



DESAMU

INFORME PASIVOS AGOSTO 2025



MUNICIPALIDAD

N°	Fecha	Rut	Nombre	Cuenta	Glosa	N° Doc	Monto
1	20/08/2025	076760855-1	TERESITA VALENZUELA MEZA PANADERIA PASTELERIA Y ROTISERIA E.I.R.L.	215-22-01-001-000-000	TORTA ACTIVIDAD LACTANCIA MATERNA	2113	53.312
2	26/08/2025	077163967-4	INVERSIONES LEAN EXPRESS SPA	215-22-04-001-000-000	MATERIAL LIBRERIA CONVENIO MAS ADULTOS	2270	636.070
3	7/11/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	1148516	3.570
4	7/11/2025	096670640-6	PHARMATRADE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	384050	32.654
5	7/11/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	1148407	36.521
6	7/11/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	1148408	42.840
7	7/11/2025	096670640-6	PHARMATRADE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	383893	80.325
8	17/07/2025	094398000-4	LABORATORIOS LAFI LTDA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	83790	38.485
9	23/07/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	870677	9.520
10	23/07/2025	079581120-6	DIFEM LABORATORIOS S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	621843	5.831
11	23/07/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	701992	16.601
12	23/07/2025	091637000-8	LABORATORIOS RECALCINE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	700366	32.130
13	23/07/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	870730	360.570
14	23/07/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	870639	35.700
15	30/07/2025	077006073-7	DFM PHARMA SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	100073	41.650
16	30/07/2025	088466300-8	TECNOFARMA SA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	176806	53.550
17	8/11/2025	096670640-6	PHARMATRADE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	388112	65.450
18	8/11/2025	094398000-4	LABORATORIOS LAFI LTDA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	83931	38.485
19	8/11/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	1156092	51.408
20	8/11/2025	096670640-6	PHARMATRADE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	388413	80.325
21	18/08/2025	090073000-4	INSTITUTO SANITAS S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	709190	252.756
22	18/08/2025	090073000-4	INSTITUTO SANITAS S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	709144	9.639
23	18/08/2025	088466300-8	TECNOFARMA SA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	177526	107.100
24	18/08/2025	096026000-7	CHEMOPHARMA S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	426462	63.225
25	21/08/2025	087674400-7	LABORATORIO PASTEUR S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	873867	130.900
26	21/08/2025	077988864-9	PHARMACOR SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	3752	38.651
27	21/08/2025	076986924-7	MDC HEALTH SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	52815	36.842
28	21/08/2025	076986924-7	MDC HEALTH SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	52847	127.717
29	21/08/2025	096599510-2	EUROFARMA CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	346960	58.191
30	21/08/2025	096599510-2	EUROFARMA CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	346768	46.553
31	21/08/2025	076032097-8	SYNTHON CHILE LIMITADA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	169319	102.816
32	21/08/2025	076079782-0	WINPHARM SPA.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	298332	39.627
33	21/08/2025	076079782-0	WINPHARM SPA.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	297681	56.799
34	21/08/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	64115	184.450
35	21/08/2025	076642770-7	LABVITALIS S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	78469	15.470



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36	21/08/2025	061608700-2	CENABAST	215-22-04-004-000-	FARMACOS (INTERMEDIACION CENABAST)	5385930	75.322
37	21/08/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	62272	11.995
38	21/08/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	64953	90.678
39	21/08/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	64479	4.198
40	21/08/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	62762	18.088
41	21/08/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	64973	22.705
42	21/08/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	64475	23.419
43	21/08/2025	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	63543	10.246
44	21/08/2025	077618761-5	MEDIKS S.A	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	32561	42.754
45	21/08/2025	076125564-9	LABORATORIO ACONFAR CHILE LTDA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	68886	12.614
46	21/08/2025	076285229-2	GALENICUM HEALTH CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	82759	43.911
47	21/08/2025	076285229-2	GALENICUM HEALTH CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	82751	55.692
48	21/08/2025	076458051-6	NEOETHICALS CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	1617	40.460
49	21/08/2025	091637000-8	LABORATORIOS RECASCINE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	708754	16.601
50	21/08/2025	096545810-7	DISTRIBUIDORA ISLA DEL REY S.A	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	59588	14.102
51	21/08/2025	096545810-7	DISTRIBUIDORA ISLA DEL REY S.A	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	59643	78.302
52	21/08/2025	077006073-7	DFM PHARMA SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	101662	7.378
53	26/08/2025	077006073-7	DFM PHARMA SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	102680	74.970
54	26/08/2025	080447400-5	MUNNICH PHARMA MEDICAL SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	464763	16.265
55	26/08/2025	080447400-5	MUNNICH PHARMA MEDICAL SPA	215-22-04-004-000-000	FOFAR		
56	26/08/2025	080447400-5	MUNNICH PHARMA MEDICAL SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	465466	7.021
57	26/08/2025	077091384-5	PINNACLE CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	464757	40.341
58	26/08/2025	077091384-5	PINNACLE CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	41101	27.370
59	26/08/2025	076857605-k	PHARMA NETWORK SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	40606	70.805
60	26/08/2025	076857605-k	PHARMA NETWORK SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	198886	39.508
61	26/08/2025	077615297-8	ALEMBIC PHARMACEUTICALS SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	198784	6.962
62	26/08/2025	076175092-5	ASCEND LABORATORIES SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	59801	31.178
63	26/08/2025	096519830-k	BPB S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	394982	78.504
64	26/08/2025	076986924-7	MDC HEALTH SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	683240	19.100
65	26/08/2025	076986924-7	MDC HEALTH SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	52650	15.351
66	26/08/2025	077596940-7	LABORATORIO CHILE S.A.	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	52661	54.728
					FARMACOS (INTERMEDIACION CENABAST)	1160541	34.272



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67	27/08/2025	077240238-4	EMCURE PHARMA CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	36581	30.216
68	27/08/2025	076032097-8	SYNTHON CHILE LIMITADA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	169894	25.704
69	27/08/2025	076285229-2	GALENICUM HEALTH CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	81250	43.911
70	27/08/2025	076285229-2	GALENICUM HEALTH CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	80305	43.911
71	27/08/2025	076285229-2	GALENICUM HEALTH CHILE SPA	215-22-04-004-000-000	FARMACOS (INTERMEDIACION CENABAST)	81251	55.692
72	28/08/2025	061608700-2	CENABAST	215-22-04-004-000-000	* FARMACOS (COMISION)	577930	398.947
73	17/07/2025	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	791383	46.053
74	23/07/2025	079581120-6	DIFEM LABORATORIOS S.A.	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	621878	18.550
75	18/08/2025	079581120-6	DIFEM LABORATORIOS S.A.	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	625182	33.758
76	21/08/2025	077618767-4	REDLAB S.A	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	53649	63.475
77	21/08/2025	079581120-6	DIFEM LABORATORIOS S.A.	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	625519	18.550
78	21/08/2025	076592530-4	FLEXING CHILE SPA	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	77422	139.230
79	21/08/2025	076592530-4	FLEXING CHILE SPA	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	77097	51.646
80	21/08/2025	077649912-9	MEDICAL FRONT SPA	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	15070	8.330
81	21/08/2025	077649912-9	MEDICAL FRONT SPA	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	15071	8.806
82	26/08/2025	080447400-5	MUNNICH PHARMA MEDICAL SPA	215-22-04-005-000-000	MATERIAL QUIRURGICO (INTERMEDIACION CENABAST)	464786	32.130
83	20/08/2025	076094593-5	INVERSIONES CUATRO RIOS SPA	215-22-04-013-000-000	SILLA ESCRITORIO	13134	103.411
84	26/08/2025	078100444-8	COMPRA FACIL SPA	215-22-04-999-000-000	PAÑALES ADULTOS CONVENIO DEPENDENCIA SEVERA	63	1.278.848
85	26/08/2025	078028927-9	GLOBAL VENTAS Y SERVICIOS SPA	215-22-04-999-000-000	EQUIPAMIENTO MEDICO CONVENIO MAIS CECOSF	184	432.922
86	26/08/2025	077095277-8	ARASA SPA	215-22-04-999-000-000	EQUIPAMIENTO AUDIOVISUAL CONVENIO MAS ADULTOS	63	243.950
87	26/08/2025	077694916-7	IMPRENTA, COMERCIALIZADORA Y DISTRIBUIDORA JVE SOLUCIONES GRAFICAS LIM	215-22-04-999-000-000	PENDON ROLLER DESAMU	1279	59.024
88	27/08/2025	093737000-8	GTD MANQUEHUE S.A.	215-22-05-005-000-000	SERVICIO DE TELEFONIA E INTERNET DESAMU JULIO	2604163	183.021
89	27/08/2025	093737000-8	GTD MANQUEHUE S.A.	215-22-05-007-000-000	SERVICIO DE INTERNET Y TELEFONIA CECOSF JULIO	2643076	183.022
90	27/08/2025	096722400-6	PACIFICO CABLE SPA	215-22-05-007-000-000	INTERNET FIBRA OPTICA CESFAM JULIO	1016411	313.783



BULNES

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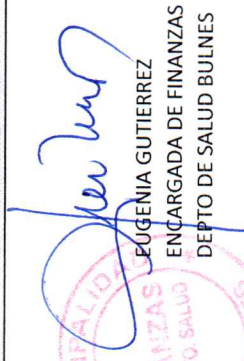
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91	26/08/2025	076991655-5	QUALITEK INGENIERIA SPA	215-22-06-006-000-000	MANTENCION PREVENTIVA TOMOGRAFO DE COHERENCIA OPTICA CONVENIO RESOLUTIVIDAD	1697	1.231.650
92	26/08/2025	080695500-0	OPPICI S.A.	215-22-06-006-000-000	SERVICIO MANTENCION PREVENTIVA AUTOCLAVE	107331	3.345.465
93	26/08/2025	076398981-k	CODESUR LTDA	215-22-06-006-000-000	SERVICIO REPARACION CABEZAL COMPRESOR CEFAM	2353	340.340
94	27/08/2025	078137180-7	EMPRESA DE SERVICIOS HIMCE LTDA.	215-22-08-999-000-000	RETIRO MATERIAL CORTOPUNZANTE JULIO	185155	267.173
95	26/08/2025	076441014-9	DR JAIME ANDRES JARA JORQUERA SERVICIOS ODONTOLÓGICOS EMPRESA INDIVID	215-22-11-999-000-000	34 PROTESIS DENTALES CONVENIO ESTRATEGIA SALUD BUCAL	529	4.250.000
96	26/08/2025	076851904-8	MARIA ALEJANDRA FERRER PARDO SERVICIOS MEDICOS EMPRESA INDIVIDUAL DE R	215-22-11-999-000-000	SERVICIO CANASTA OTORRINO COVENIO RESOLUTIVIDAD	93	559.000
97	26/08/2025	077765630-9	COMERCIAL Y DISTRIBUIDORA ORTOPEDIC SPA.	215-29-04-000-000-000	CAMILLA GINECOLOGICA CONVENIO CUIDADOS PREVENTIVOS	29039	356.988
TOTAL							18.238.079


EUGENIA GUTIERREZ
ENCARGADA DE FINANZAS
DEPTO DE SALUD BULNES

