

## PASIVOS 2024

## SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
61,608,700-2	CENABAST	FACTURA EXENTA	510826	10-16-24	215-22-04-004	\$ 65,518
61,608,700-2	CENABAST	FACTURA EXENTA	515602	10-23-24	215-22-04-005/215-22-04-004	\$ 15,282
61,608,700-2	CENABAST	FACTURA EXENTA	515599	10-23-24	215-22-04-005/215-22-04-004	\$ 159,954
61,608,700-2	CENABAST	FACTURA EXENTA	510831	10-16-24	215-22-04-004	\$ 51,748
61,608,700-2	CENABAST	FACTURA EXENTA	510832	10-16-24	215-22-04-004	\$ 116,329
61,608,700-2	CENABAST	FACTURA EXENTA	510833	10-16-24	215-22-04-004	\$ 117,147
61,608,700-2	CENABAST	FACTURA EXENTA	503234	10-07-24	215-22-04-004	\$ 48,488
61,608,700-2	CENABAST	FACTURA EXENTA	510825	10-16-24	215-22-04-004	\$ 82,838
61,608,700-2	CENABAST	FACTURA EXENTA	504213	10-10-24	215-22-04-004	\$ 53,413
61,608,700-2	CENABAST	FACTURA EXENTA	504214	10-10-24	215-22-04-004	\$ 12,180
61,608,700-2	CENABAST	FACTURA EXENTA	504215	10-10-24	215-22-04-004	\$ 80,254
61,608,700-2	CENABAST	FACTURA EXENTA	503235	10-07-24	215-22-04-004	\$ 18,719
61,608,700-2	CENABAST	FACTURA EXENTA	510827	10-16-24	215-22-04-004	\$ 42,487
61,608,700-2	CENABAST	FACTURA EXENTA	510829	10-16-24	215-22-04-004	\$ 29,832
61,608,700-2	CENABAST	FACTURA EXENTA	510830	10-16-24	215-22-04-004	\$ 40,776
61,608,700-2	CENABAST	FACTURA EXENTA	515600	10-23-24	215-22-04-004	\$ 5,843
61,608,700-2	CENABAST	FACTURA EXENTA	505257	10-10-24	215-22-04-004	\$ 2,079
61,608,700-2	CENABAST	FACTURA EXENTA	503237	10-07-24	215-22-04-004	\$ 65,207
61,608,700-2	CENABAST	FACTURA EXENTA	503236	10-07-24	215-22-04-004	\$ 10,967
61,608,700-2	CENABAST	FACTURA EXENTA	515601	10-23-24	215-22-04-004	\$ 50,701
61,608,700-2	CENABAST	FACTURA EXENTA	512074	10-21-24	215-22-04-004	\$ 72,895
61,608,700-2	CENABAST	FACTURA EXENTA	504216	10-10-24	215-22-04-004	\$ 43,904
61,608,700-2	CENABAST	FACTURA EXENTA	515601	10-23-24	215-22-04-004	\$ 50,701
61,608,700-2	CENABAST	FACTURA EXENTA	483825	08-08-24	215-22-04-004	\$ 190,391
61,608,700-2	CENABAST	FACTURA EXENTA	475571	07-15-24	215-22-04-004	\$ 212,401
61,608,700-2	CENABAST	FACTURA EXENTA	519489	10-29-24	215-22-04-004	\$ 200,431
61,608,700-2	CENABAST	FACTURA EXENTA	477742	07-20-24	215-22-04-004	\$ 79,069
61,608,700-2	CENABAST	FACTURA EXENTA	510828	10-16-24	215-22-04-004	\$ 41,502
61,608,700-2	CENABAST	FACTURA EXENTA	504218	10-10-24	215-22-04-004	\$ 159,211
61,608,700-2	CENABAST	FACTURA EXENTA	504217	10-10-24	215-22-04-004	\$ 298,523
77,091,384-5	PINNACLE CHILE SPA	FACTURA	26078	10-23-24	215-22-04-004	\$ 14,161
76,956,140-4	ETHON	FACTURA	421878	11-26-24	215-22-04-004	\$ 13,090
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	385188	11-19-24	215-22-04-004	\$ 13,804
76,857,605-K	PHARMA NETWORK SPA	FACTURA	169049	11-28-24	215-22-04-004	\$ 87,346
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	385192	11-19-24	215-22-04-004	\$ 49,980
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	385190	11-19-24	215-22-04-004	\$ 82,051
76,099,325-5	MEDINOVA LIMITADA	FACTURA	44714	11-22-24	215-22-04-004	\$ 8,913
87,674,400-7	LABORATORIO PASTEUR S.A	FACTURA	845487	11-26-24	215-22-04-004	\$ 9,520
77,229,656-8	PRODUCTOS Y SERVICIOS INFORMATICOS TORRES SPA	FACTURA	4001	11-27-24	215-29-06-001	\$ 237,360
92,580,000-7	ENTEL	FACTURA	19838024	11-01-24	215-22-05-005	\$ 403,511
92,580,000-7	ENTEL	FACTURA	19746656	10-01-24	215-22-05-005	\$ 402,863
76,628,358-6	COMERCIALIZADORA MANUEL PALMA SUAREZ	FACTURA	2260	09-24-24	215-22-04-005	\$ 220,150
59,077,290-9	NIPRO MEDICAL	FACTURA	316440	10-22-24	215-22-04-005	\$ 384,293
76,505,914-3	TCL GROUP SPA	FACTURA	29676	10-28-24	215-22-04-005	\$ 125,721
76,032,097-8	SYNTHON CHILE LIMITADA	FACTURA	142676	11-19-24	215-22-04-004	\$ 55,978
60.805.000-0	TESORERIA GENERAL 2016	CONVENIOS	2016	12-31-16	215-26-01-000	\$ 41,608,000
60.805.000-0	TESORERIA GENERAL 2017	CONVENIOS	2017	12-31-17	215-26-01-000	\$ 43,904,000
60.805.000-0	TESORERIA GENERAL 2018	CONVENIOS	2018	12-31-18	215-26-01-000	\$ 53,049,000