INFORME PASIVOS
SALUD
AL 31/10/2025

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
30/09/2025	11.691.186-8	VERA MANSILLA PAOLA JACQUELINE	Boleta de Honorarios 14.5%	16	441866
29/09/2025	14.113.363-2	LEIVA LOPEZ JIMMY JOHN	Boleta de Honorarios 14.5%	238	369552
29/09/2025	16.313.290-7	PABLO ANTONIO CARDENAS MILLATUREO	Boleta de Honorarios 14.5%	17	700000
29/09/2025	18.464.737-0	IGNACIO ANDRES VENEGAS MELLA	Boleta de Honorarios 14.5%	24	574467
29/09/2025	18.809.020-6	JUAN PABLO TORRES ROSAS	Boleta de Honorarios 14.5%	155	1829449
30/09/2025	19.072.315-1	HIDALGO ALVARADO BRAYAN ANDRES	Boleta de Honorarios 14.5%	51	186606
29/09/2025	19.146.144-4	AGUSTIN IGNACIO SANTIBAÑEZ BORQUEZ	Boleta de Honorarios 14.5%	38	378827
30/09/2025	19.674.741-9	BARRIA ROJAS EDUARDO ABDON	Boleta de Honorarios 14.5%	10	1102191
29/09/2025	26.697.615-1	CALVO MAITA MARIGINIA ESTHER	Boleta de Honorarios 14.5%	92	1145272
29/09/2025	6.578.063-1	CARLOS FERNANDO OJEDA OJEDA	Boleta de Honorarios 14.5%	67	619430
10/07/2025	9.312.172-4	JOSE DOMINGO CARDENAS ULLOA	Boleta de Honorarios 14.5%	9	50000
01/09/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	10205	122151
01/09/2025	10.199.037-0	IVAN MANSILLA RUTE	FACTURA COMPRA ELECTRONICA	10206	83300
30/05/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	485	247520
09/09/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	495	618800
09/09/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	496	371280
09/09/2025	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	497	618800
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
04/09/2025	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA ELECTRONICA EXENTA	981	33000
09/09/2025	65.087.290-8	COMITE AGUA POTABLE RURAL DE QUETALCO	BOLETA VTA. Y SERV. EXENTA	10573	37500
22/03/2022	65.751.980-4	COMITE AGUA PUCHAURAN	FACTURA ELECTRONICA EXENTA	61	35600
29/09/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN A	FACTURA ELECTRONICA EXENTA	319	5850
29/09/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN A	FACTURA ELECTRONICA EXENTA	320	7150
08/08/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	167747	43411
18/08/2025	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	167897	21706
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
28/07/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	56353	51230
08/08/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	60575	51230
26/09/2025	76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	69284	17993
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	350430	52836
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350431	11246
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350432	11305
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350433	261324
12/08/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	350434	221340
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
09/08/2025	76.079.905-K	INDUMATICA SPA	FACTURA COMPRA ELECTRONICA	716	463505
22/09/2025	76.099.325-5	MEDINOVA LTDA	FACTURA COMPRA ELECTRONICA	49281	24676
08/08/2025	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	77821	16660
22/09/2025	76.105.305-1	LUXYPHARM SPA	FACTURA COMPRA ELECTRONICA	80479	16660
08/08/2025	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	68396	12614
26/09/2025	76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	70311	12614
25/09/2025	76.125.714-5	SOCIEDAD COMERCIAL A&C COMPUTACION LTDA.	FACTURA COMPRA ELECTRONICA	13358	160880
08/08/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	132829	94241
25/09/2025	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	133688	94241
29/08/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1796066	209740
22/09/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1799681	157305
22/09/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1805257	38746
22/09/2025	76.150.343-K	INDURA S.A	FACTURA COMPRA ELECTRONICA	1809074	467456
12/08/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	394186	78504
12/08/2025	76.175.092-5	ASCEND LABORATORIES SPA	FACTURA COMPRA ELECTRONICA	394226	32773
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
09/09/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	122670	35105
08/08/2025	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	14527	23276
22/09/2025	76.274.027-3	INDOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	15667	23276
08/08/2025	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	955358	78269
25/09/2025	76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA COMPRA ELECTRONICA	972671	78269
11/08/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2661	1824270
11/08/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2663	912135
13/08/2025	76.421.991-0	SOCIEDAD AGRICOLA Y FORESTAL COIPOMO LTDA	FACTURA COMPRA ELECTRONICA	2664	2280338
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
29/09/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14282	92400
29/09/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14283	71400
29/09/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14284	136380
29/09/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14285	136380
29/09/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14286	136380
29/09/2025	76.443.479-K	ANTONIO BORQUEZ SANTANA TELECOMUNICACIONES E.I.R.L	FACTURA COMPRA ELECTRONICA	14287	136380
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
21/08/2025	76.449.981-6	DCV COMPUTACION LIMITADA	FACTURA COMPRA ELECTRONICA	21479	42126
07/08/2025	76.496.294-K	CAVIMED DE CHILE SPA	FACTURA COMPRA ELECTRONICA	14094	40103
09/09/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	180	1689800
09/09/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	181	47600
10/09/2025	76.502.566-4	MECANICA VICTOR ANDRES BAHAMONDE CARDENAS	FACTURA COMPRA ELECTRONICA	182	2113440
08/09/2025	76.549.735-3	INVESTIGACION DESARROLLO E INNOVACION EN TECNOLOGIAS	FACTURA COMPRA ELECTRONICA	882	249900
28/08/2025	76.601.935-8	SERVICIOS MARCELINO FLORES ZAMORA DENTALSERVIS.CL E.I.R.L.	FACTURA COMPRA ELECTRONICA	258	2250001
29/08/2025	76.601.935-8	SERVICIOS MARCELINO FLORES ZAMORA DENTALSERVIS.CL E.I.R.L.	FACTURA COMPRA ELECTRONICA	259	620585
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
30/09/2025	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	4840	1201850
30/09/2025	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	4841	1405240
30/09/2025	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	4842	166320
30/09/2025	76.748.103-9	SOCIEDAD COMERCIAL CENTRO MEDICO ARCHIPIELAGO -CASA MEDICA	FACTURA ELECTRONICA EXENTA	4843	1654730
07/08/2025	76.751.057-8	MULTI SAFE SPA	FACTURA COMPRA ELECTRONICA	16085	7940394
21/08/2025	76.764.759-K	FARMACIAS PEDRO ITURRIETA MELENDEZ E.I.R.L.	FACTURA COMPRA ELECTRONICA	693	1090816
24/07/2025	76.779.675-7	INTEGRAMUNDO SPA	FACTURA COMPRA ELECTRONICA	12608	211820
29/07/2025	76.786.297-0	ADN FARMACEUTICA SPA	FACTURA COMPRA ELECTRONICA	20399	717987
25/07/2025	76.790.324-3	SOLUCIONES INDUSTRIALES JULIO LAZO E.I.R.L.	FACTURA COMPRA ELECTRONICA	1439	702100
08/08/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	556284	15946
08/08/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	556285	115681
08/08/2025	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	556505	406872
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
30/09/2025	76.850.591-8	COMERCIALIZADORA MEDESPIC SPA	FACTURA COMPRA ELECTRONICA	5629	23681
30/09/2025	76.850.591-8	COMERCIALIZADORA MEDESPIC SPA	FACTURA COMPRA ELECTRONICA	5630	23681
30/09/2025	76.850.591-8	COMERCIALIZADORA MEDESPIC SPA	FACTURA COMPRA ELECTRONICA	5631	23681
30/09/2025	76.850.591-8	COMERCIALIZADORA MEDESPIC SPA	FACTURA COMPRA ELECTRONICA	5632	23681
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
08/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	195933	99889
12/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	196854	27846
13/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	197209	107636
13/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	197412	99889
18/08/2025	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	197455	19754
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
08/08/2025	76.857.891-5	INVERSIONES C & F SPA	FACTURA COMPRA ELECTRONICA	123274	69020
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
02/09/2025	76.877.288-6	DISTRIBUIDORA DICOMERS SPA	FACTURA COMPRA ELECTRONICA	2139	199908
24/03/2025	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	431161	405612
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100634	1438
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100721	43138
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100788	7378
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100829	62475
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100905	61594
12/08/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	100933	38080
22/09/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	104530	43138
22/09/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	104562	7378
22/09/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	104593	62475
22/09/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	104624	13090
22/09/2025	77.006.073-7	DFM PHARMA SPA	FACTURA COMPRA ELECTRONICA	104649	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
21/08/2025	77.027.029-4	COMERCIALIZADORA E-COMCHILE SPA	FACTURA COMPRA ELECTRONICA	494	337811
08/09/2025	77.044.559-0	SUPER SPORT & MEDICAL SPA	FACTURA COMPRA ELECTRONICA	1193	1499990
29/07/2025	77.091.384-5	PINNACLE CHILE SPA	FACTURA COMPRA ELECTRONICA	39890	465128
29/07/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	105336	1336668
28/08/2025	77.103.330-K	ZUBIMED LTDA	FACTURA COMPRA ELECTRONICA	106815	1234923
22/09/2025	77.110.596-3	COMERCIAL TOTALINSUMOS SPA	FACTURA COMPRA ELECTRONICA	664	22515
29/09/2025	77.123.141-1	SERVICIOS INTEGRALES DE SEGURIDAD Y ASEO SPA	FACTURA COMPRA ELECTRONICA	279	4046000
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
30/07/2025	77.192.195-7	SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA	FACTURA COMPRA ELECTRONICA	4850	2062614
05/09/2025	77.271.083-6	RAIZ INVERSIONES SPA	FACTURA COMPRA ELECTRONICA	3468	117810
01/09/2025	77.337.544-5	SCM PHARMA SPA	FACTURA COMPRA ELECTRONICA	41425	605401
11/08/2025	77.354.084-5	EQUIPOS MÉDICOS CHILE SPA	FACTURA COMPRA ELECTRONICA	4907	763932
12/08/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	22503	22848
12/08/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	22525	61690
12/08/2025	77.354.932-K	BECRUX LABS SPA	FACTURA COMPRA ELECTRONICA	22576	51706
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
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
15/09/2025	77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA COMPRA ELECTRONICA	7587	128520
30/09/2025	77.457.996-6	LIBRERÍA TRAZOS SPA	FACTURA COMPRA ELECTRONICA	50	335419
30/09/2025	77.457.996-6	LIBRERÍA TRAZOS SPA	FACTURA COMPRA ELECTRONICA	51	491159

30/09/2025	77.457.996-6	LIBRERÍA TRAZOS SPA	FACTURA COMPRA ELECTRONICA	52	163460
30/09/2025	77.457.996-6	LIBRERÍA TRAZOS SPA	FACTURA COMPRA ELECTRONICA	53	192160
30/09/2025	77.457.996-6	LIBRERÍA TRAZOS SPA	FACTURA COMPRA ELECTRONICA	54	379590
30/09/2025	77.457.996-6	LIBRERÍA TRAZOS SPA	FACTURA COMPRA ELECTRONICA	55	115000
30/09/2025	77.457.996-6	LIBRERÍA TRAZOS SPA	FACTURA COMPRA ELECTRONICA	56	391600
26/08/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5956	80920
12/09/2025	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	5964	142800
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
10/09/2025	77.561.431-5	JFV SPA	FACTURA COMPRA ELECTRONICA	14136	94724
18/08/2025	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	1157276	5534
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
31/07/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	105	1465128
18/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	115	1051047
18/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	116	95745
18/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	117	2144380
19/08/2025	77.597.711-6	SOCIEDAD COMERCIAL ROYAL SPA	FACTURA COMPRA ELECTRONICA	119	1602264
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
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
08/08/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	30947	8330
22/09/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	34071	146370
25/09/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	34241	8330
08/08/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	51477	29274
26/09/2025	77.618.767-4	REDLAB S.A	FACTURA COMPRA ELECTRONICA	58169	49694
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
08/08/2025	77.649.912-9	MEDICAL FRONT SPA	FACTURA COMPRA ELECTRONICA	14542	50932
21/08/2025	77.704.078-2	EYB COMERCIAL LIMITADA	FACTURA COMPRA ELECTRONICA	1999	683655
31/07/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54126	514080
08/08/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54186	171360
22/09/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54789	171360
22/09/2025	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	54805	10889
22/09/2025	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	10112	19445
22/09/2025	77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA COMPRA ELECTRONICA	10124	5146
21/08/2025	77.806.000-0	COMERCIAL RED OFFICE SUR LTDA	FACTURA COMPRA ELECTRONICA	259341	105912
30/09/2025	77.848.951-1	SOCIEDAD ELECTROMEDIC LIMITADA	FACTURA COMPRA ELECTRONICA	23	595000
12/08/2025	77.879.271-0	COMERCIAL M&M SPA	FACTURA COMPRA ELECTRONICA	275	749676
12/09/2025	77.917.240-6	SOCIEDAD DE INGENIERIA EN INFORMATICA RAYEN SALUD SPA	FACTURA COMPRA ELECTRONICA	13092	910836
29/09/2025	77.928.431-K	SERVICIOS ODONTOLOGICOS ALEJANDRO JAVIER GOMEZ ULLOA E.I.R.L	FACTURA ELECTRONICA EXENTA	22	3240000
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
13/08/2025	77.988.864-9	PHARMACOR SPA	FACTURA COMPRA ELECTRONICA	3345	23741
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
29/05/2025	78.028.927-9	GLOBAL VENTAS Y SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	76	1208826
21/08/2025	78.035.734-7	LAS ARAUCARIAS SPA	FACTURA COMPRA ELECTRONICA	306	233240
05/09/2025	78.056.532-2	INVERSIONES MÉNDEZ MORENO SPA	FACTURA COMPRA ELECTRONICA	108	105315
07/08/2025	78.072.135-9	MANGOSHOP SPA	FACTURA COMPRA ELECTRONICA	308	301268
07/08/2025	78.083.346-7	TT PRINT	FACTURA COMPRA ELECTRONICA	47	621180
12/08/2025	78.102.019-2	GRIT SERVICIOS SPA	FACTURA COMPRA ELECTRONICA	36	3411730
25/09/2025	78.238.490-2	TEXTIL SUPER LIMITADA	FACTURA COMPRA ELECTRONICA	40745	52479
31/07/2025	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	96958	4641
12/08/2025	78.350.440-5	CENTRO ESPECIALIDADES FARMACEUTICAS LIMITADA	FACTURA COMPRA ELECTRONICA	99625	4641
13/08/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	792640	92106
13/08/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	792641	20658
13/08/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	794023	92106
13/08/2025	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	794024	20658
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
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
18/08/2025	79.510.190-K	INVERSIONES Y SERVICIOS BALDER LIMITADA	FACTURA COMPRA ELECTRONICA	17294	85680
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
12/08/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	622665	18550
12/08/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	622712	33758
22/09/2025	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	629650	19992
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

10/09/2025	7.959.973-5	FELIX KUOQUIM JOO SILVA	FACTURA COMPRA ELECTRONICA	1619	77350
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
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456307	83395
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456309	32530
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456312	131281
31/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	456315	3451
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460872	32530
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460875	12102
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460877	3451
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460896	7021
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460898	83395
12/08/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	460900	131281
08/08/2025	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	259373	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
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
12/08/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	342151	30345
22/09/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	345825	80920
22/09/2025	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	345958	30345
31/07/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	872296	196350
12/08/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	873415	196350
25/09/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	877347	130900
09/09/2025	8.979.628-8	MAURICIO DAVID BRAVO GUERRA	FACTURA COMPRA ELECTRONICA	4551	542640
08/08/2025	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	708598	900
26/09/2025	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	711685	54193
08/08/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1767189	24990
08/08/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1767190	59976
08/08/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1767235	8318
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
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
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
12/08/2025	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	637801	22705
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
08/09/2025	93.737.000-8	GTD MANQUEHUE S.A.	FACTURA COMPRA ELECTRONICA	2645611	1463949
31/07/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1206493	47600
08/08/2025	94.544.000-7	MEGALABS CHILE S,A	FACTURA COMPRA ELECTRONICA	1207656	92106
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
26/09/2025	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	427640	981357
31/07/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	678793	38270
31/07/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	679457	12733
18/08/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	681240	112098
18/08/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	681740	38270
04/09/2025	96.519.830-K	BPH S.A	FACTURA COMPRA ELECTRONICA	682555	12733
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
29/09/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1217279	363160
29/09/2025	96.579.800-5	SURALIS S.A	FACTURA COMPRA ELECTRONICA	1217305	27020
08/08/2025	96.582.310-7	GRIFOLS CHILE S,A	FACTURA COMPRA ELECTRONICA	125574	70704
15/09/2025	96.582.310-7	GRIFOLS CHILE S,A	FACTURA COMPRA ELECTRONICA	126540	70704
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
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	388771	26180
18/08/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	388844	9163
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
26/09/2025	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	395093	96390
31/07/2025	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	24221	257326
18/08/2025	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	24972	267036
25/09/2025	96.867.320-3	ESPRIT DE VIE S A	FACTURA COMPRA ELECTRONICA	28959	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	224129	142800
18/08/2025	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	224139	36652
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
04/08/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	34966	776940
27/08/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	35245	778082

01/09/2025	96.933.760-6	DUPLEX S,A	FACTURA COMPRA ELECTRONICA	35561	782818
14/06/2024	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	480461	9938452
22/09/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	549062	314160
15/09/2025	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	56414	11305
08/08/2025	96.995.590-3	SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	FACTURA ELECTRONICA EXENTA	59548	4643
24/09/2025	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	16947	18000
24/09/2025	65.003.241-1	COMITE DE AGUA POTABLE RURAL LOS ARRAYANES	BOLETA VTA. Y SERV. EXENTA	16949	18000
09/09/2025	65.087.290-8	COMITE AGUA POTABLE RURAL DE QUETALCO	BOLETA VTA. Y SERV. EXENTA	10572	6000
29/09/2025	96.579.800-5	SURALIS S.A	BOLETA CONSUMO ELECTRONICA	33144385	8450
15/09/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5204613	500000
15/09/2025	99.520.000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLETA CONSUMO ELECTRONICA	5204614	5000000
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	15390	4855
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	16241	4855
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	21609	13804
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	36789	27608
29/07/2025	96.625.950-7	TECNIKA S.A	FACTURA COMPRA ELECTRONICA	258595	370328
06/07/2022	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	1780	10900
22/09/2025	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	5384735	301292
04/09/2025	65.068.230-0	COMITE DE AGUA POTABLE RURAL DE MOCOPULLI	FACTURA ELECTRONICA EXENTA	976	448500
22/09/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN A	FACTURA ELECTRONICA EXENTA	298	5850
22/09/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN A	FACTURA ELECTRONICA EXENTA	300	11450
22/09/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN A	FACTURA ELECTRONICA EXENTA	308	5850
22/09/2025	65.891.220-8	COMITE AGUA POTABLE RURAL HUEÑO HUEÑOCO TOCOIHUE TENAUN A	FACTURA ELECTRONICA EXENTA	309	9350
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
04/09/2025	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	355810	717570
02/09/2025	76.125.714-5	SOCIEDAD COMERCIAL A&C COMPUTACION LTDA.	FACTURA COMPRA ELECTRONICA	13311	72999
05/08/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	121352	35105
05/08/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	121353	29750
09/09/2025	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	122671	29750
17/07/2025	76.205.148-6	AWAD ARTICULOS MEDICOS LIMITADA	FACTURA COMPRA ELECTRONICA	14265	4909464
04/09/2025	76.341.344-6	SOCIEDAD COMERCIAL VERCON SOCIEDAD POR ACCIONES SPA	FACTURA COMPRA ELECTRONICA	13991	290479
02/09/2025	76.554.876-4	COMERCIAL JAIME FRANCISCO ASMUSSEN CHALES E.I.R.L.	FACTURA COMPRA ELECTRONICA	1756	190400
22/09/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	78280	67830
22/09/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	78292	232050
22/09/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	78320	24514
22/09/2025	76.592.530-4	FLEXING CHILE SPA	FACTURA COMPRA ELECTRONICA	78609	180761
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
08/05/2025	76.985.933-0	DROGUERÍA ACONCAGUA SPA	FACTURA COMPRA ELECTRONICA	6384	1061200
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	36790	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	38599	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	38600	27608
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	40447	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	40448	27608
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	43151	82824
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	43152	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	45250	41412
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	47779	39092
13/08/2025	76.986.924-7	MDC HEALTH SPA	FACTURA COMPRA ELECTRONICA	47780	32130
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
05/09/2025	77.125.064-5	MS-CLINICS SPA	FACTURA COMPRA ELECTRONICA	9296	124950
06/08/2025	77.187.487-8	COMERCIAL JORGE CARDENAS BARRIENTOS E.I.R.L.	FACTURA COMPRA ELECTRONICA	710	373439
22/09/2025	77.240.238-4	EMCURE PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	34436	26439
22/09/2025	77.240.238-4	EMCURE PHARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	36492	26439
22/09/2025	77.478.120-K	FRESENIUS KABI CHILE LTDA	FACTURA COMPRA ELECTRONICA	1396294	48552
05/08/2025	77.618.761-5	MEDIKS S.A	FACTURA COMPRA ELECTRONICA	30992	142514
08/09/2025	77.759.394-3	HARDTECH SPA	FACTURA COMPRA ELECTRONICA	632	146049
05/08/2025	77.841.452-K	GOP SPA	FACTURA COMPRA ELECTRONICA	12	363144
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
03/07/2025	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	448172	32530
22/09/2025	86.537.600-6	ALCON LABORATORIOS CHILE LTDA	FACTURA COMPRA ELECTRONICA	536851	17414
05/08/2025	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	872848	130900
05/08/2025	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1766413	415905
05/08/2025	91.637.000-8	LABORATORIOS RECALCINE SA	FACTURA COMPRA ELECTRONICA	704874	29328
05/09/2025	96.711.590-8	MANANTIAL S.A	FACTURA COMPRA ELECTRONICA	6306753	114240
05/08/2025	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	542707	314160
05/08/2025	96.969.310-0	SOC. COMERCIAL BJ SPA	FACTURA COMPRA ELECTRONICA	56083	11305
TOTAL PASIVOS AL 31/10/2025					$ 205.398.596

Depto. Finanzas
Corporación Municipal Dalcahue