

PASIVOS AL 31 JULIO 2026 DEL DEPARTAMENTO COMUNAL DE SALUD DE COLBÚN						
FACTURA	Nº DOCUMENTO	FECHA	PROVEEDOR	RUT	CUENTA	MONTO
Factura	20887	09-07-2024	Eduardo Awad Manzur	5.398.787-7	22.04.005	1.011.500
Factura	20888	09-07-2024	Eduardo Awad Manzur	5.398.787-7	22.04.005	242.046
Factura	79199	08-04-2026	Librería Atlantik Limitada	76.943.080-6	22.04.001	350.074
Factura	169	10-04-2026	Soc Comercial Stma Limitada	77.610.048-k	22.04.009	760.946
Factura	1209	10-04-2026	Inversiones Monte Grande Spa	77.027.577-6	22.04.013	382.680
Factura	26633	10-04-2026	Coldiab Spa	76.926.460-4	22.04.005	2.088.450
Factura	337	16-04-2026	Mantención, Serv. y Venta de Productos Nicolas Vega Caro E.I.R.L	77.544.384-7	22.06.006	428.400
Factura	4578	22-04-2026	Sociedad Comercial FSN Spa	76.368.859-3	22.04.009	327.250
Factura	46124	22-04-2026	Schonfeldt Vidamedica Spa	76.352.414-0	22.04.005	4.187.610
Factura	14369606	22-04-2026	Proveedores Integrales Prisa S.A	96.556.940-5	22.04.007	3.318.758
Factura	155	23-04-2026	Ingeniería y Servicios BFK Ltda	77.322.317-3	215.29.04	124.800
Factura	339	23-04-2026	Mantención, Serv. y Venta de Productos Nicolas Vega Caro E.I.R.L	77.544.384-7	22.06.006	2.927.400
Factura	1804	23-04-2026	Comercializadora Braille Spa	77.245.875-4	22.04.999	142.800
Factura	34556	23-04-2026	Comercial Chileactivo Spa	77.198.280-8	22.04.999	1.060.464
Factura	414693	23-04-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	1.990.061
Factura	1053799	23-04-2026	Abbott Laboratories de Chile Ltda	81.378.300-2	22.04.004	3.955.560
Factura	1053802	23-04-2026	Abbott Laboratories de Chile Ltda	81.378.300-2	22.04.004	999.600
Factura	653	24-04-2026	Inversiones San Lorenzo Ltda	76.839.089-4	22.06.004	333.200
Factura	1991	27-04-2026	Multiproducto Spa	77.619.564-2	22.04.005	2.062.211
Factura	63299	27-04-2026	Dist. De Productos Medicos Megamed Chile Ltda	76.032.980-0	22.04.005 22.04.999	647.717
Factura	555953	28-04-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	91.760
Factura	555954	28-04-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	1.137.711
Factura	555955	28-04-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	894.850
Factura	555956	28-04-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	447.024
Factura	556064	28-04-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	150.952
Factura	1334553	29-04-2026	Laboratorios Andrómaco S.A	76.237.266-5	22.04.004	428.210
Factura	247	04-05-2026	Bruno Enrique Tapia Bustos	18.981.063-6	22.06.006	2.320.500
Factura	17746	04-05-2026	Envases Placart S.A	96.725.740-0	22.04.005	2.286.466
Factura	557264	04-05-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	106.315
Factura	17021	05-05-2026	Awad Artículos Médicos Ltda	76.205.148-6	22.04.005	661.997
Factura	17022	05-05-2026	Awad Artículos Médicos Ltda	76.205.148-6	22.04.005	2.452.733
Factura	87795	06-05-2026	Importadora Megamarket Ltda	76.012.551-2	22.04.005	53.431
Factura	1228	07-05-2026	Servicios Tecnologicos Biomedicos Ltda	76.201.093-3	22.06.006	392.700
Factura	52856	07-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	71.400
Factura	52888	07-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	1.237.600
Factura	270384	08-05-2026	Laboratorio Hospifarma Chile Ltda	76.133.312-7	22.04.004	89.250
Factura	1087177	08-05-2026	Drogueria Global Pharma Spa	76.389.383-9	22.04.004	370.709
Factura	129490	09-05-2026	DFM Pharma	77.006.073-7	22.04.004	42.245
Factura	129557	09-05-2026	DFM Pharma	77.006.073-7	22.04.004	121.380
Factura	129818	09-05-2026	DFM Pharma	77.006.073-7	22.04.004	61.880
Factura	37193	11-05-2026	Inversiones Deterco Ltda	76.167.715-2	22.04.005	44.982
Factura	52224	11-05-2026	Esprit de Vie S.A	96.867.320-3	22.04.004	1.349.460
Factura	79326	12-05-2026	Laboratorio Aconfar Chile Limitada	76.125.564-9	22.04.004	214.438
Factura	79547	12-05-2026	MDC Health Spa	76.986.924-7	22.04.004	7.281.562
Factura	105016	12-05-2026	Centro de Especialidades Farmaceutica Spa	78.350.440-5	22.04.004	245.045
Factura	105017	12-05-2026	Centro de Especialidades Farmaceutica Spa	78.350.440-5	22.04.004	42.583
Factura	242925	12-05-2026	ITF Labomed Farmaceutica Ltda	96.884.770-8	22.04.004	142.800
Factura	242940	12-05-2026	ITF Labomed Farmaceutica Ltda	96.884.770-8	22.04.004	57.477
Factura	242946	12-05-2026	ITF Labomed Farmaceutica Ltda	96.884.770-8	22.04.004	256.564
Factura	561200	12-05-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	28.084
Factura	561282	12-05-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.005	67.687
Factura	561283	12-05-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	155.604
Factura	561284	12-05-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	916.419
Factura	561285	12-05-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	148.363
Factura	606328	12-05-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	430.542
Factura	606465	12-05-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	105.315
Factura	606505	12-05-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	646.884
Factura	901111	12-05-2026	Laboratorio Pasteur S.A	87.674.400-7	22.04.004	238.000
Factura	1337419	12-05-2026	Laboratorios Andrómaco S.A	76.237.266-5	22.04.004	1.737.400
Factura	12029	13-05-2026	Distribuidora Fastmed Spa	76.994.349-8	22.04.005	196.588
Factura	14880	13-05-2026	Neoethicals Chile Spa	76.458.051-6	22.04.004	158.716
Factura	21237	13-05-2026	Laboratorio Bioval Spa	77.794.832-6	22.04.004	88.774
Factura	21297	13-05-2026	Laboratorio Bioval Spa	77.794.832-6	22.04.004	19.445
Factura	47289	13-05-2026	Textil Super Ltda	78.238.490-2	22.04.005	30.940
Factura	53141	13-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	95.200
Factura	53166	13-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	494.802
Factura	89152	13-05-2026	Labvitalis S.A	76.642.770-7	22.04.004	242.760
Factura	96158	13-05-2026	Flexing Chile Spa	76.592.530-4	22.04.005	477.726
Factura	96159	13-05-2026	Flexing Chile Spa	76.592.530-4	22.04.004	514.794
Factura	150093	13-05-2026	Importadora y Comercializadora Re-Med Spa	76.628.610-0	22.04.005	22.372
Factura	429409	13-05-2026	Pharma Trade S.A	96.670.640-6	22.04.004	51.408
Factura	429473	13-05-2026	Pharma Trade S.A	96.670.640-6	22.04.004	353.430
Factura	434397	13-05-2026	Chemopharma S.A	96.026.000-7	22.04.004	154.700
Factura	600336	13-05-2026	Alcon Laboratories Chile Ltda	86.537.600-6	22.04.004	87.072
Factura	606893	13-05-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	216.580
Factura	741628	13-05-2026	Opko Pharmaceuticals	76.669.630-9	22.04.004	1.472.625
Factura	1252716	13-05-2026	Megalabs Chile S.A	94.544.000-7	22.04.004	1.304.835
Factura	1440291	13-05-2026	Fresenius Kabi Chile Ltda	77.478.120-k	22.04.004	72.828
Factura	45601	14-05-2026	Pharmacor Spa	77.988.864-9	22.04.004	949.620
Factura	45651	14-05-2026	Pharmacor Spa	77.988.864-9	22.04.004	204.299
Factura	53246	14-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	1.156.680
Factura	237403	14-05-2026	Pharma Network Spa	76.857.605-k	22.04.004	20.885
Factura	237450	14-05-2026	Pharma Network Spa	76.857.605-k	22.04.004	283.018
Factura	471248	14-05-2026	Ethon Pharmaceuticals Spa	76.956.140-4	22.04.004	133.399
Factura	587271	14-05-2026	Laboratorios Silesia S.A	91.871.000-0	22.04.004	483.140
Factura	1222454	14-05-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	928.200
Factura	1222463	14-05-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	681.513
Factura	1338036	14-05-2026	Laboratorios Andrómaco S.A	76.237.266-5	22.04.004	124.355
Factura	1888	15-05-2026	Goat Pharma Spa	77.673.367-9	22.04.004	30.107

Factura	5646	15-05-2026	Comercial Meditex Spa	77.773.136-k	22.04.005	47.005
Factura	5647	15-05-2026	Comercial Meditex Spa	77.773.136-k	22.04.005	472.430
Factura	25122	15-05-2026	Olmos y Compañía Limitada	78.828.310-5	22.04.005	34.272
Factura	26224	15-05-2026	Alvaro Jose del Campo Saez	7.191.242-6	22.04.009	349.860
Factura	34769	15-05-2026	Lorenzo Jimenez e Hijo Ltda	79.636.400-9	22.04.005	20.409
Factura	34770	15-05-2026	Lorenzo Jimenez e Hijo Ltda	79.636.400-9	22.04.005	23.443
Factura	45801	15-05-2026	Pharmacor Spa	77.988.864-9	22.04.004	473.025
Factura	53296	15-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	110.194
Factura	79829	15-05-2026	MDC Health Spa	76.986.924-7	22.04.004	13.709
Factura	94701	15-05-2026	Galenicum Health Chile Spa	76.285.229-2	22.04.004	241.975
Factura	237577	15-05-2026	Pharma Network Spa	76.857.605-k	22.04.004	284.886
Factura	237607	15-05-2026	Pharma Network Spa	76.857.605-k	22.04.004	52.241
Factura	237638	15-05-2026	Pharma Network Spa	76.857.605-k	22.04.004	345.695
Factura	420317	15-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	31.654
Factura	420319	15-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	130.900
Factura	420320	15-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	20.230
Factura	420321	15-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	111.270
Factura	420322	15-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	456.960
Factura	420323	15-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	1.084.150
Factura	420324	15-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	2.882.775
Factura	420325	15-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	1.085.280
Factura	465031	15-05-2026	Ascend Laboratories Spa	76.175.092-5	22.04.004	1.137.878
Factura	775353	15-05-2026	Laboratorios Recalcine S.A	91.637.000-8	22.04.004	153.831
Factura	819535	15-05-2026	Industrial y Comercial Baxter de Chile Ltda	78.366.970-6	22.04.005	344.662
Factura	819604	15-05-2026	Industrial y Comercial Baxter de Chile Ltda	78.366.970-6	22.04.005	230.265
Factura	1041173	15-05-2026	Reutter S.A	81.210.400-4	22.04.005	64.260
Factura	1041205	15-05-2026	Reutter S.A	81.210.400-4	22.04.005	20.587
Factura	1041351	15-05-2026	Reutter S.A	81.210.400-4	22.04.005	295.596
Factura	1041441	15-05-2026	Reutter S.A	81.210.400-4	22.04.005	134.470
Factura	1813559	15-05-2026	Laboratorio Sanderson Spa	91.546.000-3	22.04.004	49.980
Factura	8039	18-05-2026	Blau Farmacéutica Chile Spa	76.598.564-1	22.04.004	46.886
Factura	8136	18-05-2026	Blau Farmacéutica Chile Spa	76.598.564-1	22.04.004	91.630
Factura	35044	18-05-2026	Becrux Labs Spa	77.354.932-k	22.04.004	103.411
Factura	53350	18-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	654.182
Factura	76084	18-05-2026	Distribuidora Isla del Rey S.A	96.545.810-7	22.04.004	548.114
Factura	139001	18-05-2026	Inversiones C y F Spa	76.857.891-5	22.04.004	86.501
Factura	139038	18-05-2026	Inversiones C y F Spa	76.857.891-5	22.04.004	414.120
Factura	139187	18-05-2026	Inversiones C y F Spa	76.857.891-5	22.04.004	221.340
Factura	287487	18-05-2026	Tecnika S.A	96.625.950-7	22.04.005	93.296
Factura	287493	18-05-2026	Tecnika S.A	96.625.950-7	22.04.005	266.084
Factura	471637	18-05-2026	Ethon Pharmaceuticals Spa	76.956.140-4	22.04.004	96.937
Factura	584739	18-05-2026	Novofarma Service S.A	96.945.670-2	22.04.004	1.780.240
Factura	775702	18-05-2026	Laboratorios Recalcine S.A	91.637.000-8	22.04.004	224.196
Factura	1224262	18-05-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	26.240
Factura	1224420	18-05-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	330.546
Factura	68	19-05-2026	Sociedad Comercial Terramat Spa	77.569.508-0	22.04.008	52.884
Factura	2261	19-05-2026	Marmedical Spa	76.609.571-2	22.04.005	80.325
Factura	15803	19-05-2026	Integramundo Spa	76.779.675-7	22.04.001	599.879
Factura	53406	19-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	160.323
Factura	53417	19-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	417.384
Factura	53420	19-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	92.261
Factura	53427	19-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	81.813
Factura	53435	19-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	1.142.400
Factura	53445	19-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	97.134
Factura	53447	19-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	274.431
Factura	62518	19-05-2026	Faes Farma Chile Salud y Nutricion Spa	76.065.775-1	22.04.004	616.896
Factura	471774	19-05-2026	Ethon Pharmaceuticals Spa	76.956.140-4	22.04.004	15.530
Factura	665155	19-05-2026	Difem Laboratorios S.A	79.581.120-6	22.04.005	32.463
Factura	665156	19-05-2026	Difem Laboratorios S.A	79.581.120-6	22.04.004	47.005
Factura	1224437	19-05-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	18.207
Factura	1224456	19-05-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	669.244
Factura	344	20-05-2026	Mantencion, Serv. y Venta de Productos Nicolas Vega Caro E.I.R.L	77.544.384-7	22.06.006	1.457.750
Factura	15459	20-05-2026	Neoethicals Chile Spa	76.458.051-6	22.04.004	332.010
Factura	53480	20-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	1.361.878
Factura	53506	20-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	103.066
Factura	62669	20-05-2026	Faes Farma Chile Salud y Nutricion Spa	76.065.775-1	22.04.004	525.504
Factura	78025	20-05-2026	Redlab S.A	77.618.767-4	22.04.005	84.728
Factura	421466	20-05-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	215.571
Factura	724394	20-05-2026	BPH Spa	96.519.830-k	22.04.004	47.838
Factura	724625	20-05-2026	BPH Spa	96.519.830-K	22.04.004	41.317
Factura	53561	22-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	175.073
Factura	55422	22-05-2026	Ancar Bordados - Ropa Publicidad Spa	76.356.527-0	22.02.003	458.355
Factura	465257	22-05-2026	Ascend Laboratories Spa	76.175.092-5	22.04.004	44.566
Factura	465288	22-05-2026	Ascend Laboratories Spa	76.175.092-5	22.04.004	10.853
Factura	2428	25-05-2026	Comercializadora e Importadora Brumai Spa	77.961.005-5	22.04.001	434.838
Factura	9897	25-05-2026	Comercializadora e Inversiones Ghaleno Limitada	76.095.228-1	22.04.004	4.457.740
Factura	26808	25-05-2026	Coldiab Spa	76.926.460-4	22.04.005	2.299.913
Factura	53586	25-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	226.044
Factura	53602	25-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	427.481
Factura	53618	25-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	23.800
Factura	53621	25-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	253.244
Factura	2840	26-05-2026	Sandro Retamal Flores	14.235.748-8	22.04.010	506.310
Factura	53641	26-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	133.589
Factura	53643	26-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	40.020
Factura	53669	26-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	2.955.960
Factura	53685	26-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	211.249
Factura	585998	26-05-2026	Novofarma Service S.A	96.945.670-2	22.04.004	473.144
Factura	609273	26-05-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	593.768
Factura	609274	26-05-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	32.951
Factura	609275	26-05-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	41.412
Factura	725590	26-05-2026	BPH Spa	96.519.830-k	22.04.004	152.796
Factura	1026	27-05-2026	Comercializadora Publimarket Spa	77.965.105-3	29.06.001	636.650
Factura	18137	27-05-2026	Distribuidora Sicmafarma Chile Spa	76.409.952-4	22.04.004	379.848
Factura	53713	27-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	137.659

Factura	58387	27-05-2026	Emcure Pharma Chile Spa	77.240.238-4	22.04.004	313.496
Factura	417105	27-05-2026	Laboratorio Biosano S.A	88.597.500-3	22.04.004	52.360
Factura	417106	27-05-2026	Laboratorio Biosano S.A	88.597.500-3	22.04.004	1.570.800
Factura	609511	27-05-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	7.092
Factura	5419752	27-05-2026	Cenabast	61.608.700-2	22.04.004	34.082
Factura	7470	28-05-2026	Droguería Aconcagua Spa	76.985.933-0	22.04.004	820.309
Factura	53784	28-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	29.750
Factura	53796	28-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	13.245
Factura	586250	28-05-2026	Novofarma Service S.A	96.945.670-2	22.04.004	632.783
Factura	5150	29-05-2026	Soc. Importadora y Comercializadora Mebac Limitada	77.359.651-4	29.05.999	1.010.967
Factura	53873	29-05-2026	SCM Pharma Spa	77.337.544-5	22.04.004	135.809
Factura	568550	29-05-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	213.837
Factura	433	01-06-2026	Magaly Saavedra Duran	18.666.403-5	22.04.001	528.063
Factura	53949	01-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	306.133
Factura	53982	01-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	5.581.100
Factura	30602	03-06-2026	Sociedad Flores y Hernandez Limitada	76.023.573-3	22.04.009 22.04.001	423.557
Factura	73	04-06-2026	Sociedad Electromedic Limitada	77.848.951-1	22.06.006	315.350
Factura	54142	04-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	112.663
Factura	54166	04-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	48.344
Factura	54231	05-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	59.500
Factura	54242	05-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	105.066
Factura	611167	05-06-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	632.830
Factura	742953	05-06-2026	Opko Chile S.A	76.669.630-9	22.04.004	653.715
Factura	19204	08-06-2026	MP Importadora Limitada	76.188.424-7	29.05.999	5.038.478
Factura	54263	08-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	68.169
Factura	54291	08-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	111.789
Factura	54304	08-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	656.880
Factura	1227757	08-06-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	7.101.991
Factura	54332	09-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	64.203
Factura	54388	09-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	245.592
Factura	54401	09-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	223.268
Factura	54421	09-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	392.557
Factura	781761	09-06-2026	Laboratorios Recalcine S.A	91.637.000-8	22.04.004	631.569
Factura	54489	10-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	28.060
Factura	1228910	10-06-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	174.930
Factura	54587	11-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	279.150
Factura	782676	15-06-2026	Laboratorios Recalcine S.A	91.637.000-8	22.04.004	8.032.500
Factura	54805	16-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	40.163
Factura	16281	17-06-2026	Comercializadora Todotablet Spa	76.292.976-7	29-06-001	1.495.354
Factura	51369	17-06-2026	Distribuidora Vergio Spa	96.972.190-2	22.04.001	1.170.317
Factura	54871	17-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	106.957
Factura	575459	18-06-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	23.741
Factura	54999	19-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	91.738
Factura	55002	19-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	39.425
Factura	1059059	19-06-2026	Abbott Laboratories de Chile Ltda	81.378.300-2	22.04.004	3.484.320
Factura	1232564	19-06-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	56.406
Factura	17383	22-06-2026	Awad Artículos Médicos Ltda	76.205.148-6	22.04.005	2.018.250
Factura	55060	22-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	72.162
Factura	158	23-06-2026	Equipos Medicos Ultratechnical Ltda	77.914.547-6	22.06.006	938.910
Factura	978	23-06-2026	Comercializadora Health Care Spa	77.961.966-4	22.04.005	189.329
Factura	8355	23-06-2026	Productos y Servicios Informaticos Torres Spa	77.229.656-8	29.06.001	493.821
Factura	1059415	23-06-2026	Abbott Laboratories de Chile Ltda	81.378.300-2	22.04.004	235.620
Factura	1059447	23-06-2026	Abbott Laboratories de Chile Ltda	81.378.300-2	22.04.004	264.180
Factura	323	24-06-2026	Gabama Spa	78.045.203-k	22.04.009	171.360
Factura	479	25-06-2026	CEFEG Producciones Spa	77.077.451-9	215.29.04	809.200
Factura	55305	26-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	15.819
Factura	55325	26-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	126.372
Factura	363144	26-06-2026	Soluciones Integrales de Limpieza Spa	89.842.300-k	22.04.007	1.875.549
Factura	55476	30-06-2026	SCM Pharma Spa	77.337.544-5	22.04.004	80.742
Factura	363220	30-06-2026	Soluciones Integrales de Limpieza Spa	89.842.300-k	22.04.007	864.774
Factura	2617	01-07-2026	Lilian Daziano Leon	8.769.429-1	22.11.999	1.945.000
Factura	18963	01-07-2026	Envases Placart S.A	96.725.740-0	22.04.005	2.286.466
Factura	7033	02-07-2026	Roberto Alarcon Cabezas	12.090.170-2	29.06.001	449.853
Factura	26969	02-07-2026	Coldiab Spa	76.926.460-4	22.04.005	1.284.367
Factura	90177	02-07-2026	Importadora Megamarket Ltda	76.012.551-2	22.04.005	53.431
Factura	363306	02-07-2026	Soluciones Integrales de Limpieza Spa	89.842.300-k	22.04.007	16.650
Factura	5660	03-07-2026	Sistemas Tecn. Y Biomedica Lucy A. Hernandez U E.I.R.L	76.555.030-0	29.05.999	1.284.010
Factura	26971	03-07-2026	Coldiab Spa	76.926.460-4	22.04.005	1.285.200
Factura	58579	03-07-2026	Quorux Chile Spa	76.131.142-5	22.04.005	4.332.195
Factura	786958	03-07-2026	Laboratorios Recalcine S.A	91.637.000-8	22.04.004	145.275
Factura	43	07-07-2026	Teramed Spa	78.317.222-4	22.04.005	279.650
Factura	651	07-07-2026	Multiconvenio Spa	77.911.731-6	22.04.999	408.275
Factura	3536	07-07-2026	Comercial Lagos Spa	77.319.828-4	22.04.007	223.649
Factura	26997	07-07-2026	Coldiab Spa	76.926.460-4	22.04.005	556.920
Factura	331	08-07-2026	Aaflex Bodegas Spa	77.260.548-k	22.04.005	110.075
Factura	347	08-07-2026	Aaflex Bodegas Spa	77.260.548-k	22.04.005	110.075
Factura	14120	08-07-2026	Distribuidora Fastmed Spa	76.994.349-8	22.04.005	196.588
Factura	47111	08-07-2026	IC Global Chile Spa	76.583.857-6	22.04.005	240.380
Factura	97737	08-07-2026	Flexing Chile Spa	76.592.530-4	22.04.005	477.726
Factura	247941	08-07-2026	ITF Labomed Farmaceutica Limitada	96.884.770-8	22.04.004	285.600
Factura	434103	08-07-2026	Pharmatrade S.A	96.670.640-6	22.04.004	57.834
Factura	617097	08-07-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	105.315
Factura	617201	08-07-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	430.542
Factura	617224	08-07-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	566.024
Factura	1264627	08-07-2026	Megalabs Chile S.A	94.544.000-7	22.04.004	1.304.835
Factura	19207	09-07-2026	Neoethicals Chile Spa	76.458.051-6	22.04.004	934.150
Factura	39484	09-07-2026	Becrux Labs Spa	77.354.932-k	22.04.004	103.411
Factura	137651	09-07-2026	DFM Pharma	77.006.073-7	22.04.004	121.380
Factura	137652	09-07-2026	DFM Pharma	77.006.073-7	22.04.004	61.880
Factura	137744	09-07-2026	DFM Pharma	77.006.073-7	22.04.004	42.245
Factura	152434	09-07-2026	Importadora y Comercializadora Re-Med Spa	76.628.610-0	22.04.005	53.550
Factura	434428	09-07-2026	Pharmatrade S.A	96.670.640-6	22.04.004	353.430

79.625.875

46.479.966

Factura	618186	09-07-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	856.800
Factura	618301	09-07-2026	Farmacéutica Caribbean Spa	76.830.090-9	22.04.004	1.713.600
Factura	671909	09-07-2026	Difem Laboratorios S.A	79.581.120-6	22.04.004	47.005
Factura	744670	09-07-2026	Opko Chile S.A	76.669.630-9	22.04.004	3.037.285
Factura	906307	09-07-2026	Laboratorio Pasteur S.A	87.674.400-7	22.04.004	142.800
Factura	906403	09-07-2026	Laboratorio Pasteur S.A	87.674.400-7	22.04.004	2.683.450
Factura	1236118	09-07-2026	Laboratorio Chile S.A	77.596.940-7	22.04.004	108.528
Factura	7103	10-07-2026	Cristalia Chile Spa	77.542.429-k	22.04.004	55.692
Factura	55995	10-07-2026	SCM Pharma Spa	77.337.544-5	22.04.004	638.805
Factura	78650	10-07-2026	Distribuidora Isla del Rey S.A	96.545.810-7	22.04.004	548.114
Factura	108565	10-07-2026	Centro de Especialidades Farmaceutica Spa	78.350.440-5	22.04.004	354.858
Factura	108566	10-07-2026	Centro de Especialidades Farmaceutica Spa	78.350.440-5	22.04.004	245.045
Factura	108567	10-07-2026	Centro de Especialidades Farmaceutica Spa	78.350.440-5	22.04.004	156.366
Factura	434890	10-07-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	20.230
Factura	434891	10-07-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	1.084.150
Factura	434892	10-07-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	1.085.280
Factura	434893	10-07-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	456.960
Factura	434894	10-07-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	130.900
Factura	434895	10-07-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	2.882.775
Factura	434896	10-07-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	31.654
Factura	434898	10-07-2026	Arama Natural Products Distribuidora Ltda	76.070.033-9	22.04.004	111.270
Factura	476211	10-07-2026	Ethon Pharmaceuticals Spa	76.956.140-4	22.04.004	240.975
Factura	582269	10-07-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	521.220
Factura	582270	10-07-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	148.363
Factura	582271	10-07-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	130.781
Factura	582272	10-07-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	28.084
Factura	582273	10-07-2026	Munnich Pharma Medical Spa	80.447.400-5	22.04.004	155.604
Factura	788631	10-07-2026	Laboratorios Reclacine S.A	91.637.000-8	22.04.004	2.163.420
Factura	1138952	10-07-2026	Drogueria Global Pharma Spa	76.389.383-9	22.04.004	370.709
Factura	2696	13-07-2026	Marmedical Spa	76.609.571-2	22.04.005	80.325
Factura	27022	13-07-2026	Coldiab Spa	76.926.460-4	22.04.005	567.749
Factura	141573	13-07-2026	Inversiones C y F Spa	76.857.891-5	22.04.004	221.340
Factura	141631	13-07-2026	Inversiones C y F Spa	76.857.891-5	22.04.004	86.501
Factura	248108	13-07-2026	ITF Labomed Farmaceutica Limitada	96.884.770-8	22.04.004	57.477
Factura	248133	13-07-2026	ITF Labomed Farmaceutica Limitada	96.884.770-8	22.04.004	256.564
Factura	421324	13-07-2026	Laboratorio Biosano S A	88.597.500-3	22.04.004	294.525
Factura	591057	13-07-2026	Laboratorios Silesia S.A	91.871.000-0	22.04.004	483.140
Factura	744866	13-07-2026	Opko Chile S.A	76.669.630-9	22.04.004	402.042
Factura	1051678	13-07-2026	Reutter S.A	81.210.400-4	22.04.005	64.260
Factura	1051712	13-07-2026	Reutter S.A	81.210.400-4	22.04.005	20.587
Factura	1051840	13-07-2026	Reutter S.A	81.210.400-4	22.04.005	134.470
Factura	1349065	13-07-2026	Laboratorios Andrómaco S.A	76.237.266-5	22.04.004	480.379
Factura	1349147	13-07-2026	Laboratorios Andrómaco S.A	76.237.266-5	22.04.004	4.945.450
Factura	1349264	13-07-2026	Laboratorios Andrómaco S.A	76.237.266-5	22.04.004	130.603
Factura	81401	14-07-2026	Laboratorio Aconfar Chile Limitada	76.125.564-9	22.04.004	214.438
Factura	824945	14-07-2026	Industrial y Comercial Baxter de Chile Ltda	78.366.970-6	22.04.005	230.265
Factura	824946	14-07-2026	Industrial y Comercial Baxter de Chile Ltda	78.366.970-6	22.04.005	344.662
Factura	10230	15-07-2026	Blau Farmacéutica Chile Spa	76.598.564-1	22.04.004	46.886
Factura	10275	15-07-2026	Blau Farmacéutica Chile Spa	76.598.564-1	22.04.004	68.723
Factura	104619	15-07-2026	Alembic Pharmaceuticals Spa	77.615.297-8	22.04.004	292.133
Factura	593574	15-07-2026	Novofarma Service S.A	96.945.670-2	22.04.004	1.780.240
Factura	907246	15-07-2026	Laboratorio Pasteur S.A	87.674.400-7	22.04.004	238.000
Factura	27147	16-07-2026	Zericum Spa	76.425.175-k	22.04.004	83.300
Factura	24199	17-07-2026	Laboratorio Bioval Spa	77.794.832-6	22.04.004	88.774
Factura	51663	17-07-2026	Distribuidora Vergio Spa	96.972.190-2	22.04.001	389.130
Factura	80214	17-07-2026	Redlab S.A	77.618.767-4	22.04.005	84.728
Factura	59861	20-07-2026	Esprit de Vie S.A	96.867.320-3	22.04.004	1.349.460
Factura	20059	21-07-2026	Neoethicals Chile Spa	76.458.051-6	22.04.004	158.716
Factura	734961	21-07-2026	BPH Spa	96.519.830-k	22.04.004	41.317
Factura	9852	22-07-2026	Pharma Go Spa	77.996.931-2	22.04.004	270.610
Factura	37990	22-07-2026	Inversiones Deterco Ltda	76.167.715-2	22.04.005	44.982
Factura	735114	22-07-2026	BPH Spa	96.519.830-k	22.04.004	47.838
Factura	735215	22-07-2026	BPH Spa	96.519.830-k	22.04.004	138.706
Factura	735683	23-07-2026	BPH Spa	96.519.830-k	22.04.004	152.796
Factura	422622	27-07-2026	Laboratorio Biosano S A	88.597.500-3	22.04.004	52.360
Factura	422623	27-07-2026	Laboratorio Biosano S A	88.597.500-3	22.04.004	1.570.800
Factura	19362	28-07-2026	Distribuidora Sicmafarma Chile Spa	76.409.952-4	22.04.004	379.848
			TOTAL			213.148.703

56.550.828