

**PASIVOS ENERO 2025
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS NOVIEMBRE
076825303-k	SOCIEDAD OPTICA GENESIS CHILE SPA	F.ELEC.	39	18-12-2024	215-34-07-002-000-000	542.504
076880070-7	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	F.ELEC.	1712327	29-10-2024	215-34-07-002-000-000	6.684
076880070-7	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	F.ELEC.	1716812	22-11-2024	215-34-07-002-000-000	53.515
076880070-7	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	F.ELEC.	1716813	22-11-2024	215-34-07-002-000-000	53.515
076880070-7	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	F.ELEC.	1716814	22-11-2024	215-34-07-002-000-000	49.596
076880070-7	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	F.ELEC.	1716815	22-11-2024	215-34-07-002-000-000	46.611
076880070-7	PROSEGUR ACTIVA CHILE SERVICIOS LTDA.	F.ELEC.	1716816	22-11-2024	215-34-07-002-000-000	50.170
076150343-k	INDURA SA	F.ELEC.	1655321	03-01-2025	215-22-04-005-001-000	40.932
076150343-k	INDURA SA	F.ELEC.	1656594	07-01-2025	215-22-04-005-001-000	291.993
076070519-5	TECHNOLASER LTDA.	F.ELEC.	14587	13-01-2025	215-22-04-009-001-000	3.512.009
076070519-5	TECHNOLASER LTDA.	F.ELEC.	14588	13-01-2025	215-22-04-009-001-000	3.149.925
076412841-9	LINEROS TELECOMUNICACIONES LTDA	F.ELEC.	10633	21-01-2025	215-22-06-006-001-000	5.500.000
096670840-9	DIMERC S.A	F.ELEC.	11560141	27-11-2024	215-22-04-001-001-000	945.971
076150343-k	INDURA SA	F.ELEC.	1663138	21-01-2025	215-22-09-004-000-000	27.668
076150343-k	INDURA SA	F.ELEC.	1665123	21-01-2025	215-22-09-004-000-000	664.020
076150343-k	INDURA SA	F.ELEC.	1666582	22-01-2025	215-22-04-005-001-000	72.998
076003510-6	MANUEL E POBLETE ARTO E HIJA LIMITADA	F.ELEC.	304486	26-06-2024	215-22-03-001-000-000	58.860
076003510-6	MANUEL E POBLETE ARTO E HIJA LIMITADA	F.ELEC.	304688	27-06-2024	215-22-03-001-000-000	64.384
076003510-6	MANUEL E POBLETE ARTO E HIJA LIMITADA	F.ELEC.	306677	21-06-2024	215-22-03-001-000-000	80.479
076411321-7	COMPANIA GENERAL DE ELECTRICIDAD S.A.	B. ELEC	432903578	27-01-2025	215-22-05-001-001-000	4.454.200
096670640-6	PHARMA TRADE S.A.	F.ELEC.	358593	17-01-2025	215-22-04-004-001-000	1.547.000
076285229-2	GALENICUM HEALTH CHILE SPA	F.ELEC.	74598	21-01-2025	215-22-04-004-001-000	80.920
076285229-2	GALENICUM HEALTH CHILE SPA	F.ELEC.	74639	23-01-2025	215-22-04-004-001-000	2.366.910
076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA.	F.ELEC.	240022	16-01-2025	215-22-04-004-001-000	124.165
092288000-k	DROGUERIA HOFMANN LIMITADA Y COMPANIA SOCIEDAD EN COMANDITA POR ACCION.	F.ELEC.	612303	21-01-2025	215-22-04-005-001-000	224.910
076428271-k	DISTRIBUIDORA ESSAI LIMITADA	F.ELEC.	1630	21-01-2025	215-22-04-009-001-000	34.034
076904313-6	FERRETERIA TRUENO SPA	F.ELEC.	2153	22-01-2025	215-29-04-001-000-000	296.667
077827520-1	INMOBILIARIA E INVERSIONES SURIA LTDA	F.ELEC.	6192	23-01-2025	215-29-04-001-000-000	1.441.566
	PAUL YONNY CONTRERAS PEÑA	F.ELEC.	185	25-01-2025	215-29-04-001-000-000	115.168
076036479-7	ALATHEIA MEDICAL S.P.A	F.ELEC.	51416	23-01-2025	215-22-04-005-001-000	2.340.849
076576352-5	SINERGIA TRADE CHILE SPA	F.ELEC.	7537	24-01-2025	215-22-04-005-001-000	3.415.300
	PAUL YONNY CONTRERAS PEÑA	F.ELEC.	186	27-01-2025	215-29-04-001-000-000	194.974
077096952-2	FID CHILE SEGUROS GENERALES S.A.	F.ELEC.	306499	20-01-2025	215-22-10-002-002-000	1.479.172
077096952-2	FID CHILE SEGUROS GENERALES S.A.	F.ELEC.	306902	21-01-2025	215-22-10-002-002-000	10.364.050
096670640-6	PHARMA TRADE S.A.	F.ELEC.	360314	27-01-2025	215-22-04-004-001-000	1.160.250
096670640-6	PHARMA TRADE S.A.	F.ELEC.	360342	28-01-2025	215-22-04-004-001-000	642.600
096670640-6	PHARMA TRADE S.A.	F.ELEC.	360359	28-01-2025	215-22-04-004-001-000	342.720
096670640-6	PHARMA TRADE S.A.	F.ELEC.	360212	27-01-2025	215-22-04-004-001-000	39.270
096670640-6	PHARMA TRADE S.A.	F.ELEC.	360158	27-01-2025	215-22-04-004-001-000	58.310
077596940-7	LABORATORIO CHILE S.A.	F.ELEC.	1106969	28-01-2025	215-22-04-004-001-000	1.113.840
077596940-7	LABORATORIO CHILE S.A.	F.ELEC.	1106968	28-01-2025	215-22-04-004-001-000	1.106.700
076032097-8	SYNTHON CHILE LIMITADA	F.ELEC.	148423	28-01-2025	215-22-04-004-001-000	91.392
076079782-0	WINPHARM SPA	F.ELEC.	277581	27-01-2025	215-22-04-004-001-000	57.834
076079782-0	WINPHARM SPA	F.ELEC.	277770	27-01-2025	215-22-04-004-001-000	94.962
076079782-0	WINPHARM SPA	F.ELEC.	277627	27-01-2025	215-22-04-004-001-000	84.359
	RICARDO AMERICO MOYA TOBAR	F.ELEC.	80	29-01-2025	215-29-04-001-000-000	1.398.726
078031308-0	COMERCIAL ISIDORA SPA	F.ELEC.	43	28-01-2025	215-22-04-999-001-000	171.360
099580530-8	COMERCIAL PAIMUN SPA	F.ELEC.	19195	22-01-2025	215-22-04-999-001-000	225.630
077127017-4	TORRES INGENIERIA Y CONSTRUCCION SPA	F.ELEC.	88	30-01-2025	215-22-06-001-006-000	11.992.035
089842300-k	SOLUCIONES INTEGRALES DE LIMPIEZA SPA	F.ELEC.	343588	20-01-2025	215-22-04-007-001-000	2.024.785
077945395-2	DUARTEURBINA Y CIA. SPA	F.ELEC.	18	20-01-2025	215-29-04-001-000-000	399.840

076595474-6	GRAFICA Y TECNOLOGIAS SPA	F.ELEC.	1695	31-01-2025	215-22-07-002-001-000	777.784
065147880-4	COMUNIDAD CONDOMINIO EDIFICIO CENTRO 2000	RECIBO	10067	31-01-2025	215-22-09-002-000-000	233.615
076403052-4	SOCIEDAD DE INVERSIONES CANDY SPA	DECRETO	1895	20-01-2025	215-22-09-002-000-000	4.605.832
076112654-7	SOCIEDAD DE TRANSPORTES Y RENT A CAR ARAVENA & ARAVENA LTDA	DECRETO	1188	20-01-2025	215-22-09-002-000-000	921.112
077753358-4	CONSTRUCCIONES MRCV SPA	F.ELEC.	66	28-01-2025	215-29-04-001-000-000	285.600
077181785-8	INVERSIONES VILLAFANE CASTAÑEDA SPA	F.ELEC.	352	20-01-2025	215-22-06-001-001-000	150.000
077527095-0	INGENIERIA ALBUR LIMITADA	F.ELEC.	280	15-01-2025	215-22-06-006-001-000	385.126
077527095-0	INGENIERIA ALBUR LIMITADA	F.ELEC.	281	15-01-2025	215-22-06-006-001-000	296.779
076972263-7	SERVICIOS AUTOMOTRICES PARRA SPA	F.ELEC.	1075	31-01-2025	215-22-06-002-001-000	381.300
076972263-7	SERVICIOS AUTOMOTRICES PARRA SPA	F.ELEC.	1078	31-01-2025	215-22-06-002-001-000	470.883
077554035-4	INGENIERIA Y SERVICIOS MAS SPA	F.ELEC.	445	29-01-2025	215-22-04-010-001-000	19.278
077554035-4	INGENIERIA Y SERVICIOS MAS SPA	F.ELEC.	445	29-01-2025	215-29-06-002-000-000	249.900
079568850-1	VALTEK S. A.	F.ELEC.	280273	23-01-2025	215-22-04-005-003-000	4.572.632
079568850-1	VALTEK S. A.	F.ELEC.	280299	24-01-2025	215-22-04-005-003-000	8.735.195
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	F.ELEC.	86239	27-01-2025	215-22-04-005-003-000	1.608.887
076481921-7	SIEMENS HEALTHCARE EQUIPOS MEDICOS SPA	F.ELEC.	86240	27-01-2025	215-22-04-005-003-000	646.429
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	530160	04-01-2025	215-22-12-999-019-000	350.882
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	526260	26-12-2024	215-22-12-999-019-000	2.237
077618767-4	REDLAB SA	F.ELEC.	24091	28-01-2025	215-22-04-005-001-000	209.059
077618767-4	REDLAB SA	F.ELEC.	24074	28-01-2025	215-22-04-005-001-000	248.472
084609600-0	MADEGOM SPA	F.ELEC.	324417	24-01-2025	215-22-04-005-001-000	122.808
076423281-k	PISA FARMACEUTICA DE CHILE SPA	F.ELEC.	68886	23-01-2025	215-22-04-005-001-000	452.200
077762847-k	ASCENSORES DONNER LIMITADA	F.ELEC.	236	30-12-2024	215-22-06-001-001-000	476.000
077762847-k	ASCENSORES DONNER LIMITADA	F.ELEC.	237	30-12-2024	215-22-06-001-001-000	476.000
076416055-k	UNIFARMA SPA	F.ELEC.	33084	31-01-2025	215-22-04-004-001-000	355.810
076416055-k	UNIFARMA SPA	F.ELEC.	33085	31-01-2025	215-22-04-004-001-000	226.838
076416055-k	UNIFARMA SPA	F.ELEC.	33086	31-01-2025	215-22-04-004-001-000	199.206
076423281-k	PISA FARMACEUTICA DE CHILE SPA	F.ELEC.	67948	14-01-2025	215-22-04-004-001-000	4.498
077091384-5	PINNACLE CHILE SPA	F.ELEC.	30170	14-01-2025	215-22-04-004-001-000	1.779.050
077091384-5	PINNACLE CHILE SPA	F.ELEC.	29595	14-01-2025	215-22-04-004-001-000	866.320
077478120-k	FRESENIUS KABI CHILE LIMITADA	F.ELEC.	1355084	20-01-2025	215-22-04-004-001-000	33.415
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	F.ELEC.	1572623	20-01-2025	215-22-04-004-001-000	178.500
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	368658	20-01-2025	215-22-04-004-001-000	47.005
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	368659	20-01-2025	215-22-04-004-001-000	34.510
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	368660	20-01-2025	215-22-04-004-001-000	678.300
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	368661	20-01-2025	215-22-04-004-001-000	45.220
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	368662	20-01-2025	215-22-04-004-001-000	1.113.840
088597500-3	LABORATORIO BIOSANO S.A.	F.ELEC.	368663	20-01-2025	215-22-04-004-001-000	71.400
077240238-4	EMCURE PHARMA CHILE SPA	F.ELEC.	22031	17-01-2025	215-22-04-004-001-000	1.974.210
076167715-2	DETERCO Spa	F.ELEC.	32955	31-01-2025	215-22-04-005-001-000	52.360
076857605-k	PHARMA NETWORK SPA	F.ELEC.	175586	27-01-2025	215-22-04-004-001-000	478.380
096670640-6	PHARMA TRADE S.A.	F.ELEC.	360522	28-01-2025	215-22-04-004-001-000	1.884.960
076079782-0	WINPHARM SPA	F.ELEC.	278883	29-01-2025	215-22-04-004-001-000	264.180
076175092-5	ASCEND LABORATORIES SPA	F.ELEC.	366996	29-01-2025	215-22-04-004-001-000	74.970
077596940-7	LABORATORIO CHILE S.A.	F.ELEC.	1106963	28-01-2025	215-22-04-004-001-000	271.320
061608700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIO DE SALUD	F.ELEC.	5356310	27-01-2025	215-22-04-004-001-000	630.000
					TOTAL	102.638.634