INFORME PASIVOS
SALUD
AL 31/07/2025

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
31/07/2025	19.070.659-1	MANSILLA MANSILLA RAQUEL MARILU	Boleta de Honorarios 14.5%	32	515.513
31/07/2025	19.674.741-9	BARRIA ROJAS EDUARDO ABDON	Boleta de Honorarios 14.5%	8	1.102.191
10/07/2025	9.312.172-4	JOSE DOMINGO CARDENAS ULLOA	Boleta de Honorarios 14.5%	9	50.000
10/07/2025	9.312.172-4	JOSE DOMINGO CARDENAS ULLOA	Boleta de Honorarios 14.5%	10	120.000
31/07/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9998	239.119
31/07/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9999	83.300
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	485	247.520
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	486	1.237.600
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	487	742.560
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	488	618.800
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	489	185.640
29/07/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	166583	12.566
29/07/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	166663	43.411
28/07/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	56353	51.230
28/07/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	58603	7.814
23/07/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	59401	17.993
28/07/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	59890	65.450
28/07/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	60060	48.695
29/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	348427	11.305
29/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	348429	717.570
29/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	348430	52.836
29/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	348431	221.340
29/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	348432	261.324
29/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	348433	11.246
31/07/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9598058	229.300
31/07/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9607229	2.974.200
31/07/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	70077906	257.400
22/07/2025	76.084.945-6	GADOR LTDA	FACTURA COMPRA ELECTRONICA	77951	14.875
23/07/2025	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	77402	15.994
22/07/2025	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	67644	12.614
15/07/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	132553	94.241
11/07/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	391467	32.773
11/07/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	391550	78.504
11/07/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	120385	35.105
11/07/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	120386	29.750
29/07/2025	76.215.260-6	NEMO CHILE S,A	FACTURA COMPRA ELECTRONICA	117320	12.566
22/07/2025	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	14367	23.276
12/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3542	195.001
01/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3661	510.022
19/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3685	207.060
28/07/2025	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	955306	78.269
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2608	478.975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2609	478.975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2610	478.975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2611	2.873.850
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2612	478.975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2613	478.975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2614	478.975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2615	478.975
03/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2638	1.368.203
03/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2639	912.135
18/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2640	912.135
18/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2641	684.101
18/07/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2646	456.068
29/07/2025	76.437.991-8	SEVEN PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	99682	4.841
17/06/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	166	267.750
03/07/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	172	374.820
29/07/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	74868	232.050
29/07/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	75038	67.830
29/07/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	75174	180.761
29/07/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	75181	24.514
18/07/2025	76.601.935-8	SERVICIOS MARCELINO FLORES ZAMORA DENTALSERVIS.CL E.I.R.L.	FACTURA COMPRA ELECTRONICA	251	2.250.001
24/07/2025	76.779.675-7	INTEGRAMUNDO SPA	FACTURA COMPRA ELECTRONICA	12608	211.820
29/07/2025	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	20399	717.987
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
25/07/2025	76.790.324-3	SOLUCIONES INDUSTRIALES JULIO LAZO E.I.R.L.	FACTURA COMPRA ELECTRONICA	1439	702.100
28/07/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	553173	115.681
28/07/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	553180	24.514
22/07/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	553196	323.442
29/07/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	553205	446.907
22/07/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	553228	15.946
25/06/2025	76.854.871-4	COMERCIALIZADORA LOS CHALÉS SPA	FACTURA COMPRA ELECTRONICA	300	1.147.755
11/07/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	191460	27.846
11/07/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	191987	19.754
23/07/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	122523	69.020
29/07/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	122658	82.142
29/07/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	122679	73.780
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14115	50.000
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	15618	112.000

24/03/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	431161	405.612
30/07/2025	76.977.120-4	MAYORDENT CHILE LTDA.	FACTURA COMPRA ELECTRONICA	76458	938.315
29/07/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	50821	39.092
29/07/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	50822	32.130
29/07/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	99758	7.378
29/07/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	99759	43.138
29/07/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	99840	61.594
29/07/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	99841	13.090
29/07/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100159	62.475
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	712.572
29/07/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	105336	1.336.668
25/07/2025	77.192.195-7	SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA	FACTURA COMPRA ELECTRONICA	4813	4.555.033
28/07/2025	77.192.738-6	BIOEQUIP-SALUD SPA	FACTURA COMPRA ELECTRONICA	1152	196.350
28/07/2025	77.192.738-6	BIOEQUIP-SALUD SPA	FACTURA COMPRA ELECTRONICA	1153	471.240
29/07/2025	77.240.238-4	EMCURE PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	30187	34.236
29/07/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	21613	22.848
29/07/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	21614	61.690
29/07/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	21700	51.706
28/07/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5911	261.800
28/07/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5916	402.220
29/07/2025	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1391014	48.552
31/07/2025	77.484.359-0	GOVER SPA	FACTURA COMPRA ELECTRONICA	69	428.400
31/07/2025	77.543.521-6	EOSUR SPA	FACTURA COMPRA ELECTRONICA	19	479.995
22/07/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1150488	157.651
22/07/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1150575	5.534
22/07/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1150678	7.140
31/07/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	105	1.465.128
07/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8360	30.000
31/03/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8626	30.900
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	860	374.374
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	861	235.025
28/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	862	146.727
23/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	865	2.011.219
23/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	866	2.087.260
23/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	867	2.404.990
23/07/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	868	312.375
29/07/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	30644	142.514
29/07/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	30669	8.330
29/07/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	49997	49.694
29/07/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	50022	52.479
29/07/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	50083	38.378
23/07/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	50103	91.035
23/07/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	50109	52.408
23/07/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	50171	29.274
15/07/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	13889	4.879
29/07/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	14352	50.932
28/07/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54042	10.367
28/07/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54061	171.360
31/07/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54126	514.080
28/07/2025	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	8342	19.445
28/07/2025	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	8355	5.146
31/07/2025	77.894.176-7	TRANSPORTES BPM SPA	FACTURA ELECTRONICA EXENTA	65	800.000
29/05/2025	78.028.927-9	GLOBAL VENTAS Y SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	76	1.208.826
29/07/2025	78.121.571-6	IFR SPA	FACTURA COMPRA ELECTRONICA	74	104.720
31/07/2025	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	96958	4.641
23/07/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	622137	33.758
23/07/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	622138	18.550
23/07/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	622180	19.992
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456307	83.395
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456312	131.281
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456315	3.451
31/07/2025	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2615079	212.700
29/07/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	258710	60.690
08/03/2024	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	53.709
31/03/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	534	57.049
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4697	42.364
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4918	301.796
23/07/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	340503	80.920
23/07/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	340538	30.345
28/07/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	871757	130.900
29/07/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	872147	60.690
31/07/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	872296	196.350
22/07/2025	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	707131	54.193
29/07/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1763514	8.318
29/07/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1764650	57.120
29/07/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1764651	59.976
29/07/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1764652	24.990
23/07/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	701010	61.725
29/07/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	702701	29.328
28/07/2025	92.475.000-6	KAUFMANN S.A	FACTURA COMPRA ELECTRONICA	6390506	775.048
22/07/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1203868	47.600
22/07/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1203913	85.680
31/07/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1206493	47.600
31/07/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	678793	38.270
31/07/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	679457	12.733
29/07/2025	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	58421	53.550
28/07/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1200185	279.190

28/07/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1200187	21.420
29/07/2025	96.582.310-7	GRIFOLS CHILE S,A	FACTURA COMPRA ELECTRONICA	125127	70.704
22/07/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	385069	9.163
22/07/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	385116	26.180
22/07/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	385231	96.390
31/07/2025	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	24221	257.326
28/07/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	223453	36.652
23/07/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	541080	314.160
15/07/2025	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	55978	11.305
31/07/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5199350	4.250.000
31/07/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5199351	200.000
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
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	326	859.859
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	327	859.859
28/07/2025	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	337	859.859
28/07/2025	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	338	859.859
28/07/2025	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	339	859.859
28/07/2025	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	340	859.859
28/07/2025	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	341	859.859
16/06/2025	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20770	838.415
29/07/2025	76.020.266-5	CONVATEC CHILE S.A.	FACTURA COMPRA ELECTRONICA	91842	67.592
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9681	7.000
29/07/2025	77.240.238-4	EMCURE PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	33131	20.774
29/07/2025	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1379648	48.552
29/07/2025	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1384551	14.994
29/07/2025	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1384597	48.552
29/07/2025	77.615.297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA COMPRA ELECTRONICA	46250	77.469
15/07/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	45903	75.684
29/07/2025	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	382287	27.846
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
TOTAL PASIVOS AL 31/07/2025					$ 73.477.307

Depto. Finanzas

Corporación Municipal Dalcahue