



INFORME PASIVOS
SALUD
AL 31/08/2025

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
21/08/2025	14.113.363-2	LEIVA LOPEZ JIMMY JOHN	Boleta de Honorarios 14.5%	237	77867
27/08/2025	16.362.879-1	MENDEZ MUÑOZ FELIPE ANDRES	Boleta de Honorarios 14.5%	1258	444600
29/08/2025	27.442.125-8	CHARY ROSSENY PEREZ DOMINGUEZ	Boleta de Honorarios 14.5%	85	369552
26/08/2025	6.578.063-1	CARLOS FERNANDO OJEDA OJEDA	Boleta de Honorarios 14.5%	66	619430
10/07/2025	9.312.172-4	JOSE DOMINGO CARDENAS ULLOA	Boleta de Honorarios 14.5%	9	50000
29/08/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	10079	82524
29/08/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	10080	83300
19/08/2025	12.346.014-6	GLADYS DEL CARMEN HARO DIAZ	FACTURA COMPRA ELECTRONICA	5527	78035
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	485	247520
13/08/2025	17.264.148-2	ENOC ELEAZAR FUENTES LEAL	FACTURA COMPRA ELECTRONICA	722	1368500
08/08/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	167747	43411
18/08/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	167897	21706
28/07/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	56353	51230
08/08/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	60575	51230
29/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	347867	484925
29/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	348434	698435
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350430	52836
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350431	11246
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350432	11305
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350433	261324
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350434	221340
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350435	484925
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350472	698435
09/08/2025	76.079.905-K	INDUMATICA SPA	FACTURA COMPRA ELECTRONICA	716	463505
08/08/2025	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	77821	16660
08/08/2025	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	68396	12614
08/08/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	132829	94241
29/08/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1796066	209740
12/08/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	394186	78504
12/08/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	394226	32773
08/08/2025	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	14527	23276
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
08/08/2025	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	955358	78269
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2608	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2609	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2610	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2611	2873850
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2612	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2613	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2614	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2615	478975
03/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2638	1368203
03/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2639	912135
18/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2640	912135
18/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2641	684101
18/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2646	456068
11/08/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2661	1824270
11/08/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2663	912135
13/08/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2664	2280338
21/08/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2667	456068
29/08/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14224	71400
29/08/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14225	92400
29/08/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14226	135673
29/08/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14227	135673
29/08/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14228	135673
29/08/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14229	135673
16/04/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	92638	2303078
19/05/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	93922	3006797
30/06/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	95068	3006797
23/07/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	95989	3006797
12/08/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	96408	3006797
21/08/2025	76.449.981-6	DCV COMPUTACION LIMITADA	FACTURA COMPRA ELECTRONICA	21479	42126
07/08/2025	76.496.294-K	CAVIMED DE CHILE SPA	FACTURA COMPRA ELECTRONICA	14094	40103
25/08/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	176	47600
25/08/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	177	142800
29/08/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	178	220150
28/08/2025	76.601.935-8	SERVICIOS MARCELINO FLORES ZAMORA DENTALSERVIS.CL E.I.R.L.	FACTURA COMPRA ELECTRONICA	258	2250001
29/08/2025	76.601.935-8	SERVICIOS MARCELINO FLORES ZAMORA DENTALSERVIS.CL E.I.R.L.	FACTURA COMPRA ELECTRONICA	259	620585
21/08/2025	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	23721	600831
26/08/2025	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	23755	96985
26/08/2025	76.734.751-0	COMERCIAL NAL LIMITADA	FACTURA COMPRA ELECTRONICA	381	4087458
26/08/2025	76.734.751-0	COMERCIAL NAL LIMITADA	FACTURA COMPRA ELECTRONICA	382	3314730
26/08/2025	76.734.751-0	COMERCIAL NAL LIMITADA	FACTURA COMPRA ELECTRONICA	383	3420330
07/08/2025	76.751.057-8	MULTI SAFE SPA	FACTURA COMPRA ELECTRONICA	16085	7940394
21/08/2025	76.764.759-K	FARMACIAS PEDRO ITURRIETA MELENDEZ E.I.R.L.	FACTURA COMPRA ELECTRONICA	693	1090816
24/07/2025	76.779.675-7	INTEGRAMUNDO SPA	FACTURA COMPRA ELECTRONICA	12608	211820
29/07/2025	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	20399	717987
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
25/07/2025	76.790.324-3	SOLUCIONES INDUSTRIALES JULIO LAZO E.I.R.L.	FACTURA COMPRA ELECTRONICA	1439	702100
08/08/2025	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	556284	15946
08/08/2025	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	556285	115681
08/08/2025	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA	FACTURA COMPRA ELECTRONICA	556505	406872
30/06/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	191062	107636
11/07/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	191735	107636
11/07/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	191741	873460
08/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	195933	99889
12/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	196854	27846
13/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	197209	107636
13/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	197412	99889
18/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	197455	19754
18/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	197982	873460
08/08/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	123274	69020
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
24/03/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	431161	405612
30/07/2025	76.977.120-4	MAYORDENT CHILE LTDA.	FACTURA COMPRA ELECTRONICA	76458	938315
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100634	1438
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100721	43138
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100788	7378
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100829	62475
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100873	13090
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100905	61594
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100933	38080
21/08/2025	77.008.207-2	COMERCIAL MYC LIMITADA	FACTURA COMPRA ELECTRONICA	507	2799451
28/07/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	457	2260774
29/07/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	459	139230
21/08/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	492	1097573
21/08/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	494	337811
29/07/2025	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	39890	465128
29/07/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	105336	1336668
28/08/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	106815	1234923
07/08/2025	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	9281	2551884
25/07/2025	77.192.195-7	SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA	FACTURA COMPRA ELECTRONICA	4813	4555033
30/07/2025	77.192.195-7	SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA	FACTURA COMPRA ELECTRONICA	4850	2062614
28/07/2025	77.192.738-6	BIOEQUIP-SALUD SPA	FACTURA COMPRA ELECTRONICA	1152	196350
28/07/2025	77.192.738-6	BIOEQUIP-SALUD SPA	FACTURA COMPRA ELECTRONICA	1153	471240
11/08/2025	77.354.084-5	EQUIPOS MÉDICOS CHILE SPA	FACTURA COMPRA ELECTRONICA	4907	763932
12/08/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	22503	22848
12/08/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	22525	61690
12/08/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	22576	51706
26/08/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5956	80920
26/08/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5958	57120
21/08/2025	77.514.261-8	COMERCIALIZADORA ELECTROFER & CONSTRUVAL LIMITADA	FACTURA COMPRA ELECTRONICA	697	499300
31/07/2025	77.543.521-6	EOSUR SPA	FACTURA COMPRA ELECTRONICA	19	479995
25/08/2025	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	13680	1063265
29/08/2025	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	13849	892500
18/08/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1157276	5534
18/08/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1157277	157651
31/07/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	105	1465128
11/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	110	155925
18/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	115	1051047
18/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	116	95745
18/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	117	2144380
19/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	119	1602264
27/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	124	799894
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
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	860	374374
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	861	235025
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	862	146727
23/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	865	2011219
23/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	866	2087260
23/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	867	2404990
23/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	868	312375
13/08/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	882	747320
13/08/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	883	630105
08/08/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	30947	8330
08/08/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	51477	29274
07/08/2025	77.621.112-5	COMERCIAL BAUSTORE SPA	FACTURA COMPRA ELECTRONICA	915	2068006
07/08/2025	77.621.112-5	COMERCIAL BAUSTORE SPA	FACTURA COMPRA ELECTRONICA	921	470978
08/08/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	14542	50932
21/08/2025	77.704.078-2	EYB COMERCIAL LIMITADA	FACTURA COMPRA ELECTRONICA	1999	683655
31/07/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54126	514080
08/08/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54186	171360
21/08/2025	77.806.000-0	COMERCIAL RED OFFICE SUR LTDA	FACTURA COMPRA ELECTRONICA	259341	105912
12/08/2025	77.879.271-0	COMERCIAL M&M SPA	FACTURA COMPRA ELECTRONICA	275	749676
10/07/2025	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	313	199682
28/07/2025	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	518	249603
13/08/2025	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	2896	249603
13/08/2025	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	3345	23741
29/05/2025	78.028.927-9	GLOBAL VENTAS Y SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	76	1208826
21/08/2025	78.035.734-7	LAS ARAUCARIAS SPA	FACTURA COMPRA ELECTRONICA	306	233240
07/08/2025	78.072.135-9	MANGOSHOP SPA	FACTURA COMPRA ELECTRONICA	308	301268

07/08/2025	78.083.346-7	TT PRINT	FACTURA COMPRA ELECTRONICA	47	621180
12/08/2025	78.102.019-2	GRIT SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	36	3411730
31/07/2025	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	96958	4641
12/08/2025	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	99625	4641
13/08/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	792640	92106
13/08/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	792641	20658
13/08/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	794023	92106
13/08/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	794024	20658
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
19/05/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6681	1089740
09/07/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6753	915850
09/07/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6754	785330
19/08/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6880	1106240
18/08/2025	79.510.190-K	INVERSIONES Y SERVICIOS BALDER LIMITADA	FACTURA COMPRA ELECTRONICA	17294	85680
30/06/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	289328	1087077
25/07/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	290768	4411187
12/08/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	622665	18550
12/08/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	622712	33758
13/08/2025	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	289148	63665
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456307	83395
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456309	32530
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456312	131281
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456315	3451
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460872	32530
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460875	12102
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460877	3451
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460896	7021
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460898	83395
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460900	131281
29/08/2025	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2632686	241900
08/08/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	259373	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
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4697	42364
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4918	301796
12/08/2025	84.609.600-0	MADGOM S.A	FACTURA COMPRA ELECTRONICA	342151	30345
31/07/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	872296	196350
12/08/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	873415	196350
13/08/2025	8.979.628-8	MAURICIO DAVID BRAVO GUERRA	FACTURA COMPRA ELECTRONICA	4536	542640
18/08/2025	8.979.628-8	MAURICIO DAVID BRAVO GUERRA	FACTURA COMPRA ELECTRONICA	4537	542640
08/08/2025	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	708598	900
08/08/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1767189	24990
08/08/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1767190	59976
08/08/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1767235	8318
08/08/2025	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	573108	117810
12/08/2025	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	637801	22705
27/08/2025	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	824585	633353
27/08/2025	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	824586	633353
27/08/2025	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	824587	633353
27/08/2025	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	824588	633353
31/07/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1206493	47600
08/08/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1207656	92106
31/07/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	678793	38270
31/07/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	679457	12733
18/08/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	681240	112098
18/08/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	681740	38270
08/08/2025	96.582.310-7	GRIFOLS CHILE S,A	FACTURA COMPRA ELECTRONICA	125574	70704
29/07/2025	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	261015	370328
19/06/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	380615	197635
19/06/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	380649	116025
22/07/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	385172	116025
22/07/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	385303	197635
18/08/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	388771	26180
18/08/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	388844	9163
18/08/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	388845	96390
18/08/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	388911	197635
18/08/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	389005	116025
29/08/2025	96.781.350-8	EDENRED CHILE SOCIEDAD ANONIMA	FACTURA ELECTRONICA EXENTA	158253	14765850
31/07/2025	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	24221	257326
18/08/2025	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	24972	267036
30/06/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	221820	199206
28/07/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	223562	199206
18/08/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	224129	142800
18/08/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	224139	36652
18/08/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	224151	199206
04/08/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	34966	776940
27/08/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	35245	778082
14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	480461	9938452
08/08/2025	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRY'S HEALTH CHILE SPA	FACTURA ELECTRONICA EXENTA	59548	4643
31/07/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5199350	4250000
31/07/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5199351	200000
19/01/2024	76.863.856-K	FERRERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9074	10199
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	15390	4855
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	16241	4855
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	21609	13804

13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	36789	27608
29/07/2025	96.625.950-7	TECNICA S.A	FACTURA COMPRA ELECTRONICA	258595	370328
03/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	342023	484925
03/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	342024	573342
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	180
05/08/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	121352	35105
05/08/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	121353	29750
17/07/2025	76.205.148-6	AWAD ARTICULOS MEDICOS LIMITADA	FACTURA COMPRA ELECTRONICA	14265	4909464
09/06/2025	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	724784	761838
06/08/2025	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	20458	396270
03/07/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	191289	655095
27/08/2025	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	14237	211405
08/05/2025	76.985.933-0	DROGUERÍA ACONCAGUA SPA	FACTURA COMPRA ELECTRONICA	6384	1061200
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	36790	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	38599	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	38600	27608
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	40447	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	40448	27608
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	43151	82824
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	43152	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	45250	41412
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	47779	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	47780	32130
06/08/2025	77.025.316-0	INGENIERIA, SOPORTE Y CADENA DE SUMINISTRO SPA	FACTURA COMPRA ELECTRONICA	23990	1816705
07/07/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	439	4284000
06/08/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	464	2177700
29/07/2025	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	36231	465128
06/08/2025	77.187.487-8	COMERCIAL JORGE CARDENAS BARRIENTOS E.I.R.L.	FACTURA COMPRA ELECTRONICA	710	373439
05/08/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	30992	142514
05/08/2025	77.841.452-K	GOP SPA	FACTURA COMPRA ELECTRONICA	12	363144
17/02/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6412	1080210
30/06/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	287697	1087077
03/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	448172	32530
05/08/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	872848	130900
05/08/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1766413	415905
05/08/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	704874	29328
05/08/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	542707	314160
05/08/2025	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	56083	11305
TOTAL PASIVOS AL 31/08/2025					\$ 196.021.921

Depto. Finanzas
Corporación Municipal Dalcahue