

PASIVOS 2022
SALUD A NOVIEMBRE

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DCTO.	NUMERO	FECHA DE EMISION	CUENTA	PASIVOS
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
	JAIME BUSTAMANTE AVENDAÑO	FACTURA	323	01-09-2022	215-22-01-001	\$ 154.700
	JAIME BUSTAMANTE AVENDAÑO	FACTURA	330	01-10-2022	215-22-01-001	\$ 160.186
76,175,092-5	ASCEND LABORATORIO SPA	FACTURA	209612	12-10-2022	215-22-04-004	\$ 35.700
96,519,830-K	BPH S.A	FACTURA	545318	24-10-2022	215-22-04-004	\$ 83.181
76,687,656-0	CARPEDENT SPA	FACTURA	4696	24-10-2022	215-22-04-005	\$ 648.074
76,666,950-6	DIA & TEC	FACTURA	14064	26-10-2022	215-22-04-003	\$ 17.060.197
76,038,974-9	IMPORTACION DE IMPLEMENTOS MEDICOS LTDA	FACTURA	30783	26-10-2022	215-22-04-005	\$ 47.600
76,038,974-9	IMPORTACION DE IMPLEMENTOS MEDICOS LTDA	FACTURA	30783	26-10-2022	215-22-04-005	\$ 47.600
86,397,000-8	DIPROMED S.A	FACTURA	766549	28-10-2022	215-22-04-005	\$ 4.164.227
	HUGO NAJLE HAYE	FACTURA	890126	29-10-2022	215-22-03-001	\$ 100.000
76,124,890-1	TELEFONICA CHILE S.A	FACTURA	68095169	01-11-2022	215-22-05-006	\$ 148.299
76,070,033-9	ARAMA NATURAL	FACTURA	176247	07-11-2022	215-22-04-004	\$ 10.924
76,669,630-9	OPKO CHILE S.A	FACTURA	598265	07-11-2022	215-22-04-004	\$ 154.462
76,669,630-9	OPKO CHILE S.A	FACTURA	598279	07-11-2022	215-22-04-004	\$ 999.600
76,669,630-9	OPKO CHILE S.A	FACTURA	598268	07-11-2022	215-22-04-005	\$ 10.710
76,669,630-9	OPKO CHILE S.A	FACTURA	598266	07-11-2022	215-22-04-005	\$ 52.479
76,669,630-9	OPKO CHILE S.A	FACTURA	598267	07-11-2022	215-22-04-005	\$ 12.019
76,669,630-9	OPKO CHILE S.A	FACTURA	598264	07-11-2022	215-22-04-005	\$ 158.270
96,884,770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA	170441	07-11-2022	215-22-04-004	\$ 128.520
76,205,137-0	COMERCIAL INTERMEDICA LTDA	FACTURA	7814	08-11-2022	215-22-04-005	\$ 58.905
87,674,400-7	LABORATORIO PASTEUR S.A	FACTURA	754448	08-11-2022	215-22-04-004	\$ 45.934
	EDUARDO AWAD MANZUR	FACTURA	16273	08-11-2022	215-22-04-005	\$ 944.860
	EDUARDO AWAD MANZUR	FACTURA	16272	08-11-2022	215-22-04-005	\$ 1.122.765
	EDUARDO AWAD MANZUR	FACTURA	16273	08-11-2022	215-22-04-005	\$ 944.860
77,006,073-7	DFM PHARMA	FACTURA	28508	09-11-2022	215-22-04-004	\$ 19.397
76,857,891-5	INVERSIONES C&F SPA	FACTURA	52390	09-11-2022	215-22-04-004	\$ 44.934
77,637,964-6	IMPORTADORA COMERCIALIZADORA Y SERVICIOS G	FACTURA	7	09-11-2022	215-22-04-999	\$ 572.390
96,519,830-K	BPH S.A	FACTURA	547104	09-11-2022	215-22-04-004	\$ 55.454
76,237,266-5	ANDROMACO	FACTURA	1077506	10-11-2022	215-22-04-004	\$ 27.132
86,132,100-2	DEMARKA S.A	FACTURA	125563	10-11-2022	215-29-06-001	\$ 602.140
90,073,000-4	INSTITUTO SANITAS S.A	FACTURA	621751	11-11-2022	215-22-04-005	\$ 32.130
76,642,770-7	LABVITALIS S.A	FACTURA	42321	14-11-2022	215-22-04-005	\$ 1.178
76,285,229-2	GALENICUM HEALTH CHILE SPA	FACTURA	46175	14-11-2022	215-22-04-004	\$ 61.690
	PEDRO PEDREROS CONCHA	FACTURA	2513	14-11-2022	215-22-04-999	\$ 462.910
77,781,470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO	FACTURA	40126	15-11-2022	215-22-04-005	\$ 101.150
80,447,400-5	MUNNICH PHARMA MEDICAL SPA	FACTURA	239118	15-11-2022	215-22-04-005	\$ 128.520
76,055,804-4	INVERSIONES PHARMAVISAN S.A	FACTURA	98821	16-11-2022	215-22-04-004	\$ 119.785
76,830,090-9	FARMACEUTICA CARIBENA LTDA	FACTURA	365094	16-11-2022	215-22-04-005	\$ 134.779
96,697,710-8	PROCESOS SANITARIOS	FACTURA	216534	17-11-2022	215-22-08-001	\$ 337.365
96,697,710-8	PROCESOS SANITARIOS	FACTURA	216535	17-11-2022	215-22-08-001	\$ 207.060
76,027,149-7	HORST BRUNO ROJAS FALTIN	FACTURA	2146	17-11-2022	215-22-05-007	\$ 536.028
	CESAR ESTAY BRAVO	FACTURA	1743	18-11-2022	215-22-04-999	\$ 214.201
77,077,451-9	CEFEG PRODUCCIONES SPA	FACTURA	34	18-11-2022	215-22-07-999	\$ 556.706
77,596,940-7	LABORATORIO CHILE S.A	FACTURA	769945	20-11-2022	215-22-04-004	\$ 64.260
96,963,440-6	TELEFONICA CHILE S.A	FACTURA	48906590	20-11-2022	215-22-05-005	\$ 22.054
96,963,440-6	TELEFONICA CHILE S.A	FACTURA	48906582	20-11-2022	215-22-05-005	\$ 26.613
96,963,440-6	TELEFONICA CHILE S.A	FACTURA	48906586	20-11-2022	215-22-05-005	\$ 41.179
96,556,940-5	PROVEEDORES INTEGRALES PRISA S.A	FACTURA	12512020	21-11-2022	215-22-04-001	\$ 966.708
	RAQUEL ANDRADE LARA	FACTURA	132	25-11-2022	215-22-01-001	\$ 166.600
	EMILIA CANCINO VELOSO	FACTURA	635	29-11-2022	215-22-04-001	\$ 129.353
	EMILIA CANCINO VELOSO	FACTURA	641	30-11-2022	215-22-04-001	\$ 222.054

\$ 171.708.842