

PASIVOS 2024

SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
77,006,073-7	DFM PHARMA SPA	FACTURA	83042	8/14/2024	215-22-04-004	\$ 22,372
96,519,830-K	BPH S.A	FACTURA	629659	8/13/2024	215-22-04-004	\$ 34,034
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	286147	8/12/2024	215-22-04-004	\$ 155,146
76,099,325-5	MEDINOVA LIMITADA	FACTURA	41158	8/12/2024	215-22-04-004	\$ 35,652
76,956,140-4	ETHON PHARMACEUTICALS SPA	FACTURA	407706	8/19/2024	215-22-04-004	\$ 39,270
76,695,020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN MEDICAL U	FACTURA	80360	8/8/2024	215-22-04-005	\$ 26,180
77,356,148-6	NEOMEDI SPA	FACTURA	15344	8/9/2024	215-22-04-005	\$ 15,244
96,366,000-1	COMERCIAL LBF LIMITADA	FACTURA	316265	8/12/2024	215-22-04-005	\$ 19,754
76,583,857-6	IC GLOBAL CHILE S.P.A	FACTURA	33800	8/14/2024	215-22-04-005	\$ 248,115
77,618,767-4	REDLAB S.A	FACTURA	7332	8/20/2024	215-22-04-005	\$ 61,880
71,157,400-K	COMITÉ DE AGUA POTABLE RURAL LAGUNILLAS	FACTURA EXENTA	744	8/26/2024	215-22-05-002	\$ 27,450
76,153,064-K	IMP. Y COM. SKILL TRAINING LTDA	FACTURA	6554	8/19/2024	215-29-05-002	\$ 194,454
76,205,148-6	AWAD ARTICULOS MEDICOS LIMITADA	FACTURA	11625	8/21/2024	215-22-04-005	\$ 1,827,245
77,354,084-5	EQUIPOS MEDICOS CHILE SPA	FACTURA	3375	8/21/2024	215-22-04-013	\$ 178,500
6,341,766-1	CARLOS MAYORGA GUTIERREZ	FACTURA	234	8/20/2024	215-22-11-999	\$ 130,900
78,378,160-3	COMERCIAL EXPRESS DENT SPA	FACTURA	245788	8/8/2024	215-22-04-005	\$ 3,439,100
12,090,170-2	ROBERTO ALARCON CABEZA	FACTURA	5966	8/14/2024	215-29-06-001	\$ 425,899
96,697,710-8	PROCESOS SANITARIOS SPA	FACTURA	248013	8/16/2024	215-22-08-001	\$ 1,378,829
96,697,710-8	PROCESOS SANITARIOS SPA	FACTURA	248014	8/16/2024	215-22-08-001	\$ 1,063,194
76,546,516-8	INVERSIONES LAM SPA	FACTURA	409	8/26/2024	215-22-06-003	\$ 399,840
77,012,870-6	COMERCIAL REDOFFICE LTDA	FACTURA	503375	8/27/2024	215-22-04-001	\$ 662,554
76,943,080-6	LIBRERÍA ATLANTIK LIMITADA	FACTURA	72297	8/23/2024	215-22-04-999	\$ 668,750
77,030,470-9	IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA	FACTURA	28144	8/19/2024	215-22-04-009	\$ 156,604
76,287,853-4	COMERCIAL AGUSTIN SPA	FACTURA	71734	8/30/2024	215-22-04-007	\$ 4,544,610
99,520,000-7	COPEC S.A	BOLETA	5162111	8/30/2024	215-22-03-001	\$ 2,000,000
91,871,000	LABORATORIO SILESIA S.A	FACTURA	565387	8/8/2024	215-22-04-004	\$ 74,970
91,871,000	LABORATORIO SILESIA S.A	FACTURA	565388	8/8/2024	215-22-04-004	\$ 14,137
94,544,000-7	MEGALABS CHILE S.A	FACTURA	1147273	8/12/2024	215-22-04-004	\$ 285,600
76,055,804-4	PHARMAVISAN	FACTURA	155873	8/7/2024	215-22-04-004	\$ 8,092
76,055,804-4	PHARMAVISAN	FACTURA	155874	8/7/2024	215-22-04-004	\$ 96,628
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	286149	8/12/2024	215-22-04-004	\$ 110,670
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	286154	8/12/2024	215-22-04-004	\$ 116,144
76,857,891-5	INVERSIONES C&F SPA	FACTURA	101854	8/20/2024	215-22-04-004	\$ 123,522
81,323,800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA	225784	8/8/2024	215-22-04-004	\$ 84,966
76,079,782-0	WINPHARM SPA	FACTURA	258868	8/8/2024	215-22-04-004	\$ 33,744
77,354,932-K	BECRUX LABS	FACTURA	6499	8/8/2024	215-22-04-044	\$ 7,140
76,274,027-3	INDOPHARMA S.A	FACTURA	7129	8/9/2024	215-22-04-004	\$ 58,191
76,389,383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA	755228	8/9/2024	215-22-04-004	\$ 37,485
90,703,000-4	INSTITUTO SANITAS S.A	FACTURA	679629	8/6/2024	215-22-04-004	\$ 36,628
76,830,090-9	FARMACEUTICA CARIBBEAN SPA	FACTURA	478178	8/6/2024	215-22-04-004	\$ 23,324
76,425,175-K	ZERICUM SPA	FACTURA	18453	8/7/2024	215-22-04-004	\$ 53,550
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	361400	8/10/2024	215-22-04-004	\$ 11,900
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	361401	8/10/2024	215-22-04-004	\$ 9,639
79,581,120-6	DIFEM LABORATORIOS S.A	FACTURA	564740	8/9/2024	215-22-04-005	\$ 92,749
79,581,120-6	DIFEM LABORATORIOS S.A	FACTURA	564741	8/9/2024	215-22-04-005	\$ 337,579
96,545,810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	39769	8/12/2024	215-22-04-005	\$ 24,574
96,545,810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	39806	8/12/2024	215-22-04-005	\$ 92,344
96,545,810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	39828	8/12/2024	215-22-04-005	\$ 230,265
96,545,810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	39921	8/14/2024	215-22-04-005	\$ 231,455
96,545,810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	39991	8/14/2024	215-22-04-005	\$ 17,255
96,545,810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	40007	8/14/2024	215-22-04-005	\$ 669,375
77,649,912-9	MEDICAL FRONT SPA	FACTURA	2756	8/13/2024	215-22-04-005	\$ 4,879
77,649,912-9	MEDICAL FRONT SPA	FACTURA	2772	8/13/2024	215-22-04-005	\$ 337,960
77,618,767-4	REDLAB S.A	FACTURA	6915	8/14/2024	215-22-04-005	\$ 604,044
77,618,767-4	REDLAB S.A	FACTURA	6915	8/14/2024	215-22-04-005	\$ 102,459
84,609,600-0	MADEGOM S.A	FACTURA	310142	8/8/2024	215-22-04-005	\$ 46,053
84,609,600-0	MADEGOM S.A	FACTURA	310142	8/8/2024	215-22-04-005	\$ 68,496
77,781,470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO SPA	FACTURA	49345	8/19/2024	215-22-04-004	\$ 76,160
78,350,440-5	CENTRO DE ESPECIALIDADES FARMACEUTICAS SPA	FACTURA	88822	8/10/2024	215-22-04-005	\$ 9,282
76,099,325-5	MEDINOVA LIMITADA	FACTURA	41509	8/19/2024	215-22-04-004	\$ 37,785
92,288,000-K	DROGUERIA HOFMANN LIMITADA	FACTURA	595509	8/19/2024	215-22-04-005	\$ 31,654
77,615,297-8	ALEMbic PHARMACEUTICALS SPA	FACTURA	12336	8/14/2024	215-22-04-004	\$ 75,565
96,670,640-6	PHARMA TRADE S.A	FACTURA	312070	6/24/2024	215-22-04-004	\$ 146,608
96,670,640-6	PHARMA TRADE S.A	FACTURA	326907	8/16/2024	215-22-04-004	\$ 58,905
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	1034066	8/22/2024	215-22-04-004	\$ 39,984
91,637,000-8	LABORATORIOS RECALCINE S.A	FACTURA	627665	8/23/2024	215-22-04-004	\$ 40,698
87,674,400-7	LABORATORIO PASTEUR S.A	FACTURA	832545	8/23/2024	215-22-04-004	\$ 120,636
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	338202	8/23/2024	215-22-04-004	\$ 28,233
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	338203	8/23/2024	215-22-04-004	\$ 80,861
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	338204	8/23/2024	215-22-04-004	\$ 4,641
96,599,510-2	EUOFARMA CHILE SPA	FACTURA	308624	6/11/2024	215-22-04-004	\$ 254,660
5,398,787-7	EDUARDO AWAD MANZUR	FACTURA	20886	7/9/2024	215-22-04-005	\$ 1,613,938
61,606,917-9	HOSPITAL DE LINARES	FACTURA EXENTA	12458	8/26/2024	215-22-11-999	\$ 10,733,703
86,821,000-1	INMED DROGUERIA SPA	FACTURA	307203	1/16/2024	215-22-04-005	\$ 6,426
8,616,356-K	HECTOR SAEZ MORAGA	FACTURA	345	6/11/2024	215-22-06-001	\$ 166,600

96,519,830-K	BPH S.A	FACTURA	628961	8/8/2024	215-22-04-004	\$	74,732
61,608,700-2	CENABAST	FACTURA EXENTA	479490	7/24/2024	215-22-04-004	\$	376,383
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	459799	6/10/2024	215-22-04-004	\$	186,719
61,608,700-2	CENABAST	FACTURA EXENTA	483824	8/8/2024	215-22-04-004	\$	161,139
61,608,700-2	CENABAST	FACTURA EXENTA	432927	3/27/2024	215-22-04-004	\$	130,962
61,608,700-2	CENABAST	FACTURA EXENTA	464138	6/17/2024	215-22-04-004	\$	208,612
61,608,700-2	CENABAST	FACTURA EXENTA	468145	6/27/2024	215-22-04-004	\$	131,006
61,608,700-2	CENABAST	FACTURA EXENTA	462316	6/12/2024	215-22-04-004	\$	99,756
61,608,700-2	CENABAST	FACTURA EXENTA	469440	7/2/2024	215-22-04-004	\$	87,236
61,608,700-2	CENABAST	FACTURA EXENTA	452291	5/29/2024	215-22-04-004	\$	67,070
61,608,700-2	CENABAST	FACTURA EXENTA	479489	7/24/2024	215-22-04-004	\$	243,810
61,608,700-2	CENABAST	FACTURA EXENTA	477741	7/20/2024	215-22-04-004	\$	205,635
61,608,700-2	CENABAST	FACTURA EXENTA	480854	7/29/2024	215-22-04-004	\$	138,841
61,608,700-2	CENABAST	FACTURA EXENTA	482215	7/30/2024	215-22-04-004	\$	190,297
61,608,700-2	CENABAST	FACTURA EXENTA	483825	8/8/2024	215-22-04-004	\$	190,391
61,608,700-2	CENABAST	FACTURA EXENTA	477742	7/20/2024	215-22-04-004	\$	79,069
61,608,700-2	CENABAST	FACTURA EXENTA	475571	7/15/2024	215-22-04-004	\$	212,401
11,663,122-9	LIDIA VASQUEZ GONZALEZ	FACTURA	439	6/18/2024	215-22-04-999	\$	1,170,960
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