**INFORME PASIVOS**
**SALUD**
**AL 31/10/2025**

| F.EMISION | RUT | PROVEEDOR | TIPO DOCUMENTO | N° | MONTO |
|---|---|---|---|---|---|
| 04/10/2025 | 14.113.363-2 | LEIVA LOPEZ JIMMY JOHN | Boleta de Honorarios 14.5% | 239 | 1118545 |
| 07/10/2025 | 19.072.315-1 | HIDALGO ALVARADO BRAYAN ANDRES | Boleta de Honorarios 14.5% | 53 | 58400 |
| 07/10/2025 | 26.093.910-6 | MARY ALEXANDRA GARCIA VILLASMIL | Boleta de Honorarios 14.5% | 365 | 116800 |
| 04/10/2025 | 27.197.309-8 | RODRIGUEZ TRIBIÑO JESUS ALBERTO | Boleta de Honorarios 14.5% | 18 | 1497105 |
| 15/09/2025 | 15.926.917-5 | RENE EDUARDO MUNOZ AGUILAR | FACTURA COMPRA ELECTRONICA | 314 | 1451800 |
| 13/08/2025 | 17.264.148-2 | ENOC ELEAZAR FUENTES LEAL | FACTURA COMPRA ELECTRONICA | 722 | 1368500 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 589540 | 998947 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA COMPRA ELECTRONICA | 5391519 | 301292 |
| 10/10/2025 | 76.020.650-4 | BIOLINE LIMIITADA | FACTURA COMPRA ELECTRONICA | 18818 | 197421 |
| 26/09/2025 | 76.032.097-8 | SYNTHON CHILE LTDA | FACTURA COMPRA ELECTRONICA | 171839 | 12566 |
| 26/09/2025 | 76.032.097-8 | SYNTHON CHILE LTDA | FACTURA COMPRA ELECTRONICA | 171855 | 43411 |
| 26/09/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 69284 | 17993 |
| 28/10/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 73358 | 51230 |
| 28/10/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 75349 | 48695 |
| 28/10/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 75455 | 65450 |
| 29/10/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 76095 | 28560 |
| 29/07/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 347867 | 484925 |
| 29/07/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 348434 | 698435 |
| 12/08/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 350435 | 484925 |
| 12/08/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 350472 | 698435 |
| 28/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 368947 | 10115 |
| 29/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 368948 | 55635 |
| 28/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 368949 | 261324 |
| 28/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 368950 | 717570 |
| 28/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 368951 | 221340 |
| 29/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 368952 | 698435 |
| 29/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 368953 | 484925 |
| 29/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 370701 | 94010 |
| 26/09/2025 | 76.125.564-9 | LABORATORIO ACONFAR CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 70311 | 12614 |
| 28/10/2025 | 76.125.564-9 | LABORATORIO ACONFAR CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 72167 | 12614 |
| 29/10/2025 | 76.125.564-9 | LABORATORIO ACONFAR CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 72617 | 69020 |
| 14/10/2025 | 76.125.714-5 | SOCIEDAD COMERCIAL A&C COMPUTACION LTDA. | FACTURA COMPRA ELECTRONICA | 13397 | 259468 |
| 22/10/2025 | 76.125.714-5 | SOCIEDAD COMERCIAL A&C COMPUTACION LTDA. | FACTURA COMPRA ELECTRONICA | 13419 | 172990 |
| 22/10/2025 | 76.125.714-5 | SOCIEDAD COMERCIAL A&C COMPUTACION LTDA. | FACTURA COMPRA ELECTRONICA | 13423 | 28900 |
| 30/10/2025 | 76.125.714-5 | SOCIEDAD COMERCIAL A&C COMPUTACION LTDA. | FACTURA COMPRA ELECTRONICA | 13443 | 91400 |
| 20/10/2025 | 76.132.603-1 | MYBOX COMPUTACION SPA | FACTURA COMPRA ELECTRONICA | 5864 | 53356 |
| 25/09/2025 | 76.146.075-7 | ACRUX LABS S.A | FACTURA COMPRA ELECTRONICA | 133688 | 94241 |
| 20/10/2025 | 76.146.075-7 | ACRUX LABS S.A | FACTURA COMPRA ELECTRONICA | 134061 | 94241 |
| 21/10/2025 | 76.150.343-K | INDURA S.A | FACTURA COMPRA ELECTRONICA | 1827474 | 438480 |
| 22/10/2025 | 76.150.343-K | INDURA S.A | FACTURA COMPRA ELECTRONICA | 1828091 | 159193 |
| 25/09/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 396582 | 32773 |
| 25/09/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 396789 | 78504 |
| 26/09/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 396930 | 289170 |
| 28/10/2025 | 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA COMPRA ELECTRONICA | 404611 | 32773 |
| 14/10/2025 | 76.209.015-5 | SOCIEDAD INMOBILIARIA Y PRESTADORA DE SERVICIOS MEDICOS VIVI | FACTURA COMPRA ELECTRONICA | 15833 | 315350 |
| 14/10/2025 | 76.209.015-5 | SOCIEDAD INMOBILIARIA Y PRESTADORA DE SERVICIOS MEDICOS VIVI | FACTURA COMPRA ELECTRONICA | 15834 | 404600 |
| 27/10/2025 | 76.215.260-6 | NEMO CHILE S,A | FACTURA COMPRA ELECTRONICA | 122110 | 12566 |
| 28/10/2025 | 76.299.758-4 | LABORATORIO FLEX PHARMA CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 52526 | 34819 |
| 25/09/2025 | 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA COMPRA ELECTRONICA | 972671 | 78269 |
| 29/10/2025 | 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA COMPRA ELECTRONICA | 997216 | 78269 |
| 02/09/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2678 | 456068 |
| 02/09/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2679 | 912135 |
| 29/09/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2698 | 456100 |
| 08/10/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2702 | 456100 |
| 08/10/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2703 | 912199 |
| 08/10/2025 | 76.421.991-0 | SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA | FACTURA COMPRA ELECTRONICA | 2704 | 1368299 |
| 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 |
| 30/06/2025 | 76.447.530-5 | ASTRAZENECA SA | FACTURA COMPRA ELECTRONICA | 95068 | 3006797 |
| 23/07/2025 | 76.447.530-5 | ASTRAZENECA SA | FACTURA COMPRA ELECTRONICA | 95989 | 3006797 |
| 12/08/2025 | 76.447.530-5 | ASTRAZENECA SA | FACTURA COMPRA ELECTRONICA | 96408 | 3006797 |
| 26/09/2025 | 76.447.530-5 | ASTRAZENECA SA | FACTURA COMPRA ELECTRONICA | 97656 | 3006797 |
| 09/09/2025 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 180 | 1689800 |
| 10/09/2025 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 182 | 2113440 |
| 16/10/2025 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 184 | 595000 |
| 15/10/2025 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 185 | 1554140 |
| 16/10/2025 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 186 | 321300 |
| 27/10/2025 | 76.502.566-4 | MECANICA VICTOR ANDRES BAHAMONDE CARDENAS | FACTURA COMPRA ELECTRONICA | 187 | 47600 |
| 24/10/2025 | 76.576.352-5 | SINERGIA TRADE CHILE SPA | FACTURA COMPRA ELECTRONICA | 9790 | 403589 |
| 21/08/2025 | 76.708.081-6 | COMPAÑIA LARENSE SPA | FACTURA COMPRA ELECTRONICA | 23721 | 600831 |
| 26/08/2025 | 76.708.081-6 | COMPAÑIA LARENSE SPA | FACTURA COMPRA ELECTRONICA | 23755 | 96985 |
| 29/09/2025 | 76.708.081-6 | COMPAÑIA LARENSE SPA | FACTURA COMPRA ELECTRONICA | 24278 | 357000 |
| 25/09/2025 | 76.739.523-K | FARMANOSTICA SPA | FACTURA COMPRA ELECTRONICA | 8429 | 214200 |
| 30/10/2025 | 76.748.103-9 | SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA | FACTURA ELECTRONICA EXENTA | 4957 | 1160460 |
| 30/10/2025 | 76.748.103-9 | SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA | FACTURA ELECTRONICA EXENTA | 4958 | 1368260 |
| 30/10/2025 | 76.748.103-9 | SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA | FACTURA ELECTRONICA EXENTA | 4959 | 961480 |
| 30/10/2025 | 76.748.103-9 | SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA | FACTURA ELECTRONICA EXENTA | 4960 | 55470 |
| 07/08/2025 | 76.751.057-8 | MULTI SAFE SPA | FACTURA COMPRA ELECTRONICA | 16085 | 7940394 |
| 20/10/2025 | 76.759.642-1 | SOLUCIONES Y MONTAJES METALELECTRIC LIMITADA | FACTURA COMPRA ELECTRONICA | 1220 | 51420 |
| 20/10/2025 | 76.759.642-1 | SOLUCIONES Y MONTAJES METALELECTRIC LIMITADA | FACTURA COMPRA ELECTRONICA | 1221 | 346290 |

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| 29/07/2025 | 76.786.297-0 | ADN FARMACEUTICA SPA | FACTURA COMPRA ELECTRONICA | 20399 | 717987 |
| 26/09/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 564720 | 15946 |
| 26/09/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 564722 | 115681 |
| 26/09/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 564851 | 24514 |
| 26/09/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 564855 | 446907 |
| 28/10/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 570214 | 15946 |
| 28/10/2025 | 76.830.090-9 | FARMACEUTICA CARIBEAN LTDA | FACTURA COMPRA ELECTRONICA | 570223 | 406872 |
| 30/06/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 191062 | 107636 |
| 11/07/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 191735 | 107636 |
| 11/07/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 191741 | 873460 |
| 13/08/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 197209 | 107636 |
| 18/08/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 197982 | 873460 |
| 25/09/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 204768 | 19754 |
| 25/09/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 204778 | 27846 |
| 25/09/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 204795 | 873460 |
| 25/09/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 204804 | 99889 |
| 27/10/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 208651 | 49944 |
| 27/10/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 208677 | 19754 |
| 27/10/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 208707 | 873460 |
| 29/10/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 209174 | 12049 |
| 29/10/2025 | 76.857.891-5 | INVERSIONES C & F SPA | FACTURA COMPRA ELECTRONICA | 129133 | 82142 |
| 18/03/2025 | 76.874.519-6 | COMERCIAL VICTOR KALETA BALLESTEROS E.I.R.L | FACTURA COMPRA ELECTRONICA | 15618 | 112000 |
| 24/03/2025 | 76.956.140-4 | ETHON PHARMACEUTICALS | FACTURA COMPRA ELECTRONICA | 431161 | 405612 |
| 28/10/2025 | 76.956.140-4 | ETHON PHARMACEUTICALS | FACTURA COMPRA ELECTRONICA | 453587 | 26180 |
| 20/10/2025 | 77.006.073-7 | DFM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 107618 | 43138 |
| 20/10/2025 | 77.006.073-7 | DFM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 107737 | 13090 |
| 20/10/2025 | 77.006.073-7 | DFM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 107765 | 61594 |
| 20/10/2025 | 77.006.073-7 | DFM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 107801 | 38080 |
| 21/08/2025 | 77.008.207-2 | COMERCIAL MYC LIMITADA | FACTURA COMPRA ELECTRONICA | 507 | 2799451 |
| 28/07/2025 | 77.027.029-4 | COMERCIALIZADORA E-COMCHILE SPA | FACTURA COMPRA ELECTRONICA | 457 | 2260774 |
| 17/10/2025 | 77.027.029-4 | COMERCIALIZADORA E-COMCHILE SPA | FACTURA COMPRA ELECTRONICA | 578 | 465528 |
| 29/10/2025 | 77.041.187-4 | IMPRENTA SAN CARLOS SPA | FACTURA COMPRA ELECTRONICA | 1048 | 49504 |
| 29/07/2025 | 77.091.384-5 | PINNACLE CHILE SPA | FACTURA COMPRA ELECTRONICA | 39890 | 465128 |
| 20/10/2025 | 77.123.141-1 | SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA | FACTURA COMPRA ELECTRONICA | 285 | 4896000 |
| 07/08/2025 | 77.125.064-5 | MS-CLINICS SPA | FACTURA COMPRA ELECTRONICA | 9281 | 2551884 |
| 25/07/2025 | 77.192.195-7 | SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA | FACTURA COMPRA ELECTRONICA | 4813 | 4555033 |
| 01/09/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 41425 | 605401 |
| 10/10/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 41554 | 104839 |
| 15/10/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 41608 | 432827 |
| 10/10/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 41613 | 206941 |
| 10/10/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 41722 | 2437120 |
| 15/10/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 42015 | 370090 |
| 29/10/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 44441 | 249234 |
| 25/09/2025 | 77.354.932-K | BECRUX LABS SPA | FACTURA COMPRA ELECTRONICA | 24780 | 51706 |
| 25/09/2025 | 77.354.932-K | BECRUX LABS SPA | FACTURA COMPRA ELECTRONICA | 24859 | 61690 |
| 28/10/2025 | 77.354.932-K | BECRUX LABS SPA | FACTURA COMPRA ELECTRONICA | 26442 | 61690 |
| 28/10/2025 | 77.354.932-K | BECRUX LABS SPA | FACTURA COMPRA ELECTRONICA | 26465 | 51706 |
| 09/09/2025 | 77.371.920-9 | CLAN DENT COMERCIALIZADORA LTDA | FACTURA COMPRA ELECTRONICA | 154111 | 170665 |
| 09/09/2025 | 77.371.920-9 | CLAN DENT COMERCIALIZADORA LTDA | FACTURA COMPRA ELECTRONICA | 154179 | 2655718 |
| 25/08/2025 | 77.561.431-5 | JFV SPA | FACTURA COMPRA ELECTRONICA | 13680 | 1063265 |
| 29/08/2025 | 77.561.431-5 | JFV SPA | FACTURA COMPRA ELECTRONICA | 13849 | 892500 |
| 14/10/2025 | 77.561.431-5 | JFV SPA | FACTURA COMPRA ELECTRONICA | 14620 | 184212 |
| 14/10/2025 | 77.561.431-5 | JFV SPA | FACTURA COMPRA ELECTRONICA | 14864 | 184212 |
| 14/10/2025 | 77.561.431-5 | JFV SPA | FACTURA COMPRA ELECTRONICA | 14865 | 649740 |
| 27/10/2025 | 77.561.431-5 | JFV SPA | FACTURA COMPRA ELECTRONICA | 15161 | 127062 |
| 22/10/2025 | 77.568.149-7 | MANILA SPA | FACTURA COMPRA ELECTRONICA | 187 | 95200 |
| 26/09/2025 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1164453 | 157651 |
| 26/09/2025 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1164790 | 5534 |
| 17/10/2025 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1170510 | 157651 |
| 28/10/2025 | 77.596.940-7 | LABORATORIO CHILE S.A | FACTURA COMPRA ELECTRONICA | 1173364 | 246568 |
| 18/08/2025 | 77.597.711-6 | SOCIEDAD COMERCIAL ROYAL SPA | FACTURA COMPRA ELECTRONICA | 116 | 95745 |
| 31/03/2025 | 77.602.380-9 | SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA. | FACTURA COMPRA ELECTRONICA | 8626 | 30900 |
| 28/07/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 860 | 374374 |
| 28/07/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 861 | 235025 |
| 28/07/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 862 | 146727 |
| 13/08/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 882 | 747320 |
| 13/08/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 883 | 630105 |
| 05/09/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 896 | 424592 |
| 05/09/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 897 | 188734 |
| 05/09/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 903 | 121678 |
| 05/09/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 904 | 88893 |
| 05/09/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 905 | 219436 |
| 05/09/2025 | 77.614.584-K | IMPORTADORA,EXPORTADORA COMERCIAL YSYL SPA | FACTURA COMPRA ELECTRONICA | 913 | 124950 |
| 25/09/2025 | 77.618.761-5 | MEDIKS S.A | FACTURA COMPRA ELECTRONICA | 34241 | 8330 |
| 28/10/2025 | 77.618.761-5 | MEDIKS S.A | FACTURA COMPRA ELECTRONICA | 35906 | 142514 |
| 29/10/2025 | 77.618.761-5 | MEDIKS S.A | FACTURA COMPRA ELECTRONICA | 35923 | 8330 |
| 29/10/2025 | 77.618.761-5 | MEDIKS S.A | FACTURA COMPRA ELECTRONICA | 36029 | 55930 |
| 26/09/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 58169 | 49694 |
| 27/10/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 60997 | 29274 |
| 29/10/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 61794 | 115192 |
| 07/08/2025 | 77.621.112-5 | COMERCIAL BAUSTORE SPA | FACTURA COMPRA ELECTRONICA | 915 | 2068006 |
| 07/08/2025 | 77.621.112-5 | COMERCIAL BAUSTORE SPA | FACTURA COMPRA ELECTRONICA | 921 | 470978 |
| 21/08/2025 | 77.704.078-2 | EYB COMERCIAL LIMITADA | FACTURA COMPRA ELECTRONICA | 1999 | 683655 |
| 27/10/2025 | 77.781.470-2 | DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA | FACTURA COMPRA ELECTRONICA | 55240 | 10889 |
| 27/10/2025 | 77.794.832-6 | LABORATORIO BIOVAL SPA | FACTURA COMPRA ELECTRONICA | 11461 | 5146 |
| 21/08/2025 | 77.806.000-0 | COMERCIAL RED OFFICE SUR LTDA | FACTURA COMPRA ELECTRONICA | 259341 | 105912 |
| 30/10/2025 | 77.814.080-2 | COMERCIALIZADORA DE PRODUCTOS PARA LABORATORIOS E INDUSTRIA | FACTURA COMPRA ELECTRONICA | 40260 | 47005 |

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| 30/09/2025 | 77.848.951-1 | SOCIEDAD ELECTROMEDIC LIMITADA | FACTURA COMPRA ELECTRONICA | 23 | 595000 |
| 10/10/2025 | 77.917.240-6 | SOCIEDAD DE INGENIERIA EN INFORMATICA RAYEN SALUD SPA | FACTURA COMPRA ELECTRONICA | 13216 | 910836 |
| 05/09/2025 | 77.939.101-9 | SERVITEX SPA | FACTURA COMPRA ELECTRONICA | 72 | 33915 |
| 10/07/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 313 | 199682 |
| 28/07/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 518 | 249603 |
| 13/08/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 2896 | 249603 |
| 25/09/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 6726 | 249603 |
| 25/09/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 6789 | 88358 |
| 26/09/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 6935 | 34129 |
| 28/10/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 10555 | 71222 |
| 29/10/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 10566 | 249603 |
| 27/10/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 10687 | 88358 |
| 21/08/2025 | 78.035.734-7 | LAS ARAUCARIAS SPA | FACTURA COMPRA ELECTRONICA | 306 | 233240 |
| 15/10/2025 | 78.196.767-K | EMTINES SPA | FACTURA COMPRA ELECTRONICA | 19 | 142800 |
| 25/09/2025 | 78.238.490-2 | TEXTIL SUPER LIMITADA | FACTURA COMPRA ELECTRONICA | 40745 | 52479 |
| 29/10/2025 | 78.350.440-5 | CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA | FACTURA COMPRA ELECTRONICA | 100981 | 4641 |
| 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 |
| 09/07/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA COMPRA ELECTRONICA | 6753 | 915850 |
| 09/07/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA COMPRA ELECTRONICA | 6754 | 785330 |
| 19/08/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA COMPRA ELECTRONICA | 6880 | 1106240 |
| 27/10/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA ELECTRONICA EXENTA | 7029 | 1035330 |
| 27/10/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA ELECTRONICA EXENTA | 7030 | 1056840 |
| 20/10/2025 | 79.510.190-K | INVERSIONES Y SERVICIOS BALDER LIMITADA | FACTURA COMPRA ELECTRONICA | 17570 | 90440 |
| 25/07/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 290768 | 4411187 |
| 04/09/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 293395 | 48960 |
| 17/10/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 295564 | 1524442 |
| 28/10/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 296334 | 2036082 |
| 30/10/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 296379 | 5518694 |
| 30/10/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 296458 | 271646 |
| 25/09/2025 | 79.581.120-6 | DIFEM LABORATORIOS S.A. | FACTURA COMPRA ELECTRONICA | 631035 | 18550 |
| 25/09/2025 | 79.581.120-6 | DIFEM LABORATORIOS S.A. | FACTURA COMPRA ELECTRONICA | 631036 | 33758 |
| 20/10/2025 | 79.581.120-6 | DIFEM LABORATORIOS S.A. | FACTURA COMPRA ELECTRONICA | 633830 | 18550 |
| 20/10/2025 | 79.581.120-6 | DIFEM LABORATORIOS S.A. | FACTURA COMPRA ELECTRONICA | 633831 | 33758 |
| 13/08/2025 | 79.728.570-6 | FARMALATINA LTDA | FACTURA COMPRA ELECTRONICA | 289148 | 63665 |
| 05/09/2025 | 79.728.570-6 | FARMALATINA LTDA | FACTURA COMPRA ELECTRONICA | 291004 | 63665 |
| 10/10/2025 | 79.728.570-6 | FARMALATINA LTDA | FACTURA COMPRA ELECTRONICA | 292939 | 63665 |
| 27/10/2025 | 79.728.570-6 | FARMALATINA LTDA | FACTURA COMPRA ELECTRONICA | 294176 | 202895 |
| 31/07/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 456309 | 32530 |
| 12/08/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 460872 | 32530 |
| 17/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 484683 | 3451 |
| 17/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 484684 | 131281 |
| 31/03/2025 | 8.196.556-0 | FRAUDIA MARTINA VARGAS CARCAMO | FACTURA COMPRA ELECTRONICA | 534 | 57049 |
| 04/09/2025 | 8.196.556-0 | FRAUDIA MARTINA VARGAS CARCAMO | FACTURA COMPRA ELECTRONICA | 551 | 80325 |
| 31/01/2025 | 8.305.572-3 | CARLOS M. HIDALGO FUENTES | FACTURA COMPRA ELECTRONICA | 4918 | 301796 |
| 25/09/2025 | 87.674.400-7 | LABORATORIOS PASTEUR S.A. | FACTURA COMPRA ELECTRONICA | 877347 | 130900 |
| 16/10/2025 | 8.979.628-8 | MAURICIO DAVID BRAVO GUERRA | FACTURA COMPRA ELECTRONICA | 4621 | 542640 |
| 26/09/2025 | 90.073.000-4 | INSTITUTO SANITAS S.A. | FACTURA COMPRA ELECTRONICA | 711685 | 54193 |
| 17/10/2025 | 90.073.000-4 | INSTITUTO SANITAS S.A. | FACTURA COMPRA ELECTRONICA | 713480 | 54193 |
| 25/09/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1775078 | 8318 |
| 25/09/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1775427 | 24990 |
| 25/09/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1775428 | 59976 |
| 25/09/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1775429 | 83181 |
| 24/10/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1783879 | 22491 |
| 29/10/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1783933 | 59976 |
| 28/10/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1783934 | 24990 |
| 28/10/2025 | 91.546.000-3 | LABORATORIO SANDERSON S.A. | FACTURA COMPRA ELECTRONICA | 1783951 | 8318 |
| 26/09/2025 | 91.637.000-8 | LABORATORIOS RECALCINE SA | FACTURA COMPRA ELECTRONICA | 716621 | 29328 |
| 26/09/2025 | 91.637.000-8 | LABORATORIOS RECALCINE SA | FACTURA COMPRA ELECTRONICA | 716883 | 61725 |
| 26/09/2025 | 91.637.000-8 | LABORATORIOS RECALCINE SA | FACTURA COMPRA ELECTRONICA | 718218 | 107100 |
| 20/10/2025 | 91.637.000-8 | LABORATORIOS RECALCINE SA | FACTURA COMPRA ELECTRONICA | 724832 | 29328 |
| 29/09/2025 | 91.806.000-6 | ABASTECEDORA DE COMBUSTIBLE | FACTURA COMPRA ELECTRONICA | 14250775 | 784972 |
| 08/08/2025 | 91.871.000-0 | LABORATORIO SILESIA S.A | FACTURA COMPRA ELECTRONICA | 573108 | 117810 |
| 22/09/2025 | 91.871.000-0 | LABORATORIO SILESIA S.A | FACTURA COMPRA ELECTRONICA | 574541 | 117810 |
| 14/10/2025 | 92.475.000-6 | KAUFMANN S.A | FACTURA COMPRA ELECTRONICA | 6535457 | 1393609 |
| 14/10/2025 | 92.475.000-6 | KAUFMANN S.A | FACTURA COMPRA ELECTRONICA | 6535504 | 539213 |
| 27/08/2025 | 92.999.000-5 | IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA | FACTURA COMPRA ELECTRONICA | 824585 | 633353 |
| 27/08/2025 | 92.999.000-5 | IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA | FACTURA COMPRA ELECTRONICA | 824586 | 633353 |
| 27/08/2025 | 92.999.000-5 | IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA | FACTURA COMPRA ELECTRONICA | 824587 | 633353 |
| 27/08/2025 | 92.999.000-5 | IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA | FACTURA COMPRA ELECTRONICA | 824588 | 633353 |
| 24/10/2025 | 92.999.000-5 | IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA | FACTURA COMPRA ELECTRONICA | 828245 | 633353 |
| 08/09/2025 | 93.737.000-8 | GTD MANQUEHUE S.A. | FACTURA COMPRA ELECTRONICA | 2645611 | 1463949 |
| 26/09/2025 | 94.544.000-7 | MEGALABS CHILE S,A | FACTURA COMPRA ELECTRONICA | 1215348 | 92106 |
| 26/09/2025 | 94.544.000-7 | MEGALABS CHILE S,A | FACTURA COMPRA ELECTRONICA | 1215366 | 47600 |
| 17/10/2025 | 94.544.000-7 | MEGALABS CHILE S,A | FACTURA COMPRA ELECTRONICA | 1219148 | 47600 |
| 17/10/2025 | 94.544.000-7 | MEGALABS CHILE S,A | FACTURA COMPRA ELECTRONICA | 1219169 | 92106 |
| 27/10/2025 | 9.514.841-7 | JOSE LUIS DONATO OLAVE REBOLLEDO | FACTURA COMPRA ELECTRONICA | 418 | 81515 |
| 26/09/2025 | 96.026.000-7 | CHEMOPHARMA S.A. | FACTURA COMPRA ELECTRONICA | 427640 | 981357 |
| 26/09/2025 | 96.519.830-K | BPH S.A | FACTURA COMPRA ELECTRONICA | 687317 | 38270 |
| 26/09/2025 | 96.519.830-K | BPH S.A | FACTURA COMPRA ELECTRONICA | 687666 | 12733 |
| 28/10/2025 | 96.579.800-5 | SURALIS S.A | FACTURA COMPRA ELECTRONICA | 1225956 | 279590 |
| 28/10/2025 | 96.579.800-5 | SURALIS S.A | FACTURA COMPRA ELECTRONICA | 1225958 | 21450 |
| 29/07/2025 | 96.625.950-7 | TECNIKA S.A | FACTURA COMPRA ELECTRONICA | 261015 | 370328 |
| 19/06/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 380615 | 197635 |
| 19/06/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 380649 | 116025 |
| 22/07/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 385172 | 116025 |

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| 22/07/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 385303 | 197635 |
| 18/08/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 388911 | 197635 |
| 18/08/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 389005 | 116025 |
| 26/09/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 394759 | 9163 |
| 26/09/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 394846 | 116025 |
| 26/09/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 394920 | 197635 |
| 17/10/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 398410 | 96390 |
| 17/10/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 398411 | 26180 |
| 17/10/2025 | 96.670.640-6 | PHARMA TRADE S.A | FACTURA COMPRA ELECTRONICA | 398499 | 195922 |
| 25/09/2025 | 96.867.320-3 | ESPRIT DE VIE S A | FACTURA COMPRA ELECTRONICA | 28959 | 267036 |
| 28/10/2025 | 96.867.320-3 | ESPRIT DE VIE S A | FACTURA COMPRA ELECTRONICA | 32120 | 267036 |
| 30/06/2025 | 96.884.770-8 | ITF LABOMED FARMACEUTICA LTDA | FACTURA COMPRA ELECTRONICA | 221820 | 199206 |
| 28/07/2025 | 96.884.770-8 | ITF LABOMED FARMACEUTICA LTDA | FACTURA COMPRA ELECTRONICA | 223562 | 199206 |
| 18/08/2025 | 96.884.770-8 | ITF LABOMED FARMACEUTICA LTDA | FACTURA COMPRA ELECTRONICA | 224151 | 199206 |
| 26/09/2025 | 96.884.770-8 | ITF LABOMED FARMACEUTICA LTDA | FACTURA COMPRA ELECTRONICA | 226978 | 199206 |
| 26/09/2025 | 96.884.770-8 | ITF LABOMED FARMACEUTICA LTDA | FACTURA COMPRA ELECTRONICA | 227007 | 36652 |
| 29/10/2025 | 96.884.770-8 | ITF LABOMED FARMACEUTICA LTDA | FACTURA COMPRA ELECTRONICA | 229013 | 36890 |
| 14/10/2025 | 96.933.760-6 | DUPLEX S,A | FACTURA COMPRA ELECTRONICA | 35682 | 782920 |
| 20/10/2025 | 96.945.670-2 | NOVOFARMA SERVICE S.A | FACTURA COMPRA ELECTRONICA | 553246 | 314160 |
| 17/10/2025 | 96.969.310-0 | SOC. COMERCIAL BJ SPA | FACTURA COMPRA ELECTRONICA | 56734 | 11305 |
| 17/10/2025 | 65.003.241-1 | COMITE DE AGUA POTABLE RURAL LOS ARRAYANES | BOLETA VTA. Y SERV. EXENTA | 17106 | 18000 |
| 17/10/2025 | 65.003.241-1 | COMITE DE AGUA POTABLE RURAL LOS ARRAYANES | BOLETA VTA. Y SERV. EXENTA | 17107 | 8000 |
| 27/10/2025 | 96.579.800-5 | SURALIS S.A | BOLETA CONSUMO ELECTRONICA | 3397729 | 10310 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 535797 | 451246 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 542578 | 1171154 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA COMPRA ELECTRONICA | 547206 | 924464 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 551683 | 666120 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA COMPRA ELECTRONICA | 554741 | 717590 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 560828 | 802347 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 565225 | 794185 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 571295 | 784289 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 577454 | 906461 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 581251 | 56591 |
| 22/10/2025 | 61.608.700-2 | CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS | FACTURA ELECTRONICA EXENTA | 583735 | 808980 |
| 10/10/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 70723 | 51230 |
| 10/10/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 71219 | 65450 |
| 10/10/2025 | 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA | FACTURA COMPRA ELECTRONICA | 71892 | 7814 |
| 03/07/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 342023 | 484925 |
| 03/07/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 342024 | 573342 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363074 | 11305 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363075 | 11246 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363076 | 10115 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363077 | 231812 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363078 | 261324 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363079 | 221340 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363080 | 52836 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363081 | 717570 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363082 | 484925 |
| 10/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 363083 | 698435 |
| 28/10/2025 | 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA COMPRA ELECTRONICA | 369055 | 26775 |
| 21/10/2025 | 76.167.715-2 | DETERCO SPA | FACTURA COMPRA ELECTRONICA | 34133 | 52360 |
| 10/10/2025 | 76.186.732-6 | BSN MEDICAL SPA | FACTURA COMPRA ELECTRONICA | 123945 | 29750 |
| 10/10/2025 | 76.186.732-6 | BSN MEDICAL SPA | FACTURA COMPRA ELECTRONICA | 123946 | 35105 |
| 17/07/2025 | 76.205.148-6 | AWAD ARTICULOS MEDICOS LIMITADA | FACTURA COMPRA ELECTRONICA | 14265 | 4909464 |
| 03/10/2025 | 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA COMPRA ELECTRONICA | 986129 | 18088 |
| 10/10/2025 | 76.458.051-6 | NEOETHICALS CHILE SPA | FACTURA COMPRA ELECTRONICA | 2673 | 17124 |
| 10/10/2025 | 76.479.314-5 | ALPHA PHARMA SPA | FACTURA COMPRA ELECTRONICA | 62657 | 855658 |
| 21/10/2025 | 76.592.530-4 | FLEXING CHILE SPA | FACTURA COMPRA ELECTRONICA | 80401 | 67830 |
| 21/10/2025 | 76.592.530-4 | FLEXING CHILE SPA | FACTURA COMPRA ELECTRONICA | 80420 | 166517 |
| 21/10/2025 | 76.592.530-4 | FLEXING CHILE SPA | FACTURA COMPRA ELECTRONICA | 80514 | 232050 |
| 21/10/2025 | 76.592.530-4 | FLEXING CHILE SPA | FACTURA COMPRA ELECTRONICA | 80580 | 180761 |
| 21/10/2025 | 76.592.530-4 | FLEXING CHILE SPA | FACTURA COMPRA ELECTRONICA | 80692 | 24514 |
| 09/06/2025 | 76.669.630-9 | OPKO CHILE S.A. | FACTURA COMPRA ELECTRONICA | 724784 | 761838 |
| 06/08/2025 | 76.786.297-0 | ADN FARMACEUTICA SPA | FACTURA COMPRA ELECTRONICA | 20458 | 396270 |
| 03/07/2025 | 76.857.605-K | PHARMA NETWORK SPA | FACTURA COMPRA ELECTRONICA | 191289 | 655095 |
| 10/10/2025 | 76.857.891-5 | INVERSIONES C & F SPA | FACTURA COMPRA ELECTRONICA | 127181 | 69020 |
| 10/10/2025 | 76.857.891-5 | INVERSIONES C & F SPA | FACTURA COMPRA ELECTRONICA | 127209 | 82142 |
| 07/07/2025 | 77.027.029-4 | COMERCIALIZADORA E-COMCHILE SPA | FACTURA COMPRA ELECTRONICA | 439 | 4284000 |
| 06/08/2025 | 77.027.029-4 | COMERCIALIZADORA E-COMCHILE SPA | FACTURA COMPRA ELECTRONICA | 464 | 2177700 |
| 05/09/2025 | 77.027.029-4 | COMERCIALIZADORA E-COMCHILE SPA | FACTURA COMPRA ELECTRONICA | 521 | 232050 |
| 29/07/2025 | 77.091.384-5 | PINNACLE CHILE SPA | FACTURA COMPRA ELECTRONICA | 36231 | 465128 |
| 22/09/2025 | 77.091.384-5 | PINNACLE CHILE SPA | FACTURA COMPRA ELECTRONICA | 41544 | 465128 |
| 21/10/2025 | 77.091.384-5 | PINNACLE CHILE SPA | FACTURA COMPRA ELECTRONICA | 51692 | 465128 |
| 20/10/2025 | 77.103.330-K | ZUBIMED LTDA | FACTURA COMPRA ELECTRONICA | 111501 | 862840 |
| 05/09/2025 | 77.125.064-5 | MS-CLINICS SPA | FACTURA COMPRA ELECTRONICA | 9296 | 124950 |
| 21/10/2025 | 77.240.238-4 | EMCURE PHARMA CHILE SPA | FACTURA COMPRA ELECTRONICA | 39899 | 26439 |
| 10/10/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 41476 | 471811 |
| 10/10/2025 | 77.337.544-5 | SCM PHARMA SPA | FACTURA COMPRA ELECTRONICA | 41646 | 585456 |
| 21/10/2025 | 77.478.120-K | FRESENIUS KABI CHILE LTDA | FACTURA COMPRA ELECTRONICA | 1401759 | 48552 |
| 10/10/2025 | 77.618.761-5 | MEDIKS S.A | FACTURA COMPRA ELECTRONICA | 34232 | 142514 |
| 10/10/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 58230 | 54264 |
| 10/10/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 58242 | 65117 |
| 10/10/2025 | 77.618.767-4 | REDLAB S.A | FACTURA COMPRA ELECTRONICA | 58249 | 29274 |
| 21/10/2025 | 77.649.912-9 | MEDICAL FRONT SPA | FACTURA COMPRA ELECTRONICA | 16109 | 4879 |
| 21/10/2025 | 77.649.912-9 | MEDICAL FRONT SPA | FACTURA COMPRA ELECTRONICA | 16110 | 50932 |
| 14/10/2025 | 77.765.630-9 | COMERCIALY DISTRIBUIDORA ORTOPEDIC SPA | FACTURA COMPRA ELECTRONICA | 28996 | 332486 |
| 14/10/2025 | 77.806.000-0 | COMERCIAL RED OFFICE SUR LTDA | FACTURA COMPRA ELECTRONICA | 259932 | 114609 |

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|---|---|---|---|---|---|
| 14/10/2025 | 77.806.000-0 | COMERCIAL RED OFFICE SUR LTDA | FACTURA COMPRA ELECTRONICA | 259933 | 186433 |
| 15/07/2022 | 77.849.960-6 | VILLALOBOS ASOCIADOS LTDA | FACTURA COMPRA ELECTRONICA | 7070 | 3058564 |
| 10/10/2025 | 77.988.864-9 | PHARMACOR SPA | FACTURA COMPRA ELECTRONICA | 7573 | 71222 |
| 10/10/2025 | 78.350.440-5 | CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA | FACTURA COMPRA ELECTRONICA | 100500 | 4641 |
| 10/10/2025 | 78.366.970-6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 797782 | 92106 |
| 10/10/2025 | 78.366.970-6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 797783 | 20658 |
| 10/10/2025 | 78.366.970-6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA | FACTURA COMPRA ELECTRONICA | 797784 | 21420 |
| 17/02/2025 | 78.820.830-8 | LABORATORIO BIOLAB LTDA. | FACTURA ELECTRONICA EXENTA | 6412 | 1080210 |
| 04/09/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 293246 | 3557307 |
| 04/09/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 293247 | 530752 |
| 04/09/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 293260 | 1917013 |
| 15/09/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 293309 | 1087077 |
| 08/10/2025 | 79.568.850-1 | VALTEK S.A | FACTURA COMPRA ELECTRONICA | 293531 | 271646 |
| 22/10/2025 | 79.728.570-6 | FARMALATINA LTDA | FACTURA COMPRA ELECTRONICA | 294004 | 209440 |
| 03/07/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 448172 | 32530 |
| 10/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 476788 | 7021 |
| 10/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 476789 | 12102 |
| 10/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 476790 | 3451 |
| 10/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 476792 | 32530 |
| 10/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 476793 | 131281 |
| 10/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 476794 | 83395 |
| 10/10/2025 | 80.447.400-5 | MUNNICH PHARMA MEDICAL LTDA | FACTURA COMPRA ELECTRONICA | 478149 | 246152 |
| 10/10/2025 | 84.609.600-0 | MADEGOM S.A | FACTURA COMPRA ELECTRONICA | 346474 | 153510 |
| 10/10/2025 | 92.475.000-6 | KAUFMANN S.A | FACTURA COMPRA ELECTRONICA | 6535011 | 785833 |
| 14/10/2025 | 93.366.000-1 | COMERCIAL LBF LTDA | FACTURA COMPRA ELECTRONICA | 348283 | 4570 |
| 14/10/2025 | 96.560.900-8 | COMERCIAL A Y B S.A | FACTURA COMPRA ELECTRONICA | 68648 | 128520 |
| 21/10/2025 | 96.625.950-7 | TECNIKA S.A | FACTURA COMPRA ELECTRONICA | 266139 | 370328 |
| 20/10/2025 | 96.711.590-8 | MANANTIAL S.A | FACTURA COMPRA ELECTRONICA | 6334474 | 57120 |
| TOTAL PASIVOS AL 31/10/2025 | | | | | $ 186.876.748 |

Depto. Finanzas

Corporación Municipal Dalcahue