

PASIVOS ENERO 2022
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS ENERO
079568850-1	VALTEK S. A.	FACT.EL	214186	16-12-2021	215-34-07-002-000-	111.860
079568850-1	VALTEK S. A.	FACT.EL	214081	14-12-2021	215-34-07-002-000-	830.120
079568850-1	VALTEK S. A.	FACT.EL	215385	06-01-2021	215-22-04-005-003-	134.827
077181785-8	EQUIPATEC SPA	FACT.EL	70	06-01-2022	215-22-06-001-001-	154.700
077181785-8	EQUIPATEC SPA	FACT.EL	69	06-01-2021	215-29-05-999-000-	476.000
077181785-8	EQUIPATEC SPA	FACT.EL	71	12-01-2022	215-29-05-999-000-	511.700
089396100-3	IMPRESORA CONTACTO LIMITADA	FACT.EL	14512	04-01-2022	215-22-04-001-001-	702.100
077365669-K	Espinoza ingeniería 2 SpA	FACT.EL	14	17-01-2022	215-22-06-001-001-	249.900
091806000-6	ABASTIBLE S.A.	FACT.EL	11873445	14-01-2022	215-22-05-003-001-	336.998
076685639-K	INSTACOM SPA	FACT.EL	324	17-01-2022	215-22-06-001-001-	571.200
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE SA	FACT.EL	6081	14-01-2022	215-22-08-999-001-	1.425.000
077187487-8	COMERCIAL JORGE CARDENAS BARRIENTOS E.I.R.L	FACT.EL	141	13-01-2022	215-22-04-012-001-	1.038.870
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	FACT.EL	20356	11-01-2022	215-22-06-002-001-	44.555
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	FACT.EL	20355	11-01-2022	215-22-06-002-001-	210.811
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	FACT.EL	20354	11-01-2022	215-22-06-002-001-	277.528
079619500-2	AUTOMOTRIZ QUELLE LIMITADA	FACT.EL	20357	11-01-2022	215-22-06-002-001-	93.028
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.EL	321574	23-12-2021	215-22-04-004-001-	312.039
076070519-5	TECHNOLASER LTDA.	FACT.EL	11276	03-01-2022	215-22-04-009-001-	1.133.499
076070519-5	TECHNOLASER LTDA.	FACT.EL	11275	03-01-2022	215-22-04-009-001-	1.130.631
076070519-5	TECHNOLASER LTDA.	FACT.EL	11274	03-01-2021	215-22-04-009-001-	1.348.008
076070519-5	TECHNOLASER LTDA.	FACT.EL	11273	03-01-2022	215-22-04-009-001-	1.221.535
076070519-5	TECHNOLASER LTDA.	FACT.EL	11272	03-01-2022	215-22-04-009-001-	1.358.147
076070519-5	TECHNOLASER LTDA.	FACT.EL	11271	03-01-2022	215-22-04-009-001-	1.449.956
078411950-5	ALLERGAN LABORATORIOS LIMITADA	FACT.EL	50744	03-01-2021	215-22-04-004-001-	1.325.898
077324357-3	LEFI SPA	FACT.EL	626	05-01-2022	215-29-04-001-000-	315.607
076851313-9	FERRETERIA LAS RASTRAS SPA	FACT.EL	6552	07-01-2022	215-29-04-001-000-	523.588
076420916-8	MEDLA SPA	FACT.EL	2951	30-12-2022	215-22-04-005-001-	145.801
076032980-0	DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAMED CHILE LTDA.	FACT.EL	33895	15-12-2021	215-29-05-002-001-	975.681
076069336-7	DISTRIBUIDORA DE INSUMOS MEDICOS LIMITADA	FACT.EL	17526	11-12-2021	215-29-04-001-000-	538.106
094544000-7	MEGALABS CHILE S.A.	FACT.EL	999661	17-12-2021	215-22-04-004-001-	1.344.700
076669630-9	OPKO CHILE S.A	FACT.EL	504198	03-01-2022	215-22-04-004-001-	78.540

076669630-9	OPKO CHILE S.A	FACT.EL	504197	03-01-2022	215-22-04-004-001-	1.471.575
076669630-9	OPKO CHILE S.A	FACT.EL	504189	03-01-2022	215-22-04-004-001-	2.118.200
076669630-9	OPKO CHILE S.A	FACT.EL	504188	03-01-2022	215-22-04-004-001-	991.746
076669630-9	OPKO CHILE S.A	FACT.EL	504187	03-01-2022	215-22-04-004-001-	1.785.000
076669630-9	OPKO CHILE S.A	FACT.EL	504186	03-01-2022	215-22-04-004-001-	894.880
076669630-9	OPKO CHILE S.A	FACT.EL	504185	03-01-2022	215-22-04-004-001-	61.761
076669630-9	OPKO CHILE S.A	FACT.EL	504184	03-01-2022	215-22-04-004-001-	1.268.160
076669630-9	OPKO CHILE S.A	FACT.EL	504183	03-01-2022	215-22-04-004-001-	1.399.440
076669630-9	OPKO CHILE S.A	FACT.EL	504361	03-01-2022	215-22-04-004-001-	1.154.300
076669630-9	OPKO CHILE S.A	FACT.EL	504222	03-01-2022	215-22-04-004-001-	1.147.755
076669630-9	OPKO CHILE S.A	FACT.EL	504221	03-01-2022	215-22-04-004-001-	3.510.500
076669630-9	OPKO CHILE S.A	FACT.EL	504220	03-01-2022	215-22-04-004-001-	1.677.900
076669630-9	OPKO CHILE S.A	FACT.EL	504199	03-01-2022	215-22-04-004-001-	48.552
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACT.EL	163954	03-01-2022	215-22-04-004-001-	249.900
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACT.EL	163955	03-01-2022	215-22-04-004-001-	42.245
076352414-0	SCHONFELDT VIDAMEDICA SPA	FACT.EL	24510	06-01-2022	215-22-04-005-001-	1.408.012
078566250-4	PRODUCTOS MEDICOS PROMEDON CHILE S.A	FACT.EL	303119	10-01-2022	215-22-04-005-001-	196.820
076215260-6	NEMO CHILE S.A.	FACT.EL	62787	10-01-2022	215-22-04-005-001-	360.499
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	FACT.EL	83159	04-01-2022	215-22-04-005-001-	571.200
076768780-k	NOVOSALUD SPA	FACT.EL	30432	10-01-2022	215-22-04-005-001-	336.476
059106780-k	GLOBAL HEALTHCARE CHILE L.P.	FACT.EL	55349	11-01-2022	215-22-04-005-001-	1.763.580
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	268916	10-01-2022	215-22-04-005-001-	859.256
096696000-0	MEDICALTEK CHILE S.A.	FACT.EL	30487	11-01-2022	215-22-04-005-001-	782.925
076834916-9	DISTRIBUIDORA QUALIMED LTDA	FACT.EL	10751	20-12-2021	215-22-04-004-001-	452.419
076834916-9	DISTRIBUIDORA QUALIMED LTDA	FACT.EL	10994	07-01-2022	215-22-04-004-001-	193.894
077606220-0	SERV. ASESORIAS Y SOLUC. FINANCIERAS LTDA	FACT.EL	112678	31-12-2021	215-22-04-005-001-	899.878
099593170-2	CEGAMED CHILE S.A.	FACT.EL	77378	05-01-2022	215-22-04-005-001-	1.185.240
076786297-0	ADN FARMACEUTICA SPA	FACT.EL	7519	11-01-2022	215-22-04-004-001-	264.269
076786297-0	ADN FARMACEUTICA SPA	FACT.EL	7409	17-12-2021	215-22-04-004-001-	71.251
076786297-0	ADN FARMACEUTICA SPA	FACT.EL	7431	21-12-2021	215-22-04-004-001-	335.580
077596940-7	LABORATORIO CHILE S.A	FACT.EL	629274	29-12-2021	215-22-04-004-001-	1.142.400
077596940-7	LABORATORIO CHILE S.A	FACT.EL	628822	19-12-2021	215-22-04-004-001-	7.676.928
078970170-9	SOC CESPEDES Y ROLDAN LIMITADA	FACT.EL	6730	19-01-2022	215-29-04-001-000-	187.782
076790324-3	SOLUCIONES INDUSTRIALES JULIO LAZO E.I.R.L	FACT.EL	262	14-01-2022	215-22-04-999-001-	42.828
089912300-k	INGENIERIA Y CONSTRUCCIÓN RICARDO RODRIGUEZ	FACT.EL	1405516	14-01-2022	215-22-04-009-001-	370.626
080447400-5	MUNNICH PHARMA MEDICAL SPA	FACT.EL	217920	10-01-2022	215-22-04-005-001-	107.690

096625950-7	TECNICA S.A.	FACT.EL	143302	17-01-2022	215-22-04-005-001-	400.658
076926460-4	COLDIAB SPA	FACT.EL	15303	17-01-2022	215-22-04-005-001-	696.150
076193188-1	COMERCIAL MOTORSHOP LIMITADA	FACT.EL	58973	13-01-2022	215-22-04-005-001-	656.080
096625950-7	TECNICA S.A.	FACT.EL	142743	11-01-2022	215-22-04-005-001-	512.851
096625950-7	TECNICA S.A.	FACT.EL	142750	11-01-2022	215-22-04-005-001-	1.083.852
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACT.EL	239139	11-01-2022	215-22-04-005-001-	116.367
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACT.EL	239171	12-01-2022	215-22-04-005-001-	88.829
077606220-0	SERV. ASESORIAS Y SOLUC. FINANCIERAS LTDA	FACT.EL	113271	13-01-2022	215-22-04-005-001-	481.593
076695020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN MEDICAL LIMITADA	FACT.EL	66941	14-01-2022	215-22-04-005-001-	3.888.565
076695020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN MEDICAL LIMITADA	FACT.EL	66933	14-01-2022	215-22-04-005-001-	207.569
076426528-9	COMERCIAL TODO PRODUCTO SPA	FACT.EL	4492	13-01-2022	215-22-04-005-001-	7.325.640
081210400-4	REUTTER S.A.	FACT.EL	838986	12-01-2022	215-22-04-005-001-	211.344
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	729026	10-01-2022	215-22-04-005-001-	1.086.458
076032872-3	SOC COMERCIALIZADORA Y DISTRIBUIDORA DE PRODUCTO	FACT.EL	22902	30-11-2022	215-22-04-005-001-	2.417.461
077031210-8	X RAY PROTECCION RADIOLOGICA LIMITADA	FACT.EL	2308	02-12-2021	215-22-08-999-001-	27.000
096670840-9	DIMERC S.A.	FACT.EL	9939910	05-01-2022	215-22-04-009-001-	1.634.406
078437580-3	PACKSUR LTDA.	FACT.EL	57638	10-01-2022	215-22-04-009-001-	918.918
076096291-0	COMERCIAL E INVERSIONES CESPAL SPA	FACT.EL	174340	05-01-2022	215-22-04-999-001-	100.841
077167509-3	TODO OFFICE SPA	FACT.EL	428	11-01-2022	215-22-04-001-001-	741.965
077167509-3	TODO OFFICE SPA	FACT.EL	429	11-01-2022	215-22-04-001-001-	889.097
076193188-1	COMERCIAL MOTORSHOP LIMITADA	FACT.EL	59131	19-01-2022	215-29-04-001-000-	744.178
076099725-0	COMERCIALIZADORA LA MAULINA LTDA.	FACT.EL	1717	11-01-2022	215-29-04-001-000-	371.249
077168105-0	COMERCIALIZADORA TECNOIMPORT SPA	FACT.EL	8	21-01-2022	215-29-06-001-001-	1.299.999
079568850-1	VALTEK S. A.	FACT.EL	585	03-01-2022	215-22-04-005-001-	129.115
076046716-2	SOCIEDAD COMERCIAL OCTAVA LIMITADA	FACT.EL	21050	19-01-2022	215-22-04-005-001-	1.094.687
005487711-0	MORENO LOYOLA WILIBALDO HUMBERTO	DEC.ALC	1957	01-02-2022	215-22-09-002-000-	2.500.000
096625950-7	TECNICA S.A.	FACT.EL	143644	19-01-2022	215-22-04-005-001-	375.766
076369116-0	COMERCIALIZADORA, EXPORTADORA E IMPORTADORA MAGENS - ISB SPA	FACT.EL	3473	11-01-2022	215-22-04-007-001-	278.631
076099725-0	COMERCIALIZADORA LA MAULINA LTDA.	FACT.EL	1757	26-01-2022	215-29-04-001-000-	196.350
076919840-7	BIOSCOM CHILE LTDA	FACT.EL	7671	16-12-2022	215-22-06-006-001-	107.100
076403052-4	SOCIEDAD DE INVERSIONES CANDY SPA	DEC.ALC	1895	31-01-2022	215-22-09-002-000-	3.746.482
076592530-4	FLEXING CHILE SPA	FACT.EL	16118	23-12-2021	215-22-04-005-001-	6.656.265
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	364084	21-01-2022	215-22-04-005-001-	1.309.000
076926460-4	COLDIAB SPA	FACT.EL	15374	25-01-2022	215-22-04-005-001-	4.695.383
079769700-1	FARMACIA IBERIA	FACT.EL	1625	17-01-2022	215-22-04-005-001-	202.300
086397000-8	DIPROMED S.A.	FACT.EL	753237	17-01-2022	215-22-04-005-001-	840.140

080447400-5	MUNNICH PHARMA MEDICAL SPA	FACT.EL	217606	06-01-2022	215-22-04-005-001-	483.021
086397000-8	DIPROMED S.A.	FACT.EL	753236	17-01-2022	215-22-04-005-001-	2.391.900
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACT.EL	239040	11-01-2022	215-22-04-005-001-	178.129
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACT.EL	239055	11-01-2022	215-22-04-005-001-	525.904
076352414-0	SCHONFELDT VIDAMEDICA SPA	FACT.EL	24846	20-01-2022	215-22-04-005-001-	321.288
096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A.	FACT.EL	248760	26-01-2022	215-22-04-005-001-	1.035.300
076592530-4	FLEXING CHILE SPA	FACT.EL	16758	12-01-2022	215-22-04-005-001-	1.809.757
076496294-k	CAVIMED DE CHILE SPA	FACT.EL	8228	11-01-2022	215-22-04-005-001-	186.126
076695020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN MEDICAL LIMITADA	FACT.EL	65823	01-12-2021	215-22-04-005-001-	937.131
076592530-4	FLEXING CHILE SPA	FACT.EL	17080	25-01-2022	215-22-04-005-040-	1.431.509
076592530-4	FLEXING CHILE SPA	FACT.EL	16925	18-01-2022	215-22-04-005-040-	4.589.141
096670840-9	DIMERC S.A.	FACT.EL	9971315	24-01-2022	215-22-04-005-001-	1.142.400
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	363900	21-01-2022	215-22-04-005-001-	1.332.800
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	213780	28-01-2022	215-22-04-005-001-	1.203.090
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	213429	25-01-2022	215-22-04-005-001-	238.000
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.EL	324874	21-01-2022	215-22-04-004-001-	2.721.197
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.EL	324426	18-01-2022	215-22-04-004-001-	380.419
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	188145	21-01-2022	215-22-04-005-002-	226.766
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	139423	18-01-2022	215-22-04-005-002-	781.830
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	139430	18-01-2022	215-22-04-005-002-	892.500
076484330-4	TURBINA CHILE LIMITADA	FACT.EL	2124	20-01-2022	215-22-04-005-001-	1.178.100
076150343-k	INDURA S.A.	FACT.EL	942368	22-11-2021	215-22-04-005-001-	10.742
076150343-k	INDURA S.A.	FACT.EL	942367	22-11-2021	215-22-04-005-001-	49.001
076150343-k	INDURA S.A.	FACT.EL	942366	22-11-2021	215-22-04-005-001-	147.002
076150343-k	INDURA S.A.	FACT.EL	942365	22-11-2021	215-22-04-005-001-	147.002
076723967-k	SERVICIOS FABIAN ESTEBAN AGUILERA VALDES FIBRA OPTICA SOCAR E.I.R.L	FACT.EL	87	28-01-2022	215-22-08-999-001-	1.275.680
076723967-k	SERVICIOS FABIAN ESTEBAN AGUILERA VALDES FIBRA OPTICA SOCAR E.I.R.L	FACT.EL	85	28-01-2022	215-22-08-999-001-	249.900
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.EL	320847	17-12-2021	215-22-04-004-001-	325.584
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.EL	320846	17-12-2021	215-22-04-004-001-	95.200
076695020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN MEDICAL LIMITADA	FACT.EL	66651	05-01-2022	215-22-04-005-001-	1.768.373
096803790-0	RED LAB SOCIEDAD ANONIMA	FACT.EL	10186	25-01-2022	215-22-08-999-001-	94.400
076046716-2	SOCIEDAD COMERCIAL OCTAVA LIMITADA	FACT.EL	21071	28-01-2022	215-22-04-007-001-	606.043
077260120-4	SAN MARTIN Y GUERRA LIMITADA	FACT.EL	2213	28-12-2022	215-22-04-009-001-	346.427
076688504-7	SALA CUNA WINNI THE POOH 2 SPA.	FACT.EL	1173	12-01-2022	215-22-08-008-000-	960.000
076688504-7	SALA CUNA WINNI THE POOH 2 SPA.	FACT.EL	1174	12-01-2022	215-22-08-008-000-	960.000
076688504-7	SALA CUNA WINNI THE POOH 2 SPA.	FACT.EL	1175	12-01-2022	215-22-08-008-000-	680.000

076688504-7	SALA CUNA WINNI THE POOH 2 SPA.	FACT.EL	1176	12-12-2022	215-22-08-008-000-	692.006
076688504-7	SALA CUNA WINNI THE POOH 2 SPA.	FACT.EL	1177	12-01-2022	215-22-08-008-000-	372.006
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63805	31-12-2021	215-22-11-003-000-	82.556
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63799	31-12-2022	215-22-11-003-000-	992.565
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63802	31-12-2022	215-22-11-003-000-	81.266
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63803	31-12-2021	215-22-11-003-000-	83.490
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63800	31-12-2021	215-22-11-003-000-	184.817
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63801	31-12-2021	215-22-11-003-000-	111.754
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63804	31-12-2021	215-22-11-003-000-	85.093
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63807	31-12-2021	215-22-11-003-000-	72.489
076135801-4	SISTEMAS TECNOLOGICOS SPA	FACT.EL	63806	31-12-2022	215-22-11-003-000-	103.569
					TOTALES	139.997.962