

I. MUNICIPALIDAD DE CALDERA
DIRECCION DE ADMINISTRACION Y
Area SALUD

PASIVOS CONTINGENTES AL 31 DE ENERO DE 2023

| Devengado | Fecha | Rut | Nombre | Glosa | Tipo Doc. | N° Doc. | Fecha Emisión | Cuenta | Valor Cuenta |
|-----------|------------|-------------|---|---|-----------|---------|---------------|-----------------------|--------------|
| 99 | 01/01/2023 | 076970407-8 | EQUIDEAL SPA | UTILES DE ASEO, PARA CESFAM | FACTURA | 24 | 07/11/2022 | 215-34-07-000-000-000 | 98.586 |
| 101 | 01/01/2023 | 077749210-1 | COM.PRODUCTOS MEDICOS PTM CHILE LTDA | ESCABEL 2 PELDAÑOS | FACTURA | 61489 | 04/11/2022 | 215-34-07-000-000-000 | 96.986 |
| 102 | 01/01/2023 | 077749210-1 | COM.PRODUCTOS MEDICOS PTM CHILE LTDA | PAPEL ECG, PARA SAR | FACTURA | 61482 | 03/11/2022 | 215-34-07-000-000-000 | 131.614 |
| 103 | 01/01/2023 | 076956140-4 | ETHON PHARMACEUTICALS LIMITADA | MEDICAMENTO, CLONAZEPAM 2 MG | FACTURA | 315406 | 04/11/2022 | 215-34-07-000-000-000 | 192.780 |
| 104 | 01/01/2023 | 096989250-2 | IMPORTADORA Y DISTRIBUIDORA NEUMAX S.A. | 4 NEUMATICOS PARA CAMIONETA | FACTURA | 58257 | 09/11/2022 | 215-34-07-000-000-000 | 531.217 |
| 105 | 01/01/2023 | 076622761-9 | DIPRODIAL LTDA | INSUMOS CENTRO DIALISIS | FACTURA | 6634 | 07/11/2022 | 215-34-07-000-000-000 | 603.330 |
| 108 | 01/01/2023 | 076205137-0 | COMERCIAL INTERMEDICA LTDA | TIRAS REACTIVAS, MEDICION, GLUCOSA, CENTRO DE DIALISIS | FACTURA | 7823 | 10/11/2022 | 215-34-07-000-000-000 | 284.410 |
| 109 | 01/01/2023 | 084609600-0 | MADEGOM S.A. | INSUMOS Y MATERIALES QUIRURGICOS, UNIDAD LABORATORIO | FACTURA | 260640 | 11/11/2022 | 215-34-07-000-000-000 | 708.770 |
| 110 | 01/01/2023 | 090073000-4 | INSTITUTO SANITAS S.A. | MEDICAMENTO, CENABAST MES NOVIEMBRE 2022 | FACTURA | 621880 | 14/11/2022 | 215-34-07-000-000-000 | 104.958 |
| 121 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTO, CARVEDILOL 25 MG | FACTURA | 769203 | 13/11/2022 | 215-34-07-000-000-000 | 85.680 |
| 122 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTO, INTERMEDIACION CENABAST MES NOVIEMBRE 2022 | FACTURA | 769241 | 13/11/2022 | 215-34-07-000-000-000 | 64.260 |
| 123 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTO, INTERMEDIACION CENABAST MES NOVIEMBRE 2022 | FACTURA | 769142 | 13/11/2022 | 215-34-07-000-000-000 | 357.000 |
| 124 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMNETO, INTERMEDIACION CENABAST MES DE NOVIEMBRE, 2022 | FACTURA | 769104 | 13/11/2022 | 215-34-07-000-000-000 | 41.769 |
| 125 | 01/01/2023 | 059077290-9 | NIPRO MEDICAL CORPORATION | MEDICAMENTO, CENTRO DE DIALISIS | FACTURA | 265998 | 17/11/2022 | 215-34-07-000-000-000 | 1.570.800 |
| 129 | 01/01/2023 | 091871000-0 | LABORATORIOS SILESIA S.A. | MEDICAMENTO, ATENOLOL | FACTURA | 513460 | 18/11/2022 | 215-34-07-000-000-000 | 23.562 |
| 130 | 01/01/2023 | 091871000-0 | LABORATORIOS SILESIA S.A. | MEDICAMENTO, CARBAMAZEPINA | FACTURA | 513459 | 18/11/2022 | 215-34-07-000-000-000 | 47.481 |
| 131 | 01/01/2023 | 059077290-9 | NIPRO MEDICAL CORPORATION | SUMINISTRO ABASTECIMIENTO CENTRO DIALISIS CALDERA. | FACTURA | 265701 | 14/11/2022 | 215-34-07-000-000-000 | 2.878.848 |
| 132 | 01/01/2023 | 076099325-5 | MEDINOVA LIMITADA | MEDICAMENTO, BETAMETASONA 0.05% | FACTURA | 25728 | 09/11/2022 | 215-34-07-000-000-000 | 24.657 |
| 133 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTO, CICLOBENZAPRINA | FACTURA | 768754 | 10/11/2022 | 215-34-07-000-000-000 | 64.260 |
| 134 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTO, ESPIROLACTONA 25 MG | FACTURA | 768343 | 09/11/2022 | 215-34-07-000-000-000 | 90.440 |
| 135 | 01/01/2023 | 059077290-9 | NIPRO MEDICAL CORPORATION | SUERO FISIOLÓGICO | FACTURA | 265761 | 15/11/2022 | 215-34-07-000-000-000 | 833.048 |
| 136 | 01/01/2023 | 076445979-2 | COM ATILA TRADE LTDA. | NEUMATICOS, PARA VEHICULO CHEVROLET SAIL PATENTE, FTK-66. | FACTURA | 1564 | 21/11/2022 | 215-34-07-000-000-000 | 261.800 |

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| 138 | 01/01/2023 | 076209836-9 | ARTICULOS MEDICOS Y QUIRURGICOS CHILE SA | MATERIAL Y UTILES QUIRURGICOS. | FACTURA | 26269 | 22/11/2022 | 215-34-07-000-000-000 | 159.460 |
| 140 | 01/01/2023 | 096750760-1 | IDENTICARD SPA | PORTA CREDENCIAL PERSONAL. | FACTURA | 45831 | 22/11/2022 | 215-34-07-000-000-000 | 488.733 |
| 141 | 01/01/2023 | 076108556-5 | LABORATORIO LUIS PIZARRO VASQUEZ E.I.R.L | MEDICAMENTO. | FACTURA | 17391 | 18/11/2022 | 215-34-07-000-000-000 | 76.398 |
| 142 | 01/01/2023 | 077237150-0 | COMERCIAL KENDALL CHILE LTDA. | BATERIA LARINGO | FACTURA | 735770 | 02/11/2022 | 215-34-07-000-000-000 | 43.199 |
| 143 | 01/01/2023 | 076857891-5 | INVERSIONES C Y F Spa | MEDICAMENTO | FACTURA | 52437 | 09/11/2022 | 215-34-07-000-000-000 | 503.299 |
| 144 | 01/01/2023 | 077006073-7 | DFM PHARMA | MEDICAMENTO | FACTURA | 27782 | 07/11/2022 | 215-34-07-000-000-000 | 9.472 |
| 145 | 01/01/2023 | 091871000-0 | LABORATORIOS SILESIA S.A. | MEDICAMENTO | FACTURA | 512970 | 14/11/2022 | 215-34-07-000-000-000 | 17.255 |
| 146 | 01/01/2023 | 077087242-1 | ECOLAS SPA. | INSUMOS DE ASEO | FACTURA | 1153 | 17/11/2022 | 215-34-07-000-000-000 | 1.822.138 |
| 148 | 01/01/2023 | 076150425-8 | COMERCIAL REUTTER S.A. | INSUMOS QUIRURGICOS | FACTURA | 161830 | 18/11/2022 | 215-34-07-000-000-000 | 9.925 |
| 149 | 01/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTO | FACTURA | 756714 | 22/11/2022 | 215-34-07-000-000-000 | 157.080 |
| 150 | 01/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTO JARABE | FACTURA | 756746 | 22/11/2022 | 215-34-07-000-000-000 | 49.980 |
| 151 | 01/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTO | FACTURA | 756744 | 22/11/2022 | 215-34-07-000-000-000 | 45.220 |
| 152 | 01/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTO | FACTURA | 756743 | 22/11/2022 | 215-34-07-000-000-000 | 38.080 |
| 153 | 01/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTO | FACTURA | 756745 | 22/11/2022 | 215-34-07-000-000-000 | 44.625 |
| 156 | 01/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTO | FACTURA | 215672 | 11/11/2022 | 215-34-07-000-000-000 | 135.660 |
| 157 | 01/01/2023 | 076285229-2 | GALENICUM HEALTH CHILE SPA | MEDICAMENTO | FACTURA | 46658 | 22/11/2022 | 215-34-07-000-000-000 | 65.545 |
| 158 | 01/01/2023 | 076285229-2 | GALENICUM HEALTH CHILE SPA | MEDICAMENTO | FACTURA | 46659 | 22/11/2022 | 215-34-07-000-000-000 | 69.401 |
| 160 | 01/01/2023 | 076425175-k | ZERICUM SPA | MEDICAMENTO | FACTURA | 9251 | 23/11/2022 | 215-34-07-000-000-000 | 136.850 |
| 161 | 01/01/2023 | 096640350-0 | PENTAFARMA S.A | CONCENTRADO DE BICARBONATO SECO | FACTURA | 242910 | 29/11/2022 | 215-34-07-000-000-000 | 3.142.057 |
| 163 | 01/01/2023 | 096640350-0 | PENTAFARMA S.A | BICARBONATO 900GR | FACTURA | 243313 | 30/11/2022 | 215-34-07-000-000-000 | 1.063.003 |
| 164 | 01/01/2023 | 096640350-0 | PENTAFARMA S.A | BICARBONATO 650 GRS | FACTURA | 243312 | 30/11/2022 | 215-34-07-000-000-000 | 653.453 |
| 166 | 01/01/2023 | 076616943-0 | RETETRA CAPACITACION SPA | SEMINARIO TRASPASO DE HONORARIOS A DOTACION EN LA APS | FACTURA | 4875 | 29/11/2022 | 215-34-07-000-000-000 | 160.000 |
| 168 | 01/01/2023 | 076079782-0 | WINPHARM Spa | MEDICAMENTOS | FACTURA | 188982 | 24/11/2022 | 215-34-07-000-000-000 | 38.318 |
| 169 | 01/01/2023 | 077006073-7 | DFM PHARMA | MEDICAMENTOS | FACTURA | 30231 | 22/11/2022 | 215-34-07-000-000-000 | 46.232 |
| 170 | 01/01/2023 | 077006073-7 | DFM PHARMA | MEDICAMENTOS | FACTURA | 30218 | 22/11/2022 | 215-34-07-000-000-000 | 9.472 |

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| 172 | 01/01/2023 | 076425175-k | ZERICUM SPA | MEDICAMENTOS | FACTURA | 9336 | 02/12/2022 | 215-34-07-000-000-000 | 136.850 |
| 173 | 01/01/2023 | 077606220-0 | SASF LTDA | MATERIAL DE ASEO | FACTURA | 128402 | 28/11/2022 | 215-34-07-000-000-000 | 1.119.195 |
| 177 | 01/01/2023 | 059077290-9 | NIPRO MEDICAL CORPORATION | FILTROS CELULOIDES- CENTRO DIALISIS | FACTURA | 266212 | 21/11/2022 | 215-34-07-000-000-000 | 1.613.640 |
| 178 | 01/01/2023 | 059077290-9 | NIPRO MEDICAL CORPORATION | INSUMOS CENTRO DIALISIS | FACTURA | 266264 | 22/11/2022 | 215-34-07-000-000-000 | 1.016.736 |
| 179 | 01/01/2023 | 096670840-9 | DIMERC S.A. | COLACIONES CENTRO DIALISI | FACTURA | 10541044 | 29/11/2022 | 215-34-07-000-000-000 | 315.640 |
| 180 | 01/01/2023 | 081210400-4 | REUTTER S.A. | INSUMOS ESTERILIZACION | FACTURA | 881159 | 28/11/2022 | 215-34-07-000-000-000 | 656.880 |
| 181 | 01/01/2023 | 059106780-k | GLOBAL HEALTHCARE CHILE L.P. | INSUMOS ESTERILIZACION | FACTURA | 65101 | 01/12/2022 | 215-34-07-000-000-000 | 397.460 |
| 182 | 01/01/2023 | 096696000-0 | MEDICALTEK CHILE S.A. | INSUMOS CENTRO DIALISIS | FACTURA | 35904 | 25/11/2022 | 215-34-07-000-000-000 | 446.488 |
| 184 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 604517 | 24/11/2022 | 215-34-07-000-000-000 | 55.395 |
| 185 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 604523 | 24/11/2022 | 215-34-07-000-000-000 | 64.260 |
| 189 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 604520 | 24/11/2022 | 215-34-07-000-000-000 | 57.727 |
| 190 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 604518 | 24/11/2022 | 215-34-07-000-000-000 | 785.400 |
| 191 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 604524 | 24/11/2022 | 215-34-07-000-000-000 | 594.048 |
| 192 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 604521 | 24/11/2022 | 215-34-07-000-000-000 | 196.588 |
| 193 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 604519 | 24/11/2022 | 215-34-07-000-000-000 | 30.940 |
| 197 | 01/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTOS | FACTURA | 218434 | 24/11/2022 | 215-34-07-000-000-000 | 285.600 |
| 201 | 01/01/2023 | 088900200-k | INTERNATIONAL CLINICS S.A. | INSUMOS MEDICOS | FACTURA | 181809 | 09/12/2022 | 215-34-07-000-000-000 | 471.240 |
| 203 | 01/01/2023 | 077313703-k | DISTRIBUIDORA Y VENTAS DE PRODUCTOS DE ASEO INDUSTRIAL Y HOGAR M Y R ATACAMA LTDA | DETERGENTE ENZIMATICO | FACTURA | 315 | 08/12/2022 | 215-34-07-000-000-000 | 243.802 |
| 207 | 01/01/2023 | 001835424-1 | JUAN SAMUEL ROJAS FARIAS | LETREROS PUBLICITARIOS | FACTURA | 585 | 05/12/2022 | 215-34-07-000-000-000 | 107.100 |
| 209 | 01/01/2023 | 076295342-0 | COMERCIALIZADORA PRANDELLI LIMITADA | PROTECTOR SOLAR | FACTURA | 5591 | 06/12/2022 | 215-34-07-000-000-000 | 193.078 |
| 216 | 01/01/2023 | 096884770-8 | ITF LABOMED FARMACEUTICA LTDA | MEDICAMENTOS | FACTURA | 172362 | 07/12/2022 | 215-34-07-000-000-000 | 32.130 |
| 221 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 772413 | 11/12/2022 | 215-34-07-000-000-000 | 64.260 |
| 222 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 772041 | 11/12/2022 | 215-34-07-000-000-000 | 41.769 |
| 223 | 01/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 772456 | 11/12/2022 | 215-34-07-000-000-000 | 64.260 |
| 226 | 01/01/2023 | 086821000-1 | INMED DROGUERIA LIMITADA | SET DE ADMINISTRACION DE SOLUCIONES- CENTRO DIALISIS | FACTURA | 284899 | 24/11/2022 | 215-34-07-000-000-000 | 412.335 |

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| 228 | 01/01/2023 | 076099325-5 | MEDINOVA LIMITADA | MEDICAMENTOS | FACTURA | 26078 | 07/12/2022 | 215-34-07-000-000-000 | 24.657 |
| 229 | 01/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | HEPARINA CENTRO DIALISIS | FACTURA | 222554 | 16/12/2022 | 215-34-07-000-000-000 | 1.666.000 |
| 234 | 01/01/2023 | 076857891-5 | INVERSIONES C Y F Spa | MEDICAMENTOS | FACTURA | 56670 | 14/12/2022 | 215-34-07-000-000-000 | 503.299 |
| 235 | 01/01/2023 | 076563320-6 | BIOQUIMICA .CL SA | REPUESTO GAS BUTANO | FACTURA | 18437 | 20/12/2022 | 215-34-07-000-000-000 | 106.148 |
| 238 | 01/01/2023 | 077749210-1 | COM.PRODUCTOS MEDICOS PTM CHILE LTDA | PAPEL TERMICO EN Z PARA ECG 100S | NOTA DE CREDITO | 6452 | 16/11/2022 | 215-34-07-000-000-000 | -131.614 |
| 239 | 01/01/2023 | 077087242-1 | ECOLES SPA. | MATERIAL DE ASEO | FACTURA | 1286 | 23/12/2022 | 215-34-07-000-000-000 | 1.818.184 |
| 240 | 01/01/2023 | 077087242-1 | ECOLES SPA. | MATERIALES DE ESCITORIO | FACTURA | 1285 | 23/12/2022 | 215-34-07-000-000-000 | 1.115.632 |
| 241 | 01/01/2023 | 077183472-8 | COMERCIALIZADORA ALEXIS TAPIA SILVA E.I.R.L | COMPRESOR DENTAL | FACTURA | 197 | 13/12/2022 | 215-34-07-000-000-000 | 452.200 |
| 244 | 01/01/2023 | 076150425-8 | COMERCIAL REUTTER S.A. | GASA NO TEJIDA | FACTURA | 163589 | 19/12/2022 | 215-34-07-000-000-000 | 9.925 |
| 245 | 01/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTOS | FACTURA | 759948 | 17/12/2022 | 215-34-07-000-000-000 | 104.720 |
| 246 | 01/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTOS | FACTURA | 222834 | 16/12/2022 | 215-34-07-000-000-000 | 287.028 |
| 247 | 01/01/2023 | 076209015-5 | SOC.INMOB.MEDICOS VIVIRSAIUD LTDA | INSUMOS MEDICOS DIALISIS | FACTURA | 8013 | 20/12/2022 | 215-34-07-000-000-000 | 1.092.420 |
| 248 | 01/01/2023 | 059077290-9 | NIPRO MEDICAL CORPORATION | ABASTECIMIENTOS INSUMOS CENTRO DIALISIS | FACTURA | 269127 | 27/12/2022 | 215-34-07-000-000-000 | 2.878.848 |
| 249 | 01/01/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS LABORATORIO | FACTURA | 37994 | 22/12/2022 | 215-34-07-000-000-000 | 1.932.762 |
| 250 | 01/01/2023 | 079568850-1 | VALTEK S.A. | INSUMOS LABORATORIO | FACTURA | 237212 | 26/12/2022 | 215-34-07-000-000-000 | 730.735 |
| 254 | 01/01/2023 | 077006073-7 | DFM PHARMA | MEDICAMENTOS | FACTURA | 33087 | 15/12/2022 | 215-34-07-000-000-000 | 9.472 |
| 258 | 01/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTOS | FACTURA | 222862 | 16/12/2022 | 215-34-07-000-000-000 | 89.250 |
| 260 | 01/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTOS | FACTURA | 760103 | 19/12/2022 | 215-34-07-000-000-000 | 46.886 |
| 261 | 01/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTOS | FACTURA | 760131 | 19/12/2022 | 215-34-07-000-000-000 | 44.625 |
| 262 | 01/01/2023 | 090073000-4 | INSTITUTO SANITAS S.A. | MEDICAMENTOS | FACTURA | 626124 | 21/12/2022 | 215-34-07-000-000-000 | 25.490 |
| 263 | 01/01/2023 | 090073000-4 | INSTITUTO SANITAS S.A. | MEDICAMENTOS | FACTURA | 626133 | 21/12/2022 | 215-34-07-000-000-000 | 44.982 |
| 264 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 610841 | 15/12/2022 | 215-34-07-000-000-000 | 55.395 |
| 265 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 611587 | 16/12/2022 | 215-34-07-000-000-000 | 57.727 |
| 266 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 611588 | 16/12/2022 | 215-34-07-000-000-000 | 12.019 |
| 268 | 01/01/2023 | 076669630-9 | OPKO CHILE S.A. | MEDICAMENTOS | FACTURA | 611590 | 16/12/2022 | 215-34-07-000-000-000 | 64.260 |

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| 271 | 01/01/2023 | 076079782-0 | WINPHARM Spa | MEDICAMENTOS | FACTURA | 191112 | 21/12/2022 | 215-34-07-000-000-000 | 38.318 |
| 276 | 01/01/2023 | 077700690-8 | AMILAB ARTICULOS MEDICOS Y DE LABORATORI | INSUMOS DE LABORATORIO | ORDEN DE COMPRA | 674 | 28/12/2022 | 215-34-07-000-000-000 | 6.939.783 |
| 277 | 01/01/2023 | 076458888-6 | ROCAR LIMITADA | MATERIALES PUERTO VIEJO | FACTURA | 132598 | 30/12/2022 | 215-34-07-000-000-000 | 86.560 |
| 278 | 01/01/2023 | 076458888-6 | ROCAR LIMITADA | MATERIALES COSTRUCION - PUERTO VIEJO | FACTURA | 132597 | 30/12/2022 | 215-34-07-000-000-000 | 80.480 |
| 279 | 01/01/2023 | 076458888-6 | ROCAR LIMITADA | MATERIALES DE CONSTRUCCION PUERTO VIEJO | FACTURA | 132596 | 30/12/2022 | 215-34-07-000-000-000 | 930.740 |
| 292 | 11/01/2023 | 076289387-8 | COMERCIAL AYC LTDA | OXIGENO MEDICINAL | FACTURA | 15727 | 05/01/2023 | 215-22-05-999-000-000 | 879.315 |
| 294 | 11/01/2023 | 096670840-9 | DIMERC S.A. | COLACIONES CENTRO DIALISIS | FACTURA | 10558617 | 28/12/2022 | 215-22-01-001-001-000 | 304.939 |
| 295 | 11/01/2023 | 096640350-0 | PENTAFARMA S.A | INSUMOS MEDICOS - CENTRO DIALISIS | FACTURA | 244553 | 26/12/2022 | 215-22-04-005-000-000 | 3.142.057 |
| 296 | 11/01/2023 | 077700690-8 | AMILAB ARTICULOS MEDICOS Y DE LABORATORI | INSUMOS LABORATORIO | FACTURA | 103048 | 29/12/2022 | 215-22-04-005-000-000 | 116.144 |
| 297 | 11/01/2023 | 096640350-0 | PENTAFARMA S.A | INSUMOS MEDICOS CENTRO DIALISIS | FACTURA | 244552 | 26/12/2022 | 215-22-04-005-000-000 | 499.800 |
| 298 | 11/01/2023 | 096640350-0 | PENTAFARMA S.A | INSUMOS MEDICOS CENTRO DIALISIS | FACTURA | 245403 | 07/01/2023 | 215-22-04-005-000-000 | 301.570 |
| 299 | 11/01/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS LABORATORIO | FACTURA | 38048 | 23/12/2022 | 215-22-04-005-000-000 | 47.362 |
| 300 | 11/01/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS LABORATORIO | FACTURA | 38049 | 26/12/2022 | 215-22-04-005-000-000 | 22.908 |
| 301 | 11/01/2023 | 096697710-8 | PROCESOS SANITARIOS SPA | RESIDUOS CONTAMINADOS | FACTURA | 218780 | 30/12/2022 | 215-22-08-007-000-000 | 414.260 |
| 301 | 11/01/2023 | 096697710-8 | PROCESOS SANITARIOS SPA | RESIDUOS CONTAMINADOS | FACTURA | 218780 | 30/12/2022 | 215-22-08-999-002-000 | 1.332.539 |
| 303 | 11/01/2023 | 076642902-5 | ROCIO SIERRALTA DAVIU PRESTADORES DE SERVICIOS MEDICOS EMPRESA INDIVID | EXAMENES LABORATORIO-CENTRO DIALISIS | FACTURA | 4697 | 29/12/2022 | 215-22-11-999-000-000 | 2.867.500 |
| 305 | 11/01/2023 | 076830086-0 | MECHPRO SPA | MANTENCION EQUIPO COMPRESOR DE AIRE Y SECADO | FACTURA | 1625 | 30/12/2022 | 215-22-06-999-002-000 | 2.023.000 |
| 306 | 11/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 6770 | 20/12/2022 | 215-22-04-004-000-000 | 1.547 |
| 307 | 11/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 6769 | 20/12/2022 | 215-22-04-004-000-000 | 980 |
| 308 | 11/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 5406 | 19/12/2022 | 215-22-04-004-000-000 | 29.400 |
| 309 | 12/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 5404 | 19/12/2022 | 215-22-04-004-000-000 | 5.936 |
| 310 | 12/01/2023 | 061608700-2 | CENABAST | COMISION FACTURACION | FACTURA | 5405 | 19/12/2022 | 215-22-04-004-000-000 | 28.420 |
| 311 | 12/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 4415 | 14/12/2022 | 215-22-04-004-000-000 | 2.401 |
| 312 | 12/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 3719 | 13/12/2022 | 215-22-04-004-000-000 | 7.938 |
| 313 | 12/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 2870 | 12/12/2022 | 215-22-04-004-000-000 | 12.565 |

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| 314 | 12/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 1310 | 06/12/2022 | 215-22-04-004-000-000 | 1.547 |
| 315 | 12/01/2023 | 061608700-2 | CENABAST | COMISION POR FACTURACION | FACTURA | 1309 | 06/12/2022 | 215-22-04-004-000-000 | 980 |
| 316 | 12/01/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS LABORATORIO | FACTURA | 38166 | 30/12/2022 | 215-22-04-005-000-000 | 228.123 |
| 317 | 12/01/2023 | 018710491-2 | MARCELO EDUARDO AGUILERA MUÑOZ | BATERIA PARA FURGON | FACTURA | 55 | 10/01/2023 | 215-22-04-011-000-000 | 164.999 |
| 318 | 12/01/2023 | 089752800-2 | DISTRIBUIDORA DE ARTICULOS MEDICOS PEREZ SPA | BAJA LENGUA DE MADERA | FACTURA | 60431 | 09/01/2023 | 215-22-04-005-000-000 | 35.700 |
| 319 | 12/01/2023 | 077619825-0 | COMERCIALIZADORA SERVICIOS L Y G SPA | INSUMOS MEDICOS | FACTURA | 69 | 06/01/2023 | 215-22-04-005-000-000 | 1.034.110 |
| 322 | 12/01/2023 | 096670840-9 | DIMERC S.A. | CUBRE CAMILLAS | FACTURA | 10421440 | 03/01/2023 | 215-22-04-007-000-000 | 1.761.200 |
| 325 | 13/01/2023 | 011860169-6 | JOHANNA ANDREA AROS NORAMBUENA | BOMBA DE ASPIRACIONES PORTATIL | FACTURA | 1739 | 10/01/2023 | 215-22-04-013-000-000 | 166.600 |
| 330 | 17/01/2023 | 077356148-6 | NEOMEDI SPA | INSUMOS MEDICOS | FACTURA | 992 | 10/01/2023 | 215-22-04-005-000-000 | 195.065 |
| 331 | 17/01/2023 | 077356148-6 | NEOMEDI SPA | INSUMOS MEDICOS | FACTURA | 991 | 10/01/2023 | 215-22-04-005-000-000 | 213.415 |
| 332 | 17/01/2023 | 077356148-6 | NEOMEDI SPA | INSUMOS MEDICOS | FACTURA | 990 | 10/01/2023 | 215-22-04-005-000-000 | 95.200 |
| 333 | 17/01/2023 | 077356148-6 | NEOMEDI SPA | INSUMOS MEDICOS | FACTURA | 983 | 10/01/2023 | 215-22-04-005-000-000 | 213.415 |
| 334 | 17/01/2023 | 076191389-1 | SERVICIOS Y MAQUILA SERVICE LIMITADA | INSUMOS MEDICOS | FACTURA | 13570 | 10/01/2023 | 215-22-04-005-000-000 | 139.052 |
| 335 | 17/01/2023 | 076191389-1 | SERVICIOS Y MAQUILA SERVICE LIMITADA | INSUMOS MEDICOS | FACTURA | 13569 | 10/01/2023 | 215-22-04-005-000-000 | 332.010 |
| 336 | 17/01/2023 | 076191389-1 | SERVICIOS Y MAQUILA SERVICE LIMITADA | INSUMOS MEDICOS | FACTURA | 13568 | 10/01/2023 | 215-22-04-005-000-000 | 100.710 |
| 337 | 17/01/2023 | 076167715-2 | DETERCO S.P.A | INSUMOS MEDICOS | FACTURA | 29431 | 10/01/2023 | 215-22-04-005-000-000 | 96.152 |
| 338 | 17/01/2023 | 076167715-2 | DETERCO S.P.A | INSUMOS MEDICOS | FACTURA | 29430 | 10/01/2023 | 215-22-04-005-000-000 | 160.829 |
| 339 | 17/01/2023 | 077781470-2 | DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA | INSUMOS MEDICOS | FACTURA | 41168 | 09/01/2023 | 215-22-04-005-000-000 | 142.800 |
| 340 | 17/01/2023 | 076307190-1 | GEDEON RICHTER CHILE SPA | INSUMOS MEDICOS | FACTURA | 7631 | 11/01/2023 | 215-22-04-005-000-000 | 214.200 |
| 346 | 23/01/2023 | 076325278-7 | VITALSEC SPA | INSUMOS MEDICOS | FACTURA | 31958 | 10/01/2023 | 215-22-04-005-000-000 | 49.980 |
| 347 | 23/01/2023 | 076186732-6 | BSN MEDICAL SPA | INSUMOS MEDICOS | FACTURA | 77932 | 10/01/2023 | 215-22-04-005-000-000 | 723.520 |
| 348 | 23/01/2023 | 077807840-6 | RECETARIO MAGISTRAL ENDOVENOSO S.A | MEDICAMENTOS | FACTURA | 2128729 | 13/01/2023 | 215-22-04-005-000-000 | 51.408 |
| 349 | 23/01/2023 | 077807840-6 | RECETARIO MAGISTRAL ENDOVENOSO S.A | INSUMOS MEDICOS | FACTURA | 2128730 | 13/01/2023 | 215-22-04-005-000-000 | 79.254 |
| 350 | 23/01/2023 | 077807840-6 | RECETARIO MAGISTRAL ENDOVENOSO S.A | MEDICAMENTOS | FACTURA | 2128731 | 13/01/2023 | 215-22-04-004-000-000 | 80.920 |
| 351 | 23/01/2023 | 077807840-6 | RECETARIO MAGISTRAL ENDOVENOSO S.A | MEDICAMENTOS | FACTURA | 2128732 | 13/01/2023 | 215-22-04-004-000-000 | 207.060 |

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| 352 | 23/01/2023 | 077807840-6 | RECETARIO MAGISTRAL ENDOVENOSO S.A | MEDICAMENTOS | FACTURA | 2128793 | 13/01/2023 | 215-22-04-004-000-000 | 1.190.000 |
| 353 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | INSUMOS MEDICOS | FACTURA | 1541649 | 09/01/2023 | 215-22-04-005-000-000 | 21.420 |
| 354 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | INSUMOS MEDICOS | FACTURA | 1541650 | 09/01/2023 | 215-22-04-005-000-000 | 83.300 |
| 355 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MEDICAMENTOS | FACTURA | 1541651 | 09/01/2023 | 215-22-04-004-000-000 | 167.790 |
| 356 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MEDICAMENTOS | FACTURA | 1541652 | 09/01/2023 | 215-22-04-004-000-000 | 217.770 |
| 357 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MEDICAMENTOS | FACTURA | 1541653 | 09/01/2023 | 215-22-04-004-000-000 | 49.980 |
| 358 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MEDICAMENTOS | FACTURA | 1541654 | 09/01/2023 | 215-22-04-004-000-000 | 392.700 |
| 359 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MEDICAMENTOS | FACTURA | 1541655 | 09/01/2023 | 215-22-04-004-000-000 | 642.600 |
| 360 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MEDICAMENTOS | FACTURA | 1541656 | 09/01/2023 | 215-22-04-004-000-000 | 14.280 |
| 361 | 23/01/2023 | 091546000-3 | LABORATORIO SANDERSON S.A. | MEDICAMENTOS | FACTURA | 1541657 | 09/01/2023 | 215-22-04-004-000-000 | 21.420 |
| 362 | 23/01/2023 | 076830090-9 | FARMACEUTICA CARIBBEAN LTDA. | MEDICAMENTOS | FACTURA | 374298 | 18/01/2023 | 215-22-04-004-000-000 | 866.320 |
| 363 | 23/01/2023 | 076986924-7 | MDC HEALTH SPA | INSUMOS MEDICOS | FACTURA | 5059 | 17/01/2023 | 215-22-04-005-000-000 | 165.410 |
| 364 | 23/01/2023 | 077087242-1 | ECOLES SPA. | MATERIAL DE ASEO | FACTURA | 1365 | 16/01/2023 | 215-22-04-007-000-000 | 366.425 |
| 365 | 23/01/2023 | 077478120-k | FRESENIUS KABI CHILE LTDA | MEDICAMENTOS | FACTURA | 1254076 | 23/01/2023 | 215-22-04-004-000-000 | 297.500 |
| 366 | 23/01/2023 | 077478120-k | FRESENIUS KABI CHILE LTDA | MEDICAMENTOS | FACTURA | 125077 | 23/01/2023 | 215-22-04-004-000-000 | 17.850 |
| 367 | 23/01/2023 | 077085994-8 | MATA PLAGAS SPA | CONTROL DE PLAGAS SERVICIO 2 DE 2 - CENTRO DIALISIS, CESFAM , SAR Y CECOSF | FACTURA | 357 | 03/01/2023 | 215-22-08-999-003-000 | 1.239.088 |
| 368 | 23/01/2023 | 077606220-0 | SASF LTDA | INSUMOS MEDICOS | FACTURA | 130818 | 16/01/2023 | 215-22-04-005-000-000 | 847.280 |
| 369 | 23/01/2023 | 076423281-k | PISA FARMACEUTICA DE CHILE SPA | MEDICAMENTOS | FACTURA | 33042 | 16/01/2023 | 215-22-04-004-000-000 | 80.920 |
| 370 | 23/01/2023 | 076732365-4 | BIOMEDIKA SPA | INSUMOS MEDICOS | FACTURA | 42484 | 20/01/2023 | 215-22-04-005-000-000 | 32.130 |
| 374 | 25/01/2023 | 008306984-8 | SONIA ANGELICA LOBOS MADRIGAL | MATERIAL DE ASEO | FACTURA | 934 | 18/01/2023 | 215-22-04-007-000-000 | 795.396 |
| 375 | 25/01/2023 | 076057398-1 | SOC.REPRES.IMPORT.COMERC.PARA LA SALUD Y SEGURIDAD LTDA | INSUMOS LABORATORIO | FACTURA | 16485 | 18/01/2023 | 215-22-04-005-000-000 | 50.218 |
| 376 | 25/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 775920 | 16/01/2023 | 215-22-04-004-000-000 | 666.400 |
| 377 | 25/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 775882 | 16/01/2023 | 215-22-04-004-000-000 | 104.720 |
| 378 | 25/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 775867 | 16/01/2023 | 215-22-04-004-000-000 | 11.900 |
| 379 | 25/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 776256 | 17/01/2023 | 215-22-04-004-000-000 | 373.351 |

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| 380 | 25/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 77689 | 17/01/2023 | 215-22-04-004-000-000 | 232.050 |
| 381 | 25/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 776242 | 17/01/2023 | 215-22-04-004-000-000 | 86.965 |
| 382 | 25/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 776083 | 17/01/2023 | 215-22-04-004-000-000 | 116.025 |
| 383 | 25/01/2023 | 077596940-7 | LABORATORIO CHILE S.A. | MEDICAMENTOS | FACTURA | 776303 | 17/01/2023 | 215-22-04-004-000-000 | 285.314 |
| 384 | 25/01/2023 | 096670640-6 | PHARMATRADE SA | MEDICAMENTO | FACTURA | 246130 | 17/01/2023 | 215-22-04-004-000-000 | 107.100 |
| 386 | 27/01/2023 | 096525030-1 | CAS-CHILE S.A. DE I. | PROGRAMA COMPUTACIONALES AREA SALUD - MES DE DICIEMBRE 2022 | FACTURA | 51148 | 03/01/2023 | 215-22-09-999-000-000 | 1.225.801 |
| 390 | 31/01/2023 | 078914950-k | SALLES ZAPATA Y COMPAÑIA LIMITADA | MEDICAMENTOS | FACTURA | 52947 | 19/01/2023 | 215-22-04-004-000-000 | 380.800 |
| 391 | 31/01/2023 | 076732365-4 | BIOMEDIKA SPA | INSUMOS MEDICOS | FACTURA | 42506 | 20/01/2023 | 215-22-04-005-000-000 | 746.701 |
| 392 | 31/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTOS | FACTURA | 764264 | 20/01/2023 | 215-22-04-004-000-000 | 1.142.400 |
| 393 | 31/01/2023 | 087674400-7 | LABORATORIO PASTEUR S.A. | MEDICAMENTOS | FACTURA | 764158 | 20/01/2023 | 215-22-04-004-000-000 | 113.050 |
| 394 | 31/01/2023 | 076352414-0 | SCHONFELDT VIDAMEDICA SPA | INSUMOS MEDICOS | FACTURA | 30533 | 20/01/2023 | 215-22-04-005-000-000 | 376.992 |
| 395 | 31/01/2023 | 076425175-k | ZERICUM SPA | MEDICAMENTOS | FACTURA | 10132 | 24/01/2023 | 215-22-04-004-000-000 | 328.440 |
| 396 | 31/01/2023 | 076215260-6 | NEMO CHILE S.A. | INSUMOS MEDICOS | FACTURA | 78964 | 19/01/2023 | 215-22-04-005-000-000 | 54.740 |
| 397 | 31/01/2023 | 076215260-6 | NEMO CHILE S.A. | LLAVES DE TRES PASOS INSUMOS MEDICOS | FACTURA | 79014 | 19/01/2023 | 215-22-04-005-000-000 | 124.950 |
| 398 | 31/01/2023 | 076289387-8 | COMERCIAL AYC LTDA | INSUMOS MEDICOS | FACTURA | 15889 | 23/01/2023 | 215-22-05-999-000-000 | 918.509 |
| 399 | 31/01/2023 | 008306984-8 | SONIA ANGELICA LOBOS MADRIGAL | COLACIONES CENTRO DIALISIS | FACTURA | 941 | 26/01/2023 | 215-22-01-001-001-000 | 521.101 |
| 400 | 31/01/2023 | 076237266-5 | LABORATORIOS ANDROMACO S.A. | MEDICAMENTOS | FACTURA | 1095491 | 19/01/2023 | 215-22-04-004-000-000 | 123.760 |
| 401 | 31/01/2023 | 081323800-4 | GRUNENTHAL CHILENA LIMITADA | MEDICAMENTOS | FACTURA | 200820 | 17/01/2023 | 215-22-04-004-000-000 | 81.158 |
| 402 | 31/01/2023 | 078740450-2 | RECBEN XENERICS FARMACEUTICA LTDA | MEDICAMENTOS | FACTURA | 104365 | 18/01/2023 | 215-22-04-004-000-000 | 267.036 |
| 403 | 31/01/2023 | 076642770-7 | LABVITALIS S.A. | MEDICAMENTOS | FACTURA | 44085 | 20/01/2023 | 215-22-04-004-000-000 | 117.810 |
| 404 | 31/01/2023 | 077006073-7 | DFM PHARMA | MEDICAMENTOS | FACTURA | 37380 | 19/01/2023 | 215-22-04-004-000-000 | 19.635 |
| 405 | 31/01/2023 | 092288000-k | DROGUERIA HOFMANN S.A.C | INSUMOS MEDICOS | FACTURA | 528006 | 19/01/2023 | 215-22-04-005-000-000 | 90.440 |
| 406 | 31/01/2023 | 092288000-k | DROGUERIA HOFMANN S.A.C | INSUMOS MEDICOS | FACTURA | 528021 | 19/01/2023 | 215-22-04-005-000-000 | 69.020 |
| 407 | 31/01/2023 | 092288000-k | DROGUERIA HOFMANN S.A.C | INSUMOS MEDICOS | FACTURA | 528014 | 19/01/2023 | 215-22-04-005-000-000 | 25.704 |
| 408 | 31/01/2023 | 078366970-6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA | MEDICAMENTOS | FACTURA | 674984 | 20/01/2023 | 215-22-04-004-000-000 | 1.865.920 |

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| 409 | 31/01/2023 | 078366970-6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA | MEDICAMENTOS | FACTURA | 674985 | 20/01/2023 | 215-22-04-004-000-000 | 128.520 |
| 410 | 31/01/2023 | 078366970-6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA | MEDICAMENTOS | FACTURA | 674986 | 20/01/2023 | 215-22-04-004-000-000 | 206.584 |
| 411 | 31/01/2023 | 078366970-6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA | MEDICAMENTOS | FACTURA | 675010 | 20/01/2023 | 215-22-04-004-000-000 | 273.034 |
| 412 | 31/01/2023 | 078366970-6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA | MEDICAMENTOS | FACTURA | 675012 | 20/01/2023 | 215-22-04-004-000-000 | 963.900 |
| 413 | 31/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTOS | FACTURA | 231308 | 19/01/2023 | 215-22-04-004-000-000 | 67.402 |
| 414 | 31/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTOS | FACTURA | 231309 | 19/01/2023 | 215-22-04-004-000-000 | 68.306 |
| 415 | 31/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTOS | FACTURA | 231310 | 19/01/2023 | 215-22-04-004-000-000 | 31.202 |
| 416 | 31/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTOS | FACTURA | 231311 | 19/01/2023 | 215-22-04-004-000-000 | 85.680 |
| 417 | 31/01/2023 | 076175092-5 | ASCEND LABORATORIES SPA | MEDICAMENTOS | FACTURA | 231313 | 19/01/2023 | 215-22-04-004-000-000 | 12.376.000 |
| 418 | 31/01/2023 | 077044947-2 | MEDITEX SPA | INSUMOS MEDICOS | FACTURA | 23069 | 19/01/2023 | 215-22-04-005-000-000 | 112.753 |
| 419 | 31/01/2023 | 077044947-2 | MEDITEX SPA | INSUMOS MEDICOS | FACTURA | 23070 | 19/01/2023 | 215-22-04-005-000-000 | 119.595 |
| 420 | 31/01/2023 | 077044947-2 | MEDITEX SPA | MEDICAMENTOS | FACTURA | 23071 | 19/01/2023 | 215-22-04-004-000-000 | 99.841 |
| 421 | 31/01/2023 | 077044947-2 | MEDITEX SPA | INSUMOS MEDICOS | FACTURA | 23072 | 19/01/2023 | 215-22-04-005-000-000 | 141.015 |
| 422 | 31/01/2023 | 077044947-2 | MEDITEX SPA | INSUMOS MEDICOS | FACTURA | 23073 | 19/01/2023 | 215-22-04-005-000-000 | 51.322 |
| 423 | 31/01/2023 | 077044947-2 | MEDITEX SPA | INSUMOS MEDICOS | FACTURA | 23074 | 19/01/2023 | 215-22-04-005-000-000 | 153.272 |
| 424 | 31/01/2023 | 077044947-2 | MEDITEX SPA | INSUMOS MEDICOS | FACTURA | 23075 | 19/01/2023 | 215-22-04-005-000-000 | 221.054 |
| 426 | 31/01/2023 | 076930423-1 | SASF COMERCIAL LTDA | INSUMOS MEDICOS | FACTURA | 12691 | 18/01/2023 | 215-22-04-005-000-000 | 105.613 |
| 427 | 31/01/2023 | 094544000-7 | MEGALABS CHILE S.A. | MEDICAMENTOS | FACTURA | 1055900 | 20/01/2023 | 215-22-04-004-000-000 | 464.100 |
| 428 | 31/01/2023 | 076352414-0 | SCHONFELDT VIDAMEDICA SPA | INSUMOS MEDICOS | FACTURA | 30522 | 20/01/2023 | 215-22-04-005-000-000 | 731.850 |
| 429 | 31/01/2023 | 076018782-8 | DEUTSCHE PHARMA S.A. | MEDICAMENTOS | FACTURA | 53395 | 25/01/2023 | 215-22-04-004-000-000 | 24.990 |
| 430 | 31/01/2023 | 082496800-4 | LABORATORIO WYETH LLC. | MEDICAMENTOS | FACTURA | 105713 | 19/01/2023 | 215-22-04-004-000-000 | 692.580 |
| 431 | 31/01/2023 | 076237266-5 | LABORATORIOS ANDROMACO S.A. | MEDICAMENTOS | FACTURA | 1095492 | 19/01/2023 | 215-22-04-004-000-000 | 58.091 |
| 432 | 31/01/2023 | 076237266-5 | LABORATORIOS ANDROMACO S.A. | INSUMOS MEDICOS | FACTURA | 1095537 | 19/01/2023 | 215-22-04-005-000-000 | 460.530 |
| 433 | 31/01/2023 | 076383221-k | EXELTIS CHILE SPA | MEDICAMENTOS | FACTURA | 43147 | 18/01/2023 | 215-22-04-004-000-000 | 87.822 |
| 434 | 31/01/2023 | 077006073-7 | DFM PHARMA | INSUMOS MEDICOS | FACTURA | 37427 | 20/01/2023 | 215-22-04-005-000-000 | 164.077 |

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|-----|------------|-------------|--|------------------------------------|---------|--------------------|------------|-----------------------|-------------|
| 435 | 31/01/2023 | 086821000-1 | INMED DROGUERIA LIMITADA | INSUMOS MEDICOS | FACTURA | 287874 | 24/01/2023 | 215-22-04-005-000-000 | 48.552 |
| 436 | 31/01/2023 | 086821000-1 | INMED DROGUERIA LIMITADA | INSUMOS MEDICOS | FACTURA | 287783 | 23/01/2023 | 215-22-04-005-000-000 | 25.704 |
| 437 | 31/01/2023 | 086821000-1 | INMED DROGUERIA LIMITADA | INSUMOS MEDICOS | FACTURA | 287781 | 23/01/2023 | 215-22-04-005-000-000 | 50.456 |
| 438 | 31/01/2023 | 096625950-7 | TECNICA SA | INSUMOS MEDICOS | FACTURA | 178345 | 24/01/2023 | 215-22-04-005-000-000 | 69.258 |
| 439 | 31/01/2023 | 096625950-7 | TECNICA SA | INSUMOS MEDICOS | FACTURA | 178351 | 24/01/2023 | 215-22-04-005-000-000 | 248.710 |
| 440 | 31/01/2023 | 096625950-7 | TECNICA SA | INSUMOS MEDICOS | FACTURA | 178357 | 24/01/2023 | 215-22-04-005-000-000 | 53.550 |
| 441 | 31/01/2023 | 096625950-7 | TECNICA SA | INSUMOS MEDICOS | FACTURA | 178368 | 24/01/2023 | 215-22-04-005-000-000 | 122.094 |
| 442 | 31/01/2023 | 076592530-4 | FLEXING CHILE S.p.A | INSUMOS MEDICOS | FACTURA | 29291 | 27/01/2023 | 215-22-04-005-000-000 | 130.305 |
| 443 | 31/01/2023 | 076592530-4 | FLEXING CHILE S.p.A | INSUMOS MEDICOS | FACTURA | 29230 | 25/01/2023 | 215-22-04-005-000-000 | 310.590 |
| 444 | 31/01/2023 | 088597500-3 | LABORATORIO BIOSANO S.A. | MEDICAMENTOS | FACTURA | 277370 | 27/01/2023 | 215-22-04-004-000-000 | 202.300 |
| 445 | 31/01/2023 | 088597500-3 | LABORATORIO BIOSANO S.A. | MEDICAMENTOS | FACTURA | 277371 | 27/01/2023 | 215-22-04-004-000-000 | 34.272 |
| 446 | 31/01/2023 | 088597500-3 | LABORATORIO BIOSANO S.A. | MEDICAMENTOS | FACTURA | 277372 | 27/01/2023 | 215-22-04-004-000-000 | 49.980 |
| 447 | 31/01/2023 | 088597500-3 | LABORATORIO BIOSANO S.A. | MEDICAMENTOS | FACTURA | 277373 | 27/01/2023 | 215-22-04-004-000-000 | 226.100 |
| 448 | 31/01/2023 | 076583857-6 | IC GLOBAL CHILE SPA | INSUMOS MEDICOS | FACTURA | 1456 | 25/01/2023 | 215-22-04-004-000-000 | 99.960 |
| 449 | 31/01/2023 | 076583857-6 | IC GLOBAL CHILE SPA | INSUMOS MEDICOS | FACTURA | 1460 | 25/01/2023 | 215-22-04-005-000-000 | 625.464 |
| 450 | 31/01/2023 | 076583857-6 | IC GLOBAL CHILE SPA | INSUMOS MEDICOS | FACTURA | 1469 | 25/01/2023 | 215-22-04-005-000-000 | 315.112 |
| 451 | 31/01/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS MEDICOS | FACTURA | 38402 | 17/01/2023 | 215-22-04-005-000-000 | 178.500 |
| 452 | 31/01/2023 | 076131142-5 | QUORUX CHILE SPA | INSUMOS MEDICOS | FACTURA | 38401 | 17/01/2023 | 215-22-04-005-000-000 | 119.000 |
| 453 | 31/01/2023 | 096604460-8 | ECOLAB S.A. | INSUMOS MEDICOS | FACTURA | 1841498 | 18/01/2023 | 215-22-04-007-000-000 | 624.464 |
| 454 | 31/01/2023 | 077700690-8 | AMILAB ARTICULOS MEDICOS Y DE LABORATORI | INSUMOS MEDICOS | FACTURA | 103740 | 27/01/2023 | 215-22-04-999-000-000 | 350.146 |
| 455 | 31/01/2023 | 096640350-0 | PENTAFARMA S.A | ARRIENDO MONITORES CENTRO DIALISIS | FACTURA | 246122 | 20/01/2023 | 215-22-09-005-000-000 | 2.490.670 |
| 456 | 31/01/2023 | 096640350-0 | PENTAFARMA S.A | ARRIENDO MONITORES CENTRO DIALISIS | FACTURA | 246125 | 20/01/2023 | 215-22-09-005-000-000 | 2.490.670 |
| 457 | 31/01/2023 | 096640350-0 | PENTAFARMA S.A | ARRIENDO MONITORES CENTRO DIALISIS | FACTURA | 246127 | 20/01/2023 | 215-22-09-005-000-000 | 2.490.670 |
| 458 | 31/01/2023 | 096640350-0 | PENTAFARMA S.A | ARRIENDO MONITORES CENTRO DIALISIS | FACTURA | 246128 | 20/01/2023 | 215-22-09-005-000-000 | 2.490.670 |
| 459 | 31/01/2023 | 096640350-0 | PENTAFARMA S.A | ARRIENDO MONITORES CENTRO DIALISIS | FACTURA | 246129 | 20/01/2023 | 215-22-09-005-000-000 | 2.490.670 |
| | | | | | | N° de Comprobantes | 247 | Total | 119.494.282 |