



DESAMU

INFORME PASIVOS ABRIL 2025



N°	Fecha	Rut	Nombre	Cuenta	Glosa	N° Doc.	Monto
1	24/04/2025	076943080-6	LIBRERIA ATLANTIK LTDA.	215-22-04-001-000-	INSUMOS DE OFICINA	75563	73.360
2	25/02/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	664013	32.130
3	25/02/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	664519	18.814
4	25/02/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	854728	52.360
5	25/02/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	854911	142.800
6	25/02/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	854769	24.127
7	28/02/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	664189	46.410
8	13/03/2025	090073000-4	INSTITUTO SANITAS S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	697336	6.426
9	13/03/2025	090073000-4	INSTITUTO SANITAS S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	697367	252.756
10	13/03/2025	096026000-7	CHEMOPHARMA S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	421391	63.225
11	17/03/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	668547	46.410
12	17/03/2025	096519830-k	BPH S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	658500	37.366
13	17/03/2025	088466300-8	TECNOFARMA SA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	169974	57.120
14	17/03/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	1120111	14.280
15	17/03/2025	096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	216764	14.280
16	25/03/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	857170	33.320
17	25/03/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	857766	52.360
18	25/03/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	857864	360.570
19	25/03/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	857829	35.700
20	25/03/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	669949	32.130
21	25/03/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	1120302	3.570
22	25/03/2025	094398000-4	LABORATORIOS LAFI LTDA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	83208	27.989
23	25/03/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	669284	37.074
24	25/03/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	857789	48.255
25	31/03/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	1121370	32.558
26	31/03/2025	096670640-6	PHARMATRADE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	367844	32.654
27	4/4/2025	077006073-7	DFM PHARMA SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	93425	20.825
28	7/4/2025	090073000-4	INSTITUTO SANITAS S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	699663	252.756
29	7/4/2025	096026000-7	CHEMOPHARMA S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	422284	54.978
30	7/4/2025	090073000-4	INSTITUTO SANITAS S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	699635	6.426
31	14/04/2025	094398000-4	LABORATORIOS LAFI LTDA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	83356	27.989
32	14/04/2025	096945670-2	NOVOFARMA SERVICE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	524716	45.815
33	14/04/2025	096519830-k	BPH S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	662773	4.784
34	14/04/2025	088466300-8	TECNOFARMA SA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	171165	57.120
35	14/04/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	1127257	14.280
36	14/04/2025	096519830-k	BPH S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	662987	13.328
37	14/04/2025	090073000-4	INSTITUTO SANITAS S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	699785	144.645
38	16/04/2025	077478120-k	FRESENIUS KABI CHILE LIMITADA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	1372028	16.898
39	16/04/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	1126947	42.840
40	16/04/2025	096670640-6	PHARMATRADE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	372029	24.276
41	16/04/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	1127102	2.142
42	16/04/2025	096670640-6	PHARMATRADE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	371905	80.325
43	21/04/2025	076416055-k	UNIFARMA SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	34860	264.644



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44	21/04/2025	076079782-0	WINPHARM SPA.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	286180	56.799
45	21/04/2025	096545810-7	DISTRIBUIDORA ISLA DEL REY S.A	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	51326	16.922
46	21/04/2025	096545810-7	DISTRIBUIDORA ISLA DEL REY S.A	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	51288	78.302
47	21/04/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	44732	27.322
48	21/04/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	45058	9.768
49	21/04/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	37055	7.514
50	21/04/2025	076389383-9	DROGUERIA GLOBAL PHARMA SPA.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	914404	71.638
51	21/04/2025	076389383-9	DROGUERIA GLOBAL PHARMA SPA.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	850600	31.487
52	21/04/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	44950	11.353
53	21/04/2025	076105305-1	LUXYPHARM SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	72796	54.859
54	21/04/2025	076105305-1	LUXYPHARM SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	72775	43.316
55	21/04/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	860997	9.520
56	21/04/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	861048	24.127
57	21/04/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	861012	26.180
58	21/04/2025	077794832-6	LABORATORIO BIOVAL SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	5812	55.930
59	21/04/2025	080447400-5	MUNNICH PHARMA MEDICAL SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	425697	32.530
60	21/04/2025	076274027-3	INDOPHARMA SA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	12140	46.553
61	21/04/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	861454	22.610
62	21/04/2025	077794832-6	LABORATORIO BIOVAL SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	5796	19.635
63	24/04/2025	076285229-2	GALENICUM HEALTH CHILE SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	77814	20.230
64	24/04/2025	076285229-2	GALENICUM HEALTH CHILE SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	77874	69.615
65	24/04/2025	076285229-2	GALENICUM HEALTH CHILE SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	77873	43.911
66	24/04/2025	076857891-5	INVERSIONES C & F SPA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	115931	29.929
67	24/04/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	677880	16.601
68	24/04/2025	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	782184	21.420
69	24/04/2025	061608700-2	CENABAST	215-22-04-004-000-	* FARMACOS (COMISION)	552420	146.673
70	24/04/2025	077337544-5	SCM PHARMA SPA	215-22-04-004-000-	INSUMOS MEDICOS	30790	76.309
71	24/04/2025	077337544-5	SCM PHARMA SPA	215-22-04-004-000-	FARMACOS	30052	3.810.636
72	24/04/2025	077337544-5	SCM PHARMA SPA	215-22-04-004-000-	NOTA DE CREDITO FACTURA N°30052	3772	-2.906.694
73	17/03/2025	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	779184	46.053
74	25/03/2025	079581120-6	DIFEM LABORATORIOS S.A.	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	599325	76.327
75	25/03/2025	079581120-6	DIFEM LABORATORIOS S.A.	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	599311	74.199
76	31/03/2025	096519830-k	BPH S.A.	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	659985	20.373
77	7/4/2025	080447400-5	MUNNICH PHARMA MEDICAL SPA	215-22-04-005-000-	INSUMOS MEDICOS	422529	187.016
78	7/4/2025	080447400-5	MUNNICH PHARMA MEDICAL SPA	215-22-04-005-000-	INSUMOS MEDICOS	422528	756.384
79	16/04/2025	092288000-k	DROGUERIA HOFMANN S.A.C.	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	620766	9.044
80	21/04/2025	096545810-7	DISTRIBUIDORA ISLA DEL REY S.A	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	51426	10.710
81	21/04/2025	077618761-5	MEDIKS S.A	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	24677	42.754
82	21/04/2025	096545810-7	DISTRIBUIDORA ISLA DEL REY S.A	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	51318	17.850
83	21/04/2025	079581120-6	DIFEM LABORATORIOS S.A.	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	605275	33.758
84	21/04/2025	079581120-6	DIFEM LABORATORIOS S.A.	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	605281	37.099
85	21/04/2025	077618767-4	REDLAB S.A	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	36020	42.316
86	21/04/2025	080447400-5	MUNNICH PHARMA MEDICAL SPA	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	425701	32.130



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87	21/04/2025	076215260-6	NEMO CHILE SA	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	112241	87.965
88	21/04/2025	077618767-4	REDLAB S.A	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	35917	49.694
89	21/04/2025	096519830-k	BPH S.A.	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	663437	20.373
90	24/04/2025	077142698-0	COMERCIAL DORAFARMA SPA	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	956	227.052
91	24/04/2025	076592530-4	FLEXING CHILE SPA	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	65593	139.230
92	24/04/2025	076592530-4	FLEXING CHILE SPA	215-22-04-005-000-	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	65580	47.576
93	24/04/2025	077592597-3	VIC MEDICAL SPA	215-22-04-013-000-	INSTRUMENTAL BOX MATERNAL	1486	335.580
94	24/04/2025	076546516-8	INVERSIONES LAM SPA	215-22-04-999-000-	PLASTIFICADO UNIDADES DENTALES (FACTURA CEDIDA INCOFIN SA. RUT 96.626.570-1	475	499.800
95	24/04/2025	077044559-0	SUPER SPORT & MEDICAL SPA	215-22-04-999-000-	IMPLEMENTOS DEPORTIVOS	333	382.727
96	24/04/2025	076398981-k	CODESUR LTDA	215-22-06-006-000-	SERVICIO MANTENCION CORRECTIVA SILLON DENTAL	2164	194.506
97	24/04/2025	096525030-1	CAS CHILE S.A. DE I.	215-22-09-999-000-	ARRIENDO SOFTWARE FEBRERO 2025	66141	672.652
						TOTAL	8.670.278

EUGENIA GUTIERREZ
ENCARGADA DE FINANZAS
DEPTO DE SALUD BULNES