

PASIVOS 2025
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
76.592.530-4	FLEXING CHILE SPA	FACTURA	90554	1/28/2026	215-22-04-005	\$ 278,460
76.592.530-4	FLEXING CHILE SPA	FACTURA	90550	1/28/2026	215-22-04-005	\$ 190,305
76.592.530-4	FLEXING CHILE SPA	FACTURA	89709	1/14/2026	215-22-04-005	\$ 185,640
76.592.530-4	FLEXING CHILE SPA	FACTURA	89578	1/13/2026	215-22-04-004	\$ 122,570
76.592.530-4	FLEXING CHILE SPA	FACTURA	92901	2/26/2026	215-22-04-004	\$ 245,140
76.592.530-4	FLEXING CHILE SPA	FACTURA	8636	1/14/2026	215-22-04-005	\$ 561,680
76.592.530-4	FLEXING CHILE SPA	FACTURA	8643	1/14/2026	215-22-04-005	\$ 184,450
77.142.698-0	COMERCIAL DORAFARMA SPA	FACTURA	2626	1/14/2026	215-22-04-005	\$ 143,395
96.519.830-K	BPH SPA	FACTURA	715101	3/24/2026	215-22-04-004	\$ 50,932
76.642.770-7	LABVITALIS S.A	FACTURA	84708	1/26/2026	215-22-04-004	\$ 4,998
76.642.770-7	LABVITALIS S.A	FACTURA	84709	1/26/2026	215-22-04-004	\$ 60,690
76.642.770-7	LABVITALIS S.A	FACTURA	85673	2/18/2026	215-22-04-004	\$ 60,690
76.592.530-4	FLEXING CHILE SPA	FACTURA	90558	1/28/2026	215-22-04-005	\$ 37,485
96.625.950-7	TECNICA S.A	FACTURA	276405	1/30/2026	215-22-04-005	\$ 233,240
96.625.950-7	TECNICA S.A	FACTURA	281902	3/26/2026	215-22-04-005	\$ 233,240
96.625.950-7	TECNICA S.A	FACTURA	281906	3/26/2026	215-22-04-005	\$ 163,744
92.288.000-K	DROGUERIA HOFMANN LIMITADA	FACTURA	681317	3/25/2026	215-22-04-005	\$ 12,495
92.288.000-K	DROGUERIA HOFMANN LIMITADA	FACTURA	681318	3/25/2026	215-22-04-005	\$ 26,775
96.625.950-7	TECNICA S.A	FACTURA	277336	2/10/2026	215-22-04-005	\$ 61,176
96.625.950-7	TECNICA S.A	FACTURA	277368	2/10/2026	215-22-04-005	\$ 55,692
76.592.530-4	FLEXING CHILE SPA	FACTURA	91762	2/12/2026	215-22-04-005	\$ 37,485
76.592.530-4	FLEXING CHILE SPA	FACTURA	93993	3/18/2026	215-22-04-005	\$ 387,345
76.986.924-7	MDC HEALTH SPA	FACTURA	68596	1/28/2026	215-22-04-004	\$ 21,420
76.986.924-7	MDC HEALTH SPA	FACTURA	68660	1/28/2026	215-22-04-004	\$ 4,113
76.986.924-7	MDC HEALTH SPA	FACTURA	72419	2/27/2026	215-22-04-004	\$ 5,484
77.091.384-5	PINNACLE CHILE SPA	FACTURA	58039	2/22/2026	215-22-04-004	\$ 684,012
77.700.690-8	AMILAB ARTICULOS MEDICOS Y LABORATORIO	FACTURA	131549	3/3/2026	215-22-04-004	\$ 559,436
77.700.690-8	AMILAB ARTICULOS MEDICOS Y LABORATORIO	FACTURA	130802	1/26/2026	215-22-04-004	\$ 674,318
77.700.690-8	AMILAB ARTICULOS MEDICOS Y LABORATORIO	FACTURA	130568	1/15/2026	215-22-04-004	\$ 3,012,069
77.700.690-8	AMILAB ARTICULOS MEDICOS Y LABORATORIO	FACTURA	130884	1/29/2026	215-22-04-004	\$ 880,429
77.700.690-8	AMILAB ARTICULOS MEDICOS Y LABORATORIO	FACTURA	130577	1/16/2026	215-22-04-004	\$ 348,325
77.700.690-8	AMILAB ARTICULOS MEDICOS Y LABORATORIO	FACTURA	130735	1/22/2026	215-22-04-004	\$ 12,999,308
84.609.600-0	MADEGOM SPA	FACTURA	362157	3/24/2026	215-22-04-004	\$ 114,240
87.674.400-7	LABORATORIO PASTEUR S.A	FACTURA	896194	3/24/2026	215-22-04-004	\$ 32,725
87.674.400-7	LABORATORIO PASTEUR S.A	FACTURA	896276	3/24/2026	215-22-04-004	\$ 9,818
87.674.400-7	LABORATORIO PASTEUR S.A	FACTURA	896387	3/25/2026	215-22-04-004	\$ 32,725
87.674.400-7	LABORATORIO PASTEUR S.A	FACTURA	896434	3/25/2026	215-22-04-004	\$ 392,700
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

\$ 161,669,749