INFORME PASIVOS
SALUD
AL 31/06/2025

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
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
08/04/2022	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	214.000
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
26/07/2017	15.289.365-5	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	50.754
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
12/09/2014	7.179.019-3	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	34.200
27/06/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	164179	43.411
19/06/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	37156	51.230
19/06/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	52672	7.814
19/06/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	53754	65.450
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	685.851
19/06/2025	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	48266	24.676
27/06/2025	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	76002	16.660
25/06/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	132087	94.241
26/06/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1756560	157.305
19/06/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	390317	27.846
19/06/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	390367	7.283
19/06/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	390462	78.504
19/06/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	390521	32.773
25/06/2025	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	13614	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
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
30/06/2025	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	4022	315.000
19/06/2025	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	917700	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
16/06/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	165	666.400
17/06/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	166	267.750
17/06/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	167	243.950
30/06/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	170	1.297.796
30/06/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	171	267.750
30/06/2025	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	725932	10.710
13/12/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	19984	1.765.072
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
19/06/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	546401	83.395
19/06/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	546402	89.434
19/06/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	546427	11.662
19/06/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	546428	446.907
25/06/2025	76.854.871-4	COMERCIALIZADORA LOS CHALÉS SPA	FACTURA COMPRA ELECTRONICA	300	1.147.755
30/06/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	190997	9.877
26/06/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	120197	59.857
26/06/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	120291	69.020
30/06/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	120302	80.907
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
26/06/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	97650	25.883
26/06/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	97664	7.378
26/06/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	97680	62.475
26/06/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	97706	61.594
30/06/2025	77.025.316-0	INGENIERIA, SOPORTE Y CADENA DE SUMINISTRO SPA	FACTURA COMPRA ELECTRONICA	23406	1.282.820
27/06/2025	77.050.652-2	DISTRIPHAR SPA	FACTURA COMPRA ELECTRONICA	54472	34.510
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	2.137.716
19/05/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	898433	1.453.645
19/05/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	901448	2.061.616
30/04/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	101284	1.068.620
30/05/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	102568	1.231.650
27/06/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	104376	987.998
28/04/2025	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	9080	57.120
16/06/2025	77.186.775-8	MADENT SPA	FACTURA COMPRA ELECTRONICA	1781	92.601
25/06/2025	77.261.801-8	COMERCIAL HEVEA SPA	FACTURA COMPRA ELECTRONICA	25795	27.370
30/06/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	20275	51.706

31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	12.760
19/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1142393	7.140
19/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1142532	5.534
05/06/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	75	1.332.319
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
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	824	371.994
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	825	73.066
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	826	431.554
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	827	208.964
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	828	81.634
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	829	1.428.000
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	841	460.887
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	842	214.795
27/06/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA	FACTURA COMPRA ELECTRONICA	843	123.760
30/06/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	28084	8.330
30/06/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	28116	142.514
25/06/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	45617	29.274
16/06/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	8098	8.806
30/06/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	53582	10.367
26/06/2025	77.943.232-7	MIX VENTA SPA	FACTURA COMPRA ELECTRONICA	773	585.614
29/05/2025	78.028.927-9	GLOBAL VENTAS Y SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	76	1.208.826
27/06/2025	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	96344	4.641
19/06/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	617068	18.550
19/06/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	617082	33.758
26/06/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	256077	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
11/06/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	536	2.493.380
11/06/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	537	1.898.045
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
26/06/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	337759	30.345
26/06/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	337797	153.510
27/06/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	868509	40.460
27/06/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	868575	130.900
27/06/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	868815	196.350
19/06/2025	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	705087	54.193
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	Factura de Compra (Proveedores)	10930940	93.518
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	11056952	681.602
27/06/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1758123	17.493
26/06/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1758170	24.990
26/06/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1758171	57.120
26/06/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1758172	59.976
27/06/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1758291	8.318
30/06/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	694656	24.347
16/04/2025	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	570457	23.562
19/06/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1197190	85.680
19/06/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1197254	47.600
27/06/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	673636	10.186
27/06/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	673954	38.270
30/06/2025	96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA COMPRA ELECTRONICA	55871	12.614
19/06/2025	96.582.310-7	GRIFOLS CHILE S,A	FACTURA COMPRA ELECTRONICA	124255	70.704
19/06/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	380565	96.390
19/06/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	380614	9.163
30/06/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	34678	778.174
30/06/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	537062	299.166
30/06/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5195238	3.750.000
30/06/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5195239	100.000
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
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	703094	73.304
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	761939	285.314
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	762083	11.900
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	764751	45.220
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	765224	14.109
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	765639	34.272
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	847088	13.388
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1012149	58.905
27/06/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1013695	58.905
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
16/06/2025	78.583.750-9	COMERCIAL ETHOS S.A	FACTURA COMPRA ELECTRONICA	20770	838.415
27/06/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1758124	22.491
27/06/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	277916	59.476
27/06/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	303437	178.500
06/07/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1780	10.900
09/06/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	335897	11.305
09/06/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	335898	52.836
09/06/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	335899	221.340
09/06/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	335900	11.246
09/06/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	335901	717.570
09/06/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	335902	261.324
03/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	342017	11.305
03/07/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	342018	261.324
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	180
09/06/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	118559	29.750

09/06/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	118711	35.105
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	118.340
17/06/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	68876	67.830
17/06/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	68935	232.050
17/06/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	69002	129.115
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
09/06/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	96277	62.475
06/05/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	896598	63.070
06/05/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	896995	3.601.545
09/06/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	18226	61.690
09/06/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	18309	51.706
09/06/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	26671	142.514
09/06/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	26690	8.330
16/06/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	6611	76.398
16/06/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	8096	8.330
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	3.058.564
04/07/2025	78.121.571-6	IFR SPA	FACTURA COMPRA ELECTRONICA	63	142.919
09/06/2025	78.238.490-2	TEXTIL SUPER LIMITADA	FACTURA COMPRA ELECTRONICA	36474	30.940
11/06/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	777429	46.053
09/06/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	610525	18.550
09/06/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	610552	33.758
09/06/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	610621	19.992
17/06/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	430382	1.068.358
09/06/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	335222	16.541
09/06/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	335247	80.920
09/06/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	335299	30.345
09/06/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	865663	60.690
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
09/06/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	687826	107.100
09/06/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	688983	61.725
09/06/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	689276	24.347
09/06/2025	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	19538	267.036
09/06/2025	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	55521	11.305
TOTAL PASIVOS AL 30/06/2025					$ 73.452.959

Depto. Finanzas
Corporación Municipal Dalcahue