

**PASIVOS JULIO 2024**  
**SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS ABRL
076146075-7	ACRUX LABS S.A	F.ELEC.	124640	12-06-2024	215-22-04-004-001-000	273.224
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	340915	08-06-2024	215-22-04-004-001-000	199.920
076003510-6	MANUEL E POBLETE ARTO E HIJA LIMITADA	F.ELEC.	306973	12-07-2024	215-22-03-003-000-000	1.969.331
096696000-0	MEDICALTEK CHILE S.A.	F.ELEC.	45927	17-07-2024	215-22-04-005-002-000	740.061
079568850-1	VALTEK S. A.	F.ELEC.	268689	27-06-2024	215-22-04-005-003-000	3.443.860
079568850-1	VALTEK S. A.	F.ELEC.	267538	05-06-2024	215-22-04-005-003-000	1.225.700
079568850-1	VALTEK S. A.	F.ELEC.	267840	11-06-2024	215-22-04-005-003-000	178.500
079568850-1	VALTEK S. A.	F.ELEC.	269452	09-07-2024	215-22-04-005-003-000	8.738.170
079568850-1	VALTEK S. A.	F.ELEC.	269451	09-07-2024	215-22-04-005-003-000	35.700
079568850-1	VALTEK S. A.	F.ELEC.	268279	19-06-2024	215-22-04-005-003-000	107.100
079568850-1	VALTEK S. A.	F.ELEC.	267442	04-06-2024	215-22-04-005-003-000	1.237.483
079568850-1	VALTEK S. A.	F.ELEC.	268348	24-06-2024	215-22-04-005-003-000	94.010
079568850-1	VALTEK S. A.	F.ELEC.	267579	06-06-2024	215-22-04-005-003-000	71.400
079568850-1	VALTEK S. A.	F.ELEC.	268690	27-06-2024	215-22-04-005-003-000	285.600
079568850-1	VALTEK S. A.	F.ELEC.	267440	04-06-2024	215-22-04-005-003-000	10.081.680
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775320	10-07-2024	215-22-04-005-003-000	12.921.859
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775312	10-07-2024	215-22-04-005-003-000	2.285.466
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775298	10-07-2024	215-22-04-005-003-000	739.704
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775289	10-07-2024	215-22-04-005-003-000	963.900
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775252	10-07-2024	215-22-04-005-003-000	130.662
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775290	10-07-2024	215-22-04-005-003-000	582.927
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775287	10-07-2024	215-22-04-005-003-000	1.269.575
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775283	10-07-2024	215-22-04-005-003-000	8.937.988
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775247	10-07-2024	215-22-04-005-003-000	419.670
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	F.ELEC.	80221	10-07-2024	215-22-04-005-003-000	2.240.951
077618761-5	MEDIKS SA	F.ELEC.	1773	13-02-2024	215-22-04-004-001-000	1.150.968
079581120-6	DIFEM LABORATORIOS S.A.	F.ELEC.	562734	10-07-2024	215-22-04-005-032-000	370.994
076186732-6	BSN MEDICAL SPA	F.ELEC.	103311	10-07-2024	215-22-04-005-032-000	59.500
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F.ELEC.	122617	09-07-2024	215-22-04-005-032-000	59.500
077618767-4	REDLAB S.A.	F.ELEC.	5445	10-07-2024	215-22-04-005-032-000	139.373

077478120-k	FRESENIUS KABI CHILE LIMITADA	F.ELEC.	1321889	18-07-2024	215-22-04-005-032-000	41.769
087674400-7	LABORATORIO PASTEUR S.A.	F.ELEC.	828229	17-07-2024	215-22-04-004-002-000	303.450
077050652-2	DISTRIPHAR SPA	F.ELEC.	37615	08-07-2024	215-22-04-004-004-000	106.981
076642770-7	LABVITALIS S.A.	F.ELEC.	63537	12-07-2024	215-22-04-004-004-000	521.220
077618761-5	MEDIKS SA	F.ELEC.	7112	09-07-2024	215-22-04-004-004-000	3.562.860
076423281-k	PISA FARMACEUTICA DE CHILE SPA	F.ELEC.	56007	24-06-2024	215-22-04-004-004-000	1.535.386
096519830-k	BPH S.A	F.ELEC.	625553	19-07-2024	215-22-04-004-005-000	1.021.020
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	349042	22-07-2024	215-22-04-004-005-000	95.200
077618761-5	MEDIKS SA	F.ELEC.	7076	09-07-2024	215-22-04-004-005-000	29.691
076423281-k	PISA FARMACEUTICA DE CHILE SPA	F.ELEC.	57066	10-07-2024	215-22-04-004-005-000	1.535.386
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F.ELEC.	122619	09-07-2024	215-22-04-005-027-000	21.420
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F.ELEC.	122618	09-07-2024	215-22-04-005-027-000	10.115
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F.ELEC.	122620	09-07-2024	215-22-04-005-027-000	46.648
079581120-6	DIFEM LABORATORIOS S.A.	F.ELEC.	562736	10-07-2024	215-22-04-005-010-000	405.095
077618767-4	REDLAB S.A.	F.ELEC.	5486	10-07-2024	215-22-04-005-010-000	153.510
077618767-4	REDLAB S.A.	F.ELEC.	5509	10-07-2024	215-22-04-005-010-000	96.747
077618767-4	REDLAB S.A.	F.ELEC.	5428	10-07-2024	215-22-04-005-010-000	99.389
077050652-2	DISTRIPHAR SPA	F.ELEC.	37743	17-07-2024	215-22-04-004-001-000	90.959
076079782-0	WINPHARM SPA	F.ELEC.	256631	10-07-2024	215-22-04-004-001-000	1.036.490
076146075-7	ACRUX LABS S.A	F.ELEC.	125688	12-07-2024	215-22-04-004-001-000	204.918
076857891-5	INVERSIONES C Y F SPA	F.ELEC.	99899	17-07-2024	215-22-04-004-001-000	353.430
096519830-k	BPH S.A	F.ELEC.	625232	17-07-2024	215-22-04-004-001-000	672.588
076150343-k	INDURA SA	F.ELEC.	1554603	17-07-2024	215-22-04-005-027-000	312.223
076150343-k	INDURA SA	F.ELEC.	1552754	11-07-2024	215-22-04-005-001-000	218.995
076150343-k	INDURA SA	F.ELEC.	1552875	11-07-2024	215-22-04-005-028-000	291.993
076150343-k	INDURA SA	F.ELEC.	1553260	12-07-2024	215-22-04-005-010-000	72.998
076150343-k	INDURA SA	F.ELEC.	1560527	22-07-2024	215-22-04-005-001-000	218.995
076150343-k	INDURA SA	F.ELEC.	1560157	22-07-2024	215-22-04-005-001-000	81.865
076150343-k	INDURA SA	F.ELEC.	1555199	18-07-2024	215-22-04-005-028-000	302.108
076150343-k	INDURA SA	F.ELEC.	1563346	26-07-2024	215-22-04-005-001-000	218.995
076150343-k	INDURA SA	F.ELEC.	1563400	26-07-2024	215-22-04-005-028-000	291.993
076205137-0	COMERCIAL INTERMEDICA LTDA	F.ELEC.	10272	11-07-2024	215-22-04-999-001-000	2.728.908
077027577-6	INVERSIONES MONTE GRANDE SPA	F.ELEC.	629	15-07-2024	215-29-05-002-001-000	95.188
076131142-5	QUORUX CHILE SPA	F.ELEC.	47224	18-07-2024	215-22-04-005-001-000	9.365.300
080447400-5	MUNNICH PHARMA MEDICAL SPA	F.ELEC.	356269	18-07-2024	215-22-04-005-001-000	3.795.267
096625950-7	TECNICA S.A.	F.ELEC.	229455	19-07-2024	215-22-04-005-001-000	2.299.080

081210400-4	REUTTER S.A.	F.ELEC.	960000	15-07-2024	215-22-04-005-001-000	4.016.250
076919840-7	IMPORTADORA BIOSCOM CHILE SPA	F.ELEC.	9931	17-07-2024	215-22-04-005-001-000	11.888.100
076058142-9	INTERSOF LTDA.	F.ELEC.	26709	19-07-2024	215-22-04-009-001-000	842.651
096636310-k	ALLMEDICA SOCIEDAD ANONIMA	F.ELEC.	46631	15-07-2024	215-29-05-002-001-000	730.660
076956140-4	ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA Y DISTRIBUIDORA SPA	F.ELEC.	402840	10-07-2024	215-22-04-004-001-000	1.027.263
096713880-0	CHILECOM S.A	F.ELEC.	2407	18-07-2024	215-29-05-002-015-000	102.102
096713880-0	CHILECOM S.A	F.ELEC.	2407	18-07-2024	215-29-05-002-017-000	102.102
096713880-0	CHILECOM S.A	F.ELEC.	2407	18-07-2024	215-29-05-002-021-000	102.102
081210400-4	REUTTER S.A.	F.ELEC.	959762	12-07-2024	215-22-04-005-032-000	1.983.730
081210400-4	REUTTER S.A.	F.ELEC.	959502	11-07-2024	215-22-04-005-010-000	1.999.200
086397000-8	DIPROMED S.A.	F.ELEC.	792973	25-06-2024	215-29-04-001-000-000	354.620
086397000-8	DIPROMED S.A.	F.ELEC.	792973	25-06-2024	215-29-04-004-000-000	121.380
086397000-8	DIPROMED S.A.	F.ELEC.	792973	25-06-2024	215-29-04-020-000-000	354.620
086397000-8	DIPROMED S.A.	F.ELEC.	792973	25-06-2024	215-29-04-030-000-000	121.380
093366000-1	COMERCIAL LBF LIMITADA	F.ELEC.	313581	11-07-2024	215-22-04-005-027-000	1.713.600
093366000-1	COMERCIAL LBF LIMITADA	F.ELEC.	313581	11-07-2024	215-22-04-005-028-000	1.713.600
081210400-4	REUTTER S.A.	F.ELEC.	959563	11-07-2024	215-22-04-005-027-000	2.005.150
076217441-3	COMERCIAL RESCATELIFE LTDA	F.ELEC.	28871	17-07-2024	215-29-05-002-017-000	478.380
076217441-3	COMERCIAL RESCATELIFE LTDA	F.ELEC.	28872	17-07-2024	215-29-05-002-021-000	478.380
076217441-3	COMERCIAL RESCATELIFE LTDA	F.ELEC.	28873	17-07-2024	215-29-05-002-015-000	238.000
076217441-3	COMERCIAL RESCATELIFE LTDA	F.ELEC.	28874	17-07-2024	215-29-05-002-016-000	238.000
079744580-0	BLUNDING S A	F.ELEC.	437226	11-07-2024	215-22-04-999-013-000	1.166.200
076626211-2	HELPI MEDICAL SpA	F.ELEC.	1435	18-07-2024	215-22-04-005-010-000	376.040
076626211-2	HELPI MEDICAL SpA	F.ELEC.	1435	18-07-2024	215-22-04-005-027-000	564.060
076626211-2	HELPI MEDICAL SpA	F.ELEC.	1435	18-07-2024	215-22-04-005-028-000	564.060
076626211-2	HELPI MEDICAL SpA	F.ELEC.	1435	18-07-2024	215-22-04-005-032-000	376.040
076926460-4	COLDIAB SPA	F.ELEC.	22780	24-06-2024	215-22-04-005-027-000	904.995
076926460-4	COLDIAB SPA	F.ELEC.	22780	24-06-2024	215-22-04-005-028-000	904.995
076961103-7	COMERCIALIZADORA DE PRODUCTOS Y SERVICIOS PROCOMERCE SPA	F.ELEC.	573	18-07-2024	215-29-04-001-000-000	2.226.100
076070519-5	TECHNOLASER LTDA.	F.ELEC.	14101	26-07-2024	215-22-04-009-001-000	3.919.731
076070519-5	TECHNOLASER LTDA.	F.ELEC.	14102	25-07-2024	215-22-04-009-001-000	3.213.114
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	F.ELEC.	80222	10-07-2024	215-22-04-005-003-000	646.429
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	413713455	30-07-2024	215-22-05-001-001-000	2.970.400
077027577-6	INVERSIONES MONTE GRANDE SPA	F.ELEC.	646	29-07-2024	215-22-04-012-001-000	309.376
081210400-4	REUTTER S.A.	F.ELEC.	961059	26-07-2024	215-22-04-005-019-000	1.163.963
077524919-6	BAIHUI CENTRO INTEGRAL DE SALUD SPA	F.ELEC.	791	03-07-2024	215-22-04-005-010-000	6.755

077524919-6	BAIHUI CENTRO INTEGRAL DE SALUD SPA	F.ELEC.	791	03-07-2024	215-22-04-005-027-000	11.257
077524919-6	BAIHUI CENTRO INTEGRAL DE SALUD SPA	F.ELEC.	791	03-07-2024	215-22-04-005-028-000	11.257
077524919-6	BAIHUI CENTRO INTEGRAL DE SALUD SPA	F.ELEC.	791	03-07-2024	215-22-04-005-032-000	6.755
077524919-6	BAIHUI CENTRO INTEGRAL DE SALUD SPA	F.ELEC.	791	03-07-2024	215-29-05-002-001-000	1.331.848
077524919-6	BAIHUI CENTRO INTEGRAL DE SALUD SPA	F.ELEC.	791	03-07-2024	215-29-05-002-017-000	166.481
077524919-6	BAIHUI CENTRO INTEGRAL DE SALUD SPA	F.ELEC.	791	03-07-2024	215-29-05-002-021-000	166.481
076685438-9	OPUESTO INVERSIONES SPA	F.ELEC.	9	22-07-2024	215-22-06-001-001-000	2.677.500
091806000-6	ABASTIBLE S.A.	F.ELEC.	13399823	23-07-2024	215-22-05-003-001-000	375.364
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	47985	25-07-2024	215-22-04-005-027-000	1.764.104
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	47985	25-07-2024	215-22-04-005-028-000	1.764.103
077773226-9	COMERCIALIZADORA CIRCINUS SPA	F.ELEC.	188	24-06-2024	215-22-03-999-000-000	892.500
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775606	15-07-2024	215-22-04-005-003-000	2.094.400
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775950	22-07-2024	215-22-04-005-003-000	1.018.521
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775406	11-07-2024	215-22-04-005-003-000	1.018.521
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775313	10-07-2024	215-22-04-005-003-000	326.198
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775316	10-07-2024	215-22-04-005-003-000	137.810
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775309	10-07-2024	215-22-04-005-003-000	4.441.005
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775303	10-07-2024	215-22-04-005-003-000	444.327
082999400-3	ROCHE CHILE LIMITADA	F.ELEC.	775285	10-07-2024	215-22-04-005-003-000	21.745
076210028-2	COMERCIALIZADORA VICTOR GONZALEZ EIRL	F.ELEC.	7144	29-07-2024	215-29-04-001-000-000	1.414.910
076256991-4	LIVIC MAQ SPA	F.ELEC.	50550	25-07-2024	215-22-04-012-001-000	102.914
091806000-6	ABASTIBLE S.A.	F.ELEC.	13279273	25-07-2024	215-22-05-003-001-000	442.336
077785404-6	DONOSO INVERSIONES Y COMERCIO EXTERIOR SPA	F.ELEC.	169	26-07-2024	215-22-04-005-001-000	2.302.650
076426458-4	IMPORTADORA MEGA MARKET SPA	F.ELEC.	7706	15-07-2024	215-22-04-005-001-000	271.320
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	F.ELEC.	96912	26-06-2024	215-22-04-005-016-000	1.313.403
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	330980	17-07-2024	215-22-04-004-001-000	139.230
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	332882	23-07-2024	215-22-04-004-001-000	1.831.767
087674400-7	LABORATORIO PASTEUR S.A.	F.ELEC.	828722	19-07-2024	215-22-04-004-001-000	39.032
076857891-5	INVERSIONES C Y F SPA	F.ELEC.	99786	17-07-2024	215-22-04-004-001-000	3.088.050
078740450-2	RECBEN XENERICS FARMACEUTICA LIMITADA	F.ELEC.	134891	26-07-2024	215-22-04-004-001-000	1.212.848
076146075-7	ACRUX LABS S.A	F.ELEC.	125812	18-07-2024	215-22-04-004-001-000	282.723
076146075-7	ACRUX LABS S.A	F.ELEC.	125867	18-07-2024	215-22-04-004-001-000	18.516
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	332881	23-07-2024	215-22-04-004-004-000	4.851.630
076146075-7	ACRUX LABS S.A	F.ELEC.	125786	18-07-2024	215-22-04-004-004-000	153.510
076105305-1	LUXYPHARM SPA	F.ELEC.	58836	10-07-2024	215-22-04-004-005-000	309.400
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	330981	17-07-2024	215-22-04-004-005-000	508.190

076857891-5	INVERSIONES C Y F SPA	F.ELEC.	100626	24-07-2024	215-22-04-004-002-000	211.344
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	472510	12-07-2024	215-22-12-999-019-000	1.582.717
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	475258	15-07-2024	215-22-12-999-019-000	2.268.865
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	475259	15-07-2024	215-22-12-999-019-000	3.515.561
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	476792	19-07-2024	215-22-12-999-019-000	1.201.920
059106780-k	GLOBAL HEALTHCARE CHILE L.P.	F.ELEC.	82978	23-07-2024	215-22-04-005-027-000	327.250
	NAVARRETE ACEVEDO MAURICIO MARCELO	F.ELEC.	21	02-07-2024	215-22-09-003-004-000	320.000
091806000-6	ABASTIBLE S.A.	F.ELEC.	13408522	29-07-2024	215-22-05-003-001-000	358.922
	CRISTHIAN DIRK BLAU MORLANS	F.ELEC.	1576	09-07-2024	215-22-04-003-000-000	282.030
077150939-8	BOTICAMED SPA	F.ELEC.	2448	24-07-2024	215-29-04-001-000-000	78.462
077753358-4	CONSTRUCCIONES MRCV SPA	F.ELEC.	37	19-07-2024	215-29-04-001-000-000	1.785.000
065147880-4	COMUNIDAD CONDOMINIO EDIFICIO CENTRO 2000	RECIBO	9311	31-07-2024	215-22-09-002-000-000	213.859
					<b>TOTAL</b>	<b>192.215.020</b>