INFORME PASIVOS
SALUD
AL 28/02/2025

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
28/02/2025	14.113.363-2	LEIVA LOPEZ JIMMY JOHN	Boleta de Honorarios 14.5%	232	$ 1,859,964
28/02/2025	15.301.381-0	ROCIO PILAR GUERRERO BARRIA	Boleta de Honorarios 14.5%	25	$ 80,000
28/02/2025	16.313.290-7	PABLO ANTONIO CARDENAS MILLATUREO	Boleta de Honorarios 14.5%	7	$ 685,282
28/02/2025	6.530.571-2	MARIA EVA BARRIA OJEDA	Boleta de Honorarios 14.5%	18369	$ 100,000
28/02/2025	6.578.063-1	CARLOS FERNANDO OJEDA OJEDA	Boleta de Honorarios 14.5%	58	$ 619,447
31/01/2019	8.632.386-9	RIVAS GONZALEZ GERMAN	BH SERVICO A TERCERO	314	$ 59,500
28/02/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9496	$ 222,625
28/02/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9497	$ 83,300
05/04/2016	11.414.376-6	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	$ 28,080
21/09/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1831	$ 35,700
30/06/2023	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2041	$ 66,100
29/12/2023	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2194	$ 213,049
25/02/2025	12.760.377-4	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	29568	$ 124,700
25/02/2025	12.760.377-4	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	29570	$ 54,000
25/02/2025	12.760.377-4	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	29572	$ 66,510
25/02/2025	12.760.377-4	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	29573	$ 36,800
08/04/2022	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	$ 214,000
26/07/2017	15.289.365-5	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	$ 50,754
26/02/2025	16.158.772-9	MAURICIO ARAVENA AGUILAR	FACTURA ELECTRONICA EXENTA	1	$ 1,560,000
08/04/2022	16.448.969-8	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	288	$ 293,404
08/04/2022	16.448.969-8	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	289	$ 31,696
22/03/2022	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	$ 35,600
28/02/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	264	$ 5,850
28/02/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	265	$ 14,250
12/09/2014	7.179.019-3	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	$ 34,200
27/02/2025	76.020.266-5	CONVATEC CHILE S.A.	FACTURA COMPRA ELECTRONICA	89463	$ 67,592
26/02/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	29283	$ 7,814
26/02/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	38279	$ 51,230
26/02/2025	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	170987	$ 167,790
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	320075	$ 11,305
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	320076	$ 261,324
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	320077	$ 52,836
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	320078	$ 637,840
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	320079	$ 221,340
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	320080	$ 8,033
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	$ 685,851
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9312280	$ 2,490,500
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9312701	$ 164,700
26/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67746681	$ 107,900
24/02/2025	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	280344	$ 79,730
26/02/2025	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	280808	$ 49,266
26/02/2025	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	46307	$ 217,477
26/02/2025	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	69853	$ 16,660
24/02/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	130801	$ 94,241
19/02/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1675700	$ 202,985
19/02/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1676767	$ 152,239
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360531	$ 34,272
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360577	$ 11,603
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360614	$ 5,647
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360698	$ 52,336
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	360988	$ 120,428
26/02/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	370123	$ 11,424
26/02/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	370759	$ 23,205
26/02/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	370794	$ 7,283
26/02/2025	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	10978	$ 23,276
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	$ 76,160
12/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3542	$ 195,001
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3625	$ 3,217,930
17/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3637	$ 1,190,107
27/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3657	$ 324,619
01/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3661	$ 510,022
11/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3681	$ 219,800
18/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3684	$ 249,501
19/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3685	$ 207,060
08/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3708	$ 510,022
13/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3717	$ 270,035
30/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3735	$ 115,002
24/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3757	$ 84,966
27/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3766	$ 430,185
09/10/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3786	$ 317,730

09/10/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3787	$	270,035
11/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3813	$	319,015
11/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3814	$	319,015
21/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3832	$	1,383,018
12/12/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3854	$	270,035
22/01/2025	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3881	$	4,203,018
14/02/2025	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3901	$	173,978
14/02/2025	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3902	$	188,020
14/02/2025	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3903	$	270,035
18/02/2025	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3908	$	474,989
26/02/2025	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	873898	$	59,976
26/02/2025	76.437.991-8	SEVEN PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	92286	$	8,068
19/02/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	90657	$	607,757
24/02/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	90721	$	2,303,078
28/02/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	162	$	559,300
27/02/2025	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	72535	$	26,061
13/12/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	19984	$	1,765,072
26/02/2025	76.748.918-8	PENTACROM OFFICE	FACTURA COMPRA ELECTRONICA	19992	$	406,980
22/03/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3551	$	43,750
15/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3869	$	25,800
15/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3870	$	16,000
17/02/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4079	$	44,250
17/02/2025	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	4080	$	5,250
27/08/2024	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	482530	$	3,935,668
24/02/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	518157	$	412,573
24/02/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	518190	$	342,720
26/02/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	518669	$	3,024,398
26/02/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	519735	$	686,053
26/02/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	520227	$	838,950
17/02/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	177205	$	79,730
24/02/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	177688	$	66,640
26/02/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	178578	$	240,202
26/02/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	112096	$	61,761
19/02/2025	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	13918	$	119,000
26/02/2025	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	14111	$	72,901
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14115	$	50,000
17/02/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	15317	$	329,999
17/02/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	15345	$	60,000
26/02/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	429345	$	205,394
24/02/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	91973	$	13,090
24/02/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	91985	$	7,378
17/02/2025	77.014.701-8	DIARGO SPA	FACTURA COMPRA ELECTRONICA	8041	$	775,905
28/02/2025	77.014.701-8	DIARGO SPA	FACTURA COMPRA ELECTRONICA	8130	$	595,714
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	$	2,137,716
31/12/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	863143	$	342,054
31/01/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	96909	$	1,123,360
25/02/2025	77.123.141-1	SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA	FACTURA COMPRA ELECTRONICA	241	$	4,046,000
25/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8549	$	60,928
25/10/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8550	$	45,696
21/11/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8614	$	15,232
27/12/2024	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	8833	$	261,800
26/02/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	12626	$	51,706
26/02/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	12628	$	22,848
26/02/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	12630	$	61,690
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	$	12,760
26/02/2025	77.488.302-9	JB SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	25	$	331,415
26/02/2025	77.488.302-9	JB SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	26	$	331,415
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099264	$	85,680
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099372	$	119,952
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099433	$	5,534
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099520	$	7,140
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099540	$	5,569
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1099541	$	17,136
26/02/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1111128	$	119,952
26/02/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1111191	$	85,680
26/02/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1111232	$	5,534
26/02/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1111379	$	7,140
07/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8360	$	30,000
27/12/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8461	$	98,500
14/02/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8550	$	30,900
26/02/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	21898	$	8,330
26/02/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	21910	$	142,514
24/02/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	9007	$	50,932
25/02/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	122966	$	140,904
27/02/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA	FACTURA COMPRA ELECTRONICA	123056	$	206,692
26/02/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	51873	$	10,367

26/02/2025	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	4680	$	19,635
26/02/2025	78.238.490-2	TEXTIL SUPER LIMITADA	FACTURA COMPRA ELECTRONICA	32298	$	33,737
07/12/2023	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18677	$	449,784
25/01/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19078	$	525,028
21/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19325	$	1,401,796
29/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19378	$	1,366,260
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19739	$	596,190
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19740	$	307,020
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19741	$	1,167,390
17/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19976	$	108,885
17/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19977	$	390,201
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20080	$	582,624
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20088	$	46,410
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20089	$	142,800
05/06/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20499	$	164,220
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5774	$	367,680
20/05/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5843	$	1,497,590
31/07/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5991	$	931,090
28/08/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6069	$	969,200
13/09/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6134	$	911,810
07/10/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6143	$	642,640
16/01/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	279617	$	3,631,600
24/02/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	595217	$	33,758
24/02/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	595218	$	18,550
17/02/2025	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	277932	$	86,632
14/02/2025	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	278090	$	364,378
25/02/2025	79.728.570-6	FARMALATINA LTDA	FACTURA COMPRA ELECTRONICA	278592	$	63,665
26/02/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	411913	$	3,451
26/02/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	411914	$	4,641
26/02/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	411916	$	56,927
26/02/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	411919	$	131,281
28/02/2025	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2526619	$	235,050
27/05/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	219167	$	1,274,490
24/02/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	243916	$	233,240
19/02/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	243917	$	142,324
08/03/2024	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	$	53,709
27/12/2024	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	513	$	316,072
21/01/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	524	$	215,062
21/01/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	525	$	57,160
28/02/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	527	$	87,649
28/02/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	528	$	56,748
28/02/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	529	$	229,450
19/02/2025	82.496.800-4	LABORATORIO WYETH LLC.	FACTURA COMPRA ELECTRONICA	124886	$	12,376
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4697	$	42,364
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4815	$	313,684
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4816	$	638,744
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4817	$	284,292
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4819	$	270,666
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4820	$	334,736
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4821	$	151,074
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4822	$	258,004
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4823	$	292,157
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4824	$	110,551
04/12/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4839	$	887,026
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4865	$	702,552
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4866	$	445,715
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4911	$	210,273
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4912	$	249,484
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4913	$	117,453
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4914	$	269,714
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4917	$	183,736
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4918	$	301,796
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4919	$	37,307
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4920	$	276,913
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4921	$	556,682
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4922	$	47,600
24/02/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	326877	$	30,345
26/02/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	855527	$	96,509
26/02/2025	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	374527	$	27,846
31/01/2025	88.900.200-K	INTERNATIONAL CLINICS S.A.	FACTURA COMPRA ELECTRONICA	196584	$	915,110
25/02/2025	88.900.200-K	INTERNATIONAL CLINICS S.A.	FACTURA COMPRA ELECTRONICA	197100	$	915,110
09/12/2024	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13452622	$	1,415,856
26/02/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1732172	$	39,984
26/02/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1732173	$	24,990
26/02/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1732174	$	42,840
26/02/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1732313	$	8,318

19/02/2025	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	569131	$	23,562
16/12/2024	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	809270	$	1,500,382
17/02/2025	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	813188	$	1,500,382
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	331551	$	197,540
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	331552	$	4,570
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	331553	$	2,023,190
26/02/2025	93.366.000-1	COMERCIAL LBF LTDA	FACTURA COMPRA ELECTRONICA	337481	$	4,570
26/02/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1177041	$	85,680
26/02/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1177072	$	19,040
27/02/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1156327	$	256,970
27/02/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1156329	$	14,510
26/02/2025	96.625.950-7	TECNIKA S.A	FACTURA COMPRA ELECTRONICA	248238	$	182,963
26/02/2025	96.636.310-K	ALLMEDICA S.A	FACTURA COMPRA ELECTRONICA	50873	$	368,662
16/01/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	356740	$	9,163
26/02/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	362597	$	151,939
26/02/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	362658	$	9,163
26/02/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	362759	$	26,180
26/02/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	362771	$	116,025
17/02/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	33367	$	760,838
14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	480461	$	9,938,452
19/02/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	516692	$	2,984,520
24/02/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	516765	$	299,166
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	$	1,460
31/01/2025	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	522	$	1,495,830
28/02/2025	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO	FACTURA COMPRA ELECTRONICA	525	$	1,495,830
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67871566	$	103,100
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67871624	$	2,400
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67872551	$	63,500
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67872559	$	123,300
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67872562	$	190,200
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67872564	$	5,500
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67872565	$	2,300
28/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	67872567	$	126,900
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5178761	$	500,000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5178762	$	500,000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5178763	$	500,000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5178764	$	500,000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5178765	$	500,000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5178766	$	500,000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5178769	$	500,000
31/01/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5178770	$	500,000
26/02/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	54810	$	47,576
26/02/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	54811	$	67,830
26/02/2025	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	70140	$	26,061
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9074	$	10,199
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	10010	$	5,450
26/02/2025	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	28409	$	34,653
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
13/03/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	18351	$	148,691
11/11/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6203	$	1,084,670
16/01/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	278441	$	2,653,424
06/07/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1780	$	10,900
11/11/2021	12.760.377-4	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
28/02/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	256	$	5,850
28/02/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN ALTO	FACTURA ELECTRONICA EXENTA	257	$	13,550
27/02/2025	76.020.266-5	CONVATEC CHILE S.A.	FACTURA COMPRA ELECTRONICA	88797	$	67,592
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	$	180
27/02/2025	76.167.715-2	DETERCO SPA	FACTURA COMPRA ELECTRONICA	33027	$	52,360
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	$	118,340
26/02/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	58010	$	278,460
26/02/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	58265	$	99,722
26/02/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	58318	$	107,100
26/02/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	58356	$	232,050
26/02/2025	76.642.770-7	LABVITALIS S.A	FACTURA COMPRA ELECTRONICA	71058	$	26,061
17/02/2025	76.646.610-9	JASA S.A.	FACTURA COMPRA ELECTRONICA	414821	$	234,774
27/02/2025	76.719.400-5	COMERCIAL LIMAX SPA	FACTURA COMPRA ELECTRONICA	41034	$	63,368
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9681	$	7,000
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	$	29,155
17/02/2025	77.031.210-8	X RAY PROTECCION RADIOLOGICA LTDA	FACTURA COMPRA ELECTRONICA	17883	$	232,050
05/01/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	869708	$	271,284
26/02/2025	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	29391	$	70,805
26/02/2025	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	29819	$	86,632
26/02/2025	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	31216	$	86,632
27/02/2025	77.240.238-4	EMCURE PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	23983	$	24,455

27/02/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	11062	$ 61,690
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	$ 3,058,564
29/02/2024	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	19208	$ 430,721
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5648	$ 1,212,720
03/07/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5923	$ 1,053,510
17/02/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6412	$ 1,080,210
17/06/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	7319	$ 3,357,952
05/01/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	526	$ 293,825
27/02/2025	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	FACTURA COMPRA ELECTRONICA	492807	$ 23,748
15/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12936436	$ 905,118
15/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12962655	$ 911,811
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13040655	$ 1,500,669
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13064928	$ 1,504,542
17/02/2025	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	811886	$ 1,500,382
TOTAL PASIVOS AL 28/02/2025					$ 144,682,526

Depto. Finanzas
Corporación Municipal Dalcahue