

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
76,592,530-4	FLEXING CHILE SPA	FACTURA	57015	1/15/2025	215-22-04-005	\$ 13,150
76,592,530-4	FLEXING CHILE SPA	FACTURA	57310	1/16/2025	215-22-04-005	\$ 42,554
96,867,320-3	ESPRIT DE VIE SA	FACTURA	15316	1/21/2025	215-22-04-004	\$ 414,120
76,079,782-0	WINPHARM SPA	FACTURA	276576	1/22/2025	215-22-04-004	\$ 96,711
76,383,221-K	EXELTIOS CHILE SPA	FACTURA	60358	1/6/2025	215-22-04-004	\$ 119,000
76,711,330-7	NOVO NORDISK FARMACEUTICA LTDA	FACTURA	180144	1/16/2025	215-22-04-004	\$ 5,117
76,857,891-5	INVERSIONES C & F SPA	FACTURA	109656	1/15/2025	215-22-04-004	\$ 17,957
76,857,891-5	INVERSIONES C & F SPA	FACTURA	110152	1/21/2025	215-22-04-004	\$ 185,283
76,186,732-6	BSN MEDICAL SPA	FACTURA	112030	1/10/2025	215-22-04-004	\$ 17,553
76,186,732-6	BSN MEDICAL SPA	FACTURA	112152	1/13/2025	215-22-04-004	\$ 29,750
77,615,297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA	26411	1/10/2025	215-22-04-004	\$ 90,678
77,615,297-8	ALEMBIC PHARMACEUTICALS SPA	FACTURA	26459	1/10/2025	215-22-04-004	\$ 8,568
96,519,830-K	BPH SPA	FACTURA	649888	1/14/2025	215-22-04-004	\$ 74,732
96,519,830-K	BPH SPA	FACTURA	650319	1/17/2025	215-22-04-004	\$ 54,454
91,637,000-8	LABORATORIO RECALCINE S.A	FACTURA	655017	1/13/2025	215-22-04-004	\$ 46,410
91,637,000-8	LABORATORIO RECALCINE S.A	FACTURA	655198	1/13/2025	215-22-04-004	\$ 53,550
91,637,000-8	LABORATORIO RECALCINE S.A	FACTURA	658633	1/22/2025	215-22-04-004	\$ 55,335
77,618,761-5	MEDIKS SA	FACTURA	19308	1/15/2025	215-22-04-004	\$ 36,890
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	400711	1/15/2025	215-22-04-004	\$ 49,980
87,674,400-7	LABORATORIO PASTEUR S.A	FACTURA	850016	1/10/2025	215-22-04-004	\$ 144,764
87,674,400-7	LABORATORIO PASTEUR S.A	FACTURA	850049	1/10/2025	215-22-04-004	\$ 142,800
76,032,097-8	SYNTHON CHILE LTDA	FACTURA	146737	1/15/2024	215-22-04-004	\$ 21,706
76,032,097-8	SYNTHON CHILE LTDA	FACTURA	146772	1/15/2024	215-22-04-004	\$ 39,984
76,120,786-5	VESALIUS PHARMA S.A	FACTURA	7145	1/14/2025	215-22-04-004	\$ 147,560
94,398,000-4	LABORATORIOS LAFI LTDA	FACTURA	82049	1/16/2025	215-22-04-004	\$ 160,650
77,006,073-7	DFM PHARMA SPA	FACTURA	90862	1/16/2025	215-22-04-004	\$ 124,950
76,425,175-K	ZERICUM SPA	FACTURA	20256	1/10/2025	215-22-04-004	\$ 71,400
76,437,991-8	SEVEN PHARMA CHILE SPA	FACTURA	89642	1/10/2025	215-22-04-004	\$ 1,228
76,986,924-7	MDC HEALTH SPA	FACTURA	35656	1/11/2025	215-22-04-004	\$ 5,950
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	363596	1/8/2025	215-22-04-004	\$ 6,962
96,545,810-7	DISTRIBUIDORA ISLA DEL REY SA	FACTURA	47094	1/15/2025	215-22-04-004	\$ 940
77,596,940-7	LABORATORIO CHILE SA	FACTURA	1102558	1/15/2025	215-22-04-004	\$ 171,360
77,596,940-7	LABORATORIO CHILE SA	FACTURA	1102559	1/15/2025	215-22-04-004	\$ 28,560
77,596,940-7	LABORATORIO CHILE SA	FACTURA	1102612	1/15/2025	215-22-04-004	\$ 85,680
77,596,940-7	LABORATORIO CHILE SA	FACTURA	1102879	1/16/2025	215-22-04-004	\$ 22,848
77,596,940-7	LABORATORIO CHILE SA	FACTURA	1102973	1/16/2025	215-22-04-004	\$ 55,930
96,670,640-6	PHARMA TRADE SA	FACTURA	358038	1/15/2025	215-22-04-004	\$ 154,700
96,670,640-6	PHARMA TRADE SA	FACTURA	358091	1/15/2025	215-22-04-004	\$ 11,662
96,670,640-6	PHARMA TRADE SA	FACTURA	358121	1/15/2025	215-22-04-004	\$ 13,090
96,670,640-6	PHARMA TRADE SA	FACTURA	358179	1/16/2025	215-22-04-004	\$ 9,520
96,670,640-6	PHARMA TRADE SA	FACTURA	358201	1/16/2025	215-22-04-004	\$ 32,130
96,670,640-6	PHARMA TRADE SA	FACTURA	358202	1/16/2025	215-22-04-004	\$ 18,326
77,618,767-4	REDLAB SA	FACTURA	21997	1/15/2025	215-22-04-005	\$ 38,378
77,618,767-4	REDLAB SA	FACTURA	22110	1/15/2025	215-22-04-005	\$ 32,558
77,618,767-4	REDLAB SA	FACTURA	22336	1/15/2025	215-22-04-005	\$ 29,036
77,261,801-8	COMERCIAL HEVEA SPA	FACTURA	22208	1/10/2025	215-22-04-005	\$ 10,591
79,581,120-6	DIFEM LABORATORIOS SA	FACTURA	590303	1/15/2025	215-22-04-004	\$ 5,831
76,818,263-9	SOCIEDAD GAS MED ORTOPEDIA LTDA	FACTURA	11665	12/30/2024	215-22-06-006	\$ 1,904,000
76,105,305-1	LUXYPHARM SPA	FACTURA	67139	1/13/2025	215-22-04-005	\$ 27,132
93,366,000-1	COMERCIAL LBF LIMITADA	FACTURA	330844	1/13/2025	215-22-04-005	\$ 149,940
76,628,610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	FACTURA	129761	1/14/2025	215-22-04-005	\$ 5,831
92,288,000-K	DROGUERIA HOFMANN SAC	FACTURA	611847	1/16/2025	215-22-04-005	\$ 44,982
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	400710	1/15/2025	215-22-04-005	\$ 3,213
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	400712	1/15/2025	215-22-04-005	\$ 20,706
77,618,767-4	REDLAB SA	FACTURA	22133	1/15/2025	215-22-04-005	\$ 68,425
77,618,767-4	REDLAB SA	FACTURA	22170	1/15/2025	215-22-04-005	\$ 28,798
76,628,610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	FACTURA	129758	1/14/2025	215-22-04-005	\$ 5,593
76,628,610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	FACTURA	129759	1/14/2025	215-22-04-005	\$ 5,058
76,628,610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	FACTURA	129760	1/14/2025	215-22-04-005	\$ 4,403
78,238,490-2	TEXTIL SUPER LIMITADA	FACTURA	29562	1/10/2025	215-22-04-005	\$ 43,316
78,238,490-2	TEXTIL SUPER LIMITADA	FACTURA	29563	1/10/2025	215-22-04-005	\$ 12,257
78,238,490-2	TEXTIL SUPER LIMITADA	FACTURA	29564	1/10/2025	215-22-04-005	\$ 30,940
78,238,490-2	TEXTIL SUPER LIMITADA	FACTURA	29565	1/10/2025	215-22-04-005	\$ 12,733
78,238,490-2	TEXTIL SUPER LIMITADA	FACTURA	29566	1/10/2025	215-22-04-005	\$ 52,955
92,288,000-K	DROGUERIA HOFMANN SAC	FACTURA	612356	1/21/2025	215-22-04-005	\$ 27,132
92,288,000-K	DROGUERIA HOFMANN SAC	FACTURA	611749	1/16/2025	215-22-04-005	\$ 5,355
77,596,940-7	LABORATORIO CHILE SA	FACTURA	1102433	1/15/2025	215-22-04-004	\$ 74,149
76,084,945-6	GADOR LIMITADA	FACTURA	72831	1/14/2025	215-22-04-004	\$ 29,750
76,079,782-0	WINPHARM SPA	FACTURA	275873	1/16/2025	215-22-04-004	\$ 4,974
96,599,510-2	EUROFARMA CHILE SPA	FACTURA	327769	1/17/2025	215-22-04-004	\$ 254,660
96,545,810-7	DISTRIBUIDORA ISLA DEL REY SA	FACTURA	47018	1/15/2025	215-22-04-004	\$ 42,840
96,599,510-2	EUROFARMA CHILE SPA	FACTURA	327584	1/16/2025	215-22-04-004	\$ 31,178
61,606,917-9	HOSPITAL DE LINARES	FACTURA EXENTA	13048	1/21/2025	215-22-11-999	\$ 6,420,258
61,606,901-2	SERVICIO DE SALUD MAULE HOSPITAL DE TALCA	FACTURA EXENTA	36046	1/23/2025	215-22-11-999	\$ 25,776
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