**INFORME PASIVOS**
**SALUD**
**AL 30/04/2025**

| F.EMISION | RUT | PROVEEDOR | TIPO DOCUMENTO | N° | MONTO |
|---|---|---|---|---|---|
| 29/04/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 381186 | 23205 |
| 21/02/2022 | 13.276.033-0 | SEBASTIAN ZADA AZNAR | Boleta de Honorarios | 13664 | 6000 |
| 30/04/2025 | 14.113.363-2 | LEIVA LOPEZ JIMMY JOHN | Boleta de Honorarios 14.5% | 235 | 739103 |
| 30/04/2025 | 26.697.615-1 | CALVO MAITA MARIGINIA ESTHER | Boleta de Honorarios 14.5% | 87 | 393963 |
| 31/01/2019 | 8.632.386-9 | RIVAS GONZALEZ GERMAN | BH SERVICO A TERCERO | 314 | 59500 |
| 30/04/2025 | 10.199.037-0 | IVAN MANSILLA RUTE | FACTURA COMPRA ELECTRONICA | 9678 | 83300 |
| 30/04/2025 | 10.199.037-0 | IVAN MANSILLA RUTE | FACTURA COMPRA ELECTRONICA | 9679 | 73199 |
| 05/04/2016 | 11.414.376-6 | PATRICIA F. MERCADO NAVARRO | Factura de Compra (Proveedores) | 5258 | 28080 |
| 21/09/2022 | 11.718.088-3 | MIGUEL CARDENAS BAHAMONDE | FACTURA COMPRA ELECTRONICA | 1831 | 35700 |
| 30/06/2023 | 11.718.088-3 | MIGUEL CARDENAS BAHAMONDE | FACTURA COMPRA ELECTRONICA | 2041 | 66100 |
| 29/12/2023 | 11.718.088-3 | MIGUEL CARDENAS BAHAMONDE | FACTURA COMPRA ELECTRONICA | 2194 | 213049 |
| 08/04/2022 | 14.378.782-6 | ANTONIO DEL CARMEN PINDA AYAQUINTUY | FACTURA COMPRA ELECTRONICA | 334 | 214000 |
| 26/07/2017 | 15.289.365-5 | PAOLA CECILIA CARDENAS QUEIPUL | FACTURA COMPRA ELECTRONICA | 469 | 50754 |
| 08/04/2022 | 16.448.969-8 | PEDRO GUSTAVO PADGET MILLATUREO | FACTURA COMPRA ELECTRONICA | 288 | 293404 |
| 08/04/2022 | 16.448.969-8 | PEDRO GUSTAVO PADGET MILLATUREO | FACTURA COMPRA ELECTRONICA | 289 | 31696 |
| 30/04/2025 | 65.068.230-0 | COMITE DE AGUA POTABLE RURAL DE MOCOPULLI | FACTURA COMPRA ELECTRONICA | 329 | 40460 |
| 22/03/2022 | 65.751.980-4 | COMITE AGUA PUCHAURAN | FACTURA ELECTRONICA EXENTA | 61 | 35600 |
| 12/09/2014 | 7.179.019-3 | MARIA VERONICA COLIVORO BARRIA | Factura de Compra (Proveedores) | 6616 | 34200 |
| 29/04/2025 | 76.032.097-8 | SYNTHON CHILE LTDA | FACTURA COMPRA ELECTRONICA | 158682 | 21706 |
| 31/01/2024 | 76.042.014-K | WALMART CHILE S.A. | FACTURA ELECTRONICA EXENTA | 455395 | 150000 |
| 17/04/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 44669 | 65450 |
| 17/04/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 44670 | 36890 |
| 23/04/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 45018 | 7814 |
| 21/04/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 46581 | 51230 |
| 24/03/2025 | 76.055.804-4 | INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA | FACTURA COMPRA ELECTRONICA | 172563 | 167790 |
| 17/04/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 328628 | 221340 |
| 07/05/2021 | 76.073.162-5 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A | FACTURA COMPRA ELECTRONICA | 6795905 | 685851 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A | FACTURA COMPRA ELECTRONICA | 9422145 | 471000 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A | FACTURA COMPRA ELECTRONICA | 9423838 | 2100200 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A | FACTURA COMPRA ELECTRONICA | 9428193 | 147000 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68737754 | 2300 |
| 29/04/2025 | 76.079.782-0 | WINPHARM SPA | FACTURA COMPRA ELECTRONICA | 286866 | 79730 |
| 29/04/2025 | 76.105.305-1 | LUXYPHARM SPA | FACTURA COMPRA ELECTRONICA | 72877 | 16660 |
| 24/03/2025 | 76.125.564-9 | LABORATORIO ACONFAR CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 62277 | 473025 |
| 16/04/2025 | 76.125.564-9 | LABORATORIO ACONFAR CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 63578 | 473025 |
| 29/04/2025 | 76.146.075-7 | ACRUX LABS S.A | FACTURA COMPRA ELECTRONICA | 131357 | 94241 |
| 09/04/2025 | 76.186.732-6 | BSN MEDICAL SPA | FACTURA COMPRA ELECTRONICA | 116075 | 35105 |
| 09/04/2025 | 76.186.732-6 | BSN MEDICAL SPA | FACTURA COMPRA ELECTRONICA | 116091 | 29750 |
| 29/04/2025 | 76.215.260-6 | NEMO CHILE S,A | FACTURA COMPRA ELECTRONICA | 112383 | 25133 |
| 16/11/2018 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 807 | 76160 |
| 12/03/2024 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3542 | 195001 |
| 01/07/2024 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3661 | 510022 |
| 19/07/2024 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3685 | 207060 |
| 11/11/2024 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3814 | 319015 |
| 21/11/2024 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3832 | 1383018 |
| 12/12/2024 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3854 | 270035 |
| 22/01/2025 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3881 | 4203018 |
| 14/02/2025 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3901 | 173978 |
| 14/02/2025 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3902 | 188020 |
| 14/02/2025 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3903 | 270035 |
| 18/02/2025 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3908 | 474989 |
| 18/03/2025 | 76.299.631-6 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L | FACTURA COMPRA ELECTRONICA | 3922 | 334342 |
| 21/04/2025 | 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA COMPRA ELECTRONICA | 850723 | 59976 |
| 25/03/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2572 | 1191000 |
| 26/03/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2573 | 2381999 |
| 26/03/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2574 | 595500 |
| 26/03/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2575 | 893250 |
| 03/04/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2579 | 2381999 |
| 02/04/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2580 | 595500 |
| 29/04/2025 | 76.437.991-8 | SEVEN PHARMA CHILE SPA | FACTURA COMPRA ELECTRONICA | 95737 | 8068 |
| 24/03/2025 | 76.447.530-5 | ASTRAZENECA SA | FACTURA COMPRA ELECTRONICA | 91729 | 2303078 |
| 16/04/2025 | 76.447.530-5 | ASTRAZENECA SA | FACTURA COMPRA ELECTRONICA | 92638 | 2303078 |
| 28/02/2025 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 162 | 559300 |
| 30/04/2025 | 76.654.452-5 | JUAN MANUEL SANCHEZ BLANCO SERVICIOS SPA | FACTURA COMPRA ELECTRONICA | 1259 | 487900 |
| 30/04/2025 | 76.654.452-5 | JUAN MANUEL SANCHEZ BLANCO SERVICIOS SPA | FACTURA COMPRA ELECTRONICA | 1260 | 487900 |
| 30/04/2025 | 76.654.452-5 | JUAN MANUEL SANCHEZ BLANCO SERVICIOS SPA | FACTURA COMPRA ELECTRONICA | 1261 | 345100 |
| 31/03/2025 | 76.669.630-9 | OPKO CHILE S.A. | FACTURA COMPRA ELECTRONICA | 720657 | 581767 |
| 01/03/2025 | 76.669.630-9 | OPKO CHILE S.A. | FACTURA COMPRA ELECTRONICA | 720658 | 504941 |
| 13/12/2024 | 76.708.081-6 | COMPAÑIA LARENSE SPA | FACTURA COMPRA ELECTRONICA | 19984 | 1765072 |
| 09/04/2025 | 76.708.081-6 | COMPAÑIA LARENSE SPA | FACTURA COMPRA ELECTRONICA | 21525 | 1943356 |
| 26/02/2025 | 76.748.918-8 | PENTACROM OFFICE | FACTURA COMPRA ELECTRONICA | 19992 | 406980 |
| 24/03/2025 | 76.748.918-8 | PENTACROM OFFICE | FACTURA COMPRA ELECTRONICA | 20075 | 251685 |
| 12/10/2018 | 76.786.297-0 | ADN FARMACEUTICA SPA | FACTURA COMPRA ELECTRONICA | 603 | 1 |
| 22/03/2024 | 76.787.733-1 | COMERCIAL RICHARD VIDAL LIMITADA | FACTURA COMPRA ELECTRONICA | 3551 | 43750 |
| 15/10/2024 | 76.787.733-1 | COMERCIAL RICHARD VIDAL LIMITADA | FACTURA COMPRA ELECTRONICA | 3869 | 25800 |
| 15/10/2024 | 76.787.733-1 | COMERCIAL RICHARD VIDAL LIMITADA | FACTURA COMPRA ELECTRONICA | 3870 | 16000 |
| 26/02/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 518669 | 3024398 |
| 26/02/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 519735 | 686053 |
| 26/02/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 520227 | 838950 |
| 05/03/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 520898 | 56335 |
| 13/03/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 523505 | 44625 |
| 24/03/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 525006 | 83221 |
| 16/04/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 528853 | 184701 |
| 16/04/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 530422 | 83395 |
| 16/04/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 530489 | 342720 |
| 21/04/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 530492 | 11662 |
| 21/04/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 530527 | 412573 |

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| 21/04/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 530605 | 23919 |
| 24/03/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 180246 | 79730 |
| 08/04/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 181537 | 240202 |
| 21/04/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 183417 | 66592 |
| 24/04/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 183607 | 262038 |
| 29/04/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 183943 | 79730 |
| 09/09/2024 | 76.874.519-6 | COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L | FACTURA COMPRA ELECTRONICA | 14115 | 50000 |
| 18/03/2025 | 76.874.519-6 | COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L | FACTURA COMPRA ELECTRONICA | 15618 | 112000 |
| 28/04/2025 | 76.874.519-6 | COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L | FACTURA COMPRA ELECTRONICA | 15796 | 114000 |
| 30/04/2025 | 76.874.519-6 | COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L | FACTURA COMPRA ELECTRONICA | 15979 | 414001 |
| 26/02/2025 | 76.956.140-4 | ETHON PHARMACEUTICALS | FACTURA COMPRA ELECTRONICA | 429345 | 205394 |
| 18/03/2025 | 76.956.140-4 | ETHON PHARMACEUTICALS | FACTURA COMPRA ELECTRONICA | 430500 | 71714 |
| 24/03/2025 | 76.956.140-4 | ETHON PHARMACEUTICALS | FACTURA COMPRA ELECTRONICA | 431161 | 405612 |
| 08/04/2025 | 77.006.073-7 | DFM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 93437 | 41650 |
| 29/04/2025 | 77.006.073-7 | DFM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 94188 | 13090 |
| 29/04/2025 | 77.006.073-7 | DFM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 94193 | 7378 |
| 02/04/2025 | 77.027.029-4 | COMERCIALIZADORA E-COMCHILE SPA | FACTURA COMPRA ELECTRONICA | 396 | 1642200 |
| 30/09/2024 | 77.057.883-3 | PEDRO ALVARADO BARRIENTOS EIRL | FACTURA COMPRA ELECTRONICA | 325 | 2137716 |
| 31/03/2025 | 77.103.330-K | ZUBIMED LTDA | FACTURA COMPRA ELECTRONICA | 100093 | 1102238 |
| 30/04/2025 | 77.103.330-K | ZUBIMED LTDA | FACTURA COMPRA ELECTRONICA | 101284 | 1068620 |
| 28/04/2025 | 77.123.141-1 | SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA | FACTURA COMPRA ELECTRONICA | 248 | 4046000 |
| 31/03/2025 | 77.125.064-5 | MS-CLINICS SPA | FACTURA COMPRA ELECTRONICA | 9060 | 514080 |
| 14/04/2025 | 77.125.064-5 | MS-CLINICS SPA | FACTURA COMPRA ELECTRONICA | 9066 | 342720 |
| 28/04/2025 | 77.125.064-5 | MS-CLINICS SPA | FACTURA COMPRA ELECTRONICA | 9080 | 57120 |
| 29/04/2025 | 77.354.932-K | BECRUX LABS SPA | FACTURA COMPRA ELECTRONICA | 16012 | 51706 |
| 29/04/2025 | 77.354.932-K | BECRUX LABS SPA | FACTURA COMPRA ELECTRONICA | 16079 | 61690 |
| 29/04/2025 | 77.354.932-K | BECRUX LABS SPA | FACTURA COMPRA ELECTRONICA | 16088 | 22848 |
| 31/03/2022 | 77.395.319-8 | COMERCIAL A TU CASA LIMITADA | FACTURA COMPRA ELECTRONICA | 523 | 12760 |
| 28/04/2025 | 77.469.770-5 | TROYA COMUNICACIONES LIMITADA | FACTURA COMPRA ELECTRONICA | 5835 | 77350 |
| 21/04/2025 | 77.488.302-9 | JB SERVICIOS SPA | FACTURA COMPRA ELECTRONICA | 29 | 333200 |
| 28/04/2025 | 77.561.431-5 | JFV SPA | FACTURA COMPRA ELECTRONICA | 10564 | 221054 |
| 21/04/2025 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1126185 | 119952 |
| 21/04/2025 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1126186 | 7140 |
| 21/04/2025 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1126277 | 5534 |
| 07/11/2024 | 77.602.380-9 | SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA. | FACTURA COMPRA ELECTRONICA | 8360 | 30000 |
| 31/03/2025 | 77.602.380-9 | SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA. | FACTURA COMPRA ELECTRONICA | 8626 | 30900 |
| 24/04/2025 | 77.618.761-5 | MEDIKS S.A | FACTURA COMPRA ELECTRONICA | 25081 | 146370 |
| 28/04/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 36787 | 29274 |
| 28/04/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 36788 | 36378 |
| 28/04/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 36789 | 91035 |
| 27/02/2025 | 77.700.690-8 | AMILAB ARTICULOS Y DE LABORATORIO LIMITADA | FACTURA COMPRA ELECTRONICA | 123056 | 206692 |
| 28/04/2025 | 77.781.470-2 | DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA | FACTURA COMPRA ELECTRONICA | 52729 | 10367 |
| 28/04/2025 | 77.781.470-2 | DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA | FACTURA COMPRA ELECTRONICA | 52763 | 76160 |
| 29/04/2025 | 77.794.832-6 | LABORATORIO BIOVAL SPA | FACTURA COMPRA ELECTRONICA | 5882 | 19635 |
| 07/12/2023 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 18677 | 449784 |
| 25/01/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19078 | 525028 |
| 21/02/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19325 | 1401796 |
| 29/02/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19378 | 1366260 |
| 26/03/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19739 | 596190 |
| 26/03/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19740 | 307020 |
| 26/03/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19741 | 1167390 |
| 17/04/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19976 | 108885 |
| 17/04/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19977 | 390201 |
| 23/04/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 20080 | 582624 |
| 23/04/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 20088 | 46410 |
| 23/04/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 20089 | 142800 |
| 05/06/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 20499 | 164220 |
| 26/04/2024 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA ELECTRONICA EXENTA | 5774 | 1336320 |
| 31/03/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA ELECTRONICA EXENTA | 6537 | 907470 |
| 21/04/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA ELECTRONICA EXENTA | 6598 | 725000 |
| 13/03/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 282724 | 1439173 |
| 26/03/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 283422 | 5016902 |
| 09/04/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 284528 | 639161 |
| 29/04/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 285413 | 112229 |
| 29/04/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 285423 | 4170357 |
| 29/04/2025 | 79.581.120-6 | DIFEM LABORATORIOS S.A. | FACTURA COMPRA ELECTRONICA | 606037 | 33758 |
| 29/04/2025 | 79.581.120-6 | DIFEM LABORATORIOS S.A. | FACTURA COMPRA ELECTRONICA | 606038 | 18550 |
| 17/04/2025 | 79.728.570-6 | FARMALATINA LTDA | FACTURA COMPRA ELECTRONICA | 281987 | 474810 |
| 29/04/2025 | 79.728.570-6 | FARMALATINA LTDA | FACTURA COMPRA ELECTRONICA | 282216 | 63665 |
| 24/03/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 418920 | 56927 |
| 29/04/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 428096 | 3451 |
| 29/04/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 428097 | 56927 |
| 29/04/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 428122 | 131281 |
| 30/04/2025 | 80.983.500-6 | TRANSPORTES CRUZ DEL SUR LTDA. | FACTURA COMPRA ELECTRONICA | 2563153 | 181600 |
| 27/05/2024 | 81.323.800-4 | GRUNENTHAL CHILENA LIMITADA | FACTURA COMPRA ELECTRONICA | 219167 | 1274490 |
| 26/03/2025 | 81.323.800-4 | GRUNENTHAL CHILENA LIMITADA | FACTURA COMPRA ELECTRONICA | 247002 | 142324 |
| 24/03/2025 | 81.323.800-4 | GRUNENTHAL CHILENA LIMITADA | FACTURA COMPRA ELECTRONICA | 247003 | 233240 |
| 16/04/2025 | 81.323.800-4 | GRUNENTHAL CHILENA LIMITADA | FACTURA COMPRA ELECTRONICA | 249614 | 142324 |
| 16/04/2025 | 81.323.800-4 | GRUNENTHAL CHILENA LIMITADA | FACTURA COMPRA ELECTRONICA | 249616 | 60690 |
| 08/03/2024 | 8.196.556-0 | FRAUDIA MARTINA VARGAS CARCAMO | FACTURA COMPRA ELECTRONICA | 315 | 53709 |
| 31/03/2025 | 8.196.556-0 | FRAUDIA MARTINA VARGAS CARCAMO | FACTURA COMPRA ELECTRONICA | 534 | 57049 |
| 29/04/2025 | 82.496.800-4 | LABORATORIO WYETH LLC. | FACTURA COMPRA ELECTRONICA | 126457 | 12376 |
| 02/07/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4697 | 42364 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4815 | 313684 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4816 | 638744 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4817 | 284292 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4819 | 270666 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4820 | 334736 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4821 | 151074 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4822 | 258004 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4823 | 292157 |
| 11/11/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4824 | 110551 |
| 04/12/2024 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4839 | 887026 |

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| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4865 | 702552 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4866 | 445715 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4911 | 210273 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4912 | 249484 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4913 | 117453 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4914 | 269714 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4917 | 183736 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4918 | 301796 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4919 | 37307 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4920 | 276913 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4921 | 556682 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4922 | 47600 |
| 31/03/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4944 | 258409 |
| 31/03/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4945 | 178560 |
| 31/03/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4946 | 241082 |
| 29/04/2025 | 84.609.600-0 | MADEGOM S.A | FACTURA COMPRA ELECTRONICA | 331986 | 30345 |
| 29/04/2025 | 87.674.400-7 | LABORATORIOS PASTEUR S.A. | FACTURA COMPRA ELECTRONICA | 861633 | 96509 |
| 29/04/2025 | 87.674.400-7 | LABORATORIOS PASTEUR S.A. | FACTURA COMPRA ELECTRONICA | 861870 | 60690 |
| 31/08/2016 | 90.299.000-3 | COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A. | Factura de Compra (Proveedores) | 10930940 | 93518 |
| 28/02/2017 | 90.299.000-3 | COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A. | FACTURA COMPRA ELECTRONICA | 11056952 | 681602 |
| 12/03/2025 | 90.299.000-3 | COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A. | FACTURA COMPRA ELECTRONICA | 13527720 | 1421181 |
| 29/04/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1746477 | 42840 |
| 29/04/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1746478 | 24990 |
| 29/04/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1746479 | 39984 |
| 08/04/2025 | 91.637.000-8 | LABORATORIOS RECALCINE SA | FACTURA COMPRA ELECTRONICA | 673048 | 18814 |
| 16/04/2025 | 91.871.000-0 | LABORATORIO SILESIA S.A | FACTURA COMPRA ELECTRONICA | 570457 | 23562 |
| 29/04/2025 | 92.288.000-K | DROGUERIA HOFMANN S.A.C. | FACTURA COMPRA ELECTRONICA | 622467 | 24419 |
| 29/04/2025 | 9.294.334-8 | HECTOR GUILLERMO ARRIAGADA LEIVA | FACTURA COMPRA ELECTRONICA | 341 | 1276870 |
| 09/04/2025 | 93.049.000-8 | TEXTILES ZAHR S.A | FACTURA COMPRA ELECTRONICA | 146765 | 119000 |
| 20/01/2025 | 93.366.000-1 | COMERCIAL LBF LTDA | FACTURA COMPRA ELECTRONICA | 331551 | 197540 |
| 20/01/2025 | 93.366.000-1 | COMERCIAL LBF LTDA | FACTURA COMPRA ELECTRONICA | 331552 | 4570 |
| 20/01/2025 | 93.366.000-1 | COMERCIAL LBF LTDA | FACTURA COMPRA ELECTRONICA | 331553 | 2023190 |
| 26/03/2025 | 93.366.000-1 | COMERCIAL LBF LTDA | FACTURA COMPRA ELECTRONICA | 340062 | 4570 |
| 28/04/2025 | 94.544.000-7 | MEGALABS CHILE S,A | FACTURA COMPRA ELECTRONICA | 1188100 | 85680 |
| 29/04/2025 | 94.544.000-7 | MEGALABS CHILE S,A | FACTURA COMPRA ELECTRONICA | 1188202 | 19040 |
| 28/04/2025 | 96.519.830-K | BPH S.A | FACTURA COMPRA ELECTRONICA | 663679 | 38270 |
| 28/04/2025 | 96.519.830-K | BPH S.A | FACTURA COMPRA ELECTRONICA | 663978 | 10186 |
| 29/04/2025 | 96.579.800-5 | SURALIS S.A | FACTURA COMPRA ELECTRONICA | 1173044 | 266970 |
| 29/04/2025 | 96.579.800-5 | SURALIS S.A | FACTURA COMPRA ELECTRONICA | 1173046 | 19710 |
| 29/04/2025 | 96.582.310-7 | GRIFOLS CHILE S,A | FACTURA COMPRA ELECTRONICA | 122815 | 70704 |
| 24/03/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 367294 | 116025 |
| 24/03/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 367585 | 151939 |
| 21/04/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 371353 | 96930 |
| 21/04/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 371603 | 116025 |
| 21/04/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 371604 | 9163 |
| 21/04/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 371605 | 151939 |
| 21/04/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 371722 | 26180 |
| 08/04/2025 | 96.867.320-3 | ESPRIT DE VIE S A | FACTURA COMPRA ELECTRONICA | 17402 | 174787 |
| 29/04/2025 | 96.884.770-8 | ITF LABOMED FARMACEUTICA LTDA | FACTURA COMPRA ELECTRONICA | 218650 | 142800 |
| 25/04/2025 | 96.933.760-6 | DUPLEX S,A | FACTURA COMPRA ELECTRONICA | 34022 | 773527 |
| 14/06/2024 | 96.945.670-2 | NOVOFARMA SERVICE S.A | FACTURA COMPRA ELECTRONICA | 480461 | 9938452 |
| 29/04/2025 | 96.945.670-2 | NOVOFARMA SERVICE S.A | FACTURA COMPRA ELECTRONICA | 525475 | 299166 |
| 09/04/2025 | 96.969.310-0 | SOC. COMERCIAL BJ SPA | FACTURA COMPRA ELECTRONICA | 54946 | 11305 |
| 25/04/2015 | 97.006.000-6 | BANCO DE CREDITO E INVERSIONES | Factura de Compra (Proveedores) | 11307706 | 1460 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68722267 | 65800 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68722319 | 2400 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68723284 | 7500 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68723286 | 142500 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68723289 | 2400 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68723291 | 237300 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68723294 | 4300 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68723295 | 2300 |
| 30/04/2025 | 76.073.162-5 | SOCIEDAD AUSTRAL  DE ELECTRICIDAD S.A | BOLETA CONSUMO ELECTRONICA | 68723297 | 131800 |
| 28/04/2025 | 76.084.969-3 | FABRICA DE PUERTA Y VENTANAS RENOVATEK LTDA | FACTURA COMPRA ELECTRONICA | 5878 | 106968 |
| 19/01/2024 | 76.863.856-K | FERRETERIA CHILOE LTDA | FACTURA COMPRA ELECTRONICA | 9074 | 10199 |
| 19/01/2024 | 76.863.856-K | FERRETERIA CHILOE LTDA | FACTURA COMPRA ELECTRONICA | 10010 | 5450 |
| 25/07/2022 | 77.849.960-6 | VILLALOBOS ASOCIADOS LTDA | FACTURA COMPRA ELECTRONICA | 5643 | 3058564 |
| 25/07/2022 | 77.849.960-6 | VILLALOBOS ASOCIADOS LTDA | FACTURA COMPRA ELECTRONICA | 6414 | 3058564 |
| 13/03/2024 | 78.583.750-9 | COMERCIAL  ETHOS S.A | FACTURA COMPRA ELECTRONICA | 18351 | 148691 |
| 28/04/2025 | 96.625.950-7 | TECNIKA S.A | FACTURA COMPRA ELECTRONICA | 243080 | 122808 |
| 06/07/2022 | 11.718.088-3 | MIGUEL CARDENAS BAHAMONDE | FACTURA COMPRA ELECTRONICA | 1780 | 10900 |
| 11/11/2021 | 12.760.377-4 | IRMA VERONICA HARO DIAZ | FACTURA COMPRA ELECTRONICA | 12604 | 54951 |
| 09/06/2021 | 59.077.290-9 | NIPRO MEDICAL CORPORATION | FACTURA COMPRA ELECTRONICA | 217435 | 685960 |
| 28/04/2025 | 76.032.097-8 | SYNTHON CHILE LTDA | FACTURA COMPRA ELECTRONICA | 159329 | 43411 |
| 28/04/2025 | 76.055.804-4 | INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA | FACTURA COMPRA ELECTRONICA | 174269 | 167790 |
| 18/11/2022 | 76.079.782-0 | WINPHARM SPA | FACTURA COMPRA ELECTRONICA | 186521 | 180 |
| 28/04/2025 | 76.084.969-3 | FABRICA DE PUERTA Y VENTANAS RENOVATEK LTDA | FACTURA COMPRA ELECTRONICA | 6205 | 106968 |
| 28/04/2025 | 76.125.564-9 | LABORATORIO ACONFAR CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 64189 | 90321 |
| 10/03/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 370904 | 186116 |
| 07/04/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 376863 | 7283 |
| 07/04/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 376920 | 78504 |
| 07/04/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 377098 | 186116 |
| 28/04/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 382281 | 7283 |
| 28/04/2025 | 76.186.732-6 | BSN MEDICAL SPA | FACTURA COMPRA ELECTRONICA | 117349 | 35105 |
| 28/04/2025 | 76.186.732-6 | BSN MEDICAL SPA | FACTURA COMPRA ELECTRONICA | 76186732 | 29750 |
| 04/12/2017 | 76.247.378-K | SOCIEDAD COMERCIAL  DROGUERIA CHILOE LTDA. | FACTURA COMPRA ELECTRONICA | 19 | 118340 |
| 28/04/2025 | 76.787.733-1 | COMERCIAL RICHARD VIDAL LIMITADA | FACTURA COMPRA ELECTRONICA | 4101 | 19249 |
| 10/03/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 520659 | 523953 |
| 10/03/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 178600 | 239190 |
| 19/01/2024 | 76.863.856-K | FERRETERIA CHILOE LTDA | FACTURA COMPRA ELECTRONICA | 9681 | 7000 |
| 28/04/2025 | 76.874.519-6 | COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L | FACTURA COMPRA ELECTRONICA | 15556 | 58500 |
| 18/10/2021 | 76.888.064-6 | MEGAMEDICAL SPA | FACTURA COMPRA ELECTRONICA | 161907 | 29155 |
| 26/02/2025 | 77.091.384-5 | PINNACLE CHILE SPA | FACTURA COMPRA ELECTRONICA | 31216 | 86632 |

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| 17/04/2025 | 77.402.517-0 | ABASTECIMIENTO CLINICO SPA | FACTURA COMPRA ELECTRONICA | 6971 | 128520 |
| 09/04/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 32613 | 52408 |
| 09/04/2025 | 77.700.690-8 | AMILAB ARTICULOS Y DE LABORATORIO LIMITADA | FACTURA COMPRA ELECTRONICA | 123156 | 59976 |
| 21/04/2025 | 77.771.798-7 | JBARRIA SPA | FACTURA COMPRA ELECTRONICA | 978 | 294501 |
| 15/07/2022 | 77.849.960-6 | VILLALOBOS ASOCIADOS LTDA | FACTURA COMPRA ELECTRONICA | 7070 | 3058564 |
| 29/02/2024 | 78.583.750-9 | COMERCIAL ETHOS S.A | FACTURA COMPRA ELECTRONICA | 19208 | 430721 |
| 17/02/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA ELECTRONICA EXENTA | 6412 | 1080210 |
| 11/03/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 282005 | 61384 |
| 10/03/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 282161 | 2891416 |
| 10/03/2025 | 87.674.400-7 | LABORATORIOS PASTEUR S.A. | FACTURA COMPRA ELECTRONICA | 855846 | 60690 |
| 15/09/2023 | 90.299.000-3 | COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A. | FACTURA COMPRA ELECTRONICA | 12936436 | 905118 |
| 15/09/2023 | 90.299.000-3 | COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A. | FACTURA COMPRA ELECTRONICA | 12962655 | 911811 |
| 11/10/2023 | 90.299.000-3 | COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A. | FACTURA COMPRA ELECTRONICA | 13040655 | 1500669 |
| 11/10/2023 | 90.299.000-3 | COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A. | FACTURA COMPRA ELECTRONICA | 13064928 | 1504542 |
| 28/04/2025 | 91.637.000-8 | LABORATORIOS RECALCINE SA | FACTURA COMPRA ELECTRONICA | 680067 | 18814 |
| 28/04/2025 | 96.625.950-7 | TECNIKA S.A | FACTURA COMPRA ELECTRONICA | 251113 | 370328 |
| 28/04/2025 | 96.625.950-7 | TECNIKA S.A | FACTURA COMPRA ELECTRONICA | 251114 | 182963 |
| 28/04/2025 | 96.636.310-K | ALLMEDICA S.A | FACTURA COMPRA ELECTRONICA | 50874 | 172550 |
| 28/04/2025 | 96.867.320-3 | ESPRIT DE VIE S A | FACTURA COMPRA ELECTRONICA | 18140 | 205132 |
| TOTAL PASIVOS AL 30/04/2025 | | | | | $ 131.698.603 |

Depto. Finanzas
Corporación Municipal Dalcahue