

PASIVOS 2025

SALUD						
RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
76,423,281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA	76197	5/15/2025	215-22-04-004	\$ 23,800
76,479,314-5	ALPHA PHARMA SPA	FACTURA	58575	5/20/2025	215-22-04-004	\$ 14,726
77,354,932-K	BECRUX LABS SPA	FACTURA	17961	5/20/2025	215-22-04-004	\$ 7,711
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	333333	5/12/2025	215-22-04-004	\$ 52,836
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	333334	5/12/2025	215-22-04-004	\$ 83,003
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	333335	5/12/2025	215-22-04-004	\$ 116,144
76,425,175-K	ZERICUM SPA	FACTURA	22747	5/16/2025	215-22-04-004	\$ 3,392
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	385079	5/16/2025	215-22-04-004	\$ 7,676
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	385303	5/16/2025	215-22-04-004	\$ 6,962
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	385442	5/16/2025	215-22-04-004	\$ 52,336
91,637,000-8	LABOREATORIOS RECALCINE S.A	FACTURA	685784	5/22/2025	215-22-04-004	\$ 37,485
91,637,000-8	LABOREATORIOS RECALCINE S.A	FACTURA	686171	5/22/2025	215-22-04-004	\$ 48,141
76,857,891-5	INVERSIONES C&F SPA	FACTURA	118159	5/16/2025	215-22-04-004	\$ 213,693
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1379141	5/26/2025	215-22-04-004	\$ 38,556
77,091,384-5	PINNACLE CHILE SPA	FACTURA	33770	4/26/2025	215-22-04-004	\$ 14,161
90,073,000-4	INSTITUTO SANITAS S.A	FACTURA	703133	5/14/2025	215-22-04-004	\$ 4,855
77,618,767-4	REDLABS S.A	FACTURA	40429	5/16/2025	215-22-04-005	\$ 61,880
92,288,000-K	DROGUERIA HOFMANN LTDA	FACTURA	625558	5/16/2025	215-22-04-005	\$ 44,982
76,592,530-4	FLEXING CHILE S.P.A	FACTURA	67633	5/14/2025	215-22-04-005	\$ 107,100
96,884,450-4	LUZ LINARES	BOLETA	6327306	5/15/2025	215-22-05-001	\$ 348,789
96,884,450-4	LUZ LINARES	BOLETA	6324888	5/15/2025	215-22-05-001	\$ 373,045
96,884,450-4	LUZ LINARES	BOLETA	6328829	5/15/2025	215-22-05-001	\$ 242,625
76,583,857-6	IC GLOBAL CHILE S.P.A	FACTURA	40719	5/19/2025	215-22-05-005	\$ 152,320
77,037,752-8	KOSANTE LTDA	FACTURA	1930	3/6/2025	215-22-04-003	\$ 1,812,132
77,037,752-8	KOSANTE LTDA	FACTURA	1929	3/6/2025	215-22-04-003	\$ 612,136
61,606,917-9	HOSPITAL DE LINARES	FACTURA EXENTA	13448	5/12/2025	215-22-11-999	\$ 5,156,965
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	436109	5/15/2025	215-22-04-005	\$ 3,213
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	436113	5/15/2025	215-22-04-005	\$ 20,706
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	436130	5/15/2025	215-22-04-005	\$ 131,281
92,288,000-K	DROGUERIA HOFMANN LTDA	FACTURA	625557	5/16/2025	215-22-04-005	\$ 5,355
96,519,830-K	BPH SPA	FACTURA	668368	5/16/2025	215-22-04-004	\$ 79,968
77,354,932-K	BECRUX LABS SPA	FACTURA	17983	5/20/2025	215-22-04-004	\$ 25,073
77,354,932-K	BECRUX LABS SPA	FACTURA	17982	5/20/2025	215-22-04-004	\$ 92,534
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	333330	5/12/2025	215-22-04-004	\$ 88,655
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	333331	5/12/2025	215-22-04-004	\$ 33,915
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	333332	5/12/2025	215-22-04-004	\$ 11,305
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	333336	5/12/2025	215-22-04-004	\$ 94,010
76,070,033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACTURA	333337	5/12/2025	215-22-04-004	\$ 175,406
76,986,924-7	MDC HEALTH SPA	FACTURA	44714	5/16/2025	215-22-04-004	\$ 50,980
78,366,970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA	785825	5/15/2025	215-22-04-004	\$ 473,810
78,366,970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA	785826	5/15/2025	215-22-04-004	\$ 21,420
78,366,970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA	785827	5/15/2025	215-22-04-004	\$ 39,984
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	385511	5/19/2025	215-22-04-004	\$ 385,560
76,175,092-5	ASCEND LABORATORIES SPA	FACTURA	385587	5/19/2025	215-22-04-004	\$ 33,879
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1379149	5/26/2026	215-22-04-004	\$ 18,564
77,478,120-K	FRESENIUS KABI CHILE LTDA	FACTURA	1379157	5/26/2025	215-22-04-004	\$ 97,104
76,592,530-4	FLEXING CHILE S.P.A	FACTURA	67735	5/15/2025	215-22-04-005	\$ 42,554
76,592,530-4	FLEXING CHILE S.P.A	FACTURA	67849	5/15/2025	215-22-04-005	\$ 47,576
96,697,710-8	PROCESOS SANITARIOS SPA	FACTURA	259791	5/22/2025	215-22-08-001	\$ 418,632
96,697,710-8	PROCESOS SANITARIOS SPA	FACTURA	259792	5/22/2025	215-22-08-001	\$ 490,066
77,614,542-4	SERVICLAV SPA	FACTURA	246	5/4/2025	215-22-06-006	\$ 1,511,300
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 \$ 152,591,301