10/2022	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	168266	$21.420
24/10/2022	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	24568	$682.603
26/10/2022	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	391837	$2.641.800
24/10/2022	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	44639	$26.180
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	$1.460

31/10/2022	No Aplica	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	362	$1.249.500
27/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55510404	$150.200
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55880687	$85.400
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55881019	$4.100
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55883131	$2.600
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55885211	$69.300
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55885219	$112.800
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55885222	$103.700
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55885224	$378.500
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55885227	$2.800
31/10/2022	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	55885228	$2.600
27/10/2022	96.579.800-5	EMPRESA DE SERVICIOS SANITARIOS DE LOS LAGOS S.A.	BOLETA CONSUMO ELECTRONICA	24547519	$11.990
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
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
22/09/2022	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	258977	$711.620
03/10/2022	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	175871	$21.123
13/10/2022	76.108.556-5	LABORATORIO LUIS PIZARRO VASQUEZ E.I.R.L.	FACTURA COMPRA ELECTRONICA	15581	$106.957
13/10/2022	76.108.556-5	LABORATORIO LUIS PIZARRO VASQUEZ E.I.R.L.	FACTURA COMPRA ELECTRONICA	16462	$106.957
13/10/2022	76.209.836-9	ARTICULOS MEDICO Y QUIRURGICOS CHILE S.A	FACTURA COMPRA ELECTRONICA	23868	$159.460
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	$118.340
28/09/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2730	$55.001
31/10/2022	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	2815	$57.477
29/04/2022	76.512.686-K	DELTAMED LTDA	FACTURA COMPRA ELECTRONICA	8217	$118.750
18/10/2022	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	24647	$87.941
13/10/2022	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	26036	$87.941
13/10/2022	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	26042	$68.544
13/10/2022	76.719.400-5	COMERCIAL LIMAX SPA	FACTURA COMPRA ELECTRONICA	24302	$45.220
31/10/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2600	$20.350
31/10/2022	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	2601	$27.550
31/10/2022	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	9016	$218.000
17/11/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	$29.155
07/10/2022	76.889.749-2	BLUECONSULTING INGENIEROS CONSULTORES SPA	FACTURA ELECTRONICA EXENTA	31	$3.333.333
17/10/2022	77.189.834-3	JUGUETERIA CESAR ANDRES PACHECO MUÑOZ	FACTURA COMPRA ELECTRONICA	47	$239.919
13/10/2022	77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA COMPRA ELECTRONICA	201	$43.554
13/10/2022	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	761779	$45.220

13/10/2022	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	761822	$69.615
13/10/2022	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	764815	$69.615
13/10/2022	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	765040	$23.800
12/10/2022	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	124373	$304.164
13/10/2022	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	125783	$304.164
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	$3.058.564
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7177	$3.683.819
03/06/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	14786	$41.431
22/08/2022	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	15058	$78.302
13/10/2022	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	231996	$881.314
08/09/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	219286	$84.252
08/09/2022	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	219954	$558.824
02/03/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3351	$110.075
25/07/2022	No Aplica	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	3530	$145.775
13/10/2022	85.462.700-7	BUHOS SOC COMERCIAL INDUSTRIAL LTDA	FACTURA COMPRA ELECTRONICA	87067	$15.173
18/10/2022	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1517737	$64.260
20/10/2022	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	513793	$5.355
TOTAL PASIVOS AL 31/10/2022					**$148.173.262**

Fuente
DPTO. DE ADM. Y FINANZAS