INFORME PASIVOS
SALUD
AL 31/05/2025

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/05/2025	11.691.186-8	VERA MANSILLA PAOLA JACQUELINE	Boleta de Honorarios 14.5%	8	441866
21/02/2022	13.276.033-0	SEBASTIAN ZADA AZNAR	Boleta de Honorarios	13664	6000
30/05/2025	15.493.428-6	ROSARIO DEL CARMEN OJEDA MUÑOZ	Boleta de Honorarios 14.5%	56	336764
30/09/2017	17.033.515-5	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	225720
30/05/2025	19.674.741-9	BARRIA ROJAS EDUARDO ABDON	Boleta de Honorarios 14.5%	6	1102191
27/05/2025	19.686.426-1	CABRERA STOLZENBACH CYNTIA BEATRIZ	Boleta de Honorarios 14.5%	28	184776
29/01/2016	7.450.897-9	DAVID ACEITUNO POBLETE	Boleta de Honorarios	6444	25960
31/01/2019	8.632.386-9	RIVAS GONZALEZ GERMAN	BH SERVICO A TERCERO	314	59500
30/05/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9782	75456
30/05/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	9783	83300
05/04/2016	11.414.376-6	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	28080
21/09/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1831	35700
30/06/2023	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2041	66100
29/12/2023	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	2194	213049
08/04/2022	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	334	214000
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	485	247520
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	486	1237600
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	487	742560
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	488	618800
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	489	185640
26/07/2017	15.289.365-5	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	50754
08/04/2022	16.448.969-8	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	288	293404
08/04/2022	16.448.969-8	PEDRO GUSTAVO PADGET MILLATUREO	FACTURA COMPRA ELECTRONICA	289	31696
31/05/2014	61.601.000-K	Seremi de Salud Región de Los Lagos	Factura de Compra (Proveedores)	45254	300
22/03/2022	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	35600
12/09/2014	7.179.019-3	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	34200
21/04/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	46581	51230
29/05/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	48359	65450
29/05/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	49620	7814
28/04/2025	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	174269	167790
29/05/2025	76.055.804-4	INVERSIONES PHARMAVISAN SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	176272	226517
07/05/2021	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	6795905	685851
30/05/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9487512	2558700
30/05/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	FACTURA COMPRA ELECTRONICA	9489273	175400
29/05/2025	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	47937	24676
23/05/2025	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	65288	473025
22/05/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1735635	406968
27/05/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1737668	154524
27/05/2025	76.167.715-2	DETERCO SPA	FACTURA COMPRA ELECTRONICA	33648	52360
29/05/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	386049	87693
29/05/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	386155	7283
29/05/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	386185	78504
29/05/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	386220	32773
29/05/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	386232	27846
29/05/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	386255	11293
29/05/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	386292	131376
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	807	76160
12/03/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3542	195001
01/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3661	510022
19/07/2024	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	FACTURA COMPRA ELECTRONICA	3685	207060
23/05/2025	76.394.174-4	LABORATORIO C&D PHARMA LIMITADA	FACTURA COMPRA ELECTRONICA	6996	189924
25/03/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2572	1191000
26/03/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2573	2381999
26/03/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2574	595500
26/03/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2575	893250
03/04/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2579	2381999
02/04/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2580	595500
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2608	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2609	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2610	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2611	2873850
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2612	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2613	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2614	478975
27/05/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2615	478975
29/05/2025	76.437.991-8	SEVEN PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	97314	8068
24/03/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	91729	2303078
16/04/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	92638	2303078
19/05/2025	76.447.530-5	ASTRAZENECA SA	FACTURA COMPRA ELECTRONICA	93922	3006797
28/02/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	162	559300
13/12/2024	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	19984	1765072

09/04/2025	76.708.081-6	COMPAÑIA LARENSE SPA	FACTURA COMPRA ELECTRONICA	21525	1943356
27/05/2025	76.751.336-4	ELATEC INTEGRAL SPA	FACTURA COMPRA ELECTRONICA	192	98770
12/10/2018	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	603	1
22/03/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3551	43750
15/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3869	25800
15/10/2024	76.787.733-1	COMERCIAL RICHARD VIDAL LIMITADA	FACTURA COMPRA ELECTRONICA	3870	16000
26/02/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	518669	3024398
26/02/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	519735	686053
26/02/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	520227	838950
05/03/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	520898	56335
13/03/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	523505	44625
24/03/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	525006	83221
23/05/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	539432	446907
23/05/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	539433	11662
23/05/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	539461	83395
23/05/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	539462	89434
29/05/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	186799	9877
29/05/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	186870	162792
29/05/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	186899	107636
09/09/2024	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	14115	50000
18/03/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	15618	112000
28/04/2025	76.874.519-6	COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	15796	114000
26/02/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	429345	205394
18/03/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	430500	71714
24/03/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	431161	405612
29/05/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	95710	7378
29/05/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	95728	13090
29/05/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	95750	61594
27/05/2025	77.025.316-0	INGENIERIA, SOPORTE Y CADENA DE SUMINISTRO SPA	FACTURA COMPRA ELECTRONICA	22846	304640
19/05/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	413	1874250
30/09/2024	77.057.883-3	PEDRO ALVARADO BARRIENTOS EIRL	FACTURA COMPRA ELECTRONICA	325	2137716
27/05/2025	77.062.099-6	COMERCIAL ASIRUTEK LIMITADA	FACTURA COMPRA ELECTRONICA	1619	800513
19/05/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	898433	1453645
19/05/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	901448	2061616
	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	31216	86632
31/03/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	100093	1102238
30/04/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	101284	1068620
30/05/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	102568	1231650
28/04/2025	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	9080	57120
30/05/2025	77.229.656-8	PRODUCTOS Y SERVICIOS INFORMATICOS TORRES SPA	FACTURA COMPRA ELECTRONICA	5136	191635
25/05/2025	77.380.435-4	TRANSPORTES RIOS RIOS SPA	FACTURA COMPRA ELECTRONICA	92	72471
31/03/2022	77.395.319-8	COMERCIAL A TU CASA LIMITADA	FACTURA COMPRA ELECTRONICA	523	12760
19/05/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1133442	7140
19/05/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1133511	157651
19/05/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1133624	5534
23/05/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1133862	22848
30/05/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	71	243736
07/11/2024	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8360	30000
31/03/2025	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	8626	30900
29/05/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	41682	29036
29/05/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	41721	52479
29/05/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	41914	52408
29/05/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	41977	29274
29/05/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	42048	54264
27/05/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	12267	4879
27/05/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	12268	7140
27/05/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	12347	38199
13/05/2025	77.660.833-5	INGENIERÍA , SERVICIOS Y ABASTECIMIENTO ISEVEN LIMITADA	FACTURA COMPRA ELECTRONICA	364	185307
29/05/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	53140	10367
29/05/2025	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	6522	19445
29/05/2025	78.028.927-9	GLOBAL VENTAS Y SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	76	1208826
29/05/2025	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	94902	4641
29/05/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	783381	92106
29/05/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	786189	92106
29/05/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	786190	19992
26/04/2024	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	5774	1336320
31/03/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6537	907470
21/04/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6598	725000
19/05/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA COMPRA ELECTRONICA	6681	1089740
29/04/2025	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	285423	4170357
29/05/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	437528	131281
29/05/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	437529	4784
29/05/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	437531	3451
29/05/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	437533	32530
30/05/2025	80.983.500-6	TRANSPORTES CRUZ DEL SUR LTDA.	FACTURA COMPRA ELECTRONICA	2580451	135200
27/05/2025	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	993394	777546
29/05/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	252777	60690

08/03/2024	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	315	53709
31/03/2025	8.196.556-0	FRAUDIA MARTINA VARGAS CARCAMO	FACTURA COMPRA ELECTRONICA	534	57049
02/07/2024	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4697	42364
31/01/2025	8.305.572-3	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	4918	301796
	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	865239	38080
15/05/2025	89.889.200-K	SOFTLAND INGENIERIA LTDA	FACTURA COMPRA ELECTRONICA	162956	2399785
19/05/2025	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	702777	54193
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	Factura de Compra (Proveedores)	10930940	93518
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	11056952	681602
16/04/2025	91.871.000-0	LABORATORIO SILESIA S.A	FACTURA COMPRA ELECTRONICA	570457	23562
29/05/2025	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	626182	22705
19/05/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1191138	47600
19/05/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1191164	85680
19/05/2025	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	423560	93463
19/05/2025	96.568.740-8	GASCO GLP S.A	FACTURA COMPRA ELECTRONICA	11428049	1775418
29/05/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1181351	243960
29/05/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1181353	17710
23/05/2025	96.582.310-7	GRIFOLS CHILE S,A	FACTURA COMPRA ELECTRONICA	123510	70704
19/05/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	375655	26180
19/05/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	375718	96390
19/05/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	375733	197635
19/05/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	375734	9163
19/05/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	375850	116025
23/05/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	219917	35700
25/04/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	34022	773527
14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	480461	9938452
19/05/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	531789	299166
23/05/2025	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	55333	11305
25/04/2015	97.006.000-6	BANCO DE CREDITO E INVERSIONES	Factura de Compra (Proveedores)	11307706	1460
27/05/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5192227	2500000
30/05/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA CONSUMO ELECTRONICA	6922465	193200
26/05/2025	96.579.800-5	SURALIS S.A	BOLETA CONSUMO ELECTRONICA	32136339	10320
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9074	10199
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	10010	5450
06/07/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1780	10900
11/11/2021	12.760.377-4	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	12604	54951
09/06/2021	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	217435	685960
	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	35600
18/11/2022	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	186521	180
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	118340
10/03/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	520659	523953
19/01/2024	76.863.856-K	FERRETERIA CHILOE LTDA	FACTURA COMPRA ELECTRONICA	9681	7000
18/10/2021	76.888.064-6	MEGAMEDICAL SPA	FACTURA COMPRA ELECTRONICA	161907	29155
08/05/2025	76.985.933-0	DROGUERÍA ACONCAGUA SPA	FACTURA COMPRA ELECTRONICA	6384	1061200
06/05/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	896598	63070
06/05/2025	77.084.730-3	MARYUN SEGURIDAD INDUSTRIAL LIMITADA	FACTURA COMPRA ELECTRONICA	896995	3601545
26/02/2025	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	31216	86632
21/04/2025	77.771.798-7	JBARRIA SPA	FACTURA COMPRA ELECTRONICA	978	294501
15/07/2022	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	7070	3058564
08/05/2025	77.917.240-6	SOCIEDAD DE INGENIERIA EN INFORMATICA RAYEN SALUD SPA	FACTURA COMPRA ELECTRONICA	12283	765408
29/05/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	783382	21420
29/05/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	783383	19992
17/02/2025	78.820.830-8	LABORATORIO BIOLAB LTDA.	FACTURA ELECTRONICA EXENTA	6412	1080210
08/05/2025	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	377501	27846
08/05/2025	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	379707	27846
15/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12936436	905118
15/09/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	12962655	911811
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13040655	1500669
11/10/2023	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	13064928	1504542
04/02/2025	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	TRANSFERENCIA ELECTRONICA	10	39000
TOTAL PASIVOS AL 31/05/2025					$ 107.197.472

Depto. Finanzas
Corporación Municipal Dalcahue