

PASIVOS MAYO 2024
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS ABRL
096697710-8	PROCESOS SANITARIOS SPA	F. ELEC.	238390	23-01-2024	215-22-08-001-000-000	2.012.680
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	NOTA CREDITO	994	24-04-2024	215-22-04-007-001-000	-166.600
076228843-5	COMERCIAL E INVERSIONES PRODISUR SPA	F. ELEC.	13947	22-04-2024	215-22-04-007-001-000	166.600
077004386-7	K EVENTOS SPA	F. ELEC.	63	10-05-2024	215-22-04-999-001-000	178.500
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	406582543	23-05-2024	215-22-05-001-001-000	1.142.900
076148288-2	IDEA MARKET SPA	F. ELEC.	10383	22-05-2024	215-29-04-001-000-000	1.642.200
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	406784621	26-05-2024	215-22-05-001-001-000	24.400
077551376-4	PRESTACIONES DE SALUD C Y H LTDA.	F. ELEC.	54	27-05-2024	215-22-08-999-001-000	3.685.000
077832598-5	IMPRESOS GARRETON SPA	F. ELEC.	63	16-05-2024	215-22-04-001-001-000	999.600
091806000-6	ABASTIBLE S.A.	F. ELEC.	13302728	16-05-2024	215-22-05-003-001-000	429.590
077240212-0	DIARIO TALCA SPA	F. ELEC.	1338	27-05-2024	215-22-07-001-001-000	59.500
094544000-7	MEGALABS CHILE S.A.	F. ELEC.	1130255	15-05-2024	215-22-04-004-001-000	761.600
082496800-4	LABORATORIO WYETH LLC.	F. ELEC.	118035	17-05-2024	215-22-04-004-001-000	160.888
077050652-2	DISTRIPHAR SPA	F. ELEC.	32896	16-05-2024	215-22-04-004-001-000	266.560
077050652-2	DISTRIPHAR SPA	F. ELEC.	32889	16-05-2024	215-22-04-004-001-000	100.336
076146075-7	ACRUX LABS S.A	F. ELEC.	123778	15-05-2024	215-22-04-004-001-000	177.596
076857605-k	PHARMA NETWORK SPA	F. ELEC.	147673	10-05-2024	215-22-04-004-001-000	182.784
076857605-k	PHARMA NETWORK SPA	F. ELEC.	147672	10-05-2024	215-22-04-004-001-000	778.574
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO SPA	F. ELEC.	47936	10-05-2024	215-22-04-004-001-000	380.800
076383221-k	EXELTIS CHILE SPA	F. ELEC.	53303	13-05-2024	215-22-04-004-001-000	833.000
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1200762	10-05-2024	215-22-04-004-001-000	749.700
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1200761	10-05-2024	215-22-04-004-001-000	299.880
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1201139	13-05-2024	215-22-04-004-001-000	779.688
076711330-7	NOVO NORDISK FARMACEUTICA LTDA	F. ELEC.	166929	15-05-2024	215-22-04-004-001-000	2.082.500

096945670-2	NOVOFARMA SERVICE S.A.	F. ELEC.	476650	14-05-2024	215-22-04-004-001-000	284.886
091871000-0	LABORATORIO SILESIA S.A.	F. ELEC.	561670	13-05-2024	215-22-04-004-001-000	188.496
087674400-7	LABORATORIO PASTEUR S.A.	F. ELEC.	819946	15-05-2024	215-22-04-004-001-000	1.499.400
087674400-7	LABORATORIO PASTEUR S.A.	F. ELEC.	819932	15-05-2024	215-22-04-004-001-000	571.200
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	341117	22-05-2024	215-22-04-004-001-000	47.005
076642770-7	LABVITALIS S.A.	F. ELEC.	61133	16-05-2024	215-22-04-004-001-000	434.350
076105305-1	LUXYPHARM SPA	F. ELEC.	56784	14-05-2024	215-22-04-004-001-000	247.520
076423281-k	PISA FARMACEUTICA DE CHILE SPA	F. ELEC.	54146	13-05-2024	215-22-04-004-001-000	13.495
077006073-7	DFM PHARMA SPA	F. ELEC.	80943	13-05-2024	215-22-04-004-001-000	111.860
087674400-7	LABORATORIO PASTEUR S.A.	F. ELEC.	820024	15-05-2024	215-22-04-004-001-000	31.654
076857605-k	PHARMA NETWORK SPA	F. ELEC.	147404	10-05-2024	215-22-04-004-001-000	160.650
076105305-1	LUXYPHARM SPA	F. ELEC.	56761	14-05-2024	215-22-04-004-001-000	1.062.075
077006073-7	DFM PHARMA SPA	F. ELEC.	80934	13-05-2024	215-22-04-004-001-000	29.512
076711330-7	NOVO NORDISK FARMACEUTICA LTDA	F. ELEC.	166930	15-05-2024	215-22-04-004-001-000	249.186
087674400-7	LABORATORIO PASTEUR S.A.	F. ELEC.	819988	15-05-2024	215-22-04-004-001-000	499.800
081210400-4	REUTTER S.A.	F. ELEC.	952919	16-05-2024	215-22-04-005-001-000	7.354.200
076215260-6	NEMO CHILE S.A.	F. ELEC.	97445	17-05-2024	215-22-04-005-007-000	8.392.832
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F. ELEC.	2526	15-05-2024	215-22-08-008-000-000	746.667
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F. ELEC.	2527	15-05-2024	215-22-08-008-000-000	1.050.000
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F. ELEC.	2528	15-05-2024	215-22-08-008-000-000	1.050.000
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F. ELEC.	2529	15-05-2024	215-22-08-008-000-000	350.000
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA MARLENE FLORES	F. ELEC.	9738	20-05-2024	215-22-04-005-006-000	1.785.000
086397000-8	DIPROMED S.A.	F. ELEC.	790056	18-03-2024	215-22-04-005-002-000	107.100
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	406968675	27-05-2024	215-22-05-001-001-000	2.000
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	406949094	27-05-2024	215-22-05-001-001-000	93.615
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	406949093	27-05-2024	215-22-05-001-001-000	41.850
094398000-4	LABORATORIOS LAFI LTDA.	F. ELEC.	77509	27-05-2024	215-22-04-004-001-000	283.387
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	1022167	23-05-2024	215-22-04-004-001-000	65.450
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	1022308	23-05-2024	215-22-04-004-001-000	624.750
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	1022310	23-05-2024	215-22-04-004-001-000	714.000

076857891-5	INVERSIONES C Y F SPA	F. ELEC.	96839	16-05-2024	215-22-04-004-001-000	2.470.440
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	318172	14-05-2024	215-22-04-004-001-000	139.230
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	318174	14-05-2024	215-22-04-004-001-000	508.190
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	318175	14-05-2024	215-22-04-004-001-000	1.570.086
076032097-8	SYNTHON CHILE LTDA	F. ELEC.	131110	23-05-2024	215-22-04-004-001-000	43.411
076079782-0	WINPHARM SPA	F. ELEC.	252112	22-05-2024	215-22-04-004-001-000	956.760
076079782-0	WINPHARM SPA	F. ELEC.	252186	22-05-2024	215-22-04-004-001-000	1.399.440
077592597-3	VIC MEDICAL SPA	F. ELEC.	940	06-05-2024	215-22-04-005-001-000	317.016
087674400-7	LABORATORIO PASTEUR S.A.	F. ELEC.	820429	20-05-2024	215-22-04-004-001-000	404.600
076857605-k	PHARMA NETWORK SPA	F. ELEC.	148245	14-05-2024	215-22-04-004-001-000	16.888.599
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	341945	27-05-2024	215-22-04-004-001-000	95.200
088597500-3	LABORATORIO BIOSANO S.A.	F. ELEC.	341944	27-05-2024	215-22-04-004-001-000	1.670.760
096599510-2	EUROFARMA CHILE SPA	F. ELEC.	306418	22-05-2024	215-22-04-004-001-000	1.018.640
076956140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y	F. ELEC.	393426	17-05-2024	215-22-04-004-001-000	657.475
076175092-5	ASCEND LABORATORIES SPA	F. ELEC.	318171	14-05-2024	215-22-04-004-001-000	3.234.420
076079782-0	WINPHARM SPA	F. ELEC.	252156	22-05-2024	215-22-04-004-001-000	271.320
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F. ELEC.	169	27-05-2024	215-22-06-001-001-000	720.000
077762847-k	ASCENSORES DONNER LIMITADA	F. ELEC.	117	02-05-2024	215-22-06-001-001-000	476.000
077892582-6	POLAR CLIMA SPA	F. ELEC.	35	27-05-2024	215-22-08-999-001-000	666.400
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F. ELEC.	168	27-05-2024	215-22-06-001-001-000	1.688.610
077260141-7	C Y M SEGURIDAD Y SERVICIOS SPA	F. ELEC.	203		215-22-08-002-000-000	3.748.500
077551376-4	PRESTACIONES DE SALUD C Y H LTDA.	F. ELEC.	49	10-05-2024	215-22-08-999-001-000	4.290.000
076261928-8	COMERCIALIZADORA RAFMEDICAL ELECTRONICA LTDA.	F. ELEC.	7473	23-05-2024	215-29-05-002-001-000	226.100
076150343-k	INDURA SA	F. ELEC.	1519012	16-05-2024	215-22-04-005-001-000	270.042
076150343-k	INDURA SA	F. ELEC.	1520173	20-05-2024	215-22-04-005-001-000	229.110
076150343-k	INDURA SA	F. ELEC.	1526647	24-05-2024	215-22-04-005-001-000	259.927
076150343-k	INDURA SA	F. ELEC.	1526395	24-05-2024	215-22-04-005-001-000	10.115
076003510-6	MANUEL E POBLETE ARTO E HIJA LIMITADA	F. ELEC.	299561	22-05-2024	215-22-03-003-000-000	1.949.220
076150343-k	INDURA SA	F. ELEC.	1519389	17-05-2024	215-22-04-005-001-000	10.115
080447400-5	MUNNICH PHARMA MEDICAL SPA	F. ELEC.	336585	23-05-2024	215-22-04-004-001-000	6.822.389

076036479-7	ALATHEIA MEDICAL S.P.A	F. ELEC.	46779	27-05-2024	215-22-04-005-001-000	1.785.000
077214214-5	EKIPOMED SPA	F. ELEC.	831	07-05-2024	215-22-06-003-001-000	1.237.600
077240212-0	DIARIO TALCA SPA	F. ELEC.	1326	20-05-2024	215-22-07-001-001-000	42.840
076773257-0	COMERCIALIZADORA PEGASUS SPA	F. ELEC.	12950	22-05-2024	215-22-04-007-001-000	1.489.516
	PEDRO ANTONIO PEDREROS CONCHA	F. ELEC.	3233	24-05-2024	215-29-04-001-000-000	238.000
078849050-k	EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F. ELEC.	5742	27-05-2024	215-29-05-002-001-000	857.990
077536654-0	SOCOEX CHILE SPA	F. ELEC.	2668	27-05-2024	215-29-04-001-000-000	177.310
076851313-9	FERRETERIA LAS RASTRAS SPA	F. ELEC.	11944	23-05-2024	215-29-04-001-000-000	297.500
077500240-9	PRODUCTORA DE TARJETAS DE IDENTIFICACION E-MACH CARD LIMITADA	F. ELEC.	6942	28-05-2024	215-22-04-009-001-000	261.324
076625647-3	DISEÑO Y ARQUITECTURA SEBASTIAN SIEL BRUNET EIRL	F. ELEC.	890	30-05-2024	215-29-04-001-000-000	1.936.582
079568850-1	VALTEK S. A.	F. ELEC.	264064	08-04-2024	215-22-04-005-003-000	5.044.600
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	F. ELEC.	78051	06-05-2024	215-22-04-005-003-000	3.950.395
076857605-k	PHARMA NETWORK SPA	F. ELEC.	147403	10-05-2024	215-22-04-004-001-000	318.920
096636310-k	ALLMEDICA SOCIEDAD ANONIMA	F. ELEC.	45542	23-05-2024	215-29-04-001-000-000	599.760
096636310-k	ALLMEDICA SOCIEDAD ANONIMA	F. ELEC.	45542	23-05-2024	215-29-04-020-000-000	149.940
096636310-k	ALLMEDICA SOCIEDAD ANONIMA	F. ELEC.	45542	23-05-2024	215-29-04-021-000-000	74.970
086132100-2	DEMARKA S A	F. ELEC.	150303	09-05-2024	215-22-04-999-001-000	1.999.200
086132100-2	DEMARKA S A	F. ELEC.	150300	09-05-2024	215-22-04-999-001-000	2.026.273
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	770460	08-05-2024	215-22-04-005-003-000	648.162
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	770464	08-05-2024	215-22-04-005-003-000	8.762.359
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	770609	09-05-2024	215-22-04-005-003-000	1.269.575
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	770374	07-05-2024	215-22-04-005-003-000	52.265
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	770440	08-05-2024	215-22-04-005-003-000	553.057
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	770487	08-05-2024	215-22-04-005-003-000	2.249.100
082999400-3	ROCHE CHILE LIMITADA	F. ELEC.	770607	09-05-2024	215-22-04-005-003-000	15.191.283
076036479-7	ALATHEIA MEDICAL S.P.A	F. ELEC.	46632	17-05-2024	215-22-04-005-001-000	1.487.500
077604284-6	COMERCIALIZADORA E-TUBES LIMITADA	F. ELEC.	387	10-05-2024	215-22-04-005-001-000	1.466.080
076748475-5	PRO SALES DIEGO TORNERIA E.I.R.L	F. ELEC.	543	30-05-2024	215-22-04-007-001-000	1.399.440
096542490-3	TRECK S.A.	F. ELEC.	2382544	29-05-2024	215-22-02-003-000-000	131.733
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	407233540	30-05-2024	215-22-05-001-001-000	2.260.900

065147880-4	COMUNIDAD CONDOMINIO EDIFICIO CENTRO 2000	RECIBO	9059	31-05-2024	215-22-09-002-000-000	206.031
076150343-k	INDURA SA	F. ELEC.	1529081	30-05-2024	215-22-04-005-001-000	291.993
076150343-k	INDURA SA	F. ELEC.	1528918	30-05-2024	215-22-04-005-001-000	218.995
076150343-k	INDURA SA	F. ELEC.	1529251	30-05-2024	215-22-04-005-001-000	291.993
076398081-2	ALPHA COMPUTER LTDA	F. ELEC.	1066	29-05-2024	215-29-06-001-001-000	599.881
076096291-0	COMERCIAL E INVERSIONES CESPAL SPA	F. ELEC.	247297	31-05-2024	215-22-04-999-001-000	98.175
076096291-0	COMERCIAL E INVERSIONES CESPAL SPA	F. ELEC.	247331	31-05-2024	215-22-04-999-001-000	31.238
076202065-3	MG PUBLICIDAD Y EVENTOS SPA	F. ELEC.	10294	30-05-2024	215-22-04-007-001-000	2.901.815
099533780-0	AMINORTE S.A.	F. ELEC.	11384	31-05-2024	215-22-04-001-001-000	972.076
077096952-2	FID CHILE SEGUROS GENERALES S.A.	F. ELEC.	224640	10-04-2024	215-22-10-002-002-000	1.282.493
077096952-2	FID CHILE SEGUROS GENERALES S.A.	F. ELEC.	224637	09-04-2024	215-22-10-002-002-000	1.093.512
077096952-2	FID CHILE SEGUROS GENERALES S.A.	F. ELEC.	224638	09-04-2024	215-22-10-002-002-000	12.326.036
077096952-2	FID CHILE SEGUROS GENERALES S.A.	F. ELEC.	224641	10-04-2024	215-22-10-002-002-000	458.602
077096952-2	FID CHILE SEGUROS GENERALES S.A.	F. ELEC.	224213	08-04-2024	215-22-10-002-002-000	2.168.475
091806000-6	ABASTIBLE S.A.	F. ELEC.	13297168	24-05-2024	215-22-05-003-001-000	416.500
076113734-4	PHARMATECH CHILE SPA	F. ELEC.	63867	27-05-2024	215-22-04-004-001-000	237.762
096670640-6	PHARMA TRADE S.A.	F. ELEC.	304283	24-05-2024	215-22-04-004-001-000	95.200
096670640-6	PHARMA TRADE S.A.	F. ELEC.	304284	24-05-2024	215-22-04-004-001-000	803.250
094398000-4	LABORATORIOS LAFI LTDA.	F. ELEC.	77598	28-05-2024	215-22-04-004-001-000	124.950
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	1022562	24-05-2024	215-22-04-004-001-000	214.200
077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	1001732	27-05-2024	215-22-04-004-001-000	456.960
076099325-5	MEDINOVA LIMITADA	F. ELEC.	37021	20-05-2024	215-22-04-004-001-000	51.408
077006073-7	DFM PHARMA SPA	F. ELEC.	81107	15-05-2024	215-22-04-005-001-000	328.154
079581120-6	DIFEM LABORATORIOS S.A.	F. ELEC.	555130	13-05-2024	215-22-04-005-001-000	405.095
096756540-7	B BRAUN MEDICAL SPA	F. ELEC.	854772	23-05-2024	215-22-04-005-001-000	261.324
077618761-5	MEDIKS SA	F. ELEC.	4200	15-05-2024	215-22-04-004-001-000	29.691
078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	F. ELEC.	746850	16-05-2024	215-22-04-004-001-000	49.599
076055804-4	INVERSIONES PHARMAVISAN S.A.	F. ELEC.	146124	14-05-2024	215-22-04-004-001-000	178.024
093366000-1	COMERCIAL LBF LIMITADA	F. ELEC.	307749	15-05-2024	215-22-04-005-001-000	149.940
076215260-6	NEMO CHILE S.A.	F. ELEC.	97309	15-05-2024	215-22-04-005-001-000	27.370

077596940-7	LABORATORIO CHILE S.A.	F. ELEC.	1022422	24-05-2024	215-22-04-004-001-000	981.750
076237266-5	LABORATORIOS ANDROMACO S.A	F. ELEC.	1203404	28-05-2024	215-22-04-004-001-000	649.740
					TOTAL	185.193.737