

PROVEEDOR	RUT	FECHA	N° FACTURA	VALOR	MOTIVO
SANITAS	90.073.000-4	16-03-22	594280	\$15.422	INTERMEDIACION CENABAST
SANITAS	90.073.000-4	15-03-22	594113	\$69.972	INTERMEDIACION CENABAST
SANITAS	90.073.000-4	15-03-22	494188	\$29.131	INTERMEDIACION CENABAST
ASCEND LABORATORIES SPA	76.175.092-5	24-03-22	169149	\$20.182	INTERMEDIACION CENABAST
ASCEND LABORATORIES SPA	76.175.092-5	24-03-22	169150	\$67.830	INTERMEDIACION CENABAST
ASCEND LABORATORIES SPA	76.175.092-5	24-03-22	169151	\$15.470	INTERMEDIACION CENABAST
MEDINOVA LTDA.	76.099.325-5	19-01-22	20193	\$16.363	INTERMEDIACION CENABAST
MEDINOVA LTDA.	76.099.325-5	09-03-22	21760	\$24.657	INTERMEDIACION CENABAST
SCM PHARMA SPA	77.337.544-5	11-03-22	1050	\$7.140	INTERMEDIACION CENABAST
ZERICUM SPA	76.425.175-K	13-03-22	5568	\$547.400	INTERMEDIACION CENABAST
VIDAMEDICA SPA.	76.352.414-0	11-01-22	24660	\$202.300	INTERMEDIACION CENABAST
SOC COMERCIAL BJ SpA	96.969.310-0	14-03-22	42034	\$39.270	INTERMEDIACION CENABAST
COMERCIAL REUTER S.A	76.150.425-8	17-03-22	137530	\$111.860	INTERMEDIACION CENABAST
MEDITEX SPA.	77.044.947-2	14-03-22	12136	\$53.978	INTERMEDIACION CENABAST
DROGUERIA FARMOQUIMICA DEL PACIFICO SPA.	77.781.471-2	12-04-22	37418	\$44.554	INTERMEDIACION CENABAST
LABORATORIO SILESIA	91.871.000-0	16-03-22	468833	\$38.080	INTERMEDIACION CENABAST
LAB BIOSANO S.A.	88.597.500-3	14-05-22	239543	\$54.264	INTERMEDIACION CENABAST
LAB BIOSANO S.A.	88.597.500-3	14-05-22	239542	\$8.687	INTERMEDIACION CENABAST
LAB BIOSANO S.A.	88.597.500-3	27-03-22	232944	\$17.374	INTERMEDIACION CENABAST
LAB BIOSANO S.A.	88.597.500-3	27-03-22	232945	\$54.264	INTERMEDIACION CENABAST
LAB BIOSANO S.A.	88.597.500-3	27-03-22	232943	\$12.733	INTERMEDIACION CENABAST
LAB BIOSANO S.A.	88.597.500-3	27-03-22	232942	\$8.568	INTERMEDIACION CENABAST
FLEXING CHILE SPA	76.592.530-4	16-03-22	19104	\$31.987	INTERMEDIACION CENABAST
SOCOFAR S.A.	91.575.000-1	09-02-22	12009087	\$54.740	INTERMEDIACION CENABAST
SOCOFAR S.A.	91.575.000-1	12-04-22	12233795	\$167.433	INTERMEDIACION CENABAST
VP REPUESTOS AUTOMOTRIZ SPA	76.801.615-1	03-05-22	652	\$1.648.150	PRESUPUESTOS DSM

TOTAL	\$22.615.840
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Karen Vidal Flores
Jefa de Finanzas Departamento de

Angela Correa Cuevas
Jefa Departamento de Salud