

## SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	1024587	6/24/2024	215-22-04-004	\$ 29,131
96,722,400-6	PACIFICO CABLE SPA	FACTURA	745972	7/26/2024	215-22-05-007	\$ 220,884
96,722,400-6	PACIFICO CABLE SPA	FACTURA	745973	7/26/2024	215-22-05-007	\$ 280,501
77,765,630-9	COMERCIAL Y DISTRIBUIDORA ORTOPEDIC SPA	FACTURA	26581	7/24/2024	215-29-04	\$ 379,598
17,498,591-K	SUSANA ALBORNOZ REYES	FACTURA	6	7/24/2024	215-22-04-001	\$ 159,837
17,498,591-K	SUSANA ALBORNOZ REYES	FACTURA	7	7/24/2024	215-22-04-001	\$ 37,573
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	337585	4/12/2024	215-22-04-004	\$ 18,445
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	337586	4/12/2024	215-22-04-004	\$ 139,230
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	337614	4/12/2024	215-22-04-004	\$ 45,220
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	342479	5/28/2024	215-22-04-004	\$ 45,220
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	342878	5/28/2024	215-22-04-004	\$ 139,230
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	346118	6/25/2024	215-22-04-004	\$ 12,495
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	346120	6/25/2024	215-22-04-004	\$ 45,220
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	346121	6/25/2024	215-22-04-004	\$ 11,305
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	346123	6/25/2024	215-22-04-004	\$ 6,545
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	346208	6/25/2024	215-22-04-004	\$ 139,230
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	349682	7/23/2024	215-22-04-004	\$ 90,440
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	349863	7/24/2024	215-22-04-004	\$ 18,445
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	349864	7/24/2024	215-22-04-004	\$ 180,999
76,079,782-0	WINPHARM SPA	FACTURA	257073	7/12/2024	215-22-04-004	\$ 95,676
76,079,782-0	WINPHARM SPA	FACTURA	258254	7/18/2024	215-22-04-004	\$ 179,071
76,079,782-0	WINPHARM SPA	FACTURA	258540	7/22/2024	215-22-04-004	\$ 33,744
76,857,891-5	INVERSIONES C&F SPA	FACTURA	99804	7/17/2024	215-22-04-004	\$ 144,109
76,105,305-1	LUXYPHARM SPA	FACTURA	58843	7/5/2024	215-22-04-004	\$ 216,580
96,599,510-2	EUROFARMA CHILE SPA	FACTURA	312545	7/19/2024	215-22-04-004	\$ 51,645
77,618,761-5	MEDIKS S.A	FACTURA	5381	6/11/2024	215-22-04-004	\$ 56,811
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	342478	5/28/2024	215-22-04-004	\$ 11,305
88,597,500-3	LABORATORIO BIOSANO S.A	FACTURA	346124	6/25/2024	215-22-04-004	\$ 142,800
8,616,356-K	HECTOR SAEZ MORAGA	FACTURA	353	7/25/2024	215-22-06-001	\$ 142,800
76,004,335-4	SOCIEDAD COMERCIAL EL MIMBRAL LTDA	FACTURA	878548	7/23/2024	215-22-04-013	\$ 145,556
76,554,336-3	EFFORT CHILE SPA	FACTURA	18482	5/3/2024	215-22-04-004	\$ 481,950
80,621,200-8	MERCK S.A	FACTURA	2195577	5/28/2024	215-22-04-004	\$ 57,120
80,621,200-8	MERCK S.A	FACTURA	2196941	6/17/2024	215-22-04-004	\$ 89,250
80,621,200-8	MERCK S.A	FACTURA	2198960	7/12/2024	215-22-04-004	\$ 71,400
61,608,700-2	CENABAST	FACTURA EXENTA	466584	6/25/2024	215-22-04-004	\$ 176,460
61,608,700-2	CENABAST	FACTURA EXENTA	443596	4/29/2024	215-22-04-004	\$ 111,598
61,608,700-2	CENABAST	FACTURA EXENTA	462314	6/12/2024	215-22-04-004	\$ 153,989
61,608,700-2	CENABAST	FACTURA EXENTA	462315	6/12/2024	215-22-04-004	\$ 279,884
61,608,700-2	CENABAST	FACTURA EXENTA	464138	6/17/2024	215-22-04-004	\$ 208,612
61,608,700-2	CENABAST	FACTURA EXENTA	465657	6/19/2024	215-22-04-004	\$ 415,080
61,608,700-2	CENABAST	FACTURA EXENTA	468546	6/27/2024	215-22-04-004	\$ 186,430
61,608,700-2	CENABAST	FACTURA EXENTA	475572	7/15/2024	215-22-04-004	\$ 235,752
61,608,700-2	CENABAST	FACTURA EXENTA	468145	6/27/2024	215-22-04-004	\$ 131,006
61,608,700-2	CENABAST	FACTURA EXENTA	466162	6/25/2024	215-22-04-004	\$ 82,141
61,608,700-2	CENABAST	FACTURA EXENTA	469439	7/2/2024	215-22-04-004	\$ 363,996
61,608,700-2	CENABAST	FACTURA EXENTA	467759	6/27/2024	215-22-04-004	\$ 259,386
61,608,700-2	CENABAST	FACTURA EXENTA	467021	6/25/2024	215-22-04-004	\$ 175,765
61,608,700-2	CENABAST	FACTURA EXENTA	464139	6/17/2024	215-22-04-004	\$ 241,503
61,608,700-2	CENABAST	FACTURA EXENTA	462316	6/12/2024	215-22-04-004	\$ 99,756
61,608,700-2	CENABAST	FACTURA EXENTA	462313	6/12/2024	215-22-04-004	\$ 171,826
61,608,700-2	CENABAST	FACTURA EXENTA	459800	6/10/2024	215-22-04-004	\$ 281,365
61,608,700-2	CENABAST	FACTURA EXENTA	449155	5/22/2024	215-22-04-004	\$ 53,373
61,608,700-2	CENABAST	FACTURA EXENTA	452290	5/29/2024	215-22-04-004	\$ 68,015
61,608,700-2	CENABAST	FACTURA EXENTA	452292	5/29/2024	215-22-04-004	\$ 52,161
61,608,700-2	CENABAST	FACTURA EXENTA	455445	6/5/2024	215-22-04-004	\$ 143,372
61,608,700-2	CENABAST	FACTURA EXENTA	456753	6/7/2024	215-22-04-004	\$ 146,963
61,608,700-2	CENABAST	FACTURA EXENTA	457313	6/7/2024	215-22-04-004	\$ 134,225
61,608,700-2	CENABAST	FACTURA EXENTA	432927	3/27/2024	215-22-04-004	\$ 130,962
61,608,700-2	CENABAST	FACTURA EXENTA	434096	4/2/2024	215-22-04-004	\$ 151,814
61,608,700-2	CENABAST	FACTURA EXENTA	469440	7/2/2024	215-22-04-004	\$ 87,236
61,608,700-2	CENABAST	FACTURA EXENTA	459799	6/10/2024	215-22-04-004	\$ 186,719
61,608,700-2	CENABAST	FACTURA EXENTA	450400	5/27/2024	215-22-04-004	\$ 144,387
61,608,700-2	CENABAST	FACTURA EXENTA	457866	6/7/2024	215-22-04-004	\$ 317,204
61,608,700-2	CENABAST	FACTURA EXENTA	455443	6/5/2024	215-22-04-004	\$ 123,594
61,608,700-2	CENABAST	FACTURA EXENTA	449156	5/22/2024	215-22-04-004	\$ 121,122
61,608,700-2	CENABAST	FACTURA EXENTA	464137	6/17/2024	215-22-04-004	\$ 203,813
61,608,700-2	CENABAST	FACTURA EXENTA	459798	6/10/2024	215-22-04-004	\$ 156,469
61,608,700-2	CENABAST	FACTURA EXENTA	475571	7/15/2024	215-22-04-004	\$ 212,401
96,884,450-4	LUZ LINARES S.A	BOLETA	5899084	7/18/2024	215-22-05-001	\$ 73,864
96,884,450-4	LUZ LINARES S.A	BOLETA	5902915	7/18/2024	215-22-05-001	\$ 115,508
96,884,450-4	LUZ LINARES S.A	BOLETA	5901460	7/18/2024	215-22-05-001	\$ 103,910
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1663844	4/29/2024	215-22-04-004	\$ 26,989
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1668714	5/14/2024	215-22-04-004	\$ 21,420
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1677339	6/19/2024	215-22-04-004	\$ 26,989
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1683851	7/11/2024	215-22-04-004	\$ 22,277
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1683852	7/11/2024	215-22-04-004	\$ 44,982

91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1685200	7/18/2024	215-22-04-004	\$	42,840
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1656890	3/27/2024	215-22-04-004	\$	399,840
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1663452	4/29/2024	215-22-04-004	\$	42,840
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1663478	4/29/2024	215-22-04-004	\$	151,796
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1663865	4/29/2024	215-22-04-004	\$	79,968
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1663883	4/29/2024	215-22-04-004	\$	171,360
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1668153	5/14/2024	215-22-04-004	\$	151,796
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1668715	5/14/2024	215-22-04-004	\$	19,992
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1670852	5/30/2024	215-22-04-004	\$	44,982
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1670914	5/30/2024	215-22-04-004	\$	24,990
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1670915	5/30/2024	215-22-04-004	\$	17,493
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1677359	6/19/2024	215-22-04-004	\$	119,952
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1677463	6/19/2024	215-22-04-004	\$	24,990
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1677464	6/19/2024	215-22-04-004	\$	26,180
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1677650	6/19/2024	215-22-04-004	\$	399,840
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1677651	6/19/2024	215-22-04-004	\$	26,656
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1679190	6/27/2024	215-22-04-004	\$	85,680
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1683224	7/11/2024	215-22-04-004	\$	519,792
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1683225	7/11/2024	215-22-04-004	\$	42,840
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1683226	7/11/2024	215-22-04-004	\$	16,303
91,546,000-3	LABORATORIO SANDERSON S.A	FACTURA	1685129	7/18/2024	215-22-04-004	\$	22,491
77,807,840-6	RECETARIO MAGISTRAL ENDOVENOSO SA	FACTURA	2213282	7/18/2024	215-22-04-004	\$	175,109
76,411,321-7	CGE	BOLETA	413709924	7/30/2024	215-22-05-001	\$	96,399
76,411,321-7	CGE	BOLETA	413669473	7/30/2024	215-22-05-001	\$	4,228,200
99,520,000-7	COPEC S.A	BOLETA	5155278	7/4/2024	215-22-03-001	\$	2,000,000
99,520,000-7	COPEC S.A	BOLETA	5157869	7/26/2024	215-22-03-001	\$	2,000,000
99,520,000-7	COPEC S.A	BOLETA	5157868	7/26/2024	215-22-03-001	\$	5,000,000
3,611,018-K	HUGO NAJLE HAYE	FACTURA	1163362	6/28/2024	215-22-03-999	\$	30,000
16,293,704-9	FRANCO MIRANDA GONZALEZ	FACTURA	742	7/30/2024	215-22-02-002	\$	195,160
5,773,686-0	OLIVIA MAUREIRA FLORES	FACTURA	295	7/30/2024	215-22-08-999	\$	140,000
11,287,171-3	DAYSÍ SANDOVAL MAUREIRA	FACTURA	532	7/24/2024	215-22-08-999	\$	105,000
61,608,700-2	CENABAST	FACTURA EXENTA	455444	6/5/2024	215-22-04-004	\$	157,759
7,277,002-1	JAIME BUSTAMANTE AVENDAÑO	FACTURA	436	7/1/2024	215-22-01-001	\$	116,751
7,277,002-1	JAIME BUSTAMANTE AVENDAÑO	FACTURA	437	7/1/2024	215-22-01-001	\$	75,386
7,277,002-1	JAIME BUSTAMANTE AVENDAÑO	FACTURA	438	7/8/2024	215-22-01-001	\$	196,457
10,535,089-9	GONZALO PARADA ZUÑIGA	FACTURA	4746	7/31/2024	114-05-97	\$	501,169
76,074,614-2	PC-INBOX SPA	FACTURA	30179	7/31/2024	114-05-97	\$	440,288
7,277,002-1	JAIME BUSTAMANTE AVENDAÑO	FACTURA	439	7/30/2024	215-22-01-001	\$	95,307
7,277,002-1	JAIME BUSTAMANTE AVENDAÑO	FACTURA	440	7/30/2024	215-22-01-001	\$	96,414
60.805.000-0	TESORERIA GENERAL 2016	CONVENIOS	2016	12/31/2016	215-26-01-000	\$	41,608,000
60.805.000-0	TESORERIA GENERAL 2017	CONVENIOS	2017	12/31/2017	215-26-01-000	\$	43,904,000
60.805.000-0	TESORERIA GENERAL 2018	CONVENIOS	2018	12/31/2018	215-26-01-000	\$	53,049,000