

|            |            |
|------------|------------|
| Sector:    | SALUD      |
| Año:       | 2023       |
| Mes:       | Septiembre |
| Municipio: | RECOLETA   |

| id_legal | rut           | digito | nombre  | año  | trimestre | id_sector | factura | concepto_pres    | detalle  | actual_mo | actual_mp | saldo   | fecha_emision | tipo_doc |
|----------|---------------|--------|---|------|-----------|-----------|---------|------------------|--|-----------|-----------|---------|---------------|----------|
| 13127    | DATO PERSONAL |        | SALAZAR ALLENDES MARIA CECILIA  | 2023 | 3         | 2         | 2242    | 2152206002001001 | SERV. MANTENCION VEHICULO CES RECOLETA, SMN°3812/860-AG23            | 809200    | 0         | 809200  | 31072023      | 1        |
| 13127    |               |        | BOHLE ANTINIRRE LUIS ARCENIO  | 2023 | 3         | 2         | 3275    | 2153407022       | BOLSAS DE PAPEL, BODEGA FARMACOS, SM N°2711/967-AG22.                | 1570800   | 1570800   | 0       | 26092022      | 1        |
| 13127    |               |        | GUTIERREZ CONTRERAS MIRNA   | 2023 | 3         | 2         | 1688    | 2152204001001002 | BOLSAS DE PAPEL BODEGA DE FARMACOS, SM N°2472/833-AG23               | 1570800   | 0         | 1570800 | 20072023      | 1        |
| 13127    |               |        | ALEJANDRO DEL CARMEN MATURANA CARRASCO  | 2023 | 3         | 2         | 1127    | 2152208001001003 | SERV. DE FUMIGACION DE PLAGAS DEPTO DE SALUD, SM N°3108/808-SE23     | 279888    | 0         | 279888  | 07092023      | 1        |
| 13127    |               |        | CONSTANZA GEMITA AND CONSTANZA GEMITA AND CONSTANZA GEMITA ANDREA FLORES CASTILLO | 2023 | 3         | 2         | 104     | 2152208999001007 | SERV COFFE BREACK PROG.PROMOCION DE SALUD, SM N°3975/1062-AG23       | 642600    | 0         | 642600  | 06092023      | 1        |
| 13127    |               |        | TEJOS CARRASCO SOLANCH MACARENA   | 2023 | 3         | 2         | 450     | 2152209003001003 | SER. ARRIENDO VEHICULOS PROG.CUIDADOS PALIATIVOS, SM N°3135/867-SE23 | 3980000   | 0         | 3980000 | 30082023      | 1        |
| 13127    | 52002072      | 1      | COMERCIAL TECHNO PLUS LIMITADA  | 2023 | 3         | 2         | 112175  | 2152905002001004 | ADQ. CARRO PEGABLE DEPTO DE SALUD, SM N°3931/1007-AG23               | 70210     | 0         | 70210   | 23082023      | 1        |
| 13127    | 59077290      | 9      | NIPRO MEDICAL CORPORATION   | 2023 | 3         | 2         | 288817  | 2152204005001001 | INSUMOS QUIRURGICOS BODEGA DE FARMACOS, SM N°2462/952-AG23           | 164220    | 0         | 164220  | 18082023      | 1        |
| 13127    | 59077290      | 9      | NIPRO MEDICAL CORPORATION   | 2023 | 3         | 2         | 288818  | 2152204005001001 | INSUMOS QUIRURGICOS BODEGA DE FARMACOS, SM N°2462/967-AG23           | 191590    | 0         | 191590  | 18082023      | 1        |
| 13127    | 61808000      | 5      | AGUAS ANDINAS S A   | 2023 | 3         | 2         | 7258230 | 2152205002001001 | CONSUMO AGUA POTABLE T.AURORA CHILE P.HEVIA DEL 30/06 AL 31/07/2023  | 33420     | 33420     | 0       | 08082023      | 1        |
| 13127    | 76055804      | 4      | INVERSIONES PHARMAVISAN S.A.  | 2023 | 3         | 2         | 111372  | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2472/835-AG23                  | 1899240   | 0         | 1899240 | 01082023      | 1        |
| 13127    | 76091115      | 1      | AYARZA Y HUERTA LIMITADA  | 2023 | 3         | 2         | 2767    | 2152204999001001 | FRASCOS GOTARIOS SM N°3810/840-AG23                                  | 597380    | 0         | 597380  | 24072023      | 1        |
| 13127    | 76100732      | 7      | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL LIMITADA                                   | 2023 | 3         | 2         | 103635  | 2152204002001001 | MAT. OFICINA PROM. DE SALUD, SM N°2337/143-AG23                      | 107148    | 107148    | 0       | 01032023      | 1        |
| 13127    | 76132595      | 7      | COMERCIAL SANTOS LTDA   | 2023 | 3         | 2         | 174559  | 2152905002001004 | CARRO MONTACARGA (YEGUA) DEPTO DE SALUD, SM N°41386/902-AG23         | 77350     | 0         | 77350   | 04082023      | 1        |
| 13127    | 76136334      | 4      | WS AUDIOLOGY CHILE SPA  | 2023 | 3         | 2         | 21556   | 2152204999002003 | AUDIFONOS RESOLUTIVIDAD OTORRINO MARZO-ABRIL 2023/485-SE23           | 16650480  | 16650480  | 0       | 03052023      | 1        |
| 13127    | 76136334      | 4      | WS AUDIOLOGY CHILE SPA  | 2023 | 3         | 2         | 21952   | 2152204999002003 | AUDIFONOS PROG.RESOLUTIVIDAD MAYO DEL 2023, 1384-632-SE23            | 5297880   | 5297880   | 0       | 07062023      | 1        |
| 13127    | 76136334      | 4      | WS AUDIOLOGY CHILE SPA  | 2023 | 3         | 2         | 22139   | 2152204999002003 | AUDIFONOS CENTRO AUDIOLOGICO, SM N°3107/635-AG23                     | 1852830   | 1852830   | 0       | 30062023      | 1        |
| 13127    | 76136334      | 4      | WS AUDIOLOGY CHILE SPA  | 2023 | 3         | 2         | 22487   | 2152204999002003 | AUDIFONOS PARA CENTRO AUDIOLOGICO,RES N°1799/2023,SM N°3264/675-SE23 | 6033300   | 0         | 6033300 | 02082023      | 1        |
| 13127    | 76163079      | 2      | BIONIC VISION SPA.-   | 2023 | 3         | 2         | 4098    | 2152209006001001 | ARRIENDO RELOJ BIOMETRICOS ENERO 2023                                | 501341    | 501341    | 0       | 08032023      | 1        |
| 13127    | 76163079      | 2      | BIONIC VISION SPA.-   | 2023 | 3         | 2         | 4099    | 2152209006001001 | ARRIENDO RELOJ BIOMETRICOS FEBRERO 2023                              | 501358    | 501358    | 0       | 08032023      | 1        |
| 13127    | 76163079      | 2      | BIONIC VISION SPA.-   | 2023 | 3         | 2         | 4159    | 2152209006001001 | ARRIENDO RELOJ BIOMETRICOS MARZO 2023                                | 501358    | 501358    | 0       | 03042023      | 1        |
| 13127    | 76175092      | 5      | ASCEND LABORATORIES SPA   | 2023 | 3         | 2         | 274850  | 2152204004001001 | MEDICAMENTOS FARMACIA POPULAR, SM N°2489/1006-AG23                   | 1886995   | 0         | 1886995 | 25082023      | 1        |
| 13127    | 76175092      | 5      | ASCEND LABORATORIES SPA   | 2023 | 3         | 2         | 274819  | 2152204004001001 | MEDICAMENTOS FARMACIA POPULAR, SM N°2489/1010-AG23                   | 1893528   | 0         | 1893528 | 25082023      | 1        |
| 13127    | 76193188      | 1      | COMERCIAL MOTORSHOP LIMITADA  | 2023 | 3         | 2         | 80665   | 2152204999001001 | CILINDRO DE GAS Y ESTUFA,CESFAM PATRICIO HEVIA,SM N°3148/798-AG23.   | 113401    | 0         | 113401  | 13072023      | 1        |
| 13127    | 76193188      | 1      | COMERCIAL MOTORSHOP LIMITADA  | 2023 | 3         | 2         | 80665   | 2152905002001001 | CILINDRO DE GAS Y ESTUFA,CESFAM PATRICIO HEVIA,SM N°3148/798-AG23.   | 381990    | 0         | 381990  | 13072023      | 1        |
| 13127    | 76233574      | 3      | CRIOGAS CHILE SPA   | 2023 | 3         | 2         | 107976  | 2152204999001001 | CILINDRO DE OXIGENO SAR SAPU VALD SEGUN SM N°3806/803-AG23           | 791350    | 791350    | 0       | 20072023      | 1        |

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| 13127 | 76268982 | 0 | GRUPO LECAROS S.A  | 2023 | 3 | 2 | 219    | 2152905002001001 | ADQ. SILLON DENTAL PORTATIL, DEPTO SALUD, SM N°2322/522-SE23        | 3177300 | 0       | 3177300 | 14082023 | 1 |
| 13127 | 76314821 | 1 | COMERCIAL CASAS PEREZ AGUADO LIMITADA                        | 2023 | 3 | 2 | 3261   | 2152905002001004 | ADQ. LARINGOSCOPIO PROGRAMA P.M.I., SM N°3115/994-AG23              | 226100  | 0       | 226100  | 17082023 | 1 |
| 13127 | 76365718 | 3 | PRODUCCIONES PUBLICITARIAS DELTAGRAFICA SPA                  | 2023 | 3 | 2 | 2275   | 2152204999001001 | PENDON ROLLER DEPTO SALUD, SM N°3146/851-AG23                       | 199087  | 0       | 199087  | 27072023 | 1 |
| 13127 | 76409739 | 4 | CTM GROUP SPA  | 2023 | 3 | 2 | 14812  | 2152204999001001 | BOLSO PARAMEDICO PROGRAMA P.M.I., SM N°3115/993-AG23                | 177905  | 0       | 177905  | 18082023 | 1 |
| 13127 | 76471665 | 5 | SOC. COM. FUENTES Y MEDINA LTDA                              | 2023 | 3 | 2 | 749    | 2152905002001004 | TALLIMETRO PORTATIL BODEGA FARMACOS, SM N°2321/270-AG23             | 453319  | 453319  | 0       | 13032023 | 1 |
| 13127 | 76475976 | 1 | SERVIN INVERSIONES Y SERVICIOS SPA                           | 2023 | 3 | 2 | 1936   | 2152204011001001 | REPUESTOS MANTENCION DE VEHICULOS, SM N°2328/352-AG23               | 577900  | 0       | 577900  | 10042023 | 1 |
| 13127 | 76483280 | 9 | EL ARRAYAN FERRETERIA LIMITADA                               | 2023 | 3 | 2 | 356615 | 2152204010001001 | ADQ. MATERIALES DE CONSTRUCCION CES PETRINOVIC, SM N°3142/871-AG23  | 1182265 | 0       | 1182265 | 31072023 | 1 |
| 13127 | 76539061 | 3 | DELTA GENERACION SPA   | 2023 | 3 | 2 | 8836   | 2152204999001001 | INSUMOS DE HIGIENE PROGRAMA CALLE COSAM, SM N°3210/459-AG23         | 152610  | 0       | 152610  | 10052023 | 1 |
| 13127 | 76539061 | 3 | DELTA GENERACION SPA   | 2023 | 3 | 2 | 9236   | 2152204999001001 | INSUMOS DE HIGIENE PROGRAMA CALLE COSAM, SM N°3210/459-AG23         | 188310  | 0       | 188310  | 13062023 | 1 |
| 13127 | 76576352 | 5 | SINERGIA TRADE CHILE SPA                                     | 2023 | 3 | 2 | 4587   | 2152204999001001 | INSUMOS MEDICINAS COMPLEMENTARIAS, SM N°3173/663-AG23               | 299594  | 0       | 299594  | 15062023 | 1 |
| 13127 | 76579703 | 9 | COMERCIAL CM EXPRESS LIMITADA                                | 2023 | 3 | 2 | 1211   | 2152204010001001 | ADQ. MATERIALES PARA PROMOCION DE SALUD, SM N°2295/406-AG23         | 211359  | 0       | 211359  | 24042023 | 1 |
| 13127 | 76636987 | 1 | FULL COLOR SPA   | 2023 | 3 | 2 | 7775   | 2152204009001001 | ADQ. PACK DE TINTAS PROG MIGRANTES, SM N°3940/1072-AG23             | 28560   | 0       | 28560   | 05092023 | 1 |
| 13127 | 76682083 | 2 | SOCIEDAD SERVOMILLER LIMITADA                                | 2023 | 3 | 2 | 500    | 2152206002001001 | SERV. REPARACION DE VEHICULO DEPTO DE SALUD, SM N°3815/861-AG23     | 618800  | 0       | 618800  | 28072023 | 1 |
| 13127 | 76689854 | 8 | RETROOPTICAS PAOLO VENEGAS EIRL                              | 2023 | 3 | 2 | 334    | 2152204004004002 | LENTE OPTICO UAPO MES DE MARZO Y ABRIL 2023                         | 6013000 | 6013000 | 0       | 17072023 | 1 |
| 13127 | 76689854 | 8 | RETROOPTICAS PAOLO VENEGAS EIRL                              | 2023 | 3 | 2 | 320    | 2152204999002002 | LENTE OPTICO UAPO, 1384-591-SE23                                    | 6891000 | 6891000 | 0       | 31052023 | 1 |
| 13127 | 76689854 | 8 | RETROOPTICAS PAOLO VENEGAS EIRL                              | 2023 | 3 | 2 | 312    | 2152204999002002 | LENTE OPTICO RESOLUTIVIDAD UAPO FEBRERO 2023, 1384-434-SE23         | 3932000 | 3932000 | 0       | 28042023 | 1 |
| 13127 | 76720949 | 5 | HEALTH PLUS SPA  | 2023 | 3 | 2 | 384    | 2152208007001001 | ADQ. GABINETE METALICO PROGRAMA P.M.I., SM N°3115/991-AG23          | 11900   | 0       | 11900   | 18082023 | 1 |
| 13127 | 76720949 | 5 | HEALTH PLUS SPA  | 2023 | 3 | 2 | 384    | 2152905002001004 | ADQ. GABINETE METALICO PROGRAMA P.M.I., SM N°3115/991-AG23          | 297500  | 0       | 297500  | 18082023 | 1 |
| 13127 | 76748475 | 5 | PRO SALES DIEGO TORNERIA E.I.R.L.                            | 2023 | 3 | 2 | 298    | 2152204001001002 | PAPEL HIGIENICO BODEGA EL MANZANO, SM N°3106/668-AG23               | 967113  | 967113  | 0       | 22062023 | 1 |
| 13127 | 76748475 | 5 | PRO SALES DIEGO TORNERIA E.I.R.L.                            | 2023 | 3 | 2 | 296    | 2152204001001002 | TOALLAS DE PAPEL BODEGA EL MANZANO, SM N°3106/670-AG23              | 1059100 | 1059100 | 0       | 19062023 | 1 |
| 13127 | 76758693 | 0 | SOTECNO MEDICAL SPA  | 2023 | 3 | 2 | 15474  | 2153407022       | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013           | 36593   | 36593   | 0       | 16062022 | 1 |
| 13127 | 76773257 | 0 | COMERCIALIZADORA PEGASUS SPA                                 | 2023 | 3 | 2 | 11616  | 2152204001001001 | ADQUIS. PLUMONES Y DESTACADORES, BODEGA MANZANO, SM N°3125/782-AG23 | 114835  | 0       | 114835  | 11072023 | 1 |
| 13127 | 76783176 | 5 | SOCIEDAD COMERCIALIZADORA DE EQUIPOS E INSUMOS COMPUTACIONAL | 2023 | 3 | 2 | 26988  | 2152204009001001 | INSUMOS COMPUTACIONALES BODEGA EL MANZANO, SM N°3820/941-AG23       | 247520  | 0       | 247520  | 24082023 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA   | 2023 | 3 | 2 | 11605  | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SM N°2453/284-AG23                    | 1339940 | 1339940 | 0       | 04052023 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA   | 2023 | 3 | 2 | 11556  | 2152204004001001 | MEDICAMENTOS PARA BODEGA DE FARMACOS, SM N°2453/272-AG23            | 1570800 | 1570800 | 0       | 03052023 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA   | 2023 | 3 | 2 | 11517  | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/453-AG23                 | 1826650 | 913325  | 913325  | 02052023 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA   | 2023 | 3 | 2 | 12398  | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/453-AG23                 | 1826650 | 913325  | 913325  | 20062023 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA   | 2023 | 3 | 2 | 12293  | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°551-AG23                      | 1856400 | 1856400 | 0       | 15062023 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA   | 2023 | 3 | 2 | 13006  | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/854-AG23                 | 140420  | 0       | 140420  | 26072023 | 1 |
| 13127 | 76800750 | 0 | COMERCIALIZADORA HEALTH EQUIPMENT SUPPLY LTDA                | 2023 | 3 | 2 | 56994  | 2152905002001001 | ADQUIS DE VITRINA REFRIGERADA, PMI, SM N°3115/904-AG23.             | 1267216 | 0       | 1267216 | 01082023 | 1 |

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| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410512 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/973-AG23                  | 1017450 | 0       | 1017450 | 24082023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 404392 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2474/838-AG23                  | 916300  | 0       | 916300  | 19072023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410498 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2474/838-AG23                  | 982940  | 0       | 982940  | 24082023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410507 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/877-AG23                  | 1190000 | 0       | 1190000 | 24082023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410505 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/875-AG23                  | 54597   | 0       | 54597   | 24082023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410504 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2472/874-AG23                  | 523600  | 0       | 523600  | 24082023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 403307 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2472/813-AG23                  | 1389920 | 0       | 1389920 | 13072023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410497 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2472/813-AG23                  | 323680  | 0       | 323680  | 24082023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 402961 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2472/804-AG23                  | 981864  | 0       | 981864  | 12072023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410496 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2472/804-AG23                  | 346176  | 0       | 346176  | 24082023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410510 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/997-AG23                  | 253470  | 0       | 253470  | 24082023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 413253 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2489/1076-AG23                 | 1713600 | 0       | 1713600 | 11092023 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA.                                 | 2023 | 3 | 2 | 410508 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/890-AG23                  | 50658   | 0       | 50658   | 24082023 | 1 |
| 13127 | 76837282 | 9 | BONES SPA   | 2023 | 3 | 2 | 2312   | 2152905002001004 | ESCRITORIO DE MADERA PROG.PAASAM, SM N°3819-974-AG23                 | 75000   | 0       | 75000   | 21082023 | 1 |
| 13127 | 76882794 | k | COM, SERV INTEGRALES MARCO ANTONIO HENRÍQUEZ BUSTAMANTE EIR | 2023 | 3 | 2 | 164    | 2152204999001001 | SOBRES TERMICOS Y GEL REFRIG.FARMACIA POPULAR, SM N°2208/595-AG23    | 1618400 | 0       | 1618400 | 07062023 | 1 |
| 13127 | 76890326 | 3 | LIMPIEZA INTEGRAL MANTENCION ZAGRAL                         | 2023 | 3 | 2 | 47     | 2152206001001001 | SERV. MANTENCION DE CANALETAS COSAM 1, SM N°3184/857-AG23            | 963900  | 0       | 963900  | 04082023 | 1 |
| 13127 | 76898292 | 9 | TRANSPORTE DE PASAJEROS MEC SPA                             | 2023 | 3 | 2 | 455    | 2152209003001003 | ARRIENDO DE VEHICULO CON CONDUCTOR, SM N°3916/913-AG23               | 299000  | 0       | 299000  | 10082023 | 1 |
| 13127 | 76899444 | 7 | TELEMED CHILE SERVICIOS SOCIO SANITARIOS SPA                | 2023 | 3 | 2 | 266    | 2152208999001007 | SERV. DE TELEASISTENCIA DOMICILIARIA, OC-305-SE22,DEX N°775 DEL 09/0 | 3192800 | 3192800 | 0       | 30042023 | 1 |
| 13127 | 76919840 | 7 | IMPORTADORA BIOSCOM CHILE SPA                               | 2023 | 3 | 2 | 9149   | 2152204005001001 | INSUMOS QUIRURGICOS BODEGA DE FARMACOS, SM N°2462/958-AG23           | 357000  | 0       | 357000  | 24082023 | 1 |
| 13127 | 76942799 | 6 | COMERCIALIZADORA E IMPORTADORA BLASDENT SPA                 | 2023 | 3 | 2 | 21029  | 2152204004001001 | INSUMOS DENTALES PROG. MEJORAM.ODONTOLOGICO, SM N°3824/980-AG23      | 49742   | 0       | 49742   | 28082023 | 1 |
| 13127 | 76942799 | 6 | COMERCIALIZADORA E IMPORTADORA BLASDENT SPA                 | 2023 | 3 | 2 | 21031  | 2152204004001001 | INSUMOS DENTALES MEJORAM. ODONTOLOGICO, SM N°3824/978-AG23           | 44244   | 0       | 44244   | 28082023 | 1 |
| 13127 | 76942799 | 6 | COMERCIALIZADORA E IMPORTADORA BLASDENT SPA                 | 2023 | 3 | 2 | 21028  | 2152204004001001 | INSUMOS DENTALES PROG. MEJORAM.ODONTOLOGICO, SM N°3824/979-AG23      | 39484   | 0       | 39484   | 28082023 | 1 |
| 13127 | 76942799 | 6 | COMERCIALIZADORA E IMPORTADORA BLASDENT SPA                 | 2023 | 3 | 2 | 21030  | 2152204005001001 | INSUMOS QUIRURGICOS PROG. MEJORAM.ODONT, SM N°3824/981-AG23          | 71400   | 0       | 71400   | 28082023 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA            | 2023 | 3 | 2 | 350255 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/970-AG23                  | 208916  | 0       | 208916  | 14082023 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA            | 2023 | 3 | 2 | 346923 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2480/836-AG23                  | 171360  | 0       | 171360  | 21072023 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA            | 2023 | 3 | 2 | 346972 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2480/836-AG23                  | 342720  | 0       | 342720  | 21072023 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA            | 2023 | 3 | 2 | 346973 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2480/836-AG23                  | 342720  | 0       | 342720  | 21072023 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA            | 2023 | 3 | 2 | 346974 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2480/836-AG23                  | 257040  | 0       | 257040  | 21072023 | 1 |

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| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA      | 2023 | 3 | 2 | 347049 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2480/836-AG23                 | 171360   | 0       | 171360   | 24072023 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA      | 2023 | 3 | 2 | 350506 | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2462/985-AG23                 | 95676    | 0       | 95676    | 17082023 | 1 |
| 13127 | 76968513 | 8 | GABRIELA ISABEL TIMMERMANN CERDA, LOG.Y TRANS.EIRL    | 2023 | 3 | 2 | 202    | 2152209003001003 | SERVICIO ARRIENDO DE VEHICULO MES DE AGOSTO 2023, OC 1384-1059-SE23 | 11951000 | 0       | 11951000 | 01092023 | 1 |
| 13127 | 76968513 | 8 | GABRIELA ISABEL TIMMERMANN CERDA, LOG.Y TRANS.EIRL    | 2023 | 3 | 2 | 211    | 2152209003001003 | SERVICIO ARRIENDO DE VEHICULO MES DE AGOSTO 2023, OC 1384-1059-SE23 | 11951000 | 0       | 11951000 | 02102023 | 1 |
| 13127 | 76968513 | 8 | GABRIELA ISABEL TIMMERMANN CERDA, LOG.Y TRANS.EIRL    | 2023 | 3 | 2 | 212    | 2152209003001003 | SERVICIO ARRIENDO DE VEHICULO MES DE AGOSTO 2023, OC 1384-1059-SE23 | 11951000 | 0       | 11951000 | 29092023 | 1 |
| 13127 | 77035982 | 1 | RONALD CHEF SPA                                       | 2023 | 3 | 2 | 544    | 2152208999001007 | SERVICIO DE COFFE BREACK DEPTO DE SALUD, SM N°3939/982-AG23         | 452200   | 0       | 452200   | 17082023 | 1 |
| 13127 | 77056501 | 4 | COMERCIAL DAKKAR SPA                                  | 2023 | 3 | 2 | 993    | 2152204011001001 | CAMBIO DE FILTRO DE ACEITE,CESFAM RECOLETA,SM N°3140/793-CM23.      | 359927   | 0       | 359927   | 15072023 | 1 |
| 13127 | 77134990 | 0 | SOC COMERCIAL DISTRIMED LIMITADA                      | 2023 | 3 | 2 | 1858   | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM N°2472/839-AG23                 | 232050   | 0       | 232050   | 20072023 | 1 |
| 13127 | 77220087 | 0 | TECNOLOGIA, COMUNICACIONES Y SEGURIDAD INDUSTRIAL SPA | 2023 | 3 | 2 | 2674   | 2152204009001001 | IMPRESORA Y TINTAS DE COLORES PROG.MIGRANTES, SM N°3974/1074-AG23   | 123760   | 0       | 123760   | 05092023 | 1 |
| 13127 | 77220087 | 0 | TECNOLOGIA, COMUNICACIONES Y SEGURIDAD INDUSTRIAL SPA | 2023 | 3 | 2 | 2674   | 2152905001001002 | IMPRESORA Y TINTAS DE COLORES PROG.MIGRANTES, SM N°3974/1074-AG23   | 339150   | 0       | 339150   | 05092023 | 1 |
| 13127 | 77245447 | 3 | COMERCIAL ENERGIK SPA                                 | 2023 | 3 | 2 | 489    | 2152204010001001 | MATERIALES DE GASFITERIA CES P.HEVIA, SM N°3186/858-AG23            | 201189   | 0       | 201189   | 26072023 | 1 |
| 13127 | 77293249 | 9 | COMERCIALIZADORA RENEW SPA                            | 2023 | 3 | 2 | 2194   | 2152204999001001 | ALIMENTOS PROGRAMA CALLE COSAM, SM N°3818/899-AG23                  | 400614   | 0       | 400614   | 21082023 | 1 |
| 13127 | 77293249 | 9 | COMERCIALIZADORA RENEW SPA                            | 2023 | 3 | 2 | 2195   | 2152204999001001 | ALIMENTOS PROGRAMA CALLE COSAM, SM N°3818/899-AG23                  | 216925   | 0       | 216925   | 21082023 | 1 |
| 13127 | 77332853 | 6 | COMERCIALIZADORA GYS SPA                              | 2023 | 3 | 2 | 1523   | 2152204999001001 | ADQ. PAPEL HIGIENICO BODEGA EL MANZANO, SM N°3935/1005-AG23         | 299880   | 0       | 299880   | 25082023 | 1 |
| 13127 | 77343039 | k | CANOPUS SPA   | 2023 | 3 | 2 | 86     | 2152204001001002 | BOLSAS DE PAPEL, BODEGA DE FARMACOS, SM N°2462/727-AG23.            | 1806420  | 1806420 | 0        | 28062023 | 1 |
| 13127 | 77343039 | k | CANOPUS SPA   | 2023 | 3 | 2 | 87     | 2152204001001002 | BOLSAS DE PAPEL, BODEGA FARMACOS, SM N°2462/730-AG23.               | 1399440  | 1399440 | 0        | 28062023 | 1 |
| 13127 | 77346285 | 2 | COMERCIALIZADORA VENTAS COTILLON J&B SPA              | 2023 | 3 | 2 | 17     | 2152204999001001 | INSUMOS DE CUMPLEAÑOS,PROMOCION SALUD,SM N°3147/770-AG23.           | 69734    | 69734   | 0        | 11072023 | 1 |
| 13127 | 77409789 | 9 | CALEMA SPA  | 2023 | 3 | 2 | 126    | 2152905002001004 | BALANZA PED. PROG. SALUD SEXUAL Y REPRODUCCION,SM N°2460/475-AG23   | 1051960  | 1051960 | 0        | 27042023 | 1 |
| 13127 | 77429003 | 6 | DELTA MEDICAL SPA                                     | 2023 | 3 | 2 | 177    | 2152206005001001 | SERV. MANTENCION Y REPARACION EQ.CLINICOS SAR,SM N°3902/1001-AG23   | 949982   | 0       | 949982   | 05092023 | 1 |
| 13127 | 77479947 | 8 | S&G INVERSIONES SPA                                   | 2023 | 3 | 2 | 243    | 2152904001002001 | GABINETE PMI, SM N°3115/814-AG23                                    | 1280288  | 1280288 | 0        | 20072023 | 1 |
| 13127 | 77599020 | 1 | COM. DE PAPELES Y CARTONES CORDILLERA LTDA            | 2023 | 3 | 2 | 6519   | 2152204001001001 | ARTICULOS DE OFICINA PARA DESAL, SM N°3906/932-AG23                 | 1201229  | 0       | 1201229  | 10082023 | 1 |
| 13127 | 77658031 | 7 | COMERCIALIZADORA PIVA SPA                             | 2023 | 3 | 2 | 24     | 2152204010001001 | INSUMOS MANTENIMIENTO COSAM, SM N°1766/71-AG23                      | 284750   | 284750  | 0        | 27012023 | 1 |
| 13127 | 77658031 | 7 | COMERCIALIZADORA PIVA SPA                             | 2023 | 3 | 2 | 51     | 2152204010001001 | MATERIALES CONSTRUCCION CES. J.PETRINOVIC, SM N°1778/289-AG23       | 194153   | 194153  | 0        | 21032023 | 1 |
| 13127 | 77658073 | 2 | FULL TRANSPORT TEAM SPA                               | 2023 | 3 | 2 | 46     | 2152209003001003 | ARRIENDO DE VEHICULO PROG. CUIDADOS PALIATIVOS,SM N°3981/1032-AG23  | 682500   | 682500  | 0        | 31082023 | 1 |
| 13127 | 77730550 | 6 | SOC TECNOLOGICA Y SERVICIOS EXPRESS LTDA              | 2023 | 3 | 2 | 11379  | 2152211003001001 | ADQ.COMPUTADORES DEPTO DE SALUD, SM N°3145/768-AG23                 | 200000   | 0       | 200000   | 14072023 | 1 |
| 13127 | 77730550 | 6 | SOC TECNOLOGICA Y SERVICIOS EXPRESS LTDA              | 2023 | 3 | 2 | 11459  | 2152905001001002 | MONITOR 20 PULG.DEPTO DE SALUD, SM N°3821/889-AG23                  | 100000   | 0       | 100000   | 31072023 | 1 |
| 13127 | 77730550 | 6 | SOC TECNOLOGICA Y SERVICIOS EXPRESS LTDA              | 2023 | 3 | 2 | 11379  | 2152905002001001 | ADQ.COMPUTADORES DEPTO DE SALUD, SM N°3145/768-AG23                 | 1300000  | 0       | 1300000  | 14072023 | 1 |
| 13127 | 77765630 | 9 | COMER Y DIST ORTOPEDIC SPA                            | 2023 | 3 | 2 | 23038  | 2152204999001001 | INSUMOS AYUDAS TECNICAS DEPTO DE SALUD, SM N°2526/512-AG23          | 1606500  | 0       | 1606500  | 30052023 | 1 |
| 13127 | 77778994 | 5 | INGENIERÍA Y SERVICIOS L&F SPA                        | 2023 | 3 | 2 | 60     | 2152204999001001 | ADQ. DE ALIMENTOS PROG. SENDA, SM N°3953/1071-AG23                  | 1214043  | 0       | 1214043  | 07092023 | 1 |
| 13127 | 77778994 | 5 | INGENIERÍA Y SERVICIOS L&F SPA                        | 2023 | 3 | 2 | 46     | 2152204999001001 | ALIMENTOS PROGRAMA CHILE CRECE CONTIGO, SM N°3161/1025-AG23         | 59193    | 0       | 59193    | 27082023 | 1 |

|       |          |   |  |      |   |   |          |                  |   |         |         |         |          |   |
|-------|----------|---|--|------|---|---|----------|------------------|---|---------|---------|---------|----------|---|
| 13127 | 77778994 | 5 | INGENIERÍA Y SERVICIOS L&F SPA               | 2023 | 3 | 2 | 47       | 2152204999001001 | ALIMENTOS PROGRAMA CHILE CRECE CONTIGO, SM Nº3161/1025-AG23         | 68230   | 0       | 68230   | 27082023 | 1 |
| 13127 | 77778994 | 5 | INGENIERÍA Y SERVICIOS L&F SPA               | 2023 | 3 | 2 | 48       | 2152204999001001 | ALIMENTOS PROGRAMA CHILE CRECE CONTIGO, SM Nº3161/1025-AG23         | 74950   | 0       | 74950   | 27082023 | 1 |
| 13127 | 77939920 | 6 | IM IMPORTACIONES MEDICAS SA                  | 2023 | 3 | 2 | 19831    | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SM Nº2730/62-AG23                      | 141610  | 141610  | 0       | 07022023 | 1 |
| 13127 | 77951690 | 3 | AUTOMOTRIZ R Y R LIMITADA                    | 2023 | 3 | 2 | 1951     | 2152209003001003 | ARRIENDO VEHICULO PARA EL DEPTO SALUD,SM Nº3217/495-SE23            | 773500  | 0       | 773500  | 07082023 | 1 |
| 13127 | 77951690 | 3 | AUTOMOTRIZ R Y R LIMITADA                    | 2023 | 3 | 2 | 1976     | 2152209003001003 | ARRIENDO VEHICULO PARA EL DEPTO SALUD,SM Nº3217/495-SE23            | 773500  | 0       | 773500  | 05092023 | 1 |
| 13127 | 78333650 | 2 | DENTAL AMERICA LIMITADA                      | 2023 | 3 | 2 | 71256    | 2152905002001001 | ADQ COMPRESOR DENTAL CES PATRICIO HEVIA, SM Nº3279/646-AG23         | 809200  | 0       | 809200  | 08062023 | 1 |
| 13127 | 78378160 | 3 | COMERCIAL EXPRESS DENT SPA                   | 2023 | 3 | 2 | 225954   | 2152204999001001 | INSUMOS DENTALES PROG. MEJORAM. ODONTOL,SM Nº3825/943-AG23          | 397996  | 0       | 397996  | 09082023 | 1 |
| 13127 | 78827140 | 9 | ELECTRO PRODUCTOS S.A.                       | 2023 | 3 | 2 | 66030    | 2152204010001001 | ARTICULOS ELECTRICOS CESFAM RECOLETA, SM Nº3192/960-AG23            | 450415  | 0       | 450415  | 18082023 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC                       | 2023 | 3 | 2 | 77004    | 2152204004001001 | MEDIC. POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013            | 285600  | 285600  | 0       | 09012019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2023 | 3 | 2 | 127541   | 2152211003001001 | SERV. PLATAFORMA MES DE ENERO 2023,MEMO Nº93/2023/2373-37-SE23.     | 3474760 | 3474760 | 0       | 31012023 | 1 |
| 13127 | 86537600 | 6 | ALCON LABORATORIOS CHILE LTDA                | 2023 | 3 | 2 | 374715   | 2152204004001001 | MEDICAMENTO BODEGA DE FARMACOS, SM Nº2481/926-AG23                  | 1893678 | 0       | 1893678 | 01092023 | 1 |
| 13127 | 87674400 | 7 | LABORATORIO PASTEUR S.A.                     | 2023 | 3 | 2 | 788947   | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM Nº2462/996-AG23                 | 1820700 | 0       | 1820700 | 21082023 | 1 |
| 13127 | 87674400 | 7 | LABORATORIO PASTEUR S.A.                     | 2023 | 3 | 2 | 788525   | 2152204004001001 | MEDICAMENTOS BODEGA DE FARMACOS, SM Nº2462/984-AG23                 | 1666000 | 0       | 1666000 | 17082023 | 1 |
| 13127 | 88041000 | 8 | OLLER Y CIA.LTDA.                            | 2023 | 3 | 2 | 4042     | 2152905002001001 | SILLONES DENTALES CES P.HEVIA Y Q.BELLA, SM Nº2323-2696/367-SE23    | 6188000 | 0       | 6188000 | 17052023 | 1 |
| 13127 | 89752800 | 2 | DISTRIBUIDORA DE ARTICULOS MEDICOS PEREZ SPA | 2023 | 3 | 2 | 63867    | 2152905999001001 | CHATA ANATOMICA BODEGA DE FARMACOS, SM Nº2462/956-AG23              | 21087   | 0       | 21087   | 18082023 | 1 |
| 13127 | 91806000 | 6 | ABASTIBLE S.A.                               | 2023 | 3 | 2 | 12730237 | 2152205003001002 | GAS A GRANEL SAR RECOLETA, SM Nº2426/961-CM23                       | 4816    | 4816    | 0       | 14082023 | 1 |
| 13127 | 91806000 | 6 | ABASTIBLE S.A.                               | 2023 | 3 | 2 | 12774602 | 2152205003001002 | GAS A GRANEL SAR RECOLETA, SM Nº2426/961-CM23                       | 345733  | 345733  | 0       | 17082023 | 1 |
| 13127 | 92999000 | 5 | IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA.   | 2023 | 3 | 2 | 770415   | 2152208999001007 | SERV DESINTALACION,TRASLADO Y INSTALACION,UAPO, SM Nº2589/1254-AG22 | 813585  | 813585  | 0       | 23012023 | 1 |
| 13127 | 93745000 | 1 | JOHNSON Y JOHNSON DE CHILE S.A.              | 2023 | 3 | 2 | 2374044  | 2152204005001001 | INSUMOS BODEGA FARMACOS,SM Nº2743/122-AG23                          | 140344  | 140344  | 0       | 01022023 | 1 |
| 13127 | 93745000 | 1 | JOHNSON Y JOHNSON DE CHILE S.A.              | 2023 | 3 | 2 | 1892935  | 2153407022       | SUTURAS BODEGA FARMACOS, SOL.MAT.Nº809/861-CM20                     | 1397891 | 1264254 | 133637  | 01092023 | 1 |
| 13127 | 93745000 | 1 | JOHNSON Y JOHNSON DE CHILE S.A.              | 2023 | 3 | 2 | 1893068  | 2153407022       | SUTURAS BODEGA FARMACOS, SOL.MAT.Nº809/861-CM20                     | 1397891 | 133637  | 1264254 | 01092023 | 1 |
| 13127 | 94544000 | 7 | MEGALABS CHILE S.A                           | 2023 | 3 | 2 | 1041657  | 2153407022       | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013           | 248472  | 248472  | 0       | 06102022 | 1 |
| 13127 | 96661420 | k | SERVICIOS COMPUTACIONALES GLOBAL SA          | 2023 | 3 | 2 | 151175   | 2152208007001001 | NOTEBOOK PROGRAMA CALLE COSAM, SM Nº3227/530-AG23                   | 4999    | 4999    | 0       | 12052023 | 1 |
| 13127 | 96661420 | k | SERVICIOS COMPUTACIONALES GLOBAL SA          | 2023 | 3 | 2 | 151175   | 2152905002001001 | NOTEBOOK PROGRAMA CALLE COSAM, SM Nº3227/530-AG23                   | 347999  | 347999  | 0       | 12052023 | 1 |
| 13127 | 96696000 | 0 | MEDICALTEK CHILE S.A.                        | 2023 | 3 | 2 | 40261    | 2152204004001001 | INSUMOS DENTALES PROG. MEJORAM. ODONTOLOGICO, SM Nº3824/983-AG23    | 20111   | 0       | 20111   | 16082023 | 1 |
| 13127 | 96696000 | 0 | MEDICALTEK CHILE S.A.                        | 2023 | 3 | 2 | 39060    | 2152204005001001 | INSUMOS QUIRURGICOS BODEGA DE FARMACOS, SM Nº2463/624/AG23          | 53550   | 53550   | 0       | 02062023 | 1 |
| 13127 | 96696000 | 0 | MEDICALTEK CHILE S.A.                        | 2023 | 3 | 2 | 40261    | 2152208007001001 | INSUMOS DENTALES PROG. MEJORAM. ODONTOLOGICO, SM Nº3824/983-AG23    | 4760    | 0       | 4760    | 16082023 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A.                           | 2023 | 3 | 2 | 88721    | 2152204005001001 | INSUMOS QUIRURGICOS BODEGA DE FARMACOS, SM Nº2472/971-AG23          | 192780  | 0       | 192780  | 17082023 | 1 |