

PASIVOS NOVIEMBRE 2024
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS NOVIEMBRE
076098454-k	INTEGRAMEDICA S.A.	F.ELEC.	393397	02-10-2024	215-22-08-999-001-000	1.729.406
096803790-0	RED LAB SOCIEDAD ANONIMA	F.ELEC.	12239	10-10-2024	215-22-08-999-001-000	52.800
	DIEGO CABRIER MERINO	F.ELEC.	1948	07-10-2024	215-22-04-999-012-000	2.201.976
077879905-7	DELMAR CHILE SPA	F.ELEC.	468	27-10-2024	215-22-04-001-001-000	2.520
077879905-7	DELMAR CHILE SPA	F.ELEC.	468	27-10-2024	215-22-04-009-001-000	828.835
077879905-7	DELMAR CHILE SPA	F.ELEC.	468	27-10-2024	215-29-04-001-000-000	415.798
076825303-k	SOCIEDAD OPTICA GENESIS CHILE SPA	F.ELEC.	33	15-10-2024	215-22-08-999-001-000	7.665.061
076150343-k	INDURA SA	F.ELEC.	1519388	17-05-2024	215-22-04-005-001-000	72.998
079568850-1	VALTEK S. A.	F.ELEC.	275624	28-10-2024	215-22-04-005-003-000	9.455.145
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F.ELEC.	186	13-11-2024	215-22-06-001-001-000	952.000
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F.ELEC.	188	13-11-2024	215-22-06-001-001-000	1.996.820
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F.ELEC.	189	13-11-2024	215-22-06-001-001-000	350.000
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F.ELEC.	190	18-11-2024	215-22-06-001-001-000	198.001
090073000-4	INSTITUTO SANITAS S.A.	F.ELEC.	688183	13-11-2024	215-22-04-004-004-000	345.933
076032097-8	SYNTHON CHILE LTDA	F.ELEC.	142052	12-11-2024	215-22-04-004-001-000	247.901
076032097-8	SYNTHON CHILE LTDA	F.ELEC.	142065	12-11-2024	215-22-04-004-001-000	43.411
096519830-k	BPH S.A	F.ELEC.	641355	12-11-2024	215-22-04-004-001-000	142.479
076694948-7	BOUTIQUE SOLEDAD DEL CARMEN CASANOVA PARRA E.I.R.L	F.ELEC.	570	14-11-2024	215-22-04-005-011-000	1.011.500
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	426130863	21-11-2024	215-22-05-001-001-000	26.800
078933270-3	BTS- INTRADE LABORATORIOS S.A.	F.ELEC.	28107	20-11-2024	215-22-04-007-001-000	1.731.486
	JORGE RAUL ANGEL CORTES	DECRETO	10564	19-11-2024	215-21-02-004-006-000	24.486
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	354167	14-11-2024	215-22-04-004-001-000	564.655
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	354264	14-11-2024	215-22-04-004-001-000	1.831.767
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	354351	14-11-2024	215-22-04-004-001-000	342.720
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	354417	14-11-2024	215-22-04-004-001-000	139.230
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	5345607	08-11-2024	215-22-04-004-001-000	194.860
076711330-7	NOVO NORDISK FARMACEUTICA LTDA	F.ELEC.	176815	18-11-2024	215-22-04-004-001-000	4.165.000
076425175-k	ZERICUM SPA	F.ELEC.	19551	18-11-2024	215-22-04-004-001-000	1.695.750
076389383-9	DROGUERIA GLOBAL PHARMA SPA	F.ELEC.	839163	15-11-2024	215-22-04-004-001-000	1.049.580
077615297-8	ALEMBIC PHARMACEUTICALS SPA	F.ELEC.	20609	15-11-2024	215-22-04-004-001-000	1.360.170
077615297-8	ALEMBIC PHARMACEUTICALS SPA	F.ELEC.	20556	15-11-2024	215-22-04-004-001-000	1.162.035

077615297-8	ALEMBIC PHARMACEUTICALS SPA	F.ELEC.	20509	15-11-2024	215-22-04-004-001-000	1.031.730
076146075-7	ACRUX LABS S.A	F.ELEC.	129165	14-11-2024	215-22-04-004-001-000	153.510
076079782-0	WINPHARM SPA	F.ELEC.	270784	13-11-2024	215-22-04-004-001-000	198.135
076079782-0	WINPHARM SPA	F.ELEC.	270473	12-11-2024	215-22-04-004-001-000	1.036.490
076079782-0	WINPHARM SPA	F.ELEC.	270418	12-11-2024	215-22-04-004-001-000	1.399.440
076079782-0	WINPHARM SPA	F.ELEC.	270331	12-11-2024	215-22-04-004-001-000	838.950
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO SPA	F.ELEC.	50377	13-11-2024	215-22-04-004-001-000	304.640
076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA.	F.ELEC.	27771	13-11-2024	215-22-04-004-003-000	453.390
096545810-7	DISTRIBUIDORA ISLA DEL REY SA	F.ELEC.	44687	15-11-2024	215-22-04-004-005-000	53.550
076642770-7	LABVITALIS S.A.	F.ELEC.	68579	13-11-2024	215-22-04-004-005-000	608.090
076642770-7	LABVITALIS S.A.	F.ELEC.	68578	13-11-2024	215-22-04-004-005-000	13.090
094544000-7	MEGALABS CHILE S.A.	F.ELEC.	1162848	14-11-2024	215-22-04-004-005-000	476.000
077618761-5	MEDIKS SA	F.ELEC.	15259	15-11-2024	215-22-04-004-005-000	55.930
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	354217	14-11-2024	215-22-04-004-005-000	2.425.815
077478120-k	FRESENIUS KABI CHILE LIMITADA	F.ELEC.	1346737	20-11-2024	215-22-04-004-005-000	149.940
096519830-k	BPH S.A	F.ELEC.	638331	18-10-2024	215-22-04-004-001-000	1.021.020
077618767-4	REDLAB SA	F.ELEC.	13460	13-11-2024	215-22-04-005-028-000	139.373
077618767-4	REDLAB SA	F.ELEC.	13168	13-11-2024	215-22-04-005-028-000	157.437
077618767-4	REDLAB SA	F.ELEC.	13449	13-11-2024	215-22-04-005-028-000	596.904
077618767-4	REDLAB SA	F.ELEC.	13364	13-11-2024	215-22-04-005-028-000	96.747
077618767-4	REDLAB SA	F.ELEC.	13282	13-11-2024	215-22-04-005-028-000	99.389
	MORENO LOYOLA WILIBALDO HUMBERTO	DECRETO	1967	26-11-2024	215-22-09-002-000-000	2.922.188
077843595-0	GRUPO LOGISTICO DE ABASTECIMIENTO VERSATIL SPA	F.ELEC.	644	20-11-2024	215-29-05-002-001-000	1.532.741
080447400-5	MUNNICH PHARMA MEDICAL SPA	F.ELEC.	384999	18-11-2024	215-22-04-005-001-000	1.904.000
077596940-7	LABORATORIO CHILE S.A.	F.ELEC.	1064677	18-11-2024	215-22-04-004-001-000	31.796.800
081210400-4	REUTTER S.A.	F.ELEC.	977917	18-11-2024	215-22-04-005-001-000	1.356.600
084609600-0	MADEGOM S.A.	F.ELEC.	318867	20-11-2024	215-29-05-002-001-000	556.920
096625950-7	TECNICA S.A.	F.ELEC.	240061	19-11-2024	215-22-04-005-001-000	4.974.200
076942799-6	COMERCIALIZADORA E IMPORTADORA BLASDENT SPA.	F.ELEC.	29305	21-11-2024	215-22-04-005-006-000	654.262
076271360-8	MAYORDENT DENTAL LTDA	F.ELEC.	323933	22-11-2024	215-22-04-005-002-000	621.775
076271360-8	MAYORDENT DENTAL LTDA	F.ELEC.	323933	22-11-2024	215-22-04-005-006-000	343.910
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	50114	19-11-2024	215-22-04-005-027-000	9.914.485
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	50114	19-11-2024	215-22-04-005-028-000	4.713.590
	GERMAN BERNARDO BEHNKE GUTIERREZ	F.ELEC.	183483	28-10-2024	215-22-04-005-001-000	4.177.044
	GERMAN BERNARDO BEHNKE GUTIERREZ	F.ELEC.	183483	28-10-2024	215-22-04-005-027-000	1.136.919
076972263-7	SERVICIOS AUTOMOTRICES PARRA SPA	F.ELEC.	1025	22-11-2024	215-22-06-002-001-000	264.542
076972263-7	SERVICIOS AUTOMOTRICES PARRA SPA	F.ELEC.	1024	22-11-2024	215-22-06-002-001-000	407.170

076972263-7	SERVICIOS AUTOMOTRICES PARRA SPA	F.ELEC.	1018	22-11-2024	215-22-06-002-001-000	817.411
076972263-7	SERVICIOS AUTOMOTRICES PARRA SPA	F.ELEC.	1017	22-11-2024	215-22-06-002-001-000	1.149.302
085184600-k	CRUZ Y CIA LTDA	F.ELEC.	590899	15-11-2024	215-22-06-002-001-000	299.880
077240212-0	DIARIO TALCA SPA	F.ELEC.	1611	25-11-2024	215-22-07-001-001-000	59.500
076629182-1	FRANCISCA VILCHES GARRETON GOURMET E.I.R.L	F.ELEC.	579	20-11-2024	215-22-01-001-001-000	274.890
092999000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	F.ELEC.	807872	25-11-2024	215-29-05-002-001-000	2.546.600
077190880-2	SOCIEDAD IMPORTADORA OPTIVISIÓN LIMITADA	F.ELEC.	74549	15-11-2024	215-22-04-005-019-000	2.748.952
076226228-2	BARADENT SPA	F.ELEC.	63527	14-11-2024	215-22-04-005-004-000	1.524.196
076226228-2	BARADENT SPA	F.ELEC.	63527	14-11-2024	215-22-04-005-006-000	3.588.683
076226228-2	BARADENT SPA	F.ELEC.	63527	14-11-2024	215-22-04-005-012-000	1.026.970
076226228-2	BARADENT SPA	F.ELEC.	63527	14-11-2024	215-29-05-002-003-000	2.439.500
076226228-2	BARADENT SPA	F.ELEC.	63527	14-11-2024	215-29-05-002-010-000	1.951.600
076226228-2	BARADENT SPA	F.ELEC.	63527	14-11-2024	215-29-05-002-013-000	975.800
078037493-4	COMERCIALIZADORA SBR SPA	F.ELEC.	4	21-11-2024	215-29-04-001-000-000	232.050
079603770-9	SERVICIO DE COMPRESORES SCHULZ LTDA	F.ELEC.	47398	11-11-2024	215-29-05-002-001-000	2.166.667
079603770-9	SERVICIO DE COMPRESORES SCHULZ LTDA	F.ELEC.	47398	11-11-2024	215-29-05-002-010-000	2.166.666
079603770-9	SERVICIO DE COMPRESORES SCHULZ LTDA	F.ELEC.	47398	11-11-2024	215-29-05-002-013-000	2.166.666
076150343-k	INDURA SA	F.ELEC.	1632774	22-11-2024	215-22-04-005-027-000	10.115
076150343-k	INDURA SA	F.ELEC.	1633132	22-11-2024	215-22-04-005-027-000	291.993
076150343-k	INDURA SA	F.ELEC.	1632787	21-11-2024	215-22-04-005-001-000	218.995
076150343-k	INDURA SA	F.ELEC.	1632763	22-11-2024	215-22-04-005-028-000	145.996
076150343-k	INDURA SA	F.ELEC.	1619012	30-10-2024	215-22-04-005-028-000	10.115
076150343-k	INDURA SA	F.ELEC.	1625878	15-11-2024	215-22-04-005-001-000	218.995
076150343-k	INDURA SA	F.ELEC.	1625703	15-11-2024	215-22-04-005-027-000	291.993
076150343-k	INDURA SA	F.ELEC.	1625896	15-11-2024	215-22-04-005-028-000	20.230
076150343-k	INDURA SA	F.ELEC.	1624333	12-11-2024	215-22-04-005-027-000	40.932
076150343-k	INDURA SA	F.ELEC.	1623199	08-11-2024	215-22-04-005-027-000	291.993
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	426479955	26-11-2024	215-22-05-001-001-000	1.219.200
076120333-9	SOCIEDAD DE RADIOLOGOS DEL NORTE SPA	F.ELEC.	1194	13-11-2024	215-22-08-999-013-000	570.000
076120333-9	SOCIEDAD DE RADIOLOGOS DEL NORTE SPA	F.ELEC.	1194	13-11-2024	215-22-08-999-014-000	1.236.000
076274027-3	INDOPHARMA S.A	F.ELEC.	8950	14-11-2024	215-22-04-004-001-000	581.910
094398000-4	LABORATORIOS LAFI LTDA.	F.ELEC.	80988	19-11-2024	215-22-04-004-001-000	66.640
091546000-3	LABORATORIO SANDERSON S.A.	F.ELEC.	1709962	13-11-2024	215-22-04-004-001-000	33.415
076423281-k	PISA FARMACEUTICA DE CHILE SPA	F.ELEC.	64012	11-11-2024	215-22-04-004-001-000	1.535.386
077478120-k	FRESENIUS KABI CHILE LIMITADA	F.ELEC.	1346967	21-11-2024	215-22-04-004-001-000	33.415
077478120-k	FRESENIUS KABI CHILE LIMITADA	F.ELEC.	1346969	21-11-2024	215-22-04-004-001-000	128.520
096519830-k	BPH S.A	F.ELEC.	641518	13-11-2024	215-22-04-004-001-000	1.021.020

076986924-7	MDC HEALTH SPA.	F.ELEC.	32656	18-11-2024	215-22-04-004-001-000	36.414
076986924-7	MDC HEALTH SPA.	F.ELEC.	32606	18-11-2024	215-22-04-004-001-000	538.356
076099325-5	MEDINOVA LIMITADA	F.ELEC.	44649	18-11-2024	215-22-04-004-001-000	240.654
077091384-5	PINNACLE CHILE SPA	F.ELEC.	27239	22-11-2024	215-22-04-004-001-000	346.528
077091384-5	PINNACLE CHILE SPA	F.ELEC.	27240	22-11-2024	215-22-04-004-001-000	212.415
077091384-5	PINNACLE CHILE SPA	F.ELEC.	27241	22-11-2024	215-22-04-004-001-000	1.915.900
076135801-4	SISTEMAS TECNOLOGICOS SPA	F.ELEC.	240192	29-11-2024	215-22-11-003-000-000	1.135.582
	RAMIREZ HIDALGO CARLA ANDREA	DECRETO	10758	28-11-2024	215-22-08-008-000-000	437.500
077141968-2	COMERCIALIZADORA FRANCISCO JAVIER CRUCES JARAMILLO EIRL	F.ELEC.	1542	07-11-2024	215-22-04-005-006-000	1.933.750
092999000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	F.ELEC.	808071	27-11-2024	215-29-05-002-020-000	2.356.200
076919840-7	IMPORTADORA BIOSCOM CHILE SPA	F.ELEC.	10198	28-10-2024	215-29-05-002-001-000	71.400
077696498-0	MCI	F.ELEC.	157	22-11-2024	215-29-05-002-001-000	150.535
080447400-5	MUNNICH PHARMA MEDICAL SPA	F.ELEC.	385801	22-11-2024	215-22-04-005-001-000	2.021.417
077192195-7	SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA	F.ELEC.	3998	20-11-2024	215-29-05-002-001-000	1.794.803
077192195-7	SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA	F.ELEC.	3923	31-10-2024	215-22-04-999-004-000	393.018
077192195-7	SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA	F.ELEC.	3923	31-10-2024	215-29-05-002-012-000	727.327
076411321-7	COMPAÑIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	426511446	26-11-2024	215-22-05-001-001-000	4.592.300
091806000-6	ABASTIBLE S.A.	F.ELEC.	13523088	28-11-2024	215-22-05-003-001-000	925.820
076404809-1	INDUSTRIA DE CAMAS Y TEXTILES LIMITADA	F.ELEC.	23147	26-11-2024	215-29-04-001-000-000	575.484
076404809-1	INDUSTRIA DE CAMAS Y TEXTILES LIMITADA	F.ELEC.	23147	26-11-2024	215-29-04-030-000-000	416.500
077979538-1	PBREG SPA	F.ELEC.	144	28-11-2024	215-29-06-002-000-000	249.900
077027577-6	INVERSIONES MONTE GRANDE SPA	F.ELEC.	815	26-11-2024	215-29-04-007-000-000	1.618.198
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F.ELEC.	2805	14-11-2024	215-22-08-008-000-000	770.000
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F.ELEC.	2806	14-11-2024	215-22-08-008-000-000	863.333
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F.ELEC.	2807	14-11-2024	215-22-08-008-000-000	781.667
076688504-7	SALA CUNA WINNI THE POOH 2 SPA	F.ELEC.	2808	14-11-2024	215-22-08-008-000-000	231.667
077392346-9	MFD SERVICIOS SPA	F.ELEC.	141	22-11-2024	215-22-06-001-006-000	6.000.000
079568850-1	VALTEK S. A.	F.ELEC.	276380	18-11-2024	215-22-04-005-003-000	3.688.111
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA	11	29-11-2024	215-21-01-002-002-000	7.382.954
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA	11	29-11-2024	215-21-01-005-003-001	283.562.119
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA	11	29-11-2024	215-21-02-002-002-000	1.763.278
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA	11	29-11-2024	215-21-02-005-003-001	64.137.437
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA	11	29-11-2024	215-21-03-005-000-000	1.125.805
077531804-K	FIDELOGIST SPA	F.ELEC.	1333	26-11-2024	215-22-01-001-009-000	126.100
	RICARDO AMERICO MOYA TOBAR	F.ELEC.	51	19-11-2024	215-29-04-001-000-000	1.987.330
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	F.ELEC.	120914	15-11-2024	215-22-04-010-001-000	242.411
077322433-1	J Y F INGENIERÍA SPA	F.ELEC.	1235	29-11-2024	215-29-04-001-000-000	775.404

076850591-8	COMERCIALIZADORA MEDESPIC SPA	F.ELEC.	4634	29-11-2024	215-29-05-002-019-000	1.649.340
076850591-8	COMERCIALIZADORA MEDESPIC SPA	F.ELEC.	4633	29-11-2024	215-29-04-018-000-000	153.510
076850591-8	COMERCIALIZADORA MEDESPIC SPA	F.ELEC.	4633	29-11-2024	215-29-05-002-006-000	142.562
076850591-8	COMERCIALIZADORA MEDESPIC SPA	F.ELEC.	4633	29-11-2024	215-29-05-002-023-000	165.410
076850591-8	COMERCIALIZADORA MEDESPIC SPA	F.ELEC.	4633	29-11-2024	215-29-05-002-024-000	471.240
091806000-6	ABASTIBLE S.A.	F.ELEC.	13522993	20-11-2024	215-22-05-003-001-000	930.580
077942737-4	CONSTRUFIRE SOLUCIONES INTEGRALES SPA	F.ELEC.	24	28-12-2024	215-22-08-999-001-000	4.938.500
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F.ELEC.	193	30-11-2024	215-22-06-001-001-000	1.547.000
076194938-1	INMOBILIARIA E INVERSIONES C Y C LIMITADA	F.ELEC.	192	29-11-2024	215-22-06-001-001-000	1.785.000
077527095-0	INGENERIA ALBUR LIMITADA	F.ELEC.	266	29-11-2024	215-22-06-006-005-000	1.245.422
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	515121	23-10-2024	215-22-12-999-019-000	1.241.782
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	515122	23-10-2024	215-22-12-999-019-000	1.859.072
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	519131	28-10-2024	215-22-12-999-019-000	1.346.314
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	520175	05-11-2024	215-22-12-999-019-000	569.801
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	520418	05-11-2024	215-22-12-999-019-000	1.551.168
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	520655	05-11-2024	215-22-12-999-019-000	415.209
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	520858	05-11-2024	215-22-12-999-019-000	690.156
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	525408	07-11-2024	215-22-12-999-019-000	204.246
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	525511	08-11-2024	215-22-12-999-019-000	1.142.985
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	526259	26-11-2024	215-22-12-999-019-000	96.040
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	526961	27-11-2024	215-22-12-999-019-000	3.400.295
					TOTAL	576.363.284