

PASIVOS 2025
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
76,857,605-K	PHARMA NETWORK SPA	FACTURA	184355	4/29/2025	215-22-04-004	\$ 11,184
77,091,384-5	PINNACLE CHILE SPA	FACTURA	31047	2/20/2025	215-22-04-004	\$ 12,995
77,091,384-5	PINNACLE CHILE SPA	FACTURA	30860	2/20/2025	215-22-04-004	\$ 14,161
77,091,384-5	PINNACLE CHILE SPA	FACTURA	32589	3/20/2025	215-22-04-004	\$ 14,161
76,592-530-4	FLEXING CHILE SPA	FACTURA	65574	4/22/2025	215-22-04-005	\$ 23,788
76,592-530-4	FLEXING CHILE SPA	FACTURA	65836	4/22/2025	215-22-04-005	\$ 271,320
76,592-530-4	FLEXING CHILE SPA	FACTURA	65968	4/23/2025	215-22-04-005	\$ 208,250
76,592-530-4	FLEXING CHILE SPA	FACTURA	65475	4/15/2025	215-22-04-005	\$ 98,294
76,592-530-4	FLEXING CHILE SPA	FACTURA	65878	4/22/2025	215-22-04-005	\$ 107,100
76,592-530-4	FLEXING CHILE SPA	FACTURA	65781	4/22/2025	215-22-04-005	\$ 139,230
76,592-530-4	FLEXING CHILE SPA	FACTURA	65990	4/23/2025	215-22-04-005	\$ 47,927
76,592-530-4	FLEXING CHILE SPA	FACTURA	65663	4/22/2025	215-22-04-005	\$ 278,460
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1321901	7/18/2024	215-22-04-004	\$ 13,923
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1340325	9/27/2024	215-22-04-005	\$ 38,556
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1340334	9/27/2024	215-22-04-005	\$ 33,415
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1347730	11/26/2024	215-22-04-005	\$ 38,556
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1361962	2/26/2025	215-22-04-004	\$ 48,552
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1368195	3/26/2025	215-22-04-004	\$ 72,828
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1368168	3/26/2025	215-22-04-004	\$ 14,994
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1368202	3/26/2025	215-22-04-004	\$ 18,564
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1373271	4/22/2025	215-22-04-004	\$ 48,552
76,125,564-9	LABORATORIO ACONFAR CHILE LTDA	FACTURA	64469	4/30/2025	215-22-04-004	\$ 3,240,132
76,125,564-9	LABORATORIO ACONFAR CHILE LTDA	NOTA DE CREDITO	50834	4/30/2025	215-22-04-004	\$ -23,562
76,099,325-5	MEDINOVA LIMITADA	FACTURA	47433	4/11/2025	215-22-04-004	\$ 24,676
96,867,320-3	ESPRIT VIE S.A	FACTURA	18323	4/24/2025	215-22-04-004	\$ 207,060
76,146,075-7	ACRUX LABS	FACTURA	131426	4/21/2025	215-22-04-004	\$ 411,978
76,857,891-5	INVERSIONES C&F SPA	FACTURA	116457	4/22/2025	215-22-04-004	\$ 164,284
77,050,652-2	DISTRIPHAR SPA	FACTURA	53363	4/22/2025	215-22-04-004	\$ 3,451
76,042,903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	45726	4/15/2025	215-22-04-004	\$ 65,450
76,042,903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	45618	4/15/2025	215-22-04-004	\$ 27,189
76,042,903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	43150	4/15/2025	215-22-04-004	\$ 110,670
76,290,943-K	COMERCIAL COMPARO SPA	FACTURA	22965	4/23/2025	215-22-04-007	\$ 63,784
96,670,840-9	DIMERC S.A	FACTURA	11628830	1/30/2025	215-22-04-007	\$ 4,657,839
96,670,840-9	DIMERC S.A	FACTURA	11680996	3/17/2025	215-22-04-007	\$ 879,648
13,793,317-9	EDITH MOYA RODRIGUEZ	FACTURA	766	3/20/2025	215-22-06-999	\$ 142,800
77,337,544-5	SCM PHARMA SPA	FACTURA	28981	3/7/2025	215-22-04-004	\$ 7,378
77,337,544-5	SCM PHARMA SPA	FACTURA	29152	3/11/2025	215-22-04-004	\$ 2,688,481
77,337,544-5	SCM PHARMA SPA	NOTA DE CREDITO	3636	3/31/2025	215-22-04-004	\$ -119,487
77,883,900-8	COMERCIALIZADORA DE PRODUCTOS DE ILUMINACION ILMUMI	FACTURA	73459	4/10/2025	215-22-06-001	\$ 919,714
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

TOTAL \$ 153,587,295