

**DEUDA PROVEEDORES AL 31.10.2022**

PROVEEDOR	RUT	FECHA	Nº FACTURA	VALOR	MOTIVO
AVIMEDI LTDA.	76.029.213-3	21-12-21	2971	\$73.185	MASAMA
AVIMEDI LTDA.	76.029.213-3	28-12-21	3086	\$3.570	MASAMA
AVIMEDI LTDA.	76.029.213-3	29-12-21	3208	\$74.613	MASAMA
DIFEM	79.581.120-6	15-06-22	482901	\$23.205	INTERMEDIACION CENABAST
EMPRESA ELÉCTRICA DE LA FRONTERA SA	76.073.164-1	28-07-22	CONVENIO FRONTEL	\$8.722.519	POSTA HUITRANLEBU
FRESENIUS KABI CHILE LTDA	77.478.120-k	23-03-22	1212975	\$5.593	INTERMEDIACION CENABAST
FRESENIUS KABI CHILE LTDA	77.478.120-k	31-05-22	1222144	\$22.372	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	13-09-22	167311	\$11.900	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	13-09-22	167309	\$10.710	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
LAB. BIOSANO S.A.	88.597.500-3	05-07-22	250855	\$36.176	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	17-01-22	640395	\$27.132	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	18-01-22	640731	\$42.840	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	18-01-22	640811	\$133.697	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	19-01-22	679765	\$446.250	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	22-03-22	685927	\$42.840	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	14-04-22	695418	\$76.398	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	23-03-22	686342	\$357.000	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	20-06-22	701879	\$85.680	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	17-08-22	707988	\$267.750	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	20-06-22	701878	\$164.934	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	20-06-22	702067	\$267.750	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	20-06-22	701919	\$27.132	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	20-06-22	701877	\$9.520	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	20-06-22	701971	\$133.697	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	20-06-22	701952	\$13.328	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	15-09-22	763680	\$11.995	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	15-09-22	763009	\$9.520	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	15-09-22	763429	\$133.697	INTERMEDIACION CENABAST
LABORATORIO CHILE S.A.	77.596.940-7	15-09-22	763064	\$42.840	INTERMEDIACION CENABAST
LABORATORIO SANDERSON S.A.	91.546.000-3	06-06-22	1475947	\$52.836	INTERMEDIACION CENABAST
LABORATORIO SANDERSON S.A.	91.546.000-3	13-06-22	1478286	\$6.545	INTERMEDIACION CENABAST
LABORATORIO SANDERSON S.A.	91.546.000-3	06-06-22	1475948	\$12.852	INTERMEDIACION CENABAST
LABORATORIOS SAVAL S.A.	91.650.000-9	11-01-22	1169740	\$50.935	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	17-01-22	211196	\$10.710	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	18-01-22	211386	\$6.283	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	19-01-22	211631	\$7.997	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	19-01-22	211732	\$33.320	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	19-01-22	211822	\$23.086	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	22-03-22	217306	\$8.925	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	22-03-22	217485	\$31.487	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	20-06-22	233182	\$8.925	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	20-06-22	233181	\$7.997	INTERMEDIACION CENABAST
PHARMA TRADE S.A	96.670.640-6	20-06-22	233183	\$129.115	INTERMEDIACION CENABAST
SANITAS	90.073.000-4	13-09-22	616103	\$29.131	INTERMEDIACION CENABAST
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	30-11-20	131	\$993.480	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	11-12-20	132	\$993.480	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	11-12-20	133	\$993.480	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	11-12-20	134	\$1.037.346	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	11-12-20	136	\$1.037.346	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	11-12-20	137	\$1.037.346	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	30-04-22	230	\$345.782	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	30-04-22	231	\$345.782	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	30-04-22	233	\$331.160	CONVENIOS
SERVICIO NACIONAL DE SALUD HOSPITAL PUREN	61.602.224-5	30-04-22	235	\$331.160	CONVENIOS
ZERICUM SPA	76.425.175-K	12-01-22	4661	\$273.700	INTERMEDIACION CENABAST
ZERICUM SPA	76.425.175-K	13-03-22	5568	\$547.400	INTERMEDIACION CENABAST
ZERICUM SPA	76.425.175-K	06-06-22	6812	\$547.400	INTERMEDIACION CENABAST
ZERICUM SPA	76.425.175-K	06-06-22	7881	\$273.700	INTERMEDIACION CENABAST
ASCEND LABORATORIES SPA	76.175.092-5	22-09-22	206050	\$15.470	INTERMEDIACION CENABAST
OPKO CHILE S.A.	76.669.630-9	14-09-22	586568	\$21.420	INTERMEDIACION CENABAST
OPKO CHILE S.A.	76.669.630-9	14-09-22	586569	\$6.010	INTERMEDIACION CENABAST
OPKO CHILE S.A.	76.669.630-9	14-09-22	586570	\$91.035	INTERMEDIACION CENABAST
OPKO CHILE S.A.	76.669.630-9	14-09-22	586571	\$79.135	INTERMEDIACION CENABAST
OPKO CHILE S.A.	76.669.630-9	14-09-22	586572	\$26.775	INTERMEDIACION CENABAST
MUNNICH PHARMA MEDICAL SPA	80.447.400-5	28-10-22	236791	\$64.260	INTERMEDIACION CENABAST
DFM PHARMA	77.006.073-7	08-06-22	11549	\$44.982	INTERMEDIACION CENABAST
DFM PHARMA	77.006.073-7	06-06-22	11054	\$32.815	INTERMEDIACION CENABAST
DFM PHARMA	77.006.073-7	20-09-22	21981	\$21.981	INTERMEDIACION CENABAST
DFM PHARMA	77.006.073-7	20-09-22	22107	\$30.464	INTERMEDIACION CENABAST
DFM PHARMA	77.006.073-7	20-09-22	22076	\$36.176	INTERMEDIACION CENABAST
DFM PHARMA	77.006.073-7	20-09-22	21902	\$23.681	INTERMEDIACION CENABAST
MEDINOVA LTDA.	76.099.325-5	24-01-22	20493	\$121.380	INTERMEDIACION CENABAST
MEDINOVA LTDA.	76.099.325-5	25-01-22	20598	\$30.821	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
BPH S.A.	95.519.830-K	07-06-22	530171	\$20.587	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	11-01-22	151822	\$10.710	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	11-01-22	151808	\$29.155	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	11-01-22	151829	\$11.900	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	11-03-22	155524	\$29.155	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	11-03-22	155530	\$10.710	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	11-03-22	155532	\$11.900	INTERMEDIACION CENABAST
ITF LABOMED FARMACEUTICA LTDA.	96.884.770-8	02-06-22	160771	\$29.155	INTERMEDIACION CENABAST
ACRUX LABS.A.	76.146.075-7	06-06-22	61408	\$26.180	INTERMEDIACION CENABAST
ARAMA NATURAL PRODUCTS	76.070.033-9	03-03-22	171765	\$8.330	INTERMEDIACION CENABAST

PROVEEDOR	RUT	FECHA	N° FACTURA	VALOR	MOTIVO
ASCEND LABORATORIES	76.175.092-5	21-06-22	188559	\$30.274	INTERMEDIACION CENABAST
ASCEND LABORATORIES	76.175.092-5	21-07-22	188560	\$15.470	INTERMEDIACION CENABAST
ASCEND LABORATORIES	76.175.092-5	21-06-22	188561	\$22.348	INTERMEDIACION CENABAST
MUNNICH PHARMA MEDICAL SPA	80.447.400-5	29-07-22	231858	\$107.100	INTERMEDIACION CENABAST
SILESIA	91.871.000-0	14-06-22	486203	\$37.485	INTERMEDIACION CENABAST
SOCOFAR	91.575.000-1	01-06-22	12428858	\$843	INTERMEDIACION CENABAST
SOCOFAR	91.575.000-1	16-06-22	12481367	\$13.090	INTERMEDIACION CENABAST
WINPHARM SPA	76.079.782-0	16-06-22	178419	\$27.989	INTERMEDIACION CENABAST
WINPHARM SPA	76.079.782-0	13-06-22	178328	\$1.261	INTERMEDIACION CENABAST

TOTAL	\$22.073.506
-------	--------------



Karen Vidal Flores  
Jefa de Finanzas Departamento de



Angela Correa Cuevas  
Jefa Departamento de Salud