

PASIVOS 2025

SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
76.383.221-K	EXELTIS CHILE SPA	FACTURA	76213	1/13/2026	215-22-04-004	\$10,698
96.519.830-K	BPH SPA	FACTURA	701695	1/14/2026	215-22-04-004	\$74,732
91.637.000-8	LABOTATORIO RECALCINE S.A	FACTURA	744531	1/15/2026	215-22-04-004	\$27,370
79.581.120-6	DIFEM LABORATORIOS S.A	FACTURA	648165	1/12/2026	215-22-04-005	\$88,693
79.581.120-6	DIFEM LABORATORIOS S.A	FACTURA	648188	1/12/2026	215-22-04-004	\$112,812
77.006.073-7	DFM PHARMA SPA	FACTURA	115520	1/12/2026	215-22-04-005	\$84,138
77.006.073-7	DFM PHARMA SPA	FACTURA	115558	1/12/2026	215-22-04-004	\$42,245
77.006.073-7	DFM PHARMA SPA	FACTURA	115610	1/12/2026	215-22-04-004	\$9,818
77.006.073-7	DFM PHARMA SPA	FACTURA	115640	1/12/2026	215-22-04-004	\$39,270
76.830.090-9	FARMACEUTICAS CARIBEAN SPA	FACTURA	584804	1/13/2026	215-22-04-004	\$45,689
76.830.090-9	FARMACEUTICAS CARIBEAN SPA	FACTURA	584805	1/13/2026	215-22-04-004	\$159,460
76.830.090-9	FARMACEUTICAS CARIBEAN SPA	FACTURA	584806	1/13/2026	215-22-04-004	\$485,163
76.830.090-9	FARMACEUTICAS CARIBEAN SPA	FACTURA	584895	1/13/2026	215-22-04-004	\$47,005
76.598.564-1	BLAU FARMACEUTICA CHILE SPA	FACTURA	4473	1/13/2026	215-22-04-004	\$46,886
76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA	75453	1/13/2026	215-22-04-004	\$ 27,370
91.871.000-0	LABORATORIO SILESIA S.A	FACTURA	579217	1/12/2026	215-22-04-004	\$ 83,300
77.596.940-7	LABORATORIO CHILE S.A	FACTURA	1192846	1/14/2026	215-22-04-004	\$ 7,747
76.751.494-8	LABORATORIO BOCELI SPA	FACTURA	3442	1/13/2026	215-22-04-004	\$ 29,512
87.674.400-7	LABORATORIO PASTEUR S.A	FACTURA	889293	1/13/2026	215-22-04-004	\$ 119,000
78.914.950-K	SALLES, ZAPATA Y CIA LTDA	FACTURA	66550	1/12/2026	215-22-04-004	\$ 9,520
76.065.775-1	FAES FARMA CHILE SALUD Y NUTRICION SPA	FACTURA	57251	1/12/2026	215-22-04-004	\$ 19,040
90.073.000-4	INSTITUTO SANITAS S.A	FACTURA	720118	1/15/2026	215-22-04-004	\$ 220,150
96.670.640-6	PHARMA TRADE S.A	FACTURA	409786	1/13/2026	215-22-04-004	\$ 76,053
96.670.640-6	PHARMA TRADE S.A	FACTURA	409822	1/13/2026	215-22-04-004	\$ 4,665
76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	87485	1/11/2026	215-22-04-004	\$ 147,560
76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	89708	1/11/2026	215-22-04-004	\$ 14,280
78.366.970-6	BAXTER DE CHILE LTDA	FACTURA	808535	1/15/2026	215-22-04-004	\$ 206,584
78.366.970-6	BAXTER DE CHILE LTDA	FACTURA	808536	1/15/2026	215-22-04-004	\$ 1,033,986
78.366.970-6	BAXTER DE CHILE LTDA	FACTURA	808534	1/15/2026	215-22-04-004	\$ 690,795
76.956.140-4	ETHON PHARMACEUTICALS COM	FACTURA	461898	1/8/2026	215-22-04-004	\$ 16,958
76.956.140-4	ETHON PHARMACEUTICALS COM	FACTURA	462038	1/9/2026	215-22-04-004	\$ 147,988
92.288.000-K	DROGUERIA HOFMANN	FACTURA	672322	1/13/2026	215-22-04-005	\$ 13,090
92.288.000-K	DROGUERIA HOFMANN	FACTURA	672323	1/13/2026	215-22-04-005	\$ 9,044
92.288.000-K	DROGUERIA HOFMANN	FACTURA	672324	1/13/2026	215-22-04-005	\$ 12,495
92.288.000-K	DROGUERIA HOFMANN	FACTURA	672338	1/13/2026	215-22-04-005	\$ 22,491
77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA	8215	1/12/2026	215-22-04-005	\$ 385,560
77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA	8216	1/12/2026	215-22-04-005	\$ 153,510
77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA	8217	1/12/2026	215-22-04-005	\$ 126,140
77.402.517-0	ABASTECIMIENTO CLINICO SPA	FACTURA	8218	1/12/2026	215-22-04-005	\$ 235,620
84.609.600-0	MADEGOM SPA	FACTURA	355592	1/9/2026	215-22-04-005	\$ 460,530
81.210.400-4	REUTTER S.A	FACTURA	1020571	1/14/2026	215-22-04-005	\$ 159,936
81.210.400-4	REUTTER S.A	FACTURA	1020599	1/14/2026	215-22-04-005	\$ 32,130
81.210.400-4	REUTTER S.A	FACTURA	1020619	1/14/2026	215-22-04-005	\$ 169,932
81.210.400-4	REUTTER S.A	FACTURA	1020680	1/14/2026	215-22-04-005	\$ 217,056
81.210.400-4	REUTTER S.A	FACTURA	1020693	1/14/2026	215-22-04-005	\$ 134,470
81.210.400-4	REUTTER S.A	FACTURA	1020702	1/14/2026	215-22-04-005	\$ 86,870
76.167.715-2	INVERSIONES DETERCO LTDA	FACTURA	35440	1/14/2026	215-22-04-005	\$ 52,360
76.167.715-2	INVERSIONES DETERCO LTDA	FACTURA	35416	1/14/2026	215-22-04-005	\$ 21,848
77.618.767-4	REDLAB S.A	FACTURA	69039	1/16/2026	215-22-04-005	\$ 43,911
77.618.767-4	REDLAB S.A	FACTURA	69142	1/16/2026	215-22-04-005	\$ 85,680
77.618.767-4	REDLAB S.A	FACTURA	69067	1/16/2026	215-22-04-005	\$ 32,368
77.618.767-4	REDLAB S.A	FACTURA	69244	1/16/2026	215-22-04-005	\$ 28,798
77.618.767-4	REDLAB S.A	FACTURA	69344	1/16/2026	215-22-04-005	\$ 314,874
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	516412	1/17/2026	215-22-04-004	\$ 5,212
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	516469	1/17/2026	215-22-04-004	\$ 7,021
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	516413	1/17/2026	215-22-04-005	\$ 84,609
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	516440	1/17/2026	215-22-04-005	\$ 6,426
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	516441	1/17/2026	215-22-04-005	\$ 31,595
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	516443	1/17/2026	215-22-04-005	\$ 262,562
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	516470	1/17/2026	215-22-04-005	\$ 13,804
84.609.600-0	MADEGOM SPA	FACTURA	356961	1/21/2026	215-22-04-005	\$ 70,805
96.519.830-K	BPH SPA	FACTURA	702203	1/17/2026	215-22-04-004	\$ 34,320
77.354.932-K	BECRUX LABS SPA	FACTURA	124093	1/15/2026	215-22-04-004	\$ 124,093
77.354.932-K	BECRUX LABS SPA	FACTURA	35819	1/15/2026	215-22-04-004	\$ 35,819
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	69309	1/19/2026	215-22-04-004	\$ 63,070
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	69373	1/19/2026	215-22-04-004	\$ 17,850
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	69447	1/19/2026	215-22-04-004	\$ 41,650
96.545.810-7	DISTRIBUIDORA ISLA DEL REY S.A	FACTURA	69464	1/19/2026	215-22-04-004	\$ 21,420
94.544.000-7	MEGALABS CHILE S.A	FACTURA	1235324	1/15/2026	215-22-04-004	\$ 238,000
76.857.605-K	PHARMA NETWORK SPA	FACTURA	226562	1/19/2026	215-22-04-004	\$ 16,648
76.857.605-K	PHARMA NETWORK SPA	FACTURA	226705	10/20/2026	215-22-04-004	\$ 8,033
77.981.367-3	PISA LIFE SPA	FACTURA	4142	1/15/2026	215-22-04-004	\$ 26,561
76.423.281-K	PISA FARMACEUTICA DE CHILE SPA	FACTURA	86969	1/15/2026	215-22-04-004	\$ 146,227
76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA	1041219	1/14/2026	215-22-04-004	\$ 17,731
76.389.383-9	DROGUERIA GLOBAL PHARMA SPA	FACTURA	1041241	1/14/2026	215-22-04-004	\$ 18,088
79.581.120-6	DIFEM LABORATORIOS S.A	FACTURA	646823	1/10/2026	215-22-04-005	\$ 222,340
76.105.305-1	LUXYPHARM SPA	FACTURA	84137	1/13/2026	215-22-04-005	\$ 13,566
84.609.600-0	MADEGOM SPA	FACTURA	355599	1/9/2026	215-22-04-005	\$ 15,351
77.618.767-4	REDLAB S.A	FACTURA	69184	1/16/2026	215-22-04-005	\$ 97,675
77.618.767-4	REDLAB S.A	FACTURA	69217	1/16/2026	215-22-04-005	\$ 68,425
76.215.260-6	NEMO CHILE S.A	FACTURA	126628	1/16/2026	215-22-04-005	\$ 52,360
87.674.400-7	LABORATORIO PASTEUR S.A	FACTURA	889292	1/13/2026	215-22-04-004	\$ 981,750
77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA	15348	1/13/2026	215-22-04-004	\$ 19,635
77.794.832-6	LABORATORIO BIOVAL SPA	FACTURA	15381	1/13/2026	215-22-04-004	\$ 22,194
77.781.470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO	FACTURA	56698	1/13/2026	215-22-04-004	\$ 85,680
76.125.564-9	LABORATORIO ACONFAR CHILE LIMITADA	FACTURA	75452	1/13/2026	215-22-04-004	\$ 37,842
96.599.510-2	EUROFARMA CHILE SPA	FACTURA	357859	1/14/2026	215-22-04-004	\$ 27,846
91.871.000-0	LABORATORIO SILESIA S.A	FACTURA	579180	1/12/2026	215-22-04-004	\$ 235,620
76.669.630-9	OPKO CHILE S.A	FACTURA	736058	1/12/2026	215-22-04-004	\$ 56,525
77.596.940-7	LABORATORIO CHILE S.A	FACTURA	55216	1/13/2026	215-22-04-004	\$ 55,216
77.596.940-7	LABORATORIO CHILE S.A	FACTURA	45220	1/13/2026	215-22-04-004	\$ 45,220

77.596.940-7	LABORATORIO CHILE S.A	FACTURA	44030	1/13/2026	215-22-04-004	\$	44,030
77.596.940-7	LABORATORIO CHILE S.A	FACTURA	257040	1/13/2026	215-22-04-004	\$	257,040
96.670.640-6	PHARMA TRADE S.A	FACTURA	409611	1/13/2026	215-22-04-004	\$	96,390
96.670.640-6	PHARMA TRADE S.A	FACTURA	409612	1/13/2026	215-22-04-004	\$	232,050
96.670.640-6	PHARMA TRADE S.A	FACTURA	409753	1/13/2026	215-22-04-004	\$	1,309
96.670.640-6	PHARMA TRADE S.A	FACTURA	409787	1/13/2026	215-22-04-004	\$	571,200
96.670.640-6	PHARMA TRADE S.A	FACTURA	409817	1/13/2026	215-22-04-004	\$	44,982
76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	87455	1/11/2026	215-22-04-004	\$	151,130
76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	88957	1/11/2026	215-22-04-004	\$	17,077
76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	89674	1/11/2026	215-22-04-004	\$	9,596
76.042.903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	FACTURA	89715	1/11/2026	215-22-04-004	\$	1,954
76.830.090-9	FARMACEUTICAS CARIBEAN SPA	FACTURA	584839	1/13/2026	215-22-04-004	\$	2,071,800
80.447.400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	516442	1/17/2026	215-22-04-004	\$	66,640
91.637.000-8	LABORATORIO RECALCINE S.A	FACTURA	746063	1/20/2026	215-22-04-004	\$	22,134
76.070.033-9	ARAMA NATURAL	FACTURA	391884	1/26/2026	215-22-04-004	\$	2,034,900
76.079.782-0	WINPHARM SPA	FACTURA	307469	1/27/2026	215-22-04-004	\$	138,159
96.519.830-K	BPH SPA	FACTURA	704033	1/27/2026	215-22-04-004	\$	26,656
61.606.917-9	HOSPITAL LINARES	FACTURA EXENTA	14388	1/28/2026	215-22-11-999	\$	4,744,662
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 \$ 159,348,698