

N°	Rut	D.	Nombre	Año	Trim	N° Doc.	Cuenta	Glosa	Monto	Fecha	Doc.
1	79581120	6	DIFEM LABORATORIOS S.A.	2025	1	595204	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	37.099	17/02/2025	Factura
2	77596940	7	LABORATORIO CHILE S.A.	2025	1	1111827	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	71.400	12/2/2025	Factura
3	96670640	6	PHARMATRADE S.A.	2025	1	363211	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	24.276	13/02/2025	Factura
4	77596940	7	LABORATORIO CHILE S.A.	2025	1	1111771	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	23.990	12/2/2025	Factura
5	77596940	7	LABORATORIO CHILE S.A.	2025	1	1111928	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	2.142	12/2/2025	Factura
6	96519830	k	BPH S.A.	2025	1	654736	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	27.227	17/02/2025	Factura
7	80447400	5	MUNNICH PHARMA MEDICAL SPA	2025	1	410770	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	16.410	17/02/2025	Factura
8	80447400	5	MUNNICH PHARMA MEDICAL SPA	2025	1	410777	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	32.130	17/02/2025	Factura
9	80447400	5	MUNNICH PHARMA MEDICAL SPA	2025	1	410774	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	48.795	17/02/2025	Factura
10	91637000	8	LABORATORIOS RECALCINE S.A.	2025	1	664013	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	32.130	17/02/2025	Factura
11	91637000	8	LABORATORIOS RECALCINE S.A.	2025	1	664519	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	18.814	19/02/2025	Factura
12	87674400	7	LABORATORIO PASTEUR S.A.	2025	1	854728	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	52.360	13/02/2025	Factura
13	87674400	7	LABORATORIO PASTEUR S.A.	2025	1	854911	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	142.800	14/02/2025	Factura
14	87674400	7	LABORATORIO PASTEUR S.A.	2025	1	854769	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	24.127	14/02/2025	Factura
15	91637000	8	LABORATORIOS RECALCINE S.A.	2025	1	664189	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	46.410	18/02/2025	Factura
16	76079782	0	WINPHARM SPA.	2025	1	282636	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	56.799	10/3/2025	Factura
17	90073000	4	INSTITUTO SANITAS S.A.	2025	1	697336	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	6.426	10/3/2025	Factura
18	90073000	4	INSTITUTO SANITAS S.A.	2025	1	697367	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	252.756	10/3/2025	Factura
19	96026000	7	CHEMOPHARMA S.A.	2025	1	421391	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	63.225	6/3/2025	Factura
20	76705621	4	CEGASURGICAL SPA	2025	1	18185	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	8.125	17/03/2025	Factura
21	78366970	6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	2025	1	779184	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	46.053	12/3/2025	Factura
22	91637000	8	LABORATORIOS RECALCINE S.A.	2025	1	668547	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	46.410	12/3/2025	Factura
23	96519830	k	BPH S.A.	2025	1	658500	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	37.366	12/3/2025	Factura
24	88466300	8	TECNOFARMA SA	2025	1	169974	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	57.120	12/3/2025	Factura
25	77596940	7	LABORATORIO CHILE S.A.	2025	1	1120111	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	14.280	11/3/2025	Factura
26	96884770	8	ITF LABOMED FARMACEUTICA LIMITADA	2025	1	216764	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	14.280	10/3/2025	Factura
27	88597500	3	LABORATORIO BIOSANO S.A.	2025	1	375658	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	12.495	14/03/2025	Factura
28	87674400	7	LABORATORIO PASTEUR S.A.	2025	1	857170	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	33.320	11/3/2025	Factura
29	77618761	5	MEDIKS S.A	2025	1	22802	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	36.890	12/3/2025	Factura
30	96545810	7	DISTRIBUIDORA ISLA DEL REY S.A	2025	1	49501	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	13.161	12/3/2025	Factura
31	77618767	4	REDLAB S.A	2025	1	29594	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	50.623	11/3/2025	Factura
32	88597500	3	LABORATORIO BIOSANO S.A.	2025	1	375659	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	11.305	14/03/2025	Factura
33	96556940	5	PROVEEDORES INTEGRALES PRISA S.A.	2025	1	13726164	215.22.04.007	MATERIAL ASEO CESFAM	2.322.585	17/03/2025	Factura
34	80695500	0	OPPICI S.A.	2025	1	106208	215.22.06.006	MANTENCION PREVENTIVA AUTOCLAVE	3.345.465	20/03/2025	Factura
35	77291417	2	COMERCIAL RUC SPA	2025	1	1787	215.22.04.999	CAJAS ORGANIZADORAS ESTERILIZACION CECOSF	67.830	11/3/2025	Factura
36	76389383	9	DROGUERIA GLOBAL PHARMA SPA.	2025	1	874060	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	71.638	14/03/2025	Factura
37	76986924	7	MDC HEALTH SPA	2025	1	39920	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	46.910	17/03/2025	Factura
38	76389383	9	DROGUERIA GLOBAL PHARMA SPA.	2025	1	850082	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	31.487	14/03/2025	Factura
39	76175092	5	ASCEND LABORATORIES SPA	2025	1	375300	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	3.838	18/03/2025	Factura
40	77794832	6	LABORATORIO BIOVAL SPA	2025	1	5156	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	19.635	17/03/2025	Factura
41	91546000	3	LABORATORIO SANDERSON S.A.	2025	1	1737324	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	19.992	17/03/2025	Factura
42	91546000	3	LABORATORIO SANDERSON S.A.	2025	1	1737325	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	24.990	17/03/2025	Factura
43	76175092	5	ASCEND LABORATORIES SPA	2025	1	375202	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	11.424	17/03/2025	Factura



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44	76175092	5	ASCEND LABORATORIES SPA	2025	1	375116	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	45.172	17/03/2025	Factura
45	81323800	4	GRUNENTHAL CHILENA LIMITADA	2025	1	247619	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	21.420	19/03/2025	Factura
46	87674400	7	LABORATORIO PASTEUR S.A.	2025	1	857766	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	52.360	14/03/2025	Factura
47	87674400	7	LABORATORIO PASTEUR S.A.	2025	1	857864	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	360.570	14/03/2025	Factura
48	87674400	7	LABORATORIO PASTEUR S.A.	2025	1	857829	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	35.700	14/03/2025	Factura
49	77615297	8	ALEMBIC PHARMACEUTICALS SPA	2025	1	34791	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	17.850	13/03/2025	Factura
50	76175092	5	ASCEND LABORATORIES SPA	2025	1	375059	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	6.962	17/03/2025	Factura
51	91637000	8	LABORATORIOS RECALCINE S.A.	2025	1	669949	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	32.130	17/03/2025	Factura
52	77596940	7	LABORATORIO CHILE S.A.	2025	1	1120302	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	3.570	11/3/2025	Factura
53	76285229	2	GALENICUM HEALTH CHILE SPA	2025	1	76631	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	69.615	14/03/2025	Factura
54	76285229	2	GALENICUM HEALTH CHILE SPA	2025	1	76630	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	43.911	14/03/2025	Factura
55	76986924	7	MDC HEALTH SPA	2025	1	40108	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	15.351	17/03/2025	Factura
56	76437991	8	SEVEN PHARMA CHILE SPA	2025	1	93524	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	4.912	17/03/2025	Factura
57	94398000	4	LABORATORIOS LAFI LTDA	2025	1	83208	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	27.989	17/03/2025	Factura
58	76986924	7	MDC HEALTH SPA	2025	1	40081	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	30.702	17/03/2025	Factura
59	96599510	2	EUROFARMA CHILE SPA	2025	1	332194	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	50.932	12/3/2025	Factura
60	96599510	2	EUROFARMA CHILE SPA	2025	1	332184	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	103.292	12/3/2025	Factura
61	76105305	1	LUXYPHARM SPA	2025	1	71069	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	141.610	13/03/2025	Factura
62	96625950	7	TECNICA S.A.	2025	1	249498	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	185.164	13/03/2025	Factura
63	91637000	8	LABORATORIOS RECALCINE S.A.	2025	1	669284	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	37.074	13/03/2025	Factura
64	77354932	k	BECRUX LABS SPA	2025	1	13599	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	103.411	12/3/2025	Factura
65	87674400	7	LABORATORIO PASTEUR S.A.	2025	1	857789	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	48.255	14/03/2025	Factura
66	88597500	3	LABORATORIO BIOSANO S.A.	2025	1	376415	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	13.923	21/03/2025	Factura
67	77615297	8	ALEMBIC PHARMACEUTICALS SPA	2025	1	34590	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	42.055	11/3/2025	Factura
68	80447400	5	MUNNICH PHARMA MEDICAL SPA	2025	1	416837	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	48.795	12/3/2025	Factura
69	80447400	5	MUNNICH PHARMA MEDICAL SPA	2025	1	416843	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	69.306	12/3/2025	Factura
70	77618767	4	REDLAB S.A	2025	1	30410	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	42.316	11/3/2025	Factura
71	77618767	4	REDLAB S.A	2025	1	29774	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	52.479	11/3/2025	Factura
72	77618761	5	MEDIKS S.A	2025	1	22936	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	12.733	12/3/2025	Factura
73	77618767	4	REDLAB S.A	2025	1	29854	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	402.696	11/3/2025	Factura
74	77618767	4	REDLAB S.A	2025	1	30060	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	68.425	11/3/2025	Factura
75	79581120	6	DIFEM LABORATORIOS S.A.	2025	1	599325	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	76.327	10/3/2025	Factura
76	79581120	6	DIFEM LABORATORIOS S.A.	2025	1	599311	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	74.199	10/3/2025	Factura
77	76719400	5	COMERCIAL LIMAX LIMITADA	2025	1	41982	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	63.368	17/03/2025	Factura
78	77618761	5	MEDIKS S.A	2025	1	23019	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	42.754	14/03/2025	Factura
79	84609600	0	MADEGOM S.A.	2025	1	328775	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	20.230	11/3/2025	Factura
80	84609600	0	MADEGOM S.A.	2025	1	328617	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	15.351	11/3/2025	Factura
81	77142698	0	COMERCIAL DORAFARMA SPA	2025	1	763	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	280.126	19/03/2025	Factura
82	76592530	4	FLEXING CHILE SPA	2025	1	63218	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	95.855	19/03/2025	Factura
83	76592530	4	FLEXING CHILE SPA	2025	1	63121	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	139.230	19/03/2025	Factura
84	78238490	2	TEXTIL SUPER LIMITADA	2025	1	33193	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	63.308	12/3/2025	Factura
85	84609600	0	MADEGOM S.A.	2025	1	328693	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	10.115	11/3/2025	Factura
86	93366000	1	COMERCIAL LBF LIMITADA	2025	1	339361	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	19.754	14/03/2025	Factura



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87	76592530	4	FLEXING CHILE SPA	2025	1	63104	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	23.788	19/03/2025	Factura
88	76215260	6	NEMO CHILE SA	2025	1	110696	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	87.965	18/03/2025	Factura
89	80447400	5	MUNNICH PHARMA MEDICAL SPA	2025	1	416836	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	32.130	12/3/2025	Factura
90	77240238	4	EMCURE PHARMA CHILE SPA	2025	1	26580	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	36.682	25/03/2025	Factura
91	77240238	4	EMCURE PHARMA CHILE SPA	2025	1	25359	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	36.682	27/02/2025	Factura
92	77596940	7	LABORATORIO CHILE S.A.	2025	1	1121370	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	32.558	13/03/2025	Factura
93	96670640	6	PHARMATRADE S.A.	2025	1	367844	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	32.654	11/3/2025	Factura
94	76986924	7	MDC HEALTH SPA	2025	1	40100	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	60.690	17/03/2025	Factura
95	76175092	5	ASCEND LABORATORIES SPA	2025	1	375476	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	78.504	18/03/2025	Factura
96	76857605 k		PHARMA NETWORK SPA	2025	1	180986	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	33.296	21/03/2025	Factura
97	76175092	5	ASCEND LABORATORIES SPA	2025	1	375529	215.22.04.004	FARMACOS (INTERMEDIACION CENABAST)	48.195	18/03/2025	Factura
98	77192195	7	SIIM DISTRIBUIDORA DE MATERIALES Y EQUIPOS SPA	2025	1	4431	215.22.04.005	IMSUMOS MEDICOS	1.436.545	24/03/2025	Factura
99	96556940	5	PROVEEDORES INTEGRALES PRISA S.A.	2025	1	13726292	215.22.04.007	MATERIALES DE ASEO CECOSF-DESAMU	1.978.809	17/03/2025	Factura
100	96556940	5	PROVEEDORES INTEGRALES PRISA S.A.	2025	1	13730524	215.22.04.007	ARTICULOS ASEO CECOSF DESAMU	75.870	19/03/2025	Factura
101	76710414	6	EVENTAIL SPA	2025	1	1281	215.22.04.999	VASOS TERMICOS	95.200	20/03/2025	Factura
102	77030470	9	IMPORTADORA Y EXPORTADORA LASER IMAGING CHILE SPA.	2025	1	30689	215.29.05.999	EQUIPAMIENTOS E INSUMOS COMPUTACIONALES CESFAM	610.470	24/03/2025	Factura
103	77843595	0	GRUPO LOGISTICO DE ABASTECIMIENTO VERSATIL SPA	2025	1	888	215.22.04.013	EQUIPAMIENTO MEDICO UNIDAD PROCEDIMIENTO	643.790	21/03/2025	Factura
104	96519830 k		BPH S.A.	2025	1	659985	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	20.373	21/03/2025	Factura
105	76105305	1	LUXYPHARM SPA	2025	1	71047	215.22.04.005	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	27.132	13/03/2025	Factura
								TOTAL DEUDA	15.809.168		

EUGENIA GUTIERREZ
ENCARGADA DE FINANZAS
DPTO DE SALUD BULNES