

INFORME PASIVOS
SALUD
AL 31/03/2025

F.EMISION	RUT	PROVEEDOR
31/03/2025	19.072.315-1	HIDALGO ALVARADO BRAYAN ANDRES
31/03/2025	26.697.615-1	CALVO MAITA MARIGINIA ESTHER
31/03/2025	9.638.261-8	MAURICIO EDUARDO DUHALDE BERTIN
21/09/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE
30/06/2023	11.718.088-3	MIGUEL CARDENAS BAHAMONDE
29/12/2023	11.718.088-3	MIGUEL CARDENAS BAHAMONDE
31/03/2025	12.760.377-4	IRMA VERONICA HARO DIAZ
08/04/2022	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY
26/07/2017	15.289.365-5	PAOLA CECILIA CARDENAS QUEIPUL
31/03/2025	16.158.772-9	MAURICIO ARAVENA AGUILAR
08/04/2022	16.448.969-8	PEDRO GUSTAVO PADGET MILLATUREO
08/04/2022	16.448.969-8	PEDRO GUSTAVO PADGET MILLATUREO
31/03/2025	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI
22/03/2022	65.751.980-4	COMITE AGUA PUCHAURAN
12/09/2014	7.179.019-3	MARIA VERONICA COLIVORO BARRIA
27/02/2025	76.020.266-5	CONVATEC CHILE S.A.
13/03/2025	76.020.650-4	BIOLINE LIMITADA
31/03/2025	76.032.097-8	SYNTHON CHILE LTDA
31/03/2025	76.032.097-8	SYNTHON CHILE LTDA
31/03/2025	76.032.097-8	SYNTHON CHILE LTDA
26/02/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA
24/03/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA
24/03/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA
04/03/2025	76.053.145-6	INSUMOS STORMANSAN SPA
26/02/2025	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA
24/03/2025	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA
24/03/2025	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
26/02/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
24/03/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
24/03/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
24/03/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
24/03/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
24/03/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
24/03/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A

31/03/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A
24/02/2025	76.079.782-0	WINPHARM SPA
26/02/2025	76.079.782-0	WINPHARM SPA
24/03/2025	76.079.782-0	WINPHARM SPA
26/03/2025	76.079.782-0	WINPHARM SPA
26/02/2025	76.099.325-5	MEDINOVA LTDA
26/02/2025	76.105.305-1	LUXYPHARM SPA
31/03/2025	76.105.305-1	LUXYPHARM SPA
24/03/2025	76.120.786-5	VESALIUS PHARMA S.A.
24/03/2025	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA
24/02/2025	76.146.075-7	ACRUX LABS S.A
24/03/2025	76.146.075-7	ACRUX LABS S.A
24/03/2025	76.150.343-K	INDURA S.A
31/03/2025	76.150.343-K	INDURA S.A
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA
30/12/2024	76.175.092-5	ASCEND LABORATORIES SPA
26/02/2025	76.175.092-5	ASCEND LABORATORIES SPA
26/02/2025	76.175.092-5	ASCEND LABORATORIES SPA
26/02/2025	76.175.092-5	ASCEND LABORATORIES SPA
31/03/2025	76.175.092-5	ASCEND LABORATORIES SPA
31/03/2025	76.175.092-5	ASCEND LABORATORIES SPA
18/03/2025	76.186.732-6	BSN MEDICAL SPA
18/03/2025	76.186.732-6	BSN MEDICAL SPA
26/02/2025	76.274.027-3	INDOPHARMA S.A.
24/03/2025	76.274.027-3	INDOPHARMA S.A.
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
12/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
31/05/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
17/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
27/06/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
01/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
11/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
18/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
19/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
08/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
13/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
30/08/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
24/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
27/09/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
09/10/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
09/10/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
11/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
11/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L
21/11/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L

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31/03/2025	76.851.362-7	RATACOP SERVICIOS E INVERSIONES SPA
24/02/2025	76.857.605-K	PHARMA NETWORK SPA
24/03/2025	76.857.605-K	PHARMA NETWORK SPA
31/03/2025	76.857.605-K	PHARMA NETWORK SPA
26/02/2025	76.857.891-5	INVERSIONES C & F SPA
26/03/2025	76.857.891-5	INVERSIONES C & F SPA
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L
26/02/2025	76.956.140-4	ETHON PHARMACEUTICALS
18/03/2025	76.956.140-4	ETHON PHARMACEUTICALS
24/03/2025	76.956.140-4	ETHON PHARMACEUTICALS
24/02/2025	77.006.073-7	DFM PHARMA SPA
26/03/2025	77.006.073-7	DFM PHARMA SPA
26/03/2025	77.006.073-7	DFM PHARMA SPA
17/02/2025	77.014.701-8	DIARGO SPA
28/02/2025	77.014.701-8	DIARGO SPA
25/03/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA
25/03/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA
25/03/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL
31/12/2024	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA
31/01/2025	77.103.330-K	ZUBIMED LTDA
	77.103.330-K	ZUBIMED LTDA
25/10/2024	77.125.064-5	MS-CLINICS SPA
25/10/2024	77.125.064-5	MS-CLINICS SPA
21/11/2024	77.125.064-5	MS-CLINICS SPA
27/12/2024	77.125.064-5	MS-CLINICS SPA
21/03/2025	77.125.064-5	MS-CLINICS SPA
24/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
25/03/2025	77.125.064-5	MS-CLINICS SPA
31/03/2025	77.125.064-5	MS-CLINICS SPA
31/03/2025	77.125.064-5	MS-CLINICS SPA
26/02/2025	77.354.932-K	BECRUX LABS SPA
26/02/2025	77.354.932-K	BECRUX LABS SPA
26/02/2025	77.354.932-K	BECRUX LABS SPA

31/03/2025	77.354.932-K	BECRUX LABS SPA
31/03/2025	77.354.932-K	BECRUX LABS SPA
31/03/2025	77.354.932-K	BECRUX LABS SPA
12/03/2025	77.357.156-2	ENERGIA CHILOE SPA
31/03/2025	77.357.156-2	ENERGIA CHILOE SPA
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A
16/01/2025	77.596.940-7	LABORATORIO CHILE S.A
26/02/2025	77.596.940-7	LABORATORIO CHILE S.A
26/02/2025	77.596.940-7	LABORATORIO CHILE S.A
26/02/2025	77.596.940-7	LABORATORIO CHILE S.A
26/03/2025	77.596.940-7	LABORATORIO CHILE S.A
31/03/2025	77.596.940-7	LABORATORIO CHILE S.A
31/03/2025	77.596.940-7	LABORATORIO CHILE S.A
21/03/2025	77.596.940-7	LABORATORIO CHILE S.A
07/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.
13/03/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.
13/03/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.
31/03/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.
31/03/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.
13/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
13/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
13/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
18/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
18/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
13/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
13/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
24/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
26/03/2025	77.614.584-K	IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA
26/02/2025	77.618.761-5	MEDIKS S.A
26/02/2025	77.618.761-5	MEDIKS S.A
26/03/2025	77.618.761-5	MEDIKS S.A
26/03/2025	77.618.761-5	MEDIKS S.A
24/03/2025	77.618.767-4	REDLAB S.A
24/03/2025	77.618.767-4	REDLAB S.A
24/02/2025	77.649.912-9	MEDICAL FRONT SPA
21/03/2025	77.649.912-9	MEDICAL FRONT SPA
25/02/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA
27/02/2025	77.700.690-8	AMILAB ARTICULOS Y DE LABORATORIO LIMITADA
11/03/2025	77.771.798-7	JBARRIA SPA
26/02/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA
24/03/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA
24/03/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA

26/02/2025	77.794.832-6	LABORATORIO BIOVAL SPA
31/03/2025	77.794.832-6	LABORATORIO BIOVAL SPA
31/03/2025	77.794.832-6	LABORATORIO BIOVAL SPA
26/02/2025	78.238.490-2	TEXTIL SUPER LIMITADA
26/03/2025	78.238.490-2	TEXTIL SUPER LIMITADA
24/03/2025	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA
13/03/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA
13/03/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA
13/03/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA
07/12/2023	78.583.750-9	COMERCIAL ETHOS S.A
25/01/2024	78.583.750-9	COMERCIAL ETHOS S.A
21/02/2024	78.583.750-9	COMERCIAL ETHOS S.A
29/02/2024	78.583.750-9	COMERCIAL ETHOS S.A
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A
26/03/2024	78.583.750-9	COMERCIAL ETHOS S.A
17/04/2024	78.583.750-9	COMERCIAL ETHOS S.A
17/04/2024	78.583.750-9	COMERCIAL ETHOS S.A
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A
23/04/2024	78.583.750-9	COMERCIAL ETHOS S.A
05/06/2024	78.583.750-9	COMERCIAL ETHOS S.A
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
20/05/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
31/07/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
28/08/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
13/09/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
07/10/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
31/03/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.
10/03/2025	79.568.850-1	VALTEK S.A
13/03/2025	79.568.850-1	VALTEK S.A
26/03/2025	79.568.850-1	VALTEK S.A
26/03/2025	79.568.850-1	VALTEK S.A
26/03/2025	79.568.850-1	VALTEK S.A
24/02/2025	79.581.120-6	DIFEM LABORATORIOS S.A.
24/02/2025	79.581.120-6	DIFEM LABORATORIOS S.A.
26/03/2025	79.581.120-6	DIFEM LABORATORIOS S.A.
26/03/2025	79.581.120-6	DIFEM LABORATORIOS S.A.
26/03/2025	79.581.120-6	DIFEM LABORATORIOS S.A.
17/02/2025	79.728.570-6	FARMALATINA LTDA
14/02/2025	79.728.570-6	FARMALATINA LTDA
25/02/2025	79.728.570-6	FARMALATINA LTDA
26/03/2025	79.728.570-6	FARMALATINA LTDA
26/02/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA
26/02/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA
26/02/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA
26/02/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA

24/03/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA
24/03/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA
24/03/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA
31/03/2025	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.
27/05/2024	81.323.800-4	GRUNENTHAL CHILENA LIMITADA
26/03/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA
24/03/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA
08/03/2024	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO
27/12/2024	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO
31/03/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO
31/03/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO
19/02/2025	82.496.800-4	LABORATORIO WYETH LLC.
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
11/11/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
04/12/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/03/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/03/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
31/03/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES
24/02/2025	84.609.600-0	MADEGOM S.A
21/03/2025	84.609.600-0	MADEGOM S.A
21/03/2025	84.609.600-0	MADEGOM S.A
26/02/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.
31/03/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.
31/03/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.
31/03/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.
26/02/2025	88.597.500-3	LABORATORIO BIOSANO S.A
31/01/2025	88.900.200-K	INTERNATIONAL CLINICS S.A.

25/02/2025	88.900.200-K	INTERNATIONAL CLINICS S.A.
31/03/2025	88.900.200-K	INTERNATIONAL CLINICS S.A.
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.
12/03/2025	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.
26/02/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
26/02/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
26/02/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
26/02/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
24/03/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
24/03/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
24/03/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
24/03/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
26/03/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
26/03/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
26/03/2025	91.546.000-3	LABORATORIO SANDERSON S.A.
31/03/2025	91.637.000-8	LABORATORIOS RECALCINE SA
19/02/2025	91.871.000-0	LABORATORIO SILESIA S.A
21/03/2025	91.871.000-0	LABORATORIO SILESIA S.A
13/03/2025	93.049.000-8	TEXTILES ZAHR S.A
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA
20/01/2025	93.366.000-1	COMERCIAL LBF LTDA
26/02/2025	93.366.000-1	COMERCIAL LBF LTDA
26/03/2025	93.366.000-1	COMERCIAL LBF LTDA
26/02/2025	94.544.000-7	MEGALABS CHILE S,A
26/02/2025	94.544.000-7	MEGALABS CHILE S,A
21/03/2025	94.544.000-7	MEGALABS CHILE S,A
21/03/2025	94.544.000-7	MEGALABS CHILE S,A
21/03/2025	96.519.830-K	BPH S.A
31/03/2025	96.519.830-K	BPH S.A
24/03/2025	96.582.310-7	GRIFOLS CHILE S,A
24/03/2025	96.605.640-1	COMERCIAL VIMARONI S A
26/02/2025	96.625.950-7	TECNICA S.A
26/02/2025	96.636.310-K	ALLMEDICA S.A
12/03/2025	96.636.310-K	ALLMEDICA S.A
16/01/2025	96.670.640-6	PHARMA TRADE S.A
26/02/2025	96.670.640-6	PHARMA TRADE S.A
26/02/2025	96.670.640-6	PHARMA TRADE S.A
24/03/2025	96.670.640-6	PHARMA TRADE S.A
24/03/2025	96.670.640-6	PHARMA TRADE S.A
31/03/2025	96.670.640-6	PHARMA TRADE S.A
26/03/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA
26/03/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA
17/02/2025	96.933.760-6	DUPLEX S,A
18/03/2025	96.933.760-6	DUPLEX S,A
31/03/2025	96.933.760-6	DUPLEX S,A

14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A
24/02/2025	96.945.670-2	NOVOFARMA SERVICE S.A
21/03/2025	96.945.670-2	NOVOFARMA SERVICE S.A
26/03/2025	96.969.310-0	SOC. COMERCIAL BJ SPA
18/03/2025	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA
18/03/2025	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES
28/02/2025	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO
31/03/2025	9.849.818-4	FRANCISCO ORLANDO CALISTO OYARZO
25/03/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A
31/03/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A
25/03/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A
25/03/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A
25/03/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A
25/03/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A
25/03/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A
25/03/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A
26/02/2025	76.592.530-4	FLEXING CHILE SPA
26/02/2025	76.592.530-4	FLEXING CHILE SPA
26/02/2025	76.642.770-7	LABVITALIS S.A
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA
26/02/2025	77.091.384-5	PINNACLE CHILE SPA
25/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA
25/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA
13/03/2024	78.583.750-9	COMERCIAL ETHOS S.A
11/11/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
31/03/2025	88.900.200-K	INTERNATIONAL CLINICS S.A.
06/07/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE
11/11/2021	12.760.377-4	IRMA VERONICA HARO DIAZ
09/06/2021	59.077.290-9	NIPRO MEDICAL CORPORATION
27/02/2025	76.020.266-5	CONVATEC CHILE S.A.
10/03/2025	76.032.097-8	SYNTHON CHILE LTDA
10/03/2025	76.032.097-8	SYNTHON CHILE LTDA
18/11/2022	76.079.782-0	WINPHARM SPA
27/02/2025	76.167.715-2	DETERCO SPA
10/03/2025	76.175.092-5	ASCEND LABORATORIES SPA
10/03/2025	76.175.092-5	ASCEND LABORATORIES SPA
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.
26/02/2025	76.592.530-4	FLEXING CHILE SPA
26/02/2025	76.592.530-4	FLEXING CHILE SPA
26/02/2025	76.592.530-4	FLEXING CHILE SPA
26/02/2025	76.592.530-4	FLEXING CHILE SPA
26/02/2025	76.642.770-7	LABVITALIS S.A
27/02/2025	76.719.400-5	COMERCIAL LIMAX SPA
10/03/2025	76.830.090-9	FARMACEUTICA CARIBBEAN LTDA
10/03/2025	76.857.605-K	PHARMA NETWORK SPA

19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA
18/10/2021	76.888.064-6	MEGAMEDICAL SPA
10/03/2025	77.006.073-7	DFM PHARMA SPA
26/02/2025	77.091.384-5	PINNACLE CHILE SPA
26/02/2025	77.091.384-5	PINNACLE CHILE SPA
26/02/2025	77.091.384-5	PINNACLE CHILE SPA
05/03/2025	77.103.330-K	ZUBIMED LTDA
05/03/2025	77.125.064-5	MS-CLINICS SPA
27/02/2025	77.240.238-4	EMCURE PHARMA CHILE SPA
27/02/2025	77.354.932-K	BECRUX LABS SPA
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA
29/02/2024	78.583.750-9	COMERCIAL ETHOS S.A
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
03/07/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
17/02/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.
17/06/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.
13/03/2025	79.568.850-1	VALTEK S.A
11/03/2025	79.568.850-1	VALTEK S.A
10/03/2025	79.568.850-1	VALTEK S.A
05/01/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO
27/02/2025	86.537.600-6	ALCON LABORATORIOS CHILE LTDA
10/03/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.
10/03/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.
15/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.
15/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.
10/03/2025	91.637.000-8	LABORATORIOS RECALCINE SA
10/03/2025	96.519.830-K	BPH S.A
TOTAL PASIVOS AL 28/02/2025		

Depto. Finanzas
 Corporación Municipal Dalcahue

TIPO DOCUMENTO	N°	MONTO
Boleta de Honorarios 14.5%	42	\$ 554,327
Boleta de Honorarios 14.5%	86	\$ 769,618
Boleta de Honorarios 14.5%	137	\$ 136,800
FACTURA COMPRA ELECTRONICA	1831	\$ 35,700
FACTURA COMPRA ELECTRONICA	2041	\$ 66,100
FACTURA COMPRA ELECTRONICA	2194	\$ 213,049
FACTURA COMPRA ELECTRONICA	300033	\$ 11,000
FACTURA COMPRA ELECTRONICA	334	\$ 214,000
FACTURA COMPRA ELECTRONICA	469	\$ 50,754
FACTURA ELECTRONICA EXENTA	3	\$ 900,000
FACTURA COMPRA ELECTRONICA	288	\$ 293,404
FACTURA COMPRA ELECTRONICA	289	\$ 31,696
BOLETA CONSUMO ELECTRONICA	317	\$ 524,190
FACTURA ELECTRONICA EXENTA	61	\$ 35,600
Factura de Compra (Proveedores)	6616	\$ 34,200
FACTURA COMPRA ELECTRONICA	89463	\$ 67,592
FACTURA COMPRA ELECTRONICA	17743	\$ 415,191
FACTURA COMPRA ELECTRONICA	152846	\$ 21,706
FACTURA COMPRA ELECTRONICA	152951	\$ 12,566
FACTURA COMPRA ELECTRONICA	152984	\$ 91,392
FACTURA COMPRA ELECTRONICA	38279	\$ 51,230
FACTURA COMPRA ELECTRONICA	42393	\$ 7,814
FACTURA COMPRA ELECTRONICA	42632	\$ 51,230
FACTURA COMPRA ELECTRONICA	1825	\$ 1,078,140
FACTURA COMPRA ELECTRONICA	170987	\$ 167,790
FACTURA COMPRA ELECTRONICA	172563	\$ 167,790
FACTURA COMPRA ELECTRONICA	172564	\$ 8,092
FACTURA COMPRA ELECTRONICA	320075	\$ 11,305
FACTURA COMPRA ELECTRONICA	320076	\$ 261,324
FACTURA COMPRA ELECTRONICA	320077	\$ 52,836
FACTURA COMPRA ELECTRONICA	320078	\$ 637,840
FACTURA COMPRA ELECTRONICA	320079	\$ 221,340
FACTURA COMPRA ELECTRONICA	320080	\$ 8,033
FACTURA COMPRA ELECTRONICA	324152	\$ 8,033
FACTURA COMPRA ELECTRONICA	324153	\$ 11,305
FACTURA COMPRA ELECTRONICA	324154	\$ 52,836
FACTURA COMPRA ELECTRONICA	324155	\$ 261,324
FACTURA COMPRA ELECTRONICA	324156	\$ 637,840
FACTURA COMPRA ELECTRONICA	324157	\$ 221,340
FACTURA COMPRA ELECTRONICA	6795905	\$ 685,851

FACTURA COMPRA ELECTRONICA	9368226	\$ 2,760,600
FACTURA COMPRA ELECTRONICA	280344	\$ 79,730
FACTURA COMPRA ELECTRONICA	280808	\$ 49,266
FACTURA COMPRA ELECTRONICA	283713	\$ 49,266
FACTURA COMPRA ELECTRONICA	284530	\$ 79,730
FACTURA COMPRA ELECTRONICA	46307	\$ 217,477
FACTURA COMPRA ELECTRONICA	69853	\$ 16,660
FACTURA COMPRA ELECTRONICA	71216	\$ 16,660
FACTURA COMPRA ELECTRONICA	7947	\$ 73,780
FACTURA COMPRA ELECTRONICA	62277	\$ 473,025
FACTURA COMPRA ELECTRONICA	130801	\$ 94,241
FACTURA COMPRA ELECTRONICA	131021	\$ 94,241
FACTURA COMPRA ELECTRONICA	1695218	\$ 37,610
FACTURA COMPRA ELECTRONICA	1703555	\$ 75,220
FACTURA COMPRA ELECTRONICA	360531	\$ 34,272
FACTURA COMPRA ELECTRONICA	360577	\$ 11,603
FACTURA COMPRA ELECTRONICA	360614	\$ 5,647
FACTURA COMPRA ELECTRONICA	360698	\$ 52,336
FACTURA COMPRA ELECTRONICA	360988	\$ 120,428
FACTURA COMPRA ELECTRONICA	370123	\$ 11,424
FACTURA COMPRA ELECTRONICA	370759	\$ 23,205
FACTURA COMPRA ELECTRONICA	370794	\$ 7,283
FACTURA COMPRA ELECTRONICA	376463	\$ 11,424
FACTURA COMPRA ELECTRONICA	376640	\$ 23,205
FACTURA COMPRA ELECTRONICA	114511	\$ 29,750
FACTURA COMPRA ELECTRONICA	114512	\$ 35,105
FACTURA COMPRA ELECTRONICA	10978	\$ 23,276
FACTURA COMPRA ELECTRONICA	11590	\$ 23,276
FACTURA COMPRA ELECTRONICA	807	\$ 76,160
FACTURA COMPRA ELECTRONICA	3542	\$ 195,001
FACTURA COMPRA ELECTRONICA	3625	\$ 3,217,930
FACTURA COMPRA ELECTRONICA	3637	\$ 1,190,107
FACTURA COMPRA ELECTRONICA	3657	\$ 324,619
FACTURA COMPRA ELECTRONICA	3661	\$ 510,022
FACTURA COMPRA ELECTRONICA	3681	\$ 219,800
FACTURA COMPRA ELECTRONICA	3684	\$ 249,501
FACTURA COMPRA ELECTRONICA	3685	\$ 207,060
FACTURA COMPRA ELECTRONICA	3708	\$ 510,022
FACTURA COMPRA ELECTRONICA	3717	\$ 270,035
FACTURA COMPRA ELECTRONICA	3735	\$ 115,002
FACTURA COMPRA ELECTRONICA	3757	\$ 84,966
FACTURA COMPRA ELECTRONICA	3766	\$ 430,185
FACTURA COMPRA ELECTRONICA	3786	\$ 317,730
FACTURA COMPRA ELECTRONICA	3787	\$ 270,035
FACTURA COMPRA ELECTRONICA	3813	\$ 319,015
FACTURA COMPRA ELECTRONICA	3814	\$ 319,015
FACTURA COMPRA ELECTRONICA	3832	\$ 1,383,018

FACTURA COMPRA ELECTRONICA	3854	\$ 270,035
FACTURA COMPRA ELECTRONICA	3881	\$ 4,203,018
FACTURA COMPRA ELECTRONICA	3901	\$ 173,978
FACTURA COMPRA ELECTRONICA	3902	\$ 188,020
FACTURA COMPRA ELECTRONICA	3903	\$ 270,035
FACTURA COMPRA ELECTRONICA	3908	\$ 474,989
FACTURA COMPRA ELECTRONICA	3922	\$ 334,342
FACTURA COMPRA ELECTRONICA	850144	\$ 59,976
FACTURA COMPRA ELECTRONICA	873898	\$ 59,976
FACTURA COMPRA ELECTRONICA	2560	\$ 2,381,999
FACTURA COMPRA ELECTRONICA	2561	\$ 1,191,000
FACTURA COMPRA ELECTRONICA	2562	\$ 1,191,000
FACTURA COMPRA ELECTRONICA	2563	\$ 595,500
FACTURA COMPRA ELECTRONICA	2572	\$ 1,191,000
FACTURA COMPRA ELECTRONICA	2573	\$ 2,381,999
FACTURA COMPRA ELECTRONICA	2574	\$ 595,500
FACTURA COMPRA ELECTRONICA	2575	\$ 893,250
FACTURA COMPRA ELECTRONICA	92286	\$ 8,068
FACTURA COMPRA ELECTRONICA	93800	\$ 8,068
FACTURA COMPRA ELECTRONICA	91729	\$ 2,303,078
FACTURA COMPRA ELECTRONICA	162	\$ 559,300
FACTURA COMPRA ELECTRONICA	163	\$ 144,585
FACTURA COMPRA ELECTRONICA	72535	\$ 26,061
FACTURA COMPRA ELECTRONICA	720656	\$ 10,710
FACTURA COMPRA ELECTRONICA	720657	\$ 581,767
FACTURA COMPRA ELECTRONICA	720658	\$ 504,941
FACTURA COMPRA ELECTRONICA	19984	\$ 1,765,072
FACTURA COMPRA ELECTRONICA	21404	\$ 925,019
FACTURA COMPRA ELECTRONICA	21408	\$ 1,254,700
FACTURA COMPRA ELECTRONICA	19992	\$ 406,980
FACTURA COMPRA ELECTRONICA	20075	\$ 251,685
FACTURA COMPRA ELECTRONICA	3551	\$ 43,750
FACTURA COMPRA ELECTRONICA	3869	\$ 25,800
FACTURA COMPRA ELECTRONICA	3870	\$ 16,000
FACTURA COMPRA ELECTRONICA	482530	\$ 3,935,668
FACTURA COMPRA ELECTRONICA	518157	\$ 412,573
FACTURA COMPRA ELECTRONICA	518190	\$ 342,720
FACTURA COMPRA ELECTRONICA	518669	\$ 3,024,398
FACTURA COMPRA ELECTRONICA	519735	\$ 686,053
FACTURA COMPRA ELECTRONICA	520227	\$ 838,950
FACTURA COMPRA ELECTRONICA	520898	\$ 56,335
FACTURA COMPRA ELECTRONICA	523505	\$ 44,625
FACTURA COMPRA ELECTRONICA	524902	\$ 11,662
FACTURA COMPRA ELECTRONICA	524903	\$ 342,720
FACTURA COMPRA ELECTRONICA	524904	\$ 83,395
FACTURA COMPRA ELECTRONICA	524943	\$ 412,573
FACTURA COMPRA ELECTRONICA	525006	\$ 83,221

FACTURA COMPRA ELECTRONICA	6269	\$ 266,560
FACTURA COMPRA ELECTRONICA	177688	\$ 66,640
FACTURA COMPRA ELECTRONICA	180246	\$ 79,730
FACTURA COMPRA ELECTRONICA	181144	\$ 66,592
FACTURA COMPRA ELECTRONICA	112096	\$ 61,761
FACTURA COMPRA ELECTRONICA	114456	\$ 61,761
FACTURA COMPRA ELECTRONICA	14115	\$ 50,000
FACTURA COMPRA ELECTRONICA	15616	\$ 78,000
FACTURA COMPRA ELECTRONICA	15617	\$ 9,800
FACTURA COMPRA ELECTRONICA	15618	\$ 112,000
FACTURA COMPRA ELECTRONICA	15619	\$ 112,000
FACTURA COMPRA ELECTRONICA	15620	\$ 185,000
FACTURA COMPRA ELECTRONICA	15622	\$ 185,000
FACTURA COMPRA ELECTRONICA	429345	\$ 205,394
FACTURA COMPRA ELECTRONICA	430500	\$ 71,714
FACTURA COMPRA ELECTRONICA	431161	\$ 405,612
FACTURA COMPRA ELECTRONICA	91985	\$ 7,378
FACTURA COMPRA ELECTRONICA	93122	\$ 7,378
FACTURA COMPRA ELECTRONICA	93123	\$ 13,090
FACTURA COMPRA ELECTRONICA	8041	\$ 775,905
FACTURA COMPRA ELECTRONICA	8130	\$ 595,714
FACTURA COMPRA ELECTRONICA	379	\$ 119,952
FACTURA COMPRA ELECTRONICA	380	\$ 94,962
FACTURA COMPRA ELECTRONICA	381	\$ 95,185
FACTURA COMPRA ELECTRONICA	325	\$ 2,137,716
FACTURA COMPRA ELECTRONICA	863143	\$ 342,054
FACTURA COMPRA ELECTRONICA	96909	\$ 1,123,360
FACTURA COMPRA ELECTRONICA	100093	\$ 1,102,238
FACTURA COMPRA ELECTRONICA	8549	\$ 60,928
FACTURA COMPRA ELECTRONICA	8550	\$ 45,696
FACTURA COMPRA ELECTRONICA	8614	\$ 15,232
FACTURA COMPRA ELECTRONICA	8833	\$ 261,800
FACTURA COMPRA ELECTRONICA	9031	\$ 260,967
FACTURA COMPRA ELECTRONICA	9032	\$ 74,732
FACTURA COMPRA ELECTRONICA	9047	\$ 120,523
FACTURA COMPRA ELECTRONICA	9048	\$ 57,834
FACTURA COMPRA ELECTRONICA	9049	\$ 11,424
FACTURA COMPRA ELECTRONICA	9050	\$ 23,800
FACTURA COMPRA ELECTRONICA	9051	\$ 35,700
FACTURA COMPRA ELECTRONICA	9053	\$ 273,581
FACTURA COMPRA ELECTRONICA	9054	\$ 83,288
FACTURA COMPRA ELECTRONICA	9056	\$ 11,876
FACTURA COMPRA ELECTRONICA	9060	\$ 514,080
FACTURA COMPRA ELECTRONICA	9061	\$ 116,858
FACTURA COMPRA ELECTRONICA	12626	\$ 51,706
FACTURA COMPRA ELECTRONICA	12628	\$ 22,848
FACTURA COMPRA ELECTRONICA	12630	\$ 61,690

FACTURA COMPRA ELECTRONICA	14376	\$ 51,706
FACTURA COMPRA ELECTRONICA	14560	\$ 61,690
FACTURA COMPRA ELECTRONICA	14641	\$ 22,848
FACTURA COMPRA ELECTRONICA	81	\$ 214,200
FACTURA COMPRA ELECTRONICA	82	\$ 95,200
FACTURA COMPRA ELECTRONICA	523	\$ 12,760
FACTURA COMPRA ELECTRONICA	1099264	\$ 85,680
FACTURA COMPRA ELECTRONICA	1099372	\$ 119,952
FACTURA COMPRA ELECTRONICA	1099433	\$ 5,534
FACTURA COMPRA ELECTRONICA	1099520	\$ 7,140
FACTURA COMPRA ELECTRONICA	1099540	\$ 5,569
FACTURA COMPRA ELECTRONICA	1099541	\$ 17,136
FACTURA COMPRA ELECTRONICA	1111128	\$ 119,952
FACTURA COMPRA ELECTRONICA	1111232	\$ 5,534
FACTURA COMPRA ELECTRONICA	1111379	\$ 7,140
FACTURA COMPRA ELECTRONICA	1119294	\$ 17,136
FACTURA COMPRA ELECTRONICA	1119499	\$ 7,140
FACTURA COMPRA ELECTRONICA	1119550	\$ 5,534
FACTURA COMPRA ELECTRONICA	1119577	\$ 119,952
FACTURA COMPRA ELECTRONICA	8360	\$ 30,000
FACTURA COMPRA ELECTRONICA	8595	\$ 30,900
FACTURA COMPRA ELECTRONICA	8600	\$ 76,600
FACTURA COMPRA ELECTRONICA	8624	\$ 102,701
FACTURA COMPRA ELECTRONICA	8626	\$ 30,900
FACTURA COMPRA ELECTRONICA	759	\$ 65,331
FACTURA COMPRA ELECTRONICA	765	\$ 24,990
FACTURA COMPRA ELECTRONICA	773	\$ 332,843
FACTURA COMPRA ELECTRONICA	784	\$ 583,721
FACTURA COMPRA ELECTRONICA	785	\$ 322,728
FACTURA COMPRA ELECTRONICA	790	\$ 201,229
FACTURA COMPRA ELECTRONICA	792	\$ 106,565
FACTURA COMPRA ELECTRONICA	803	\$ 1,691,347
FACTURA COMPRA ELECTRONICA	809	\$ 202,300
FACTURA COMPRA ELECTRONICA	21898	\$ 8,330
FACTURA COMPRA ELECTRONICA	21910	\$ 142,514
FACTURA COMPRA ELECTRONICA	23622	\$ 142,514
FACTURA COMPRA ELECTRONICA	23660	\$ 8,330
FACTURA COMPRA ELECTRONICA	32141	\$ 49,694
FACTURA COMPRA ELECTRONICA	32173	\$ 52,479
FACTURA COMPRA ELECTRONICA	9007	\$ 50,932
FACTURA COMPRA ELECTRONICA	9952	\$ 4,879
FACTURA COMPRA ELECTRONICA	122966	\$ 140,904
FACTURA COMPRA ELECTRONICA	123056	\$ 206,692
FACTURA COMPRA ELECTRONICA	933	\$ 208,012
FACTURA COMPRA ELECTRONICA	51873	\$ 10,367
FACTURA COMPRA ELECTRONICA	52240	\$ 76,160
FACTURA COMPRA ELECTRONICA	52253	\$ 10,367

FACTURA COMPRA ELECTRONICA	4680	\$ 19,635
FACTURA COMPRA ELECTRONICA	5310	\$ 19,635
FACTURA COMPRA ELECTRONICA	5366	\$ 19,445
FACTURA COMPRA ELECTRONICA	32298	\$ 33,737
FACTURA COMPRA ELECTRONICA	33567	\$ 52,479
FACTURA COMPRA ELECTRONICA	93936	\$ 4,641
FACTURA COMPRA ELECTRONICA	777430	\$ 19,992
FACTURA COMPRA ELECTRONICA	778466	\$ 92,106
FACTURA COMPRA ELECTRONICA	778467	\$ 19,992
FACTURA COMPRA ELECTRONICA	18677	\$ 449,784
FACTURA COMPRA ELECTRONICA	19078	\$ 525,028
FACTURA COMPRA ELECTRONICA	19325	\$ 1,401,796
FACTURA COMPRA ELECTRONICA	19378	\$ 1,366,260
FACTURA COMPRA ELECTRONICA	19739	\$ 596,190
FACTURA COMPRA ELECTRONICA	19740	\$ 307,020
FACTURA COMPRA ELECTRONICA	19741	\$ 1,167,390
FACTURA COMPRA ELECTRONICA	19976	\$ 108,885
FACTURA COMPRA ELECTRONICA	19977	\$ 390,201
FACTURA COMPRA ELECTRONICA	20080	\$ 582,624
FACTURA COMPRA ELECTRONICA	20088	\$ 46,410
FACTURA COMPRA ELECTRONICA	20089	\$ 142,800
FACTURA COMPRA ELECTRONICA	20499	\$ 164,220
FACTURA ELECTRONICA EXENTA	5774	\$ 367,680
FACTURA ELECTRONICA EXENTA	5843	\$ 1,497,590
FACTURA ELECTRONICA EXENTA	5991	\$ 931,090
FACTURA ELECTRONICA EXENTA	6069	\$ 969,200
FACTURA ELECTRONICA EXENTA	6134	\$ 911,810
FACTURA ELECTRONICA EXENTA	6143	\$ 642,640
FACTURA ELECTRONICA EXENTA	6537	\$ 907,470
FACTURA COMPRA ELECTRONICA	282574	\$ 1,332,788
FACTURA COMPRA ELECTRONICA	282724	\$ 1,439,173
FACTURA COMPRA ELECTRONICA	283403	\$ 639,161
FACTURA COMPRA ELECTRONICA	283408	\$ 271,646
FACTURA COMPRA ELECTRONICA	283422	\$ 5,016,902
FACTURA COMPRA ELECTRONICA	595217	\$ 33,758
FACTURA COMPRA ELECTRONICA	595218	\$ 18,550
FACTURA COMPRA ELECTRONICA	601475	\$ 18,550
FACTURA COMPRA ELECTRONICA	601513	\$ 19,992
FACTURA COMPRA ELECTRONICA	601546	\$ 33,758
FACTURA COMPRA ELECTRONICA	277932	\$ 86,632
FACTURA COMPRA ELECTRONICA	278090	\$ 364,378
FACTURA COMPRA ELECTRONICA	278592	\$ 63,665
FACTURA COMPRA ELECTRONICA	280165	\$ 63,665
FACTURA COMPRA ELECTRONICA	411913	\$ 3,451
FACTURA COMPRA ELECTRONICA	411914	\$ 4,641
FACTURA COMPRA ELECTRONICA	411916	\$ 56,927
FACTURA COMPRA ELECTRONICA	411919	\$ 131,281

FACTURA COMPRA ELECTRONICA	418905	\$ 131,281
FACTURA COMPRA ELECTRONICA	418920	\$ 56,927
FACTURA COMPRA ELECTRONICA	418921	\$ 3,451
FACTURA COMPRA ELECTRONICA	2545296	\$ 220,460
FACTURA COMPRA ELECTRONICA	219167	\$ 1,274,490
FACTURA COMPRA ELECTRONICA	247002	\$ 142,324
FACTURA COMPRA ELECTRONICA	247003	\$ 233,240
FACTURA COMPRA ELECTRONICA	315	\$ 53,709
FACTURA COMPRA ELECTRONICA	513	\$ 316,072
FACTURA COMPRA ELECTRONICA	533	\$ 202,561
FACTURA COMPRA ELECTRONICA	534	\$ 57,049
FACTURA COMPRA ELECTRONICA	124886	\$ 12,376
FACTURA COMPRA ELECTRONICA	4697	\$ 42,364
FACTURA COMPRA ELECTRONICA	4815	\$ 313,684
FACTURA COMPRA ELECTRONICA	4816	\$ 638,744
FACTURA COMPRA ELECTRONICA	4817	\$ 284,292
FACTURA COMPRA ELECTRONICA	4819	\$ 270,666
FACTURA COMPRA ELECTRONICA	4820	\$ 334,736
FACTURA COMPRA ELECTRONICA	4821	\$ 151,074
FACTURA COMPRA ELECTRONICA	4822	\$ 258,004
FACTURA COMPRA ELECTRONICA	4823	\$ 292,157
FACTURA COMPRA ELECTRONICA	4824	\$ 110,551
FACTURA COMPRA ELECTRONICA	4839	\$ 887,026
FACTURA COMPRA ELECTRONICA	4865	\$ 702,552
FACTURA COMPRA ELECTRONICA	4866	\$ 445,715
FACTURA COMPRA ELECTRONICA	4911	\$ 210,273
FACTURA COMPRA ELECTRONICA	4912	\$ 249,484
FACTURA COMPRA ELECTRONICA	4913	\$ 117,453
FACTURA COMPRA ELECTRONICA	4914	\$ 269,714
FACTURA COMPRA ELECTRONICA	4917	\$ 183,736
FACTURA COMPRA ELECTRONICA	4918	\$ 301,796
FACTURA COMPRA ELECTRONICA	4919	\$ 37,307
FACTURA COMPRA ELECTRONICA	4920	\$ 276,913
FACTURA COMPRA ELECTRONICA	4921	\$ 556,682
FACTURA COMPRA ELECTRONICA	4922	\$ 47,600
FACTURA COMPRA ELECTRONICA	4944	\$ 258,409
FACTURA COMPRA ELECTRONICA	4945	\$ 178,560
FACTURA COMPRA ELECTRONICA	4946	\$ 241,082
FACTURA COMPRA ELECTRONICA	326877	\$ 30,345
FACTURA COMPRA ELECTRONICA	328904	\$ 30,345
FACTURA COMPRA ELECTRONICA	328926	\$ 80,920
FACTURA COMPRA ELECTRONICA	855527	\$ 96,509
FACTURA COMPRA ELECTRONICA	858900	\$ 26,180
FACTURA COMPRA ELECTRONICA	858920	\$ 96,509
FACTURA COMPRA ELECTRONICA	859119	\$ 60,690
FACTURA COMPRA ELECTRONICA	374527	\$ 27,846
FACTURA COMPRA ELECTRONICA	196584	\$ 915,110

FACTURA COMPRA ELECTRONICA	197100	\$ 915,110
FACTURA COMPRA ELECTRONICA	197867	\$ 915,110
Factura de Compra (Proveedores)	10930940	\$ 93,518
FACTURA COMPRA ELECTRONICA	11056952	\$ 681,602
FACTURA COMPRA ELECTRONICA	13527720	\$ 1,421,181
FACTURA COMPRA ELECTRONICA	1732172	\$ 39,984
FACTURA COMPRA ELECTRONICA	1732173	\$ 24,990
FACTURA COMPRA ELECTRONICA	1732174	\$ 42,840
FACTURA COMPRA ELECTRONICA	1732313	\$ 8,318
FACTURA COMPRA ELECTRONICA	1737827	\$ 83,181
FACTURA COMPRA ELECTRONICA	1737828	\$ 39,984
FACTURA COMPRA ELECTRONICA	1737829	\$ 42,840
FACTURA COMPRA ELECTRONICA	1737830	\$ 24,990
FACTURA COMPRA ELECTRONICA	1738204	\$ 17,493
FACTURA COMPRA ELECTRONICA	1738205	\$ 22,491
FACTURA COMPRA ELECTRONICA	1738327	\$ 8,318
FACTURA COMPRA ELECTRONICA	672310	\$ 61,725
FACTURA COMPRA ELECTRONICA	569131	\$ 23,562
FACTURA COMPRA ELECTRONICA	569774	\$ 23,562
FACTURA COMPRA ELECTRONICA	144532	\$ 71,400
FACTURA COMPRA ELECTRONICA	331551	\$ 197,540
FACTURA COMPRA ELECTRONICA	331552	\$ 4,570
FACTURA COMPRA ELECTRONICA	331553	\$ 2,023,190
FACTURA COMPRA ELECTRONICA	337481	\$ 4,570
FACTURA COMPRA ELECTRONICA	340062	\$ 4,570
FACTURA COMPRA ELECTRONICA	1177041	\$ 85,680
FACTURA COMPRA ELECTRONICA	1177072	\$ 19,040
FACTURA COMPRA ELECTRONICA	1181748	\$ 85,680
FACTURA COMPRA ELECTRONICA	1181793	\$ 19,040
FACTURA COMPRA ELECTRONICA	658878	\$ 38,270
FACTURA COMPRA ELECTRONICA	659668	\$ 10,186
FACTURA COMPRA ELECTRONICA	122028	\$ 70,704
FACTURA COMPRA ELECTRONICA	54480	\$ 122,068
FACTURA COMPRA ELECTRONICA	248238	\$ 182,963
FACTURA COMPRA ELECTRONICA	50873	\$ 368,662
FACTURA COMPRA ELECTRONICA	51182	\$ 220,150
FACTURA COMPRA ELECTRONICA	356740	\$ 9,163
FACTURA COMPRA ELECTRONICA	362658	\$ 9,163
FACTURA COMPRA ELECTRONICA	362759	\$ 26,180
FACTURA COMPRA ELECTRONICA	367294	\$ 116,025
FACTURA COMPRA ELECTRONICA	367585	\$ 151,939
FACTURA COMPRA ELECTRONICA	367674	\$ 9,163
FACTURA COMPRA ELECTRONICA	217238	\$ 142,800
FACTURA COMPRA ELECTRONICA	217424	\$ 35,700
FACTURA COMPRA ELECTRONICA	33367	\$ 760,838
FACTURA COMPRA ELECTRONICA	33643	\$ 767,709
FACTURA COMPRA ELECTRONICA	33794	\$ 770,496

FACTURA COMPRA ELECTRONICA	480461	\$ 9,938,452
FACTURA COMPRA ELECTRONICA	516765	\$ 299,166
FACTURA COMPRA ELECTRONICA	521231	\$ 299,166
FACTURA COMPRA ELECTRONICA	54654	\$ 13,685
FACTURA ELECTRONICA EXENTA	57674	\$ 142,592
FACTURA ELECTRONICA EXENTA	57675	\$ 75,752
Factura de Compra (Proveedores)	11307706	\$ 1,460
FACTURA COMPRA ELECTRONICA	525	\$ 1,495,830
FACTURA COMPRA ELECTRONICA	531	\$ 1,495,830
BOLETA CONSUMO ELECTRONICA	5185550	\$ 500,000
BOLETA CONSUMO ELECTRONICA	68286978	\$ 133,000
FACTURA COMPRA ELECTRONICA	5185548	\$ 500,000
BOLETA CONSUMO ELECTRONICA	5185549	\$ 500,000
BOLETA CONSUMO ELECTRONICA	5185551	\$ 500,000
BOLETA CONSUMO ELECTRONICA	5185552	\$ 500,000
BOLETA CONSUMO ELECTRONICA	5185553	\$ 200,000
BOLETA CONSUMO ELECTRONICA	5185554	\$ 500,000
FACTURA COMPRA ELECTRONICA	54810	\$ 47,576
FACTURA COMPRA ELECTRONICA	54811	\$ 67,830
FACTURA COMPRA ELECTRONICA	70140	\$ 26,061
FACTURA COMPRA ELECTRONICA	9074	\$ 10,199
FACTURA COMPRA ELECTRONICA	10010	\$ 5,450
FACTURA COMPRA ELECTRONICA	28409	\$ 34,653
FACTURA COMPRA ELECTRONICA	5643	\$ 3,058,564
FACTURA COMPRA ELECTRONICA	6414	\$ 3,058,564
FACTURA COMPRA ELECTRONICA	18351	\$ 148,691
FACTURA ELECTRONICA EXENTA	6203	\$ 1,084,670
FACTURA COMPRA ELECTRONICA	196032	\$ 915,110
FACTURA COMPRA ELECTRONICA	1780	\$ 10,900
FACTURA COMPRA ELECTRONICA	12604	\$ 54,951
FACTURA COMPRA ELECTRONICA	217435	\$ 685,960
FACTURA COMPRA ELECTRONICA	88797	\$ 67,592
FACTURA COMPRA ELECTRONICA	150249	\$ 21,706
FACTURA COMPRA ELECTRONICA	150336	\$ 91,392
FACTURA COMPRA ELECTRONICA	186521	\$ 180
FACTURA COMPRA ELECTRONICA	33027	\$ 52,360
FACTURA COMPRA ELECTRONICA	370845	\$ 78,504
FACTURA COMPRA ELECTRONICA	370904	\$ 186,116
FACTURA COMPRA ELECTRONICA	19	\$ 118,340
FACTURA COMPRA ELECTRONICA	58010	\$ 278,460
FACTURA COMPRA ELECTRONICA	58265	\$ 99,722
FACTURA COMPRA ELECTRONICA	58318	\$ 107,100
FACTURA COMPRA ELECTRONICA	58356	\$ 232,050
FACTURA COMPRA ELECTRONICA	71058	\$ 26,061
FACTURA COMPRA ELECTRONICA	41034	\$ 63,368
FACTURA COMPRA ELECTRONICA	520659	\$ 523,953
FACTURA COMPRA ELECTRONICA	178600	\$ 239,190

FACTURA COMPRA ELECTRONICA	9681	\$ 7,000
FACTURA COMPRA ELECTRONICA	161907	\$ 29,155
FACTURA COMPRA ELECTRONICA	92167	\$ 62,475
FACTURA COMPRA ELECTRONICA	29391	\$ 70,805
FACTURA COMPRA ELECTRONICA	29819	\$ 86,632
FACTURA COMPRA ELECTRONICA	31216	\$ 86,632
FACTURA COMPRA ELECTRONICA	98935	\$ 1,044,225
FACTURA COMPRA ELECTRONICA	8929	\$ 24,990
FACTURA COMPRA ELECTRONICA	23983	\$ 24,455
FACTURA COMPRA ELECTRONICA	11062	\$ 61,690
FACTURA COMPRA ELECTRONICA	7070	\$ 3,058,564
FACTURA COMPRA ELECTRONICA	19208	\$ 430,721
FACTURA ELECTRONICA EXENTA	5648	\$ 1,212,720
FACTURA ELECTRONICA EXENTA	5923	\$ 1,053,510
FACTURA ELECTRONICA EXENTA	6412	\$ 1,080,210
FACTURA COMPRA ELECTRONICA	7319	\$ 3,357,952
FACTURA COMPRA ELECTRONICA	280672	\$ 1,087,077
FACTURA COMPRA ELECTRONICA	282005	\$ 61,384
FACTURA COMPRA ELECTRONICA	282161	\$ 2,891,416
FACTURA COMPRA ELECTRONICA	526	\$ 293,825
FACTURA COMPRA ELECTRONICA	492807	\$ 23,748
FACTURA COMPRA ELECTRONICA	855682	\$ 285,600
FACTURA COMPRA ELECTRONICA	855846	\$ 60,690
FACTURA COMPRA ELECTRONICA	12936436	\$ 905,118
FACTURA COMPRA ELECTRONICA	12962655	\$ 911,811
FACTURA COMPRA ELECTRONICA	13040655	\$ 1,500,669
FACTURA COMPRA ELECTRONICA	13064928	\$ 1,504,542
FACTURA COMPRA ELECTRONICA	665892	\$ 18,814
FACTURA COMPRA ELECTRONICA	655225	\$ 13,614
		\$ 171,464,570