PASIVOS 2026

SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
96884770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA ELECTRONICA	241471	20/04/2026	215-22-04-004-000-000	$ 147,560
96884770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA ELECTRONICA	241476	20/04/2026	215-22-04-004-000-000	$ 109,956
96884770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA ELECTRONICA	241514	20/04/2026	215-22-04-004-000-000	$ 57,477
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412956	17/04/2026	215-22-04-004-000-000	$ 45,220
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412958	17/04/2026	215-22-04-004-000-000	$ 228,480
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412959	17/04/2026	215-22-04-004-000-000	$ 6,545
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412957	17/04/2026	215-22-04-004-000-000	$ 237,405
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412960	17/04/2026	215-22-04-004-000-000	$ 354,620
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412961	17/04/2026	215-22-04-004-000-000	$ 1,356,600
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412962	17/04/2026	215-22-04-004-000-000	$ 163,030
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412963	17/04/2026	215-22-04-004-000-000	$ 26,418
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412964	17/04/2026	215-22-04-004-000-000	$ 26,775
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412965	17/04/2026	215-22-04-004-000-000	$ 55,635
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412966	17/04/2026	215-22-04-004-000-000	$ 35,254
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412967	17/04/2026	215-22-04-004-000-000	$ 1,042,440
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412968	17/04/2026	215-22-04-004-000-000	$ 387,940
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	412969	17/04/2026	215-22-04-004-000-000	$ 190,400
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	413202	17/04/2026	215-22-04-004-000-000	$ 407,575
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	413203	17/04/2026	215-22-04-004-000-000	$ 380,800
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	413201	17/04/2026	215-22-04-004-000-000	$ 67,830
76583857-6	IC GLOBAL CHILE S.P.A	FACTURA ELECTRONICA	45439	15/04/2026	215-22-04-004-000-000	$ 96,152
76583857-6	IC GLOBAL CHILE S.P.A	FACTURA ELECTRONICA	45451	15/04/2026	215-22-04-004-000-000	$ 27,132
76592530-4	FLEXING CHILE S.P.A	FACTURA ELECTRONICA	95489	23/04/2026	215-22-04-004-000-000	$ 47,927
76592530-4	FLEXING CHILE S.P.A	FACTURA ELECTRONICA	95048	15/04/2026	215-22-04-004-000-000	$ 374,858
77773136-K	COMERCIAL MEDITEX SPA	FACTURA ELECTRONICA	4937	15/04/2026	215-22-04-004-000-000	$ 67,592
87674400-7	LABORATORIO PASTEUR S.A	FACTURA ELECTRONICA	899387	27/04/2026	215-22-04-004-000-000	$ 65,450
77142698-0	COMERCIAL DORAFARMA SPA	FACTURA ELECTRONICA	3250	15/04/2026	215-22-04-004-000-000	$ 143,395
76818263-9	SOCIEDAD GAS MED ORTOPEDIA LTDA	FACTURA ELECTRONICA	15051	16/04/2026	215-22-04-004-000-000	$ 342,720
76818263-9	SOCIEDAD GAS MED ORTOPEDIA LTDA	FACTURA ELECTRONICA	15059	17/04/2026	215-22-04-004-000-000	$ 66,640
92580000-7	ENTEL S.A	FACTURA ELECTRONICA	21180565	05/02/2026	215-22-05-005-000-000	$ 109,613
92580000-7	ENTEL S.A	FACTURA ELECTRONICA	21196510	05/03/2026	215-22-05-005-000-000	$ 109,870
96884770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA ELECTRONICA	241510	20/04/2026	215-22-04-004-000-000	$ 28,560
76509844-0	BORA FACTORINGS SPA	FACTURA ELECTRONICA	4979	27/03/2026	215-29-05-999-000-000	$ 399,840
92580000-7	ENTEL S.A	FACTURA ELECTRONICA	21144186	01/02/2026	215-22-05-005-000-000	$ 422,218
92580000-7	ENTEL S.A	FACTURA ELECTRONICA	21180628	01/03/2026	215-22-05-005-000-000	$ 3,463
92580000-7	ENTEL S.A	FACTURA ELECTRONICA	21162259	15/02/2026	215-22-05-005-000-000	$ 41,577
92580000-7	ENTEL S.A	FACTURA ELECTRONICA	21252640	15/03/2026	215-22-05-005-000-000	$ 41,675
77337596-8	COMERCIALIZADORA Y SERVICIOS ETERTEK LIMITADA	FACTURA ELECTRONICA	2160	27/04/2026	215-22-04-010-000-000	$ 1,762,676
77337596-8	COMERCIALIZADORA Y SERVICIOS ETERTEK LIMITADA	FACTURA ELECTRONICA	2161	27/04/2026	215-22-04-010-000-000	$ 909,813
76070033-9	ARAMA NATURAL PRODUCTOS DISTRIBUIDORA LTDA	FACTURA ELECTRONICA	415012	24/04/2026	215-22-04-004-000-000	$ 474,810
99533780-0	AMINORTE S.A	FACTURA ELECTRONICA	12334	11/03/2026	215-22-04-001-000-000	$ 2,877,933
99533780-0	AMINORTE S.A	FACTURA ELECTRONICA	12421	29/04/2026	215-22-04-001-000-000	$ 187,157
77889645-1	COMERCIALIZADORA INVENPRO SPA	FACTURA ELECTRONICA	310	24/04/2026	215-22-04-999-000-000	$ 187,782
76539813-4	HEALTH CONSULTING PARTNERS SPA	FACTURA ELECTRONICA	6381	27/03/2026	215-29-07-001-000-000	$ 498,382
76539813-4	HEALTH CONSULTING PARTNERS SPA	FACTURA ELECTRONICA	6599	28/04/2026	215-29-07-001-000-000	$ 498,382
76004335-4	SOCIEDAD COMERCIAL EL MIMBRAL LTDA.	FACTURA ELECTRONICA	1043425	27/04/2026	215-22-04-999-000-000	$ 205,823
76042903-1	COMERCIALIZADORA INSUMOS MEDICOS SPA	FACTURA ELECTRONICA	96263	14/04/2026	215-22-04-004-000-000	$ 110,670
76042903-1	COMERCIALIZADORA INSUMOS MEDICOS SPA	FACTURA ELECTRONICA	106309	15/04/2026	215-22-04-004-000-000	$ 20,492
76042903-1	COMERCIALIZADORA INSUMOS MEDICOS SPA	FACTURA ELECTRONICA	107582	22/04/2026	215-22-04-004-000-000	$ 196,350
77988864-9	PHARMACOR SPA	FACTURA ELECTRONICA	38411	10/04/2026	215-22-04-004-000-000	$ 132,447
76583857-6	IC GLOBAL CHILE S.P.A	FACTURA ELECTRONICA	4546	15/04/2026	215-22-04-004-000-000	$ 118,881
76994349-8	DISTRIBUIDORA FASTMED S.P.A	FACTURA ELECTRONICA	10757	15/04/2026	215-22-04-004-000-000	$ 166,600
76994349-8	DISTRIBUIDORA FASTMED S.P.A	FACTURA ELECTRONICA	10766	15/04/2026	215-22-04-004-000-000	$ 561,680
76994349-8	DISTRIBUIDORA FASTMED S.P.A	FACTURA ELECTRONICA	10746	15/04/2026	215-22-04-004-000-000	$ 253,113
76592530-4	FLEXING CHILE S.P.A	FACTURA ELECTRONICA	95069	15/04/2026	215-22-04-004-000-000	$ 387,345
76953479-2	MMEDICAL SPA	FACTURA ELECTRONICA	1809	28/04/2026	215-22-04-004-000-000	$ 177,310
77316253-0	MCOMERCIAL GBG SPA	FACTURA ELECTRONICA	34104	27/04/2026	215-22-04-004-000-000	$ 624,774
60.805.000-0	TESORERIA GENERAL 2016	CONVENIOS	2016	31/12/2016	215-26-01-000	$ 41,608,000
60.805.000-0	TESORERIA GENERAL 2017	CONVENIOS	2017	31/12/2017	215-26-01-000	$ 43,904,000
60.805.000-0	TESORERIA GENERAL 2018	CONVENIOS	2018	31/12/2018	215-26-01-000	$ 53,049,000
						$ 156,630,062