

PASIVOS ABRIL 2023
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS FEBRERO
091575000-1	SOCOFAR S.A.	F. ELEC.	13552615	27-03-2023	215-22-04-004-001-000	2.972.620
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	812649	29-03-2023	215-22-04-004-001-000	242.760
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	812648	29-03-2023	215-22-04-004-001-000	307.020
091575000-1	SOCOFAR S.A.	F. ELEC.	13571214	30-03-2023	215-22-04-004-001-000	151.273
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	809908	30-03-2023	215-22-04-004-001-000	28.598.556
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	809962	03-04-2023	215-22-04-004-001-000	56.644
076869738-8	COMERCIALIZADORA EYC SPA	F. ELEC.	59	06-04-2023	215-22-04-005-003-000	6.098.750
076810275-9	COMERCIALIZADORA DE EQUIPAMIENTO MEDICO TREMIQ	F. ELEC.	4725	12-04-2023	215-22-04-005-001-000	325.703
076032980-0	DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAMED CHILE	F. ELEC.	42051	13-04-2023	215-29-05-002-001-000	320.110
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F. ELEC.	277479	14-04-2023	215-22-04-005-001-000	1.877.439
077468334-8	SERVICIOS E INGENIERIA SPA	F. ELEC.	7	10-04-2023	215-22-06-001-001-000	583.100
077531804-K	FIDELOGIST SPA	F. ELEC.	106	20-04-2023	215-22-01-001-001-000	900.000
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F. ELEC.	101	24-04-2023	215-22-04-010-001-000	1.699.320
076181237-8	SOC. EDUCACIONAL LOS CASTORCITOS Y CIA. LTDA	F. ELEC.	1099	05-04-2023	215-22-08-008-000-000	150.000
076181237-8	SOC. EDUCACIONAL LOS CASTORCITOS Y CIA. LTDA	F. ELEC.	1098	05-04-2023	215-22-08-008-000-000	440.000
076181237-8	SOC. EDUCACIONAL LOS CASTORCITOS Y CIA. LTDA	F. ELEC.	1097	05-04-2023	215-22-08-008-000-000	1.000.000
076181237-8	SOC. EDUCACIONAL LOS CASTORCITOS Y CIA. LTDA	F. ELEC.	1094	05-04-2023	215-22-08-008-000-000	900.000
076181237-8	SOC. EDUCACIONAL LOS CASTORCITOS Y CIA. LTDA	F. ELEC.	1106	19-04-2023	215-22-08-008-000-000	630.000
076181237-8	SOC. EDUCACIONAL LOS CASTORCITOS Y CIA. LTDA	F. ELEC.	1096	05-04-2023	215-22-08-008-000-000	660.000
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729172	03-04-2023	215-22-04-005-003-000	10.058.619
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729180	03-04-2023	215-22-04-005-003-000	104.530
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729181	03-04-2023	215-22-04-005-003-000	533.548
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729250	04-04-2023	215-22-04-005-003-000	607.064
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729264	04-04-2023	215-22-04-005-003-000	1.036.887
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729166	03-04-2023	215-22-04-005-003-000	1.606.500
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729234	04-04-2023	215-22-04-005-003-000	10.151.249
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729238	04-04-2023	215-22-04-005-003-000	1.571.435
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729242	04-04-2023	215-22-04-005-003-000	4.323.096
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729259	04-04-2023	215-22-04-005-003-000	82.649
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729266	04-04-2023	215-22-04-005-003-000	3.925.378
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	729909	13-04-2023	215-22-04-005-003-000	3.395.070
079568850-1	VALTEK S. A.	F. ELEC.	243253	12-04-2023	215-22-04-005-003-000	5.317.046
079568850-1	VALTEK S. A.	F. ELEC.	243272	12-04-2023	215-22-04-005-003-000	4.944.474
079568850-1	VALTEK S. A.	F. ELEC.	242453	29-03-2023	215-22-04-005-003-000	3.498.932
079568850-1	VALTEK S. A.	F. ELEC.	243397	13-04-2023	215-22-04-005-003-000	89.064
076755387-0	IMPORTADORA JAN KNOPEL E.I.R.L.	F. ELEC.	574	19-04-2023	215-22-04-007-001-000	1.178.195

085184600-k	CRUZ Y CIA LTDA	F. ELEC.	530227	21-04-2023	215-22-04-011-001-000	205.094
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	364623964	16-04-2023	215-22-05-001-001-000	15.800
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	364623965	16-04-2023	215-22-05-001-001-000	16.700
076851313-9	FERRETERIA LAS RASTRAS SPA	F. ELEC.	8924	21-02-2023	215-22-04-010-001-000	863.773
076851313-9	FERRETERIA LAS RASTRAS SPA	F. ELEC.	8929	21-02-2023	215-22-04-010-001-000	631.747
076851313-9	FERRETERIA LAS RASTRAS SPA	F. ELEC.	8926	21-02-2023	215-22-04-010-001-000	348.527
076404809-1	INDUSTRIA DE CAMAS Y TEXTILES LIMITADA	F. ELEC.	19366	21-04-2023	215-29-04-001-000-000	420.867
076261928-8	RAFMEDICAL LTDA	F. ELEC.	6311	21-03-2023	215-22-06-006-001-000	2.142.145
077700780-7	COMERCIALIZADORA TELENET LTDA.	F. ELEC.	7658	12-04-2023	215-29-07-001-001-000	1.053.150
076167715-2	DETERCO SpA	F. ELEC.	30039	12-04-2023	215-22-04-005-001-000	1.372.130
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1113953	06-04-2023	215-22-04-004-001-000	15.422.400
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	810210	11-04-2023	215-22-04-004-001-000	2.499.000
076444278-4	FRIOKLIMA SERVICIO TECNICO SPA	F. ELEC.	507	01-03-2023	215-29-05-999-000-000	1.333.752
096899890-0	ORION 2000 SPA	F. ELEC.	47435	21-04-2023	215-22-08-999-001-000	2.162.009
096756540-7	B BRAUN MEDICAL SPA	F. ELEC.	795191	20-04-2023	215-22-04-005-001-000	52.265
078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	F. ELEC.	688036	20-04-2023	215-22-04-005-001-000	45.506
076150425-8	COMERCIAL REUTTER S.A	F. ELEC.	170676	18-04-2023	215-22-04-005-001-000	63.546
076896389-4	VITAFARMA SA	F. ELEC.	59302	20-04-2023	215-22-04-005-001-000	536.095
076896389-4	VITAFARMA SA	F. ELEC.	59285	19-04-2023	215-22-04-005-001-000	321.300
076896389-4	VITAFARMA SA	F. ELEC.	59275	19-04-2023	215-22-04-005-001-000	56.406
076896389-4	VITAFARMA SA	F. ELEC.	59262	19-04-2023	215-22-04-005-001-000	116.620
076896389-4	VITAFARMA SA	F. ELEC.	59252	19-04-2023	215-22-04-005-001-000	186.211
076896389-4	VITAFARMA SA	F. ELEC.	58913	19-04-2023	215-22-04-005-001-000	199.920
076896389-4	VITAFARMA SA	F. ELEC.	55812	19-04-2023	215-22-04-005-001-000	198.968
076896389-4	VITAFARMA SA	F. ELEC.	58701	18-04-2023	215-22-04-005-001-000	29.750
076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA.	F. ELEC.	198305	18-04-2023	215-22-04-005-001-000	21.420
096625950-7	TECNICA S.A.	F. ELEC.	186620	14-04-2023	215-22-04-005-001-000	67.830
096625950-7	TECNICA S.A.	F. ELEC.	186636	14-04-2023	215-22-04-005-001-000	171.360
096625950-7	TECNICA S.A.	F. ELEC.	186702	17-04-2023	215-22-04-005-001-000	99.484
076191389-1	SERVICIOS Y MAQUILA SERVICE LIMITADA	F. ELEC.	15659	14-04-2023	215-22-04-005-001-000	28.560
093366000-1	COMERCIAL LBF LIMITADA	F. ELEC.	271730	17-04-2023	215-22-04-005-001-000	45.696
079581120-6	DIFEM LABORATORIOS S.A.	F. ELEC.	514351	14-04-2023	215-22-04-005-001-000	48.552
092288000-k	DROGUERIA HOFMANN S.A.C.	F. ELEC.	539032	17-04-2023	215-22-04-005-001-000	26.132
077356148-6	NEOMEDI SPA	F. ELEC.	3296	13-04-2023	215-22-04-005-001-000	25.407
077356148-6	NEOMEDI SPA	F. ELEC.	3297	13-04-2023	215-22-04-005-001-000	30.488
076215260-6	NEMO CHILE S.A.	F. ELEC.	82089	14-04-2023	215-22-04-005-001-000	19.159
076896389-4	VITAFARMA SA	F. ELEC.	58956	19-04-2023	215-22-04-005-028-000	52.122
076896389-4	VITAFARMA SA	F. ELEC.	58915	19-04-2023	215-22-04-005-028-000	1.028.160
076896389-4	VITAFARMA SA	F. ELEC.	58945	19-04-2023	215-22-04-005-028-000	1.112.650
076150425-8	COMERCIAL REUTTER S.A	F. ELEC.	170692	18-04-2023	215-22-04-005-027-000	127.092
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1573149	18-04-2023	215-22-04-005-027-000	54.264
096625950-7	TECNICA S.A.	F. ELEC.	186605	14-04-2023	215-22-04-005-027-000	122.094

079581120-6	DIFEM LABORATORIOS S.A.	F. ELEC.	513990	10-04-2023	215-22-04-005-028-000	706.860
077807840-6	RECETARIO MAGISTRAL ENDOVENOSO SOCIEDAD ANONIMA	F. ELEC.	2139480	18-04-2023	215-22-04-005-028-000	1.047.200
076150425-8	COMERCIAL REUTTER S.A	F. ELEC.	170523	18-04-2023	215-22-04-005-028-000	1.424.430
076896389-4	VITAFARMA SA	F. ELEC.	58958	19-04-2023	215-22-04-005-028-000	55.692
076896389-4	VITAFARMA SA	F. ELEC.	58964	19-04-2023	215-22-04-005-028-000	237.048
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	366039053	27-04-2023	215-22-05-001-001-000	1.271.800
077006073-7	DFM PHARMA SPA	F. ELEC.	49783	11-04-2023	215-22-04-005-028-000	344.562
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	288448	17-04-2023	215-22-04-004-004-000	932.960
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	288448	17-04-2023	215-22-04-004-004-000	8.568
077006073-7	DFM PHARMA SPA	F. ELEC.	49722	11-04-2023	215-22-04-004-004-000	111.860
077006073-7	DFM PHARMA SPA	F. ELEC.	49613	11-04-2023	215-22-04-004-004-000	473.620
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1572478	14-04-2023	215-22-04-005-028-000	149.940
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1572915	17-04-2023	215-22-04-005-028-000	71.400
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1573150	19-04-2023	215-22-04-005-028-000	583.909
077606220-0	SERV. ASESORIAS Y SOLUC. FINANCIERAS LTDA	F. ELEC.	134605	31-03-2023	215-22-04-005-028-000	89.250
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	288488	17-04-2023	215-22-04-004-005-000	90.440
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	288488	17-04-2023	215-22-04-004-005-000	196.350
076108556-5	LABORATORIO LUIS PIZARRO VASQUEZ EIRL	F. ELEC.	20205	07-04-2023	215-22-04-004-001-000	840.378
077006073-7	DFM PHARMA SPA	F. ELEC.	49634	11-04-2023	215-22-04-004-001-000	2.088.450
077006073-7	DFM PHARMA SPA	F. ELEC.	49664	11-04-2023	215-22-04-004-001-000	462.315
076830090-9	FARMACEUTICA CARIBEAN LTDA.	F. ELEC.	386977	12-04-2023	215-22-04-004-001-000	3.248.700
087674400-7	LABORATORIO PASTEUR S.A.	F. ELEC.	248	14-04-2023	215-22-04-004-001-000	4.284.000
076669630-9	OPKO CHILE SA	F. ELEC.	637398	13-04-2023	215-22-04-004-001-000	1.313.760
076055804-4	INVERSIONES PHARMAVISAN S.A.	F. ELEC.	103632	11-04-2023	215-22-04-004-001-000	378.420
078914950-k	SALLES ZAPATA Y COMPAÑIA LTDA	F. ELEC.	54699	10-04-2023	215-22-04-004-001-000	95.200
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	F. ELEC.	179819	11-04-2023	215-22-04-004-001-000	321.300
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1116021	13-04-2023	215-22-04-004-001-000	968.184
080621200-8	MERCK S.A.	F. ELEC.	2105280	13-04-2023	215-22-04-004-001-000	273.700
099543190-4	INTERPHARMA S.A.	F. ELEC.	131175	12-04-2023	215-22-04-004-001-000	128.520
078740450-2	RECBEN XENERICS FARMACEUTICA LIMITADA	F. ELEC.	108826	14-04-2023	215-22-04-004-001-000	834.488
091650000-9	LABORATORIOS SAVAL S.A.	F. ELEC.	1221082	13-04-2023	215-22-04-004-001-000	307.020
077337544-5	SCM PHARMA SPA	F. ELEC.	1363	13-04-2023	215-22-04-004-001-000	406.980
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	288489	17-04-2023	215-22-04-004-001-000	15.470
077191642-2	EGLOVEX CHILE COMERCIAL SPA	F. ELEC.	1888	10-01-2023	215-22-04-007-001-000	2.415.700
077191642-2	EGLOVEX CHILE COMERCIAL SPA	F. ELEC.	1891	12-04-2023	215-22-04-007-001-000	1.449.420
076700499-0	SOCIEDAD COMERCIAL KEYLU SPA	F. ELEC.	2301	13-04-2023	215-29-04-001-000-000	211.820
088610100-7	EDUARDO DIB H Y CIA LTDA	F. ELEC.	373807	13-04-2023	215-22-04-007-001-000	189.210
077827520-1	INMOBILIARIA E INVERSIONES SURIA LTDA	F. ELEC.	5700	24-04-2023	215-29-04-001-000-000	202.300
076283577-0	TRIPLEE SPA	F. ELEC.	36026	20-04-2023	215-29-06-001-001-000	157.830
077160395-5	KCR CHILE SPA	F. ELEC.	454	25-04-2023	215-22-04-001-001-000	987.700
077652515-4	COMERCIALIZADORA CASTAÑEDA	F. ELEC.	451	25-04-2023	215-22-04-009-001-000	999.600
079948840-k	TOTALPACK LTDA.	F. ELEC.	75482	18-04-2023	215-29-04-001-000-000	392.700

076685639-K	INSTACOM SPA	F. ELEC.	400	25-04-2023	215-22-06-006-001-000	709.240
076685639-K	INSTACOM SPA	F. ELEC.	401	25-04-2023	215-22-06-006-001-000	844.900
076685639-K	INSTACOM SPA	F. ELEC.	402	25-04-2023	215-22-06-001-001-000	1.815.345
076417616-2	SERKLIMA GRUPO TECNICO LTDA	F. ELEC.	4504	28-04-2023	215-22-06-001-001-000	1.340.416
091806000-6	ABASTIBLE S.A.	F. ELEC.	12636761	24-04-2023	215-22-05-003-001-000	283.815
076898228-7	SERVICIOS INFORMATICOS Y REDES MAULE LIMITADA	F. ELEC.	151	28-04-2023	215-29-06-002-000-000	476.000
077224472-K	SOLUCIONES CLIMATICAS Y MAS SPA	F. ELEC.	479	05-04-2023	215-22-06-001-001-000	535.500
076150343-k	INDURA S.A.	F. ELEC.	1287056	24-04-2023	215-22-04-005-028-000	292.183
076150343-k	INDURA S.A.	F. ELEC.	1286328	24-04-2023	215-22-04-005-001-000	219.137
015597199-1	ERNESTO ALONSO MALDONADO CONTRERAS	DEC. ALC.	2068	27-04-2023	215-21-02-004-006-000	28.928
	OPAZO VALDIVIA ALEJANDRO ENRIQUE	DEC. ALC.	2068	27-04-2023	215-21-02-004-006-000	23.477
076898228-7	SERVICIOS INFORMATICOS Y REDES MAULE LIMITADA	F. ELEC.	152	28-04-2023	215-22-08-999-001-000	460.530
096689970-0	COMPUTACION INTEGRAL S.A.	F. ELEC.	230390	27-04-2023	215-29-06-001-001-000	1.004.937
089842300-k	SOLUCIONES INTEGRALES DE LIMPIEZA LTDA.	F. ELEC.	320358	26-04-2023	215-22-04-007-013-000	3.509.405
089842300-k	SOLUCIONES INTEGRALES DE LIMPIEZA LTDA.	F. ELEC.	320357	26-04-2023	215-22-04-007-014-000	4.116.900
089842300-k	SOLUCIONES INTEGRALES DE LIMPIEZA LTDA.	F. ELEC.	320355	26-04-2023	215-22-04-007-006-000	6.398.059
089842300-k	SOLUCIONES INTEGRALES DE LIMPIEZA LTDA.	F. ELEC.	320356	26-04-2023	215-22-04-007-002-000	15.415.712
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	F. ELEC.	185307	25-04-2023	215-22-04-007-002-000	3.032.537
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	F. ELEC.	185306	25-04-2023	215-22-04-007-006-000	3.032.537
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	F. ELEC.	185304	25-04-2023	215-22-04-007-013-000	1.213.015
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	F. ELEC.	185305	25-04-2023	215-22-04-007-014-000	1.213.015
	CARLA ANDREA VILLAVICENCIO AGUAYO	DEC. ALC.	1550	28-03-2023	215-21-02-004-006-000	235.863
	GABRIELA SOLEDAD ROJAS GUERRERO	DEC. ALC.	1550	28-03-2023	215-21-02-004-006-000	216.957
	YOSELIN MEZA VELOSO	DEC. ALC.	1550	28-03-2023	215-21-02-004-006-000	176.076
077807840-6	RECETARIO MAGISTRAL ENDOVENOSO SOCIEDAD ANONIMA	F. ELEC.	2139351	17-04-2023	215-22-04-004-004-000	414.120
091871000-0	LABORATORIO SILESIA S.A.	F. ELEC.	527032	13-04-2023	215-22-04-004-004-000	1.124.550
091546000-3	LABORATORIO SANDERSON S.A.	F. ELEC.	1572916	17-04-2023	215-22-04-004-004-000	114.240
					TOTAL	212.727.630