



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

NOMBRE	DOCUMENTO	CUENTA	MONTO
CARRIÓN CAMUS JOSÉ EDUARDO	F-729	2152211999005	22.851.570
JARAMILLO VILLALOBOS MARCO ANTONIO	F-2	2152204999001	1.520.820
SANTANDER GALDAMES CRISTIAN ANDRES	F-53	2152203003	3.919.999
SANTANDER GALDAMES CRISTIAN ANDRES	F-61	2152203003	3.920.000
SANTANDER GALDAMES CRISTIAN ANDRES	F-71	2152203003	3.920.000
CORTEZ LORCA OSCAR FABIAN	F-292	2153407	642.600
CORTEZ LORCA OSCAR FABIAN	F-295	2153407	642.600
VEGA GONZALEZ ROBERTO ESTEBAN	F-1.395	2152204013	355.215
CAREAGA QUIÑONES CRISTIAN ALEJANDRO	F-205	2152206001001	5.682.012
ORTEGA DÍAZ MARIO	F-79	2153407	2.280.115
PEREZ HUENUQUEO MARIBEL CRISTINA	F-614	2153407	233.992
NUÑEZ GUERRERO CLAUDIO JAVIER	F-103	2153407	963.900
PEREZ VIGNOLO JOSEFINA	B-27	2152103001001	130.000
HENRIQUEZ INOSTROZA CONSTANZA SABINA	B-8	2152103001001	333.000
PEÑA VALENCIA JENNIFER SCARLETT	B-3	2152103001001	99.900
PÉREZ ROMO CRISTOBAL FABIÁN	B-23	2152103001001	1.184.000
CALVO MARABOLÍ NICOLE SALOMÉ	B-9	2152103001001	424.140
AWAD MANZUR EDUARDO	F-17.401	2153407	172.550
AWAD MANZUR EDUARDO	F-17.520	2153407	172.550
AWAD MANZUR EDUARDO	F-18.114	2153407	172.550
AWAD MANZUR EDUARDO	F-18.129	2153407	571.200
ARCUCH EBLEN JORGE A.	A-6	2153407	660.616
COGHLAN VILLARROEL JORGE	F-12.568	2153407	253.000
COGHLAN VILLARROEL JORGE	F-17.666	2153407	12.000
COGHLAN VILLARROEL JORGE	F-18.038	2153407	12.000
COGHLAN VILLARROEL JORGE	F-18.039	2153407	15.000
COGHLAN VILLARROEL JORGE	F-18.133	2153407	12.000
COGHLAN VILLARROEL JORGE	F-18.206	2153407	12.000
MERCK SHARP & DOHME	F-108.530	2153407	1.579.334
NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	F-310.523	2153407	571.200
IBERICA DE MANTENIMIENTO S.A. AGENCIA EN CHILE	F-984	2153407	1.689.480
MALDONADO BLANCO FRANCISCO	B-12	2152103001001	585.712
PAVEZ URRUTIA CLAUDIO HERNAN	F-336	2153407	3.440.000
MUÑOZ VALLEJOS AURORA DEL ROSARIO	F-58	2153407	850.000
CHUNG VALERO GUSTAVO AURELIO	F-18	2153407	150.000
MENDOZA BURGOS MANUEL HUMBERTO	F-88	2153407	900.000
DÍAZ ALARCÓN INÉS DEL CARMEN	B-37	2152103001001	90.620
FONDO NACIONAL SALUD	M-234	2152212004001	9.930
FONDO NACIONAL SALUD	M-88	2152212004001	10.137
CENTRAL DE ABASTECIMIENTO	F-192.670	2153407	295.681
CENTRAL DE ABASTECIMIENTO	F-492.471	2152212005	43.820
CENTRAL DE ABASTECIMIENTO	F-495.104	2152212005	51.100
CENTRAL DE ABASTECIMIENTO	F-499.681	2152212005	340.542
CENTRAL DE ABASTECIMIENTO	F-5.334.151	2152204004002	1.636.845
CENTRAL DE ABASTECIMIENTO		2152212005	96.285



**CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025**

CENTRAL DE ABASTECIMIENTO	F-5.337.992	2152204004002	4.293.325
CENTRAL DE ABASTECIMIENTO		2152212005	252.548
CENTRAL DE ABASTECIMIENTO	F-5.348.354	2152204004002	974.610
CENTRAL DE ABASTECIMIENTO		2152212005	57.330
CENTRAL DE ABASTECIMIENTO	F-506.888	2152212005	1.657.661
VELARDE DONOSO HERNAN	F-285	2153407	89.250
GALVEZ MATURANA EDUARDO	S-667	2153407	500.000
OSORIO VALENZUELA JACQUELINE CECILIA	F-1.777	2152208999002	3.903.433
OSORIO VALENZUELA JACQUELINE CECILIA	F-1.796	2152208999002	7.382.195
OSORIO VALENZUELA JACQUELINE CECILIA	F-1.821	2152208999002	6.685.044
OSORIO VALENZUELA JACQUELINE CECILIA	F-1.822	2152208999002	10.400.000
OSORIO VALENZUELA JACQUELINE CECILIA	F-1.830	2152208999002	860.385
OSORIO VALENZUELA JACQUELINE CECILIA	F-1.860	2152208999002	16.616.000
OSORIO VALENZUELA JACQUELINE CECILIA	F-1.861	2152208999002	8.308.000
OSORIO VALENZUELA JACQUELINE CECILIA	F-1.862	2152208999002	10.385.000
OSORIO VALENZUELA JACQUELINE CECILIA	F-318	2153407	392.983
OSORIO VALENZUELA JACQUELINE CECILIA	F-333	2153407	5.981.001
OSORIO VALENZUELA JACQUELINE CECILIA	N-262	2152208999002	-12.416
POBLETE ORTIZ VIVIANA	B-3	2152103001001	447.718
POBLETE ORTIZ VIVIANA	B-4	2152103001001	610.524
LOPEZ LEIVA ROBERTO CESAR	F-2.986	2153407	128.520
LOPEZ LEIVA ROBERTO CESAR	F-3.045	2153407	1.231.901
LOPEZ LEIVA ROBERTO CESAR	F-4.498	2152204005001	1.172.150
CCAF LA ARAUCANA	M-234	2152212004001	10.101
ASOCIACION CHILENA DE SEGURIDAD	M-234	2152212004001	9.887
AIREXPRT CLIMATIZACIÓN LTDA	F-6.031	2153407	266.084
AIREXPRT CLIMATIZACIÓN LTDA	F-6.446	2152206004	1.575.560
SOCIEDAD COMERCIALIZADORA Y DISTRIBUIDORA LIBERONA S.A.	F-42.726	2153407	462.672
B INGENIERIA SPA	F-2.975	2152206003	3.472.224
B INGENIERIA SPA	F-3.217	2152206003	3.472.224
CF MEDICA LTDA.	F-7.753	2152204013	4.999.999
SEPULVEDA OROZCO HERMANAS LTDA.	F-1.366	2153407	1.973.738
SEPULVEDA OROZCO HERMANAS LTDA.	F-1.689	2153407	1.973.738
SEPULVEDA OROZCO HERMANAS LTDA.	F-755	2153407	1.827.000
SYNTHON CHILE LIMITADA	F-162.676	2152204004002	22.610
SYNTHON CHILE LIMITADA	F-162.677	2152204004002	65.117
SYNTHON CHILE LIMITADA	F-162.678	2152204004002	86.822
SYNTHON CHILE LIMITADA	F-162.679	2152204004002	100.531
SYNTHON CHILE LIMITADA	F-164.991	2152204004002	205.632
SYNTHON CHILE LIMITADA	F-165.033	2152204004002	63.974
SYNTHON CHILE LIMITADA	F-165.149	2152204004002	62.832
SYNTHON CHILE LIMITADA	F-165.165	2152204004002	95.200
SYNTHON CHILE LIMITADA	F-165.179	2152204004002	56.228
SYNTHON CHILE LIMITADA	F-167.504	2152204004002	22.610
COMERCIALIZADORA P&E SOLUCIONES INDUSTRIALES SPA	F-26.954	2153407	1.428.036
ALATHEIA MEDICAL SPA	F-51.940	2152204005001	1.892.100
COMERCIALIZADORA DE INSUMOS MEDICOS SPA	F-37.640	2152204004002	151.439



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

COMERCIALIZADORA DE INSUMOS MEDICOS SPA	F-55.628	2152204004002	700.910
COMERCIALIZADORA DE INSUMOS MEDICOS SPA	F-56.475	2152204004002	719.950
COMERCIALIZADORA DE INSUMOS MEDICOS SPA	F-56.514	2152204004002	19.516
COMERCIALIZADORA DE INSUMOS MEDICOS SPA	F-60.385	2152204004002	654.500
COMERCIALIZADORA DE INSUMOS MEDICOS SPA	F-60.430	2152204004002	700.910
COMERCIALIZADORA DE INSUMOS MEDICOS SPA	F-62.052	2152204004002	149.940
CONFECCIONES TEXTILES ALGARROBO LTDA.	F-13.815	2152202002	743.453
INVERSIONES PHARMAVISAN S.A.	F-178.351	2152204004002	129.472
FAES FARMA CHILE, SALUD Y NUTRICION LTDA.	F-12.027	2153407	949.766
FAES FARMA CHILE, SALUD Y NUTRICION LTDA.	F-12.779	2153407	846.650
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.709	2152204004002	339.150
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.710	2152204004002	1.959.930
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.711	2152204004002	2.113.440
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.712	2152204004002	5.579.613
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.713	2152204004002	301.487
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.714	2152204004002	32.666
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.715	2152204004002	52.479
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.716	2152204004002	301.076
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.717	2152204004002	39.865
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.718	2152204004002	18.445
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-317.719	2152204004002	866.618
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-322.764	2152204004002	678.300
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-322.765	2152204004002	301.487
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-322.766	2152204004002	2.113.440
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-322.767	2152204004002	1.959.930
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-322.768	2152204004002	14.351.400
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-322.769	2152204004002	5.579.613
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-327.414	2152204004002	678.300
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-327.415	2152204004002	2.113.440
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-327.416	2152204004002	443.275
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-327.417	2152204004002	301.487
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-327.418	2152204004002	1.959.930
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-329.171	2152204004002	5.579.613
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-331.923	2152204004002	886.550
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-331.924	2152204004002	960.925
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-331.925	2152204004002	2.113.440
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-331.926	2152204004002	5.579.613
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-331.927	2152204004002	1.959.930
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-331.928	2152204004002	301.487
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-337.537	2152204004002	1.063.860
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-337.538	2152204004002	960.925
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-337.539	2152204004002	1.959.930
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-337.540	2152204004002	1.822.842
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-337.541	2152204004002	5.579.613
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-337.542	2152204004002	321.300
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-337.543	2152204004002	2.162.766
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-337.658	2152204004002	4.346.975



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-344.776	2152204004002	678.300
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-344.777	2152204004002	1.959.930
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-344.778	2152204004002	5.579.613
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-344.779	2152204004002	3.986.500
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-344.780	2152204004002	301.487
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-344.781	2152204004002	101.150
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-344.782	2152204004002	4.346.975
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-344.838	2152204004002	2.162.766
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-346.876	2152204004002	15.946.000
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-352.336	2152204004002	69.972
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-352.337	2152204004002	1.282.594
ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA.	F-352.339	2152204004002	23.919
COMERCIAL ALDEA DIGITAL LIMITADA	F-2.258	2153407	1.892.100
WINPHARM SPA	F-148.845	2153407	5.419.260
WINPHARM SPA	F-148.852	2153407	3.983.073
WINPHARM SPA	F-158.238	2153407	230.194
WINPHARM SPA	F-158.239	2153407	907.970
WINPHARM SPA	F-168.365	2153407	902.020
FEREXPO SPA	F-1.316	2153407	173.069
GADOR LIMITADA	F-76.827	2152204004002	29.750
GADOR LIMITADA	F-77.669	2152204004002	59.500
GADOR LIMITADA	F-78.559	2152204004002	59.500
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.342	2153407	53.312
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.380	2153407	71.400
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.394	2153407	1.596.351
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.418	2153407	727.685
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.454	2153407	6.464.556
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.470	2153407	149.107
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.480	2153407	661.640
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.486	2153407	2.256.097
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.530	2153407	535.262
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-6.535	2153407	2.063.698
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-7.004	2153407	3.485.570
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-7.011	2153407	200.331
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-69.305	2152204004002	58.505
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-75.279	2152204004002	17.231
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-75.325	2152204004002	54.859
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-75.770	2152204004002	13.328
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-76.961	2152204004002	54.859
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-77.001	2152204004002	13.328
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-77.014	2152204004002	58.505
COMERCIALIZADORA E INVERSIONES GHALENO LTDA.	F-77.969	2152204004002	109.718
CLINICAL MARKET S.A.	F-117.855	2153407	93.058
CLINICAL MARKET S.A.	F-159.651	2153407	343.351
CLINICAL MARKET S.A.	F-171.644	2153407	2.998.883
CLINICAL MARKET S.A.	F-171.664	2153407	3.304.166
CLINICAL MARKET S.A.	F-172.150	2153407	325.465



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

CLINICAL MARKET S.A.	N-10.666	2153407	-351.824
CLINICAL MARKET S.A.	N-10.667	2153407	-304.402
VESALIUS PHARMA S.A	F-7.332	2152204004002	442.680
VESALIUS PHARMA S.A	F-7.542	2152204004002	295.120
VESALIUS PHARMA S.A	F-7.727	2152204004002	295.120
ACONFAR CHILE LTDA	F-65.565	2152204004002	5.870.865
ACONFAR CHILE LTDA	F-65.703	2152204004002	850.850
ACONFAR CHILE LTDA	F-67.015	2152204004002	342.720
ACONFAR CHILE LTDA	F-67.224	2152204004002	252.280
ACONFAR CHILE LTDA	F-67.528	2152204004002	512.652
ACONFAR CHILE LTDA	F-67.849	2152204004002	1.031.373
TREMA DENTAL LIMITADA	F-109.094	2153407	703.445
TREMA DENTAL LIMITADA	F-109.095	2153407	610.232
TREMA DENTAL LIMITADA	F-109.096	2153407	571.033
TREMA DENTAL LIMITADA	F-109.097	2153407	621.251
TREMA DENTAL LIMITADA	F-109.098	2153407	662.652
TREMA DENTAL LIMITADA	F-109.100	2153407	608.697
TREMA DENTAL LIMITADA	F-109.101	2153407	629.010
TREMA DENTAL LIMITADA	F-126.925	2153407	1.869.109
COMERCIAL SACRISTAN E HIJOS S.A.	F-1.670	2153407	313.898
COMERCIAL SACRISTAN E HIJOS S.A.	F-1.672	2153407	459.460
LABORATORIO HOSPIFARMA CHILE LTDA.	F-248.618	2152204004002	434.576
LABORATORIO HOSPIFARMA CHILE LTDA.	F-250.263	2152204004002	267.750
LABORATORIO HOSPIFARMA CHILE LTDA.	F-250.264	2152204004002	434.576
LABORATORIO HOSPIFARMA CHILE LTDA.	F-252.340	2152204004002	434.576
LABORATORIO HOSPIFARMA CHILE LTDA.	F-252.341	2152204004002	267.750
COMERCIAL E INDUSTRIAL IMAGEN IMPRESA LIMITADA.	F-2.569	2153407	195.160
SISTEMAS TECNOLOGICOS SPA	F-263.061	2152208010	393.257
IDEA MARKET SPA	F-10.309	2153407	790.398
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.709	2152208999001	3.740.349
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.710	2152208999001	4.072.656
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.711	2152208999001	2.122.365
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.712	2152208999001	2.494.478
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.713	2152208999001	6.743.968
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.714	2152208999001	3.809.964
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.715	2152208999001	5.287.884
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.716	2152208999001	4.923.030
SOCIEDAD WIGOLORCHEW FIGUEROA LIMITADA	F-22.717	2152208999001	4.715.018
DETERCO SPA	F-33.324	2152204005001	157.080
DETERCO SPA	F-33.455	2152204005001	52.360
DETERCO SPA	F-33.675	2152204005001	104.720
DETERCO SPA	F-33.883	2152204005001	104.720
SARRAS Y COMPAÑIA SPA	F-4.518	2152202002	5.019.420
FERRETERIA MANQUEHUE SPA	F-13.038	2152204013	4.869.480
FERRETERIA MANQUEHUE SPA	F-13.042	2152204013	486.948
AVALCO SPA	F-49.018	2153407	2.988.154
AVALCO SPA	F-80.404	2152204007	5.163.220



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

ASCEND LABORATORIES SPA	F-225.042	2152204004002	26.989
ASCEND LABORATORIES SPA	F-326.104	2152204004002	10.000
ASCEND LABORATORIES SPA	F-378.326	2152204004002	2.216.970
ASCEND LABORATORIES SPA	F-378.500	2152204004002	438.733
ASCEND LABORATORIES SPA	F-391.652	2152204004002	3.035.500
ASCEND LABORATORIES SPA	F-391.824	2152204004002	142.324
ASCEND LABORATORIES SPA	F-394.293	2152204004002	1.894
ASCEND LABORATORIES SPA	F-394.469	2152204004002	34.808
ASCEND LABORATORIES SPA	N-41.354	2152204004002	-4.498
RAGVI ENERGIA Y RESPALDO LIMITADA	F-637	2152906001001	1.142.400
COMERCIALIZADORA ROMULO LIMITADA	F-11.611	2152204001	1.205.644
BSN MEDICAL SPA	F-119.235	2152204005001	704.480
BSN MEDICAL SPA	F-119.302	2152204005001	13.744.500
BSN MEDICAL SPA	F-120.106	2152204005001	298.393
BSN MEDICAL SPA	F-120.123	2152204005001	704.480
BSN MEDICAL SPA	F-121.325	2152204005001	704.480
BSN MEDICAL SPA	F-121.326	2152204004002	298.393
BSN MEDICAL SPA	F-121.387	2152204005001	13.744.500
JOSE TOMAS MOLINA VICUÑA COMERCIALIZADORA E.I.R.L	F-4.091	2153407	74.494
COMERCIALIZADORA XP S.A.	F-16.514	2153407	2.784.600
AWAD ARTICULOS MEDICOS LTDA	F-11.825	2153407	1.961.537
AWAD ARTICULOS MEDICOS LTDA	F-12.820	2152204005001	1.128.120
ARTICULOS MEDICOS Y QUIRURGICOS CHILE S.A.	F-14.072	2153407	1.790.570
ARTICULOS MEDICOS Y QUIRURGICOS CHILE S.A.	F-18.302	2153407	7.712.426
ARTICULOS MEDICOS Y QUIRURGICOS CHILE S.A.	F-18.363	2153407	1.124.550
ARTICULOS MEDICOS Y QUIRURGICOS CHILE S.A.	F-20.120	2153407	12.690.011
NEMO CHILE S.A.	F-114.372	2152204013	2.032.353
NEMO CHILE S.A.	F-116.530	2152204005001	100.531
NEMO CHILE S.A.	F-116.531	2152204005001	49.837
NEMO CHILE S.A.	F-116.719	2152204005001	1.019.592
NEMO CHILE S.A.	F-118.130	2152204005001	5.291.597
NEMO CHILE S.A.	F-118.164	2152204005001	2.039.184
NEMO CHILE S.A.	F-118.173	2152204005001	1.904.000
NEMO CHILE S.A.	F-118.206	2152204005001	49.837
NEMO CHILE S.A.	F-118.207	2152204005001	100.531
SOCIEDAD DE SERVICIOS INTEGRALES PERUYENOWSKI LIMITADA	F-503	2153407	285.600
SOCIEDAD DE SERVICIOS INTEGRALES PERUYENOWSKI LIMITADA	F-507	2153407	285.600
ARQUITECTURA Y CONSTRUCCION ISSA LTDA.	F-423	2152206001001	27.849.530
AGENDAPRO CHILE SPA	F-162.021	2152208010	1.561.047
LABORATORIOS ANDROMACO S.A.	F-1.281.670	2152204004002	334.066
LABORATORIOS ANDROMACO S.A.	F-1.281.677	2152204004002	746.130
LABORATORIOS ANDROMACO S.A.	F-1.287.231	2152204004002	746.130
LABORATORIOS ANDROMACO S.A.	F-493.871	2152204004002	1.693.806
LABORATORIOS ANDROMACO S.A.	F-493.889	2152204004002	2.722.720
LABORATORIOS ANDROMACO S.A.	F-494.077	2152204004002	1.902.096
LABORATORIOS ANDROMACO S.A.	F-494.092	2152204004002	258.647
LABORATORIOS ANDROMACO S.A.	F-498.547	2152204004002	5.629.890



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

LABORATORIOS ANDROMACO S.A.	F-498.548	2152204004002	1.167.390
LABORATORIOS ANDROMACO S.A.	F-498.805	2152204004002	117.453
LABORATORIOS ANDROMACO S.A.	F-498.806	2152204004002	156.604
LABORATORIOS ANDROMACO S.A.	F-504.363	2152204004002	559.062
LABORATORIOS ANDROMACO S.A.	F-531.686	2152204004002	1.275.097
LABORATORIOS ANDROMACO S.A.	F-531.687	2152204004002	1.373.373
LABORATORIOS ANDROMACO S.A.	F-531.688	2152204004002	1.023.108
LABORATORIOS ANDROMACO S.A.	F-531.689	2152204004002	1.307.834
LABORATORIOS ANDROMACO S.A.	F-531.690	2152204004002	1.617.817
LABORATORIOS ANDROMACO S.A.	F-531.691	2152204004002	4.712.400
LABORATORIOS ANDROMACO S.A.	F-531.692	2152204004002	1.280.083
LABORATORIOS ANDROMACO S.A.	F-531.693	2152204004002	1.501.893
LABORATORIOS ANDROMACO S.A.	F-531.694	2152204004002	1.300.289
LABORATORIOS ANDROMACO S.A.	F-531.695	2152204004002	723.228
LABORATORIOS ANDROMACO S.A.	F-548.311	2152204004002	771.120
LABORATORIOS ANDROMACO S.A.	F-548.317	2152204004002	131.733
LABORATORIOS ANDROMACO S.A.	F-548.318	2152204004002	184.212
LABORATORIOS ANDROMACO S.A.	F-548.319	2152204004002	195.993
LABORATORIOS ANDROMACO S.A.	F-548.320	2152204004002	359.856
LABORATORIOS ANDROMACO S.A.	F-548.321	2152204004002	184.212
LABORATORIOS ANDROMACO S.A.	F-548.322	2152204004002	152.082
LABORATORIOS ANDROMACO S.A.	F-548.323	2152204004002	280.602
LABORATORIOS ANDROMACO S.A.	F-548.324	2152204004002	251.685
LABORATORIOS ANDROMACO S.A.	F-548.333	2152204004002	39.508
INDUSLAB S.P.A.	F-15.786	2153407	3.146.955
INDUSLAB S.P.A.	F-15.788	2153407	360.808
INDUSLAB S.P.A.	F-15.816	2153407	948.097
SOC. COM. DROGUERIA CHILOE LTDA.	F-657	2153407	214.200
COMERCIALIZADORA RAFMEDICAL ELECTRONICA LIMITADA	F-3.990	2153407	571.200
COMERCIALIZADORA RAFMEDICAL ELECTRONICA LIMITADA	F-5.945	2153407	3.008.320
RAWCONSULTORES SPA.	F-145	2153407	304.602
EMPRESA CONSTANZA SPA	F-512	2153407	136.850
COMERCIALIZADORA DE PRODUCTOS DE ASEO RENHET SPA	F-13.878	2153407	4.692.482
CONSTRUCTORA CICAM LTDA.	F-50	2153407	1.021.417
INDOPHARMA S.A.	F-14.594	2152204004002	1.472.232
GALENICUM HEALTH CHILE SPA	F-31.877	2153407	2.770.083
GALENICUM HEALTH CHILE SPA	F-32.994	2153407	2.436.487
GALENICUM HEALTH CHILE SPA	F-32.996	2153407	403.654
GALENICUM HEALTH CHILE SPA	F-80.951	2152204004002	1.740.375
PRONOMED LTDA.	F-14.306	2153407	1.743.350
PRONOMED LTDA.	F-15.048	2153407	1.561.280
GLOBAL TRADE CHILE LIMITADA	F-237	2153407	426.615
GLOBAL TRADE CHILE LIMITADA	F-287	2153407	3.294.301
GLOBAL TRADE CHILE LIMITADA	F-292	2153407	4.075.940
COMERCIALIZADORA PRANDELLI LIMITADA	F-8.480	2152204007	14.495.432
LABORATORIO FLEX PHARMA CHILE LIMITADA	F-50.846	2152204004002	34.819
LABORATORIO FLEX PHARMA CHILE LIMITADA	F-51.045	2152204004002	34.819



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

LABORATORIO FLEX PHARMA CHILE LIMITADA	F-51.310	2152204004002	34.819
LABORATORIO FLEX PHARMA CHILE LIMITADA	F-51.719	2152204004002	34.819
PANTHER MANAGEMENT SPA	F-364	2153407	633.865
PANTHER MANAGEMENT SPA	F-365	2153407	316.933
RSO INGENIERIA Y CONSTRUCCION LTDA	F-104	2153407	4.189.752
RSO INGENIERIA Y CONSTRUCCION LTDA	F-105	2153407	912.135
DISTRIBUIDORA INICIO SPA	A-77.912	2153407	2.830.714
DISTRIBUIDORA INICIO SPA	F-65.645	2153407	2.856.000
GEDEON RICHTER CHILE SPA	F-5.815	2153407	283.220
VITALSEC SPA	F-37.906	2152204005001	4.756.097
SOLUCIONES TECNOLOGICAS CLEVERTEC LIMITADA	F-29.399	2152209006	770.385
TRANSPORTES CLAUDIO ALEJANDRO MELO PARRA E.I.R.L	F-235	2152208999002	6.128.500
NORDEST GROUP LIMITADA	F-768	2153407	164.506
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-11.727	2152208001	59.283
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-12.001	2152208001	1.889.875
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-12.002	2152208001	5.014.680
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-5.845	2153407	3.793
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-5.850	2153407	66.365
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-6.468	2153407	17.298
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-9.336	2153407	344.332
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-9.348	2153407	5.824
SOC DE RECOLECCION Y TRANSPORTE DE RESIDUOS HOSPITALARIOS	F-9.729	2153407	21.525
EXELTIS CHILE S.P.A.	F-31.952	2153407	130.272
EXELTIS CHILE S.P.A.	F-66.551	2152204004002	3.094.000
EXELTIS CHILE S.P.A.	F-67.320	2152204004002	178.500
EXELTIS CHILE S.P.A.	F-68.080	2152204004002	5.950.000
EXELTIS CHILE S.P.A.	F-69.504	2152204004002	5.950.000
PCINBOX ARAUCANIA SPA	F-9.281	2152204013	300.356
VALFIORE LIMITADA	F-6.756	2152206005	190.400
DROGUERIA GLOBAL PHARMA SPA	F-351.026	2153407	8.899.463
DROGUERIA GLOBAL PHARMA SPA	F-71.188	2153407	696.150
DROGUERIA GLOBAL PHARMA SPA	F-914.575	2152204004002	53.729
DROGUERIA GLOBAL PHARMA SPA	F-914.823	2152204004002	35.819
DROGUERIA GLOBAL PHARMA SPA	F-914.998	2152204004002	53.729
CTM GROUP SPA	F-18.452	2152204999001	213.486
UNIFARMA SPA	F-35.941	2152204004002	11.531
UNIFARMA SPA	F-35.950	2152204004002	10.204
UNIFARMA SPA	F-35.963	2152204004002	177.905
UNIFARMA SPA	F-36.587	2152204004002	264.644
UNIFARMA SPA	F-36.665	2152204004002	10.204
UNIFARMA SPA	F-36.672	2152204004002	9.609
UNIFARMA SPA	F-37.281	2152204004002	714.000
DEEP FLY S.A	F-2.197	2152204007	2.826.412
COMERCIALIZADORA CARLOS VALDIVIA SPA	F-17.450	2152211999999	844.901
PISA FARMACEUTICA DE CHILE SPA	F-54.728	2153407	617.610
PISA FARMACEUTICA DE CHILE SPA	F-55.885	2153407	1.151.539
PISA FARMACEUTICA DE CHILE SPA	F-56.736	2153407	617.610



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

PISA FARMACEUTICA DE CHILE SPA	F-57.092	2153407	1.133.261
PISA FARMACEUTICA DE CHILE SPA	F-58.752	2153407	660.450
PISA FARMACEUTICA DE CHILE SPA	F-60.142	2153407	702.719
PISA FARMACEUTICA DE CHILE SPA	F-62.082	2153407	603.187
PISA FARMACEUTICA DE CHILE SPA	F-62.087	2153407	858.585
PISA FARMACEUTICA DE CHILE SPA	F-67.298	2152204004002	824.242
PISA FARMACEUTICA DE CHILE SPA	F-67.328	2152204004002	1.151.539
PISA FARMACEUTICA DE CHILE SPA	F-69.537	2152204004002	824.242
PISA FARMACEUTICA DE CHILE SPA	F-69.558	2152204004002	1.151.539
PISA FARMACEUTICA DE CHILE SPA	F-70.345	2152204004002	238.000
PISA FARMACEUTICA DE CHILE SPA	F-71.118	2152204004002	824.242
PISA FARMACEUTICA DE CHILE SPA	F-71.123	2152204005001	23.800
PISA FARMACEUTICA DE CHILE SPA	F-71.148	2152204004002	1.151.539
PISA FARMACEUTICA DE CHILE SPA	F-71.185	2152204004002	238.000
PISA FARMACEUTICA DE CHILE SPA	F-73.275	2152204004002	1.151.539
PISA FARMACEUTICA DE CHILE SPA	F-73.294	2152204004002	824.242
PISA FARMACEUTICA DE CHILE SPA	F-73.367	2152204004002	238.000
PISA FARMACEUTICA DE CHILE SPA	F-75.137	2152204004002	1.151.539
PISA FARMACEUTICA DE CHILE SPA	F-75.164	2152204004002	824.242
PISA FARMACEUTICA DE CHILE SPA	F-75.843	2152204005001	333.200
PISA FARMACEUTICA DE CHILE SPA	F-77.334	2152204004002	333.200
PISA FARMACEUTICA DE CHILE SPA	F-77.337	2152204004002	824.242
PISA FARMACEUTICA DE CHILE SPA	F-77.369	2152204004002	1.151.539
PISA FARMACEUTICA DE CHILE SPA	F-77.436	2152204004002	1.085.965
PISA FARMACEUTICA DE CHILE SPA	F-78.977	2152204004002	48.195
PISA FARMACEUTICA DE CHILE SPA	F-79.737	2152204005001	142.800
PISA FARMACEUTICA DE CHILE SPA	F-80.857	2152204004002	913.920
ZERICUM SPA	F-23.710	2152204004002	35.700
COMERCIALIZADORA JMC LIMITADA	F-7.518	2153407	2.500.267
ACIMA GLOBAL SPA	F-8.853	2153407	254.363
GENSET ENERGY SOLUTIONS LTDA.	F-3.763	2152206006	2.932.954
SEVEN PHARMA CHILE SPA	F-99.027	2152204004002	44.982
COMERCIAL I-SENS CHILE SPA	F-7.027	2152204005001	117.810
NEOFOOD SPA	F-1.799	2153407	101.745
SERTEC ASCENSORES LIMITADA	F-10.957	2153407	642.600
NEWLAB SPA	F-5.539	2153407	932.960
ASTRAZENECA S.A.	F-64.384	2153407	1.524.723
ASTRAZENECA S.A.	F-96.455	2152204004002	191.923
ASTRAZENECA S.A.	F-96.460	2152204004002	105.558
ASTRAZENECA S.A.	F-96.466	2152204004002	4.165.000
ASTRAZENECA S.A.	F-96.482	2152204004002	321.300
NEOETHICALS CHILE SPA	F-397	2152204004002	25.514
NEOETHICALS CHILE SPA	F-690	2152204004002	43.435
NEOETHICALS CHILE SPA	F-916	2152204004002	130.305
NUTRARTIS .S.A.	F-1.265	2153407	222.397
ALPHA PHARMA SPA	F-60.856	2152204004002	53.593
GEO LOGÍSTICA S.P.A.	F-574	2152904	4.916.324



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

CAVIMED DE CHILE SPA	F-12.150	2153407	1.909.950
CAVIMED DE CHILE SPA	F-12.169	2153407	1.965.999
DARSALUD LIMITADA	F-31.680	2153407	4.765.030
DARSALUD LIMITADA	F-31.681	2153407	2.927.910
DARSALUD LIMITADA	F-31.808	2153407	1.084.080
MUNDO ETIQUETA SPA	F-30.875	2153407	473.025
HERNANDEZ Y CIA LIMITADA	F-1.173	2153407	273.938
OPTICA ROMILIO GONZALEZ EIRL	F-1.017	2152204999002	6.792.282
BACMEDICAL LIMITADA	F-162	2153407	624.750
PLUSMEDICAL SPA	F-11.490	2153407	1.166.200
PLUSMEDICAL SPA	F-12.695	2152209005999	141.940
PLUSMEDICAL SPA	F-14.092	2152209005999	141.940
PLUSMEDICAL SPA	F-14.331	2152209005999	141.940
SOCIEDAD SOLUCIONES INTEGRALES	F-5.525	2153407	2.299.580
INGENIERIA ENERTAK LIMITADA	F-13.062	2153407	678.300
INVERSIONES LAM SPA	F-412	2152206006	1.892.100
PAUL HARTMANN CHILE SPA	F-2.128	2153407	1.737.400
SINERGIA TRADE CHILE SPA	F-8.880	2152204999001	567.594
COMERCIAL CM EXPRESS LTDA.	F-1.666	2152204999001	88.875
COMERCIAL CM EXPRESS LTDA.		2152905999	2.365.676
SIMMEDICAL SPA	F-35.521	2152204013	1.754.516
AULA EDITORES S.A.	F-12.992	2152204999001	718.760
FLEXING CHILE SPA	F-69.543	2152204005001	6.675.246
FLEXING CHILE SPA	F-69.606	2152204005001	269.059
FLEXING CHILE SPA	F-69.713	2152204005001	214.200
FLEXING CHILE SPA	F-69.824	2152204005001	208.250
REP. EQUIPOS MED. CRISTIAN SEBASTIAN GUTIERREZ CALFUPAN SPA	F-539	2152206003	1.666.000
REP. EQUIPOS MED. CRISTIAN SEBASTIAN GUTIERREZ CALFUPAN SPA	F-540	2152206003	297.500
REP. EQUIPOS MED. CRISTIAN SEBASTIAN GUTIERREZ CALFUPAN SPA	F-544	2152206003	1.879.791
REP. EQUIPOS MED. CRISTIAN SEBASTIAN GUTIERREZ CALFUPAN SPA		2152206999	317.162
REP. EQUIPOS MED. CRISTIAN SEBASTIAN GUTIERREZ CALFUPAN SPA		2152208001	3.048
REP. EQUIPOS MED. CRISTIAN SEBASTIAN GUTIERREZ CALFUPAN SPA	F-547	2152206003	254.199
REP. EQUIPOS MED. CRISTIAN SEBASTIAN GUTIERREZ CALFUPAN SPA		2152206999	42.889
REP. EQUIPOS MED. CRISTIAN SEBASTIAN GUTIERREZ CALFUPAN SPA		2152208001	412
INNOVIT SPA	F-3.125	2152208010	14.996.006
INNOVIT SPA	F-3.126	2152208010	14.996.006
INNOVIT SPA	F-3.180	2152208010	14.999.296
INNOVIT SPA	F-3.250	2152208010	14.961.928
IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F-134.590	2152204005001	108.207
IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F-134.591	2152204005001	167.314
IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F-135.991	2152204005001	167.314
IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F-135.992	2152204005001	108.207
IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F-136.217	2152204005001	374.850
IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F-137.037	2152204005001	167.314
IMPORTADORA Y COMERCIALIZADORA RE-MED SPA	F-137.038	2152204005001	15.458
LABVITALIS S.A.	F-70.626	2152204004002	312.732
LABVITALIS S.A.	F-73.764	2152204004002	30.940



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

LABVITALIS S.A.	F-76.143	2152204004002	30.940
LABVITALIS S.A.	F-76.144	2152204004002	121.380
LABVITALIS S.A.	F-76.681	2152204004002	49.980
LABVITALIS S.A.	F-78.201	2152204004002	49.980
PRINTCARD SPA	F-1.000	2152204999001	1.001.980
PHARMALAN SPA	F-21.827	2153407	1.904.440
PHARMALAN SPA	F-21.955	2153407	248.543
PHARMALAN SPA	F-21.966	2153407	720.305
PHARMALAN SPA	F-24.458	2153407	316.522
PHARMALAN SPA	F-25.339	2153407	1.658.122
PHARMALAN SPA	F-26.546	2153407	488.645
PHARMALAN SPA	F-26.547	2153407	526.764
PHARMALAN SPA	F-28.764	2153407	1.164.098
PHARMALAN SPA	F-28.765	2153407	205.476
PHARMALAN SPA	F-30.016	2153407	374.105
PHARMALAN SPA	F-30.361	2153407	347.725
PHARMALAN SPA	F-30.518	2153407	6.457.654
PHARMALAN SPA	F-31.719	2153407	4.956.219
PHARMALAN SPA	F-31.774	2153407	1.070.869
PHARMALAN SPA	F-31.775	2153407	698.471
PHARMALAN SPA	N-1.922	2153407	-4.974
PHARMALAN SPA	N-1.972	2153407	-40.460
PHARMALAN SPA	N-2.003	2153407	-13.918
PHARMALAN SPA	N-2.249	2153407	-918.372
PHARMALAN SPA	N-2.250	2153407	-35.576
PHARMALAN SPA	N-2.258	2153407	-20.825
PHARMALAN SPA	N-2.262	2153407	-12.495
OPKO CHILE S.A.	F-437.258	2153407	905.769
OPKO CHILE S.A.	F-437.259	2153407	1.447.944
OPKO CHILE S.A.	F-437.326	2153407	2.141.429
OPKO CHILE S.A.	F-437.327	2153407	674.433
OPKO CHILE S.A.	F-437.328	2153407	1.765.663
OPKO CHILE S.A.	F-437.339	2153407	2.191.099
OPKO CHILE S.A.	F-437.345	2153407	798.680
OPKO CHILE S.A.	F-437.346	2153407	553.707
OPKO CHILE S.A.	F-437.347	2153407	1.035.717
OPKO CHILE S.A.	F-437.348	2153407	2.874.029
OPKO CHILE S.A.	F-437.349	2153407	1.495.199
OPKO CHILE S.A.	F-437.351	2153407	1.502.803
OPKO CHILE S.A.	F-437.352	2153407	836.522
OPKO CHILE S.A.	F-437.363	2153407	1.826.507
OPKO CHILE S.A.	F-437.364	2153407	691.723
OPKO CHILE S.A.	F-437.365	2153407	533.989
OPKO CHILE S.A.	F-437.366	2153407	2.892.224
OPKO CHILE S.A.	F-437.373	2153407	724.543
OPKO CHILE S.A.	F-437.374	2153407	1.166.902
OPKO CHILE S.A.	F-437.406	2153407	833.298



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

OPKO CHILE S.A.	F-442.225	2153407	1.642.200
OPKO CHILE S.A.	F-442.226	2153407	1.642.200
OPKO CHILE S.A.	F-442.227	2153407	2.463.300
OPKO CHILE S.A.	F-442.228	2153407	377.706
OPKO CHILE S.A.	F-442.229	2153407	1.642.200
OPKO CHILE S.A.	F-443.079	2153407	1.100.274
OPKO CHILE S.A.	F-443.080	2153407	1.642.200
OPKO CHILE S.A.	F-443.105	2153407	987.316
OPKO CHILE S.A.	F-443.107	2153407	2.791.740
OPKO CHILE S.A.	F-457.395	2153407	2.714.664
OPKO CHILE S.A.	F-457.442	2153407	18.919.742
OPKO CHILE S.A.	F-461.919	2153407	28.000.000
OPKO CHILE S.A.	F-480.605	2153407	742.144
OPKO CHILE S.A.	F-638.973	2153407	71.343
OPKO CHILE S.A.	F-638.974	2153407	10.839
OPKO CHILE S.A.	F-677.799	2153407	11.900.000
OPKO CHILE S.A.	F-688.150	2153407	3.629.500
OPKO CHILE S.A.	F-688.528	2153407	4.760.000
OPKO CHILE S.A.	F-713.485	2152204004002	3.089.050
OPKO CHILE S.A.	F-713.486	2152204004002	2.770.320
OPKO CHILE S.A.	F-716.270	2152204004002	2.480.150
OPKO CHILE S.A.	F-716.271	2152204004002	2.770.320
OPKO CHILE S.A.	F-719.175	2152204004002	107.100
OPKO CHILE S.A.	F-719.176	2152204004002	3.615.268
OPKO CHILE S.A.	F-721.388	2152204004002	107.100
OPKO CHILE S.A.	F-721.389	2152204004002	4.709.544
OPKO CHILE S.A.	F-723.419	2152204004002	107.100
OPKO CHILE S.A.	F-723.420	2152204004002	5.776.117
OPKO CHILE S.A.	F-725.382	2152204004002	107.100
DISTRIBUIDORA LOS ALAMOS SPA	D-11	2153407	8.247
CARPEDENT SPA	F-5.066	2153407	1.385.131
CARPEDENT SPA	F-5.694	2153407	1.871.037
CEGAPHARMA SPA	F-1.101	2153407	618.752
CEGAPHARMA SPA	F-1.472	2152204005001	530.359
CEGAPHARMA SPA	F-1.725	2152204004002	530.359
CEGAPHARMA SPA	F-1.890	2152204005001	309.376
CEGAPHARMA SPA	F-2.021	2152204005001	530.359
CEGAPHARMA SPA	F-2.170	2152204005001	530.359
CEGAPHARMA SPA	F-2.345	2152204004002	530.359
CEGAPHARMA SPA	F-2.454	2152204004002	530.359
IMPORTADORA COMERCIALIZADORA HOFMANN MEDICAL	F-80.093	2153407	78.897
IMPRENTA NACIONAL SPA	F-69	2153407	280.840
IMPRENTA NACIONAL SPA	F-72	2153407	4.388.667
TECHNOVA SPA	F-255	2153407	1.481.550
CEGASURGICAL SPA	F-13.917	2153407	2.634.660
CEGASURGICAL SPA	F-17.305	2152204005001	621.587
CEGASURGICAL SPA	F-17.831	2152204005001	621.587



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

CEGASURGICAL SPA	F-18.055	2152204004002	621.587
CEGASURGICAL SPA	F-18.470	2152204005001	621.587
COMPAÑIA LARENSE SPA	F-23.433	2152204005002	9.200.704
EVENTAIL SPA	F-1.654	2152204013	533.108
COMERCIAL LIMAX SPA	F-42.922	2152204005001	126.735
LABORATORIO DENTAL ESTETICA DIGITAL SPA	F-19.943	2153407	3.870.000
BIOMEDIKA S.P.A	F-36.557	2153407	9.773.113
ALLIANCE PHARMA SPA	F-4.071	2153407	208.714
ALLIANCE PHARMA SPA	F-4.072	2153407	522.226
REALE CHILE SEGUROS GENERALES S.A.	F-575.708	2153407	487.698
REALE CHILE SEGUROS GENERALES S.A.	F-575.709	2153407	487.698
SOTECNO MEDICAL SPA	F-12.602	2153407	2.593.058
SOTECNO MEDICAL SPA	F-12.603	2153407	320.229
SOTECNO MEDICAL SPA	F-12.743	2153407	4.626.720
SOTECNO MEDICAL SPA	N-663	2153407	-101.945
AFP MODELO S.A.	M-88	2152212004001	1.351
EXPLOSA SPA	F-1.498	2152207002	4.957.778
VIDA PHARMA GROUP SPA	F-73	2153407	50.516
REPARACIÓN Y MANTENCIÓN DE ESQUIPOS DE ELEVACIÓN	F-3.095	2153407	2.229.567
IMPORTADORA PROMSA SPA	F-8.254	2152904	5.497.800
ADN FARMACEUTICA SPA	F-20.036	2152204004002	304.378
ADN FARMACEUTICA SPA	F-20.045	2152204004002	4.318.272
SOCIEDAD COMERCIAL FACTORYNET CHILE LIMITADA	F-32.838	2152904	1.888.530
VALMA INSUMOS SPA	F-3.585	2153407	632.842
COMERCIALIZADORA MEDICO TECNOHOSPITALARIA SPA	F-98	2153407	574.770
FARMACEUTICA CARIBBEAN SPA	F-549.981	2152204004002	240.975
FARMACEUTICA CARIBBEAN SPA	F-550.257	2152204004002	1.805.210
FARMACEUTICA CARIBBEAN SPA	F-550.275	2152204004002	64.260
FARMACEUTICA CARIBBEAN SPA	F-550.326	2152204004002	485.163
FARMACEUTICA CARIBBEAN SPA	F-550.407	2152204004002	318.920
FARMACEUTICA CARIBBEAN SPA	F-550.499	2152204004002	297.053
FARMACEUTICA CARIBBEAN SPA	F-556.751	2152204004002	318.920
FARMACEUTICA CARIBBEAN SPA	F-556.753	2152204004002	1.805.210
FARMACEUTICA CARIBBEAN SPA	F-556.755	2152204004002	404.303
FARMACEUTICA CARIBBEAN SPA	F-556.757	2152204004002	161.721
FARMACEUTICA CARIBBEAN SPA	F-556.864	2152204004002	16.065
FARMACEUTICA CARIBBEAN SPA	F-556.886	2152204004002	149.940
FARMACEUTICA CARIBBEAN SPA	F-556.921	2152204004002	53.467
FARMACEUTICA CARIBBEAN SPA	F-556.960	2152204004002	240.975
FARMACEUTICA CARIBBEAN SPA	F-556.986	2152204004002	17.473
FARMACEUTICA CARIBBEAN SPA	N-114.287	2153407	-11.781
FARMACEUTICA CARIBBEAN SPA	N-114.288	2153407	-77.112
FARMACEUTICA CARIBBEAN SPA	N-114.331	2153407	-428
DISTRIBUIDORA QUALIMED LTDA.	F-10.983	2153407	384.846
DISTRIBUIDORA QUALIMED LTDA.	F-10.984	2153407	270.267
DISTRIBUIDORA QUALIMED LTDA.	F-11.003	2153407	249.795
DISTRIBUIDORA QUALIMED LTDA.	F-11.386	2153407	71.007



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

SUKALDARI SPA	F-1.311	2153407	1.311.350
COMERCIALIZADORA RIALTO SPA	F-444	2153407	1.212.693
COMERCIALIZADORA MEDESPIC SPA	F-5.093	2152204999001	1.526.889
COMERCIALIZADORA MEDESPIC SPA	F-5.094	2152204999001	3.650.563
COMERCIALIZADORA MEDESPIC SPA	F-5.095	2152204999001	508.963
COMERCIALIZADORA MEDESPIC SPA	F-5.348	2152204005001	486.353
ACRILICOS ASTUDILLO Y ZEVALLOS LIMITADA	F-920	2153407	891.072
PHARMA NETWORK SPA	F-113.045	2153407	108.260
PHARMA NETWORK SPA	F-19.379	2152204004002	146.370
PHARMA NETWORK SPA	F-191.610	2152204004002	87.822
PHARMA NETWORK SPA	F-192.129	2152204004002	187.961
PHARMA NETWORK SPA	F-192.163	2152204004002	349.860
PHARMA NETWORK SPA	F-192.172	2152204004002	534.191
PHARMA NETWORK SPA	F-192.210	2152204004002	2.336.506
PHARMA NETWORK SPA	F-192.259	2152204004002	212.415
PHARMA NETWORK SPA	F-192.269	2152204004002	157.009
PHARMA NETWORK SPA	F-192.326	2152204004002	296.310
PHARMA NETWORK SPA	F-192.344	2152204004002	5.801
PHARMA NETWORK SPA	F-192.349	2152204004002	32.076
PHARMA NETWORK SPA	F-192.396	2152204004002	327.548
PHARMA NETWORK SPA	F-192.430	2152204004002	19.754
PHARMA NETWORK SPA	F-192.576	2152204004002	14.994
PHARMA NETWORK SPA	F-192.602	2152204004002	104.958
PHARMA NETWORK SPA	F-192.619	2152204004002	31.892
PHARMA NETWORK SPA	N-10.171	2153407	1.282
INVERSIONES C & F SPA	F-119.193	2152204004002	372.708
INVERSIONES C & F SPA	F-121.313	2152204004002	372.708
INVERSIONES C & F SPA	F-121.377	2152204004002	512.509
INVERSIONES C & F SPA	F-121.392	2152204004002	1.581.699
INVERSIONES C & F SPA	F-121.406	2152204004002	73.780
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-6.693	2152204004002	167.076
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-6.963	2152204005001	52.265
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-7.028	2152204005001	52.265
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-7.030	2152204005001	40.270
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-7.505	2152204005001	52.265
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-7.506	2152204005001	40.270
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-7.521	2152204005001	33.415
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-7.872	2152204005001	104.530
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-7.874	2152204005001	40.270
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-8.061	2152204005001	104.530
CELL ZION, SOLUCIONES PARA INVESTIGACION SPA	F-8.392	2152204005001	400.982
COMERCIAL VR LIMITADA	F-2.718	2152204005001	3.248.700
SERV. DE INVEST. DE MERCADOS HERNAN MARTIN DONOSO ROJAS E.I	F-17	2153407	3.150.000
FRACCION SPA	F-987	2153407	1.340.000
MEGAMEDICAL SPA	F-12.774	2153407	31.535
VITAFARMA S.A.	F-81.169	2153407	2.002.770
COMERCIAL SOSEG SPA	F-1.566	2153407	960.449



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

INMOBILIARIA INNOVA SPA	F-1.770	2152205003	4.156.670
SASF COMERCIAL LIMITADA	F-15.857	2153407	1.827.840
SASF COMERCIAL LIMITADA	F-15.970	2153407	609.280
COMERCIALIZADORA ALPHA SPA	F-2.264	2152204005001	140.301
ETHON PHARMACEUTICALS SPA	F-243.851	2153407	892.119
ETHON PHARMACEUTICALS SPA	F-244.597	2153407	56.549
FONDO DE PENSIONES AFP UNO	M-234	2152212004001	621
BEST LIVE DISTRIBUIDORES SPA	F-434	2153407	5.950.000
JHM PUBLICIDAD SPA.	F-361	2153407	2.103.507
CONSTRUCTORA E INMOBILIARIO REGIONAL SPA	F-421	2152206001001	21.990.427
MDC HEALTH SPA	F-17.804	2153407	897.260
MDC HEALTH SPA	F-45.617	2152204004002	107.100
MDC HEALTH SPA	F-48.386	2152204004002	107.100
MDC HEALTH SPA	F-51.736	2152204004002	107.100
MDC HEALTH SPA	F-51.755	2152204004002	153.510
ENT TOTAL MEDICAL CARE LIMITADA	F-2.558	2152204005001	2.359.307
DISTRIBUIDORA FASTMED SPA	F-4.368	2153407	85.252
DISTRIBUIDORA FASTMED SPA	F-7.326	2152204005001	916.357
DFM PHARMA SPA	F-100.608	2152204004002	2.825
DFM PHARMA SPA	F-98.349	2152204005001	2.825
DFM PHARMA SPA	F-98.866	2152204005001	1.340.089
GREEN SERVICIOS INTEGRALES LTDA.	F-257	2152208001	23.754.666
INNOVATION HEALTH SPA	F-8	2153407	2.250.000
VCOMMERCE GLOBAL SPA	F-425	2153407	93.891
COMERCIAL ROYA \ WOLF SPA	F-976	2152204007	16.143.540
DISTRIPHAR SPA	F-54.198	2152204004002	276.080
DISTRIPHAR SPA	F-54.659	2152204004002	276.080
DISTRIPHAR SPA	F-56.574	2152204004002	276.080
MEDICAL POLICENTER PUENTE ALTO S.A.	F-3.321	2153407	88.200
MEDICAL POLICENTER PUENTE ALTO S.A.	F-3.512	2153407	25.200
MEDICAL POLICENTER PUENTE ALTO S.A.	F-3.513	2153407	15.900
MEDICAL POLICENTER PUENTE ALTO S.A.	F-3.514	2153407	17.900
MEDICAL POLICENTER PUENTE ALTO S.A.	F-3.593	2153407	25.200
MEDICAL POLICENTER PUENTE ALTO S.A.	F-3.748	2153407	12.600
GREENWICH MEDICAL SPA	F-8.093	2152204005002	1.038.275
GLOBAL TI SPA.	F-10	2153407	1.165.688
SCANNO	F-3.123	2152204007	6.024.949
TECNO PAPER SPA	F-84	2152204005001	827.800
SIEE SPA	F-841	2152204010	2.240.628
PIVOTE Y COMPAÑIA SPA	F-36	2153407	2.356.200
BOEHRINGER INGELHEIM LIMITADA	F-289.808	2153407	1.530.078
SIRON PHARMA SPA	F-4.712	2152204004002	36.890
SIRON PHARMA SPA	F-4.745	2152204004002	73.780
PINNACLE CHILE SPA	F-13.075	2153407	809.200
PINNACLE CHILE SPA	F-13.693	2153407	1.082.900
PINNACLE CHILE SPA	F-24.713	2153407	602.092
PINNACLE CHILE SPA	F-26.723	2153407	602.093



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

PINNACLE CHILE SPA	F-30.793	2152204004002	155.771
PINNACLE CHILE SPA	F-32.506	2152204004002	155.771
PINNACLE CHILE SPA	F-33.697	2152204004002	155.771
PINNACLE CHILE SPA	F-34.728	2152204004002	3.885.188
PINNACLE CHILE SPA	F-373.030	2152204004002	10.353
PINNACLE CHILE SPA	F-383.334	2152204004002	446.488
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	-0	2153407	63.130.835
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-0	2153407	42.644.685
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-101	2153407	3.291.225
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-27	2153407	3.059.847
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-316	2153407	7.104.830
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-349	2153407	403.486
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-350	2153407	4.108.720
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-354	2153407	6.214.190
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-54	2153407	5.692.634
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-58	2153407	6.427.195
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-70	2153407	348.988
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-94	2153407	319.325
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	F-97	2153407	2.505.210
TECNOLOGIA EN LABORATORIO CLINICO Y DIAGNOSTICO SPA. LABNET	N-16	2153407	-185.759
AM MUEBLES SPA.	F-351	2153407	279.650
INMOBILIARIA B & V SPA	F-468	2152206001001	20.167.636
CONSTRUCCIONES CAVIC SPA	F-123	2152206001001	2.717.960
COMERCIAL DORAFARMA SPA	F-1.279	2152204005001	2.867.900
COMERCIAL DORAFARMA SPA	F-1.290	2152204005001	1.362.312
COMERCIAL DORAFARMA SPA	F-878	2152204005001	280.126
CRUD SPA	F-268	2153407	681.108
CRUD SPA	F-360	2152208010	200.000
CRUD SPA	F-369	2152208010	200.000
MAIN TECNOLOGIAS SPA	F-1.614	2153407	1.904.000
GRAFICA INFINITO SPA	F-2.752	2152207001	518.443
DESINFECCION Y MANTENCION SPA	F-52	2153407	13.030.500
NATALIA AGUILERA FIGUEROA SPA	F-966	2153407	113.050
SUBLIMA PUBLICIDAD SPA	F-3.496	2152904	1.852.344
COMERCIAL CHILEACTIVO LTDA	F-32.672	2152204999001	1.804.182
COMERCIAL CHILEACTIVO LTDA	F-32.673	2152204999001	2.543.891
SURGIMED CO. SPA	F-917	2152204005002	2.284.800
COMERCIAL BLUESHOP SPA	F-2.804	2152204010	4.291.616
EMCURE PHARMA CHILE SPA	F-12.392	2153407	1.113.840
EMCURE PHARMA CHILE SPA	F-13.874	2153407	1.113.840
EMCURE PHARMA CHILE SPA	F-2.370	2153407	1.124.550
EMCURE PHARMA CHILE SPA	F-4.155	2153407	1.302.336
COMERCIAL HEVEA SPA	F-19.673	2153407	249.900
COMERCIAL HEVEA SPA	F-19.674	2153407	771.025
COMERCIAL HEVEA SPA	F-20.223	2153407	249.900
COMERCIAL HEVEA SPA	F-20.224	2153407	771.025
COMERCIAL HEVEA SPA	F-20.790	2153407	1.001.909



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

COMERCIAL HEVEA SPA	F-21.901	2152204005001	142.800
COMERCIAL HEVEA SPA	F-21.902	2152204005001	355.810
COMERCIAL HEVEA SPA	F-21.903	2152204005001	1.270.920
COMERCIAL HEVEA SPA	F-22.756	2152204005001	142.800
COMERCIAL HEVEA SPA	F-22.757	2152204005001	423.640
COMERCIAL HEVEA SPA	F-22.758	2152204005001	355.810
COMERCIAL HEVEA SPA	F-23.360	2152204005001	355.810
COMERCIAL HEVEA SPA	F-23.361	2152204005001	423.640
COMERCIAL HEVEA SPA	F-24.094	2152204005001	355.810
COMERCIAL HEVEA SPA	F-24.095	2152204005001	423.640
COMERCIAL HEVEA SPA	F-25.062	2152204005001	355.810
COMERCIAL HEVEA SPA	F-25.412	2152204005001	423.640
COMERCIAL HEVEA SPA	F-26.104	2152204005001	423.640
COMERCIAL HEVEA SPA	F-26.741	2152204005001	423.640
COMERCIAL HEVEA SPA	F-26.742	2152204005001	355.810
MANTENCIONES HIDRAULICAS LTDA.	F-396	2153407	193.970
COMERCIALIZADORA R&D MODULARES SPA	F-46	2152206001001	10.298.303
SANICER SERVICIOS HIGIENICOS SPA	F-3.260	2152209999	5.829.749
SANICER SERVICIOS HIGIENICOS SPA	F-3.282	2152209999	439.981
INVERSIONES JIMENEZ SPA	F-4.317	2152904	5.967.850
COMERCIAL AVE FENIX SPA	F-5.447	2153407	1.499.943
SCM PHARMA SPA	F-25.407	2153407	240.975
SCM PHARMA SPA	F-27.771	2152204004002	894.880
SCM PHARMA SPA	F-30.835	2152204004002	1.409.829
SCM PHARMA SPA	F-31.812	2152204004002	1.246.537
SCM PHARMA SPA	F-34.419	2152204004002	5.557.776
SCM PHARMA SPA	F-36.939	2152204004002	157.330
SCM PHARMA SPA	F-38.466	2152204004002	1.573.299
SCM PHARMA SPA	F-38.482	2152204004002	1.440.174
SCM PHARMA SPA	F-38.896	2152204004002	108.921
SCM PHARMA SPA	F-39.050	2152204004002	423.581
SCM PHARMA SPA	F-39.438	2152204005001	39.851
SCM PHARMA SPA	F-7.772	2153407	3.392
SOCIEDAD COMERCIAL DLM SPA	F-1.357	2152904	6.801.953
BECRUX LABS SPA	F-15.001	2152204004002	1.240.932
BECRUX LABS SPA	F-15.113	2152204004002	154.224
BECRUX LABS SPA	F-16.438	2152204004002	6.328.539
BECRUX LABS SPA	F-17.057	2152204004002	154.224
BECRUX LABS SPA	F-17.088	2152204004002	1.240.932
BECRUX LABS SPA	F-18.549	2152204004002	2.499.000
BECRUX LABS SPA	F-19.131	2152204004002	1.240.932
BECRUX LABS SPA	F-22.604	2152204004002	64.974
MOVIL VANPRESS SPA	F-181	2153407	10.400.000
NEOMEDI SPA.	F-80.764	2153407	124.950
TENDENCIA ROLLER SPA	F-132	2152206001001	1.177.979
CLAN DENT COMERCIALIZADORA LIMITADA	F-153.707	2152204005002	3.066.932
CLAN DENT COMERCIALIZADORA LIMITADA	F-154.275	2152204005002	612.668



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

ADCLEAN SPA	F-5.575	2152203001001	998.410
STATUS SPA	F-1.305	2152904	731.850
ABASTECIMIENTO CLÍNICO SPA	F-7.258	2152204005001	385.560
ABASTECIMIENTO CLÍNICO SPA	F-7.311	2152204005001	385.560
ABASTECIMIENTO CLÍNICO SPA	F-7.455	2152204005001	385.560
BUY ME SPA	F-1.114	2153407	1.065.038
FRESENIUS KABI CHILE LTDA	F-1.252.951	2153407	297.500
FRESENIUS KABI CHILE LTDA	F-1.359.541	2152204004002	1.942.080
FRESENIUS KABI CHILE LTDA	F-1.363.034	2152204004002	12.852
FRESENIUS KABI CHILE LTDA	F-1.363.037	2152204004002	16.898
FRESENIUS KABI CHILE LTDA	F-1.363.047	2152204004002	1.942.080
FRESENIUS KABI CHILE LTDA	F-1.363.134	2152204004002	149.940
FRESENIUS KABI CHILE LTDA	F-1.370.408	2152204004002	149.940
FRESENIUS KABI CHILE LTDA	F-1.370.471	2152204004002	12.852
FRESENIUS KABI CHILE LTDA	F-1.370.658	2152204004002	33.415
FRESENIUS KABI CHILE LTDA	F-1.370.761	2152204004002	1.942.080
FRESENIUS KABI CHILE LTDA	F-1.376.090	2152204004002	1.942.080
FRESENIUS KABI CHILE LTDA	F-1.376.091	2152204004002	111.384
FRESENIUS KABI CHILE LTDA	F-1.376.152	2152204004002	33.415
FRESENIUS KABI CHILE LTDA	F-1.381.109	2152204004002	1.942.080
FRESENIUS KABI CHILE LTDA	F-1.381.119	2152204005001	12.852
FRESENIUS KABI CHILE LTDA	F-1.381.222	2152204004002	33.415
FRESENIUS KABI CHILE LTDA	F-1.386.695	2152204004002	33.415
FRESENIUS KABI CHILE LTDA	F-1.386.773	2152204004002	149.940
COMERCIAL VIZUAL SPA	F-425	2153407	428.400
NALIMED SPA	F-2.466	2152204005001	4.875.430
NALIMED SPA	F-2.606	2152204005001	978.180
RIQUELME Y ZUÑIGA SPA	F-672	2152201001	56.525
RIQUELME Y ZUÑIGA SPA	F-673	2152201001	249.900
RIQUELME Y ZUÑIGA SPA	F-674	2152201001	166.600
SOCIEDAD PANIFICADORA PAN TOP LTDA	F-665	2153407	16.800
LABORATORIO CHILE S A	F-1.066.339	2153407	3.788.455
LABORATORIO CHILE S A	F-1.124.007	2152204004002	190.781
LABORATORIO CHILE S A	F-1.131.361	2152204004002	73.685
LABORATORIO CHILE S A	F-1.131.752	2152204004002	737.616
LABORATORIO CHILE S A	F-1.131.832	2152204004002	285.600
LABORATORIO CHILE S A	F-1.134.311	2152204004002	48.552
LABORATORIO CHILE S A	F-1.134.312	2152204004002	190.781
LABORATORIO CHILE S A	F-1.139.086	2152204004002	285.600
LABORATORIO CHILE S A	F-1.140.479	2152204004002	737.616
LABORATORIO CHILE S A	F-1.141.121	2152204004002	190.781
LABORATORIO CHILE S A	F-1.142.219	2152204004002	73.685
LABORATORIO CHILE S A	F-1.146.337	2152204004002	48.552
LABORATORIO CHILE S A	F-1.147.420	2152204004002	73.685
LABORATORIO CHILE S A	F-1.154.989	2152204004002	73.685
LABORATORIO CHILE S A	F-1.155.183	2152204004002	553.350
LABORATORIO CHILE S A	F-497.505	2153407	540.245



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

LABORATORIO CHILE S A	F-497.516	2153407	1.811.743
LABORATORIO CHILE S A	F-497.530	2153407	780.070
LABORATORIO CHILE S A	F-497.543	2153407	1.270.807
LABORATORIO CHILE S A	F-497.631	2153407	74.413
LABORATORIO CHILE S A	F-497.657	2153407	67.931
LABORATORIO CHILE S A	F-497.722	2153407	116.025
LABORATORIO CHILE S A	F-497.786	2153407	294.715
LABORATORIO CHILE S A	F-497.787	2153407	2.321
LABORATORIO CHILE S A	F-497.793	2153407	64.260
LABORATORIO CHILE S A	F-497.851	2153407	14.280
LABORATORIO CHILE S A	F-497.955	2153407	40.163
LABORATORIO CHILE S A	F-498.058	2153407	1.833
LABORATORIO CHILE S A	F-530.508	2153407	75.791
LABORATORIO CHILE S A	F-574.275	2153407	66.640
LABORATORIO CHILE S A	F-575.471	2153407	224.202
LABORATORIO CHILE S A	F-691.203	2153407	3.748.500
LABORATORIO CHILE S A	F-869.802	2153407	474.810
LABORATORIO CHILE S A	F-891.285	2153407	654.500
LABORATORIO CHILE S A	F-891.286	2153407	2.320.500
LABORATORIO CHILE S A	N-43.307	2153407	-5.712
COMERCIALIZADORA SAN JERONIMO SPA	F-3	2153407	16.414.860
ALEMBIC PHARMACEUTICALS SPA	F-29.990	2152204004002	2.644.775
ALEMBIC PHARMACEUTICALS SPA	F-33.307	2152204004002	651.525
ALEMBIC PHARMACEUTICALS SPA	F-33.362	2152204004002	206.584
ALEMBIC PHARMACEUTICALS SPA	F-33.956	2152204004002	85.680
ALEMBIC PHARMACEUTICALS SPA	F-36.681	2152204004002	2.644.775
ALEMBIC PHARMACEUTICALS SPA	F-38.480	2152204004002	651.525
ALEMBIC PHARMACEUTICALS SPA	F-38.514	2152204004002	90.250
ALEMBIC PHARMACEUTICALS SPA	F-38.545	2152204004002	85.680
ALEMBIC PHARMACEUTICALS SPA	F-38.725	2152204004002	3.523.114
ALEMBIC PHARMACEUTICALS SPA	F-38.756	2152204004002	206.584
ALEMBIC PHARMACEUTICALS SPA	F-42.322	2152204004002	651.525
ALEMBIC PHARMACEUTICALS SPA	F-42.333	2152204004002	90.250
ALEMBIC PHARMACEUTICALS SPA	F-42.431	2152204004002	206.584
ALEMBIC PHARMACEUTICALS SPA	F-42.445	2152204004002	85.680
ALEMBIC PHARMACEUTICALS SPA	F-43.747	2152204004002	3.523.114
ALEMBIC PHARMACEUTICALS SPA	F-46.768	2152204004002	85.680
ALEMBIC PHARMACEUTICALS SPA	F-46.796	2152204004002	1.224.653
ALEMBIC PHARMACEUTICALS SPA	F-46.817	2152204004002	356.357
ALEMBIC PHARMACEUTICALS SPA	F-46.847	2152204004002	651.525
ALEMBIC PHARMACEUTICALS SPA	F-46.852	2152204004002	90.250
ALEMBIC PHARMACEUTICALS SPA	F-47.816	2152204004002	2.728.075
ALEMBIC PHARMACEUTICALS SPA	F-51.647	2152204004002	85.680
ALEMBIC PHARMACEUTICALS SPA	F-51.665	2152204004002	1.827.840
ALEMBIC PHARMACEUTICALS SPA	F-51.684	2152204004002	90.250
ALEMBIC PHARMACEUTICALS SPA	F-51.804	2152204004002	356.357
ALEMBIC PHARMACEUTICALS SPA	F-57.374	2152204004002	1.370.880



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

ALEMBIC PHARMACEUTICALS SPA	F-57.375	2152204004002	90.250
ALEMBIC PHARMACEUTICALS SPA	F-57.376	2152204004002	228.480
ALEMBIC PHARMACEUTICALS SPA	F-57.429	2152204004002	85.680
ALEMBIC PHARMACEUTICALS SPA	F-57.473	2152204004002	47.773
ALEMBIC PHARMACEUTICALS SPA	F-57.474	2152204004002	74.970
ALEMBIC PHARMACEUTICALS SPA	F-57.485	2152204004002	16.493
ALEMBIC PHARMACEUTICALS SPA	F-57.541	2152204004002	40.323
ALEMBIC PHARMACEUTICALS SPA	F-57.560	2152204004002	130.591
ALEMBIC PHARMACEUTICALS SPA	F-57.586	2152204004002	370.252
ALEMBIC PHARMACEUTICALS SPA	F-57.787	2152204004002	2.728.075
ALEMBIC PHARMACEUTICALS SPA	F-57.788	2152204004002	31.178
MEDIKS SA	F-22.056	2152204005001	146.370
MEDIKS SA	F-22.181	2152204004002	570.058
MEDIKS SA	F-24.111	2152204005001	146.370
MEDIKS SA	F-24.142	2152204004002	570.058
MEDIKS SA	F-27.179	2152204005001	1.222.368
MEDIKS SA	F-27.186	2152204005001	439.110
MEDIKS SA	F-27.339	2152204004002	570.058
MEDIKS SA	F-30.849	2152204005001	1.222.368
MEDIKS SA	F-31.057	2152204005001	146.370
MEDIKS SA	F-31.080	2152204004002	570.058
REDLAB S.A	F-37.388	2152204005001	68.425
REDLAB S.A	F-38.451	2152204005001	230.265
REDLAB S.A	F-38.722	2152204005001	347.861
REDLAB S.A	F-43.170	2152204005001	1.356.600
REDLAB S.A	F-43.177	2152204005001	97.104
REDLAB S.A	F-43.188	2152204005001	33.701
REDLAB S.A	F-43.200	2152204005001	712.096
REDLAB S.A	F-43.211	2152204005001	185.640
REDLAB S.A	F-43.220	2152204005001	161.245
REDLAB S.A	F-43.223	2152204005001	105.910
REDLAB S.A	F-43.230	2152204005001	1.057.910
REDLAB S.A	F-43.239	2152204005001	171.360
REDLAB S.A	F-43.248	2152204005001	542.640
REDLAB S.A	F-43.252	2152204005001	353.430
REDLAB S.A	F-43.257	2152204005001	75.684
REDLAB S.A	F-43.266	2152204005001	162.792
REDLAB S.A	F-43.275	2152204005001	69.020
REDLAB S.A	F-43.293	2152204005001	73.423
REDLAB S.A	F-43.296	2152204005001	57.596
REDLAB S.A	F-43.305	2152204005001	57.596
REDLAB S.A	F-43.327	2152204005001	209.059
REDLAB S.A	F-43.335	2152204005001	70.400
REDLAB S.A	F-43.380	2152204005001	347.861
REDLAB S.A	F-43.390	2152204005001	787.185
REDLAB S.A	F-43.409	2152204005001	230.265
REDLAB S.A	F-43.411	2152204005001	899.640



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

REDLAB S.A	F-43.412	2152204005001	1.861.398
REDLAB S.A	F-43.441	2152204005001	264.180
REDLAB S.A	F-43.458	2152204005001	205.275
REDLAB S.A	F-43.710	2152204005001	576.484
REDLAB S.A	F-46.580	2152204005001	73.423
REDLAB S.A	F-49.972	2152204005001	635.460
REDLAB S.A	F-50.797	2152204005001	136.850
REDLAB S.A	F-51.082	2152204005001	542.640
REDLAB S.A	F-51.083	2152204005001	75.684
REDLAB S.A	F-51.084	2152204005001	69.020
REDLAB S.A	F-51.085	2152204005001	1.048.152
REDLAB S.A	F-51.086	2152204005001	264.180
REDLAB S.A	F-51.087	2152204005001	1.302.693
REDLAB S.A	F-51.088	2152204005001	787.185
REDLAB S.A	F-51.089	2152204005001	209.059
REDLAB S.A	F-51.090	2152204005001	347.861
REDLAB S.A	F-51.091	2152204005001	105.910
REDLAB S.A	F-51.092	2152204005001	241.868
REDLAB S.A	F-51.093	2152204005001	70.400
REDLAB S.A	F-51.094	2152204005001	230.265
REDLAB S.A	F-51.095	2152204005001	1.353.744
REDLAB S.A	F-51.096	2152204005001	247.520
REDLAB S.A	F-51.141	2152204004002	253.113
REDLAB S.A	F-51.165	2152204005001	22.467
REDLAB S.A	F-51.205	2152204005001	1.356.600
REDLAB S.A	F-51.231	2152204005001	97.104
REDLAB S.A	F-51.269	2152204005001	29.274
REDLAB S.A	F-51.283	2152204005001	162.792
REDLAB S.A	F-51.298	2152204005001	205.275
REDLAB S.A	F-51.320	2152204005001	73.423
REDLAB S.A	F-51.328	2152204005001	28.798
REDLAB S.A	F-51.335	2152204005001	57.596
REDLAB S.A	F-51.374	2152204005001	1.036.752
REDLAB S.A	F-51.406	2152204005001	542.640
REDLAB S.A	F-51.414	2152204005001	353.430
REDLAB S.A	F-51.946	2152204005001	899.640
MEDICAL FRONT SPA	F-10.580	2152204005001	14.578
MEDICAL FRONT SPA	F-10.581	2152204005001	67.830
MEDICAL FRONT SPA	F-10.582	2152204005001	9.758
MEDICAL FRONT SPA	F-10.583	2152204005001	32.958
MEDICAL FRONT SPA	F-11.432	2152204005001	39.032
MEDICAL FRONT SPA	F-11.433	2152204005001	14.578
MEDICAL FRONT SPA	F-11.434	2152204005001	32.958
MEDICAL FRONT SPA	F-11.435	2152204005001	237.405
MEDICAL FRONT SPA	F-12.549	2152204005001	32.958
MEDICAL FRONT SPA	F-12.550	2152204005001	14.578
MEDICAL FRONT SPA	F-12.557	2152204005001	39.032



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

MEDICAL FRONT SPA	F-12.558	2152204005001	29.155
MEDICAL FRONT SPA	F-13.710	2152204005001	82.396
MEDICAL FRONT SPA	F-13.721	2152204005001	39.032
MEDICAL FRONT SPA	F-13.723	2152204005001	14.578
MEDICAL FRONT SPA	F-14.153	2152204005001	29.155
MEDICAL FRONT SPA	F-14.745	2152204005001	39.032
MEDICAL FRONT SPA	F-14.746	2152204005001	82.396
MEDICAL FRONT SPA	F-14.747	2152204005001	14.578
MEDICAL FRONT SPA	F-9.693	2152204005001	9.758
MEDICAL FRONT SPA	F-9.694	2152204005001	32.958
COMERCIALIZADORA VIPAZ SPA	F-900	2152204013	487.900
COMERCIALIZADORA REHABILITATE SPA	F-1.439	2152204005001	685.440
COMERCIAL CATIRE SPA	F-1.103	2153407	103.173
LOPEZ Y ORELLANA LIMITADA	F-12.998	2152211999003	8.673.280
LOPEZ Y ORELLANA LIMITADA	F-13.424	2152211999003	7.000.000
LOPEZ Y ORELLANA LIMITADA	F-13.425	2152211999003	3.699.508
LOPEZ Y ORELLANA LIMITADA	F-13.426	2152211999003	4.375.182
LOPEZ Y ORELLANA LIMITADA	F-13.427	2152211999003	4.255.232
LOPEZ Y ORELLANA LIMITADA	F-13.428	2152211999003	6.898.140
LOPEZ Y ORELLANA LIMITADA	F-13.429	2152211999003	5.839.724
LOPEZ Y ORELLANA LIMITADA	F-13.430	2152211999003	5.161.200
LOPEZ Y ORELLANA LIMITADA	F-13.431	2152211999003	4.346.745
LOPEZ Y ORELLANA LIMITADA	F-13.432	2152211999003	4.642.527
COMERCIALIZADORA TELENET LTDA	F-8.689	2152907001	5.541.730
COMERCIALIZADORA TELENET LTDA	F-8.736	2152907001	961.758
BEPLAN SPA	F-627	2152206001001	6.574.451
COMERCIALIZADORA PTM CHILE LTDA.	F-74.368	2152204005001	54.740
SUR SPA	F-435	2152207002	24.679.902
COMERCIAL Y DISTRIBUIDORA ORTOPEDIC SPA	F-20.732	2153407	585.480
COMERCIAL MEDITEX SPA	F-219	2152204005001	183.355
INVERSIONES,ASESORÍAS Y CAPACITACIÓN CASTELLANO LTDA.	F-1.500	2153407	4.241.044
LABORATORIO BIOVAL SPA	F-6.855	2152204004002	294.525
LABORATORIO BIOVAL SPA	F-6.875	2152204004002	77.779
LABORATORIO BIOVAL SPA	F-7.428	2152204004002	116.668
LABORATORIO BIOVAL SPA	F-8.409	2152204004002	196.350
LABORATORIO BIOVAL SPA	F-8.486	2152204004002	77.778
RECETARIO MAGISTRAL ENDOVENOSO S A	F-2.131.111	2153407	310.590
JCA SECURITY AND TECHNOLOGY SPA	F-9	2152906001001	3.907.363
VENTURY SPA	F-49	2152204005002	599.760
ISERJE LIMITADA	F-81	2152201001	856.800
MEDXION SPA	F-162	2152204005001	2.583.133
GRUPO MEDENT SPA	F-1.579	2152204004002	6.664.000
GRUPO MEDENT SPA	F-1.668	2152204005002	126.057
SOLMAACC SPA	F-20	2153407	5.355.000
MEDICO DENTAL MERIDA SPA	F-359	2152204005002	955.600
PISA LIFE SPA	F-199	2152204004002	225.767
PISA LIFE SPA	F-344	2152204004002	606.900



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

PISA LIFE SPA	F-591	2152204004002	255.767
PISA LIFE SPA	F-904	2152204004002	39.127
COMERCIALIZADORA CLAUDIA VALDEZ SPA	F-37	2152202002	178.500
PHARMACOR SPA	F-1.529	2152204004002	58.310
PHARMACOR SPA	F-2.493	2152204004002	898.569
PHARMACOR SPA	F-57	2152204004002	29.952
PHARMACOR SPA	F-852	2152204004002	898.569
PHARMACOR SPA	F-945	2152204004002	39.936
PHARMACOR SPA	F-960	2152204004002	47.481
MEDICAL CHILE SPA	F-154	2152204007	2.094.400
ROCALI SPA	F-18	2152904	2.938.338
GLOBAL VENTAS Y SERVICIOS SPA	F-149	2152204005001	307.848
INGENIERIA Y SERVICIOS INSERP SPA.	F-25	2152206001001	1.502.235
INGENIERIA Y SERVICIOS INSERP SPA.		2152905999	5.209.365
COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	F-156.708	2153407	3.607.913
TRANSPORTE RUTA SEGURA SPA	F-5	2152208999002	6.600.000
TECNOLOGIAS EN IMAGENES MEDICAS CHILE S.A.	F-10.262	2153407	659.010
TECNOLOGIAS EN IMAGENES MEDICAS CHILE S.A.	F-123.504	2152209005999	714.000
HOSPITALIA PRODUCTOS MEDICOS SPA	F-206.906	2153407	67.830
HOSPITALIA PRODUCTOS MEDICOS SPA	F-231.930	2153407	1.039.584
TEXTIL SUPER LIMITADA	F-33.011	2152204005001	931.056
TEXTIL SUPER LIMITADA	F-34.320	2152204005001	86.632
TEXTIL SUPER LIMITADA	F-34.321	2152204005001	931.056
TEXTIL SUPER LIMITADA	F-34.322	2152204005001	12.733
TEXTIL SUPER LIMITADA	F-34.323	2152204005001	12.257
TEXTIL SUPER LIMITADA	F-34.324	2152204005001	13.566
TEXTIL SUPER LIMITADA	F-34.326	2152204005001	337.365
TEXTIL SUPER LIMITADA	F-34.327	2152204005001	12.852
TEXTIL SUPER LIMITADA	F-35.738	2152204005001	931.056
TEXTIL SUPER LIMITADA	F-36.961	2152204005001	435.540
TEXTIL SUPER LIMITADA	F-36.962	2152204005001	2.215.780
TEXTIL SUPER LIMITADA	F-36.963	2152204005001	472.311
TEXTIL SUPER LIMITADA	F-36.964	2152204005001	12.852
TEXTIL SUPER LIMITADA	F-36.965	2152204005001	12.733
TEXTIL SUPER LIMITADA	F-36.966	2152204005001	62.546
TEXTIL SUPER LIMITADA	F-36.967	2152204005001	12.257
TEXTIL SUPER LIMITADA	F-36.968	2152204005001	309.400
TEXTIL SUPER LIMITADA	F-36.969	2152204005001	13.566
TEXTIL SUPER LIMITADA	F-36.970	2152204005001	317.730
TEXTIL SUPER LIMITADA	F-36.971	2152204005001	119.714
TEXTIL SUPER LIMITADA	F-37.063	2152204005001	86.632
TEXTIL SUPER LIMITADA	F-38.056	2152204005001	435.540
TEXTIL SUPER LIMITADA	F-38.057	2152204005001	62.546
TEXTIL SUPER LIMITADA	F-38.058	2152204005001	2.215.780
TEXTIL SUPER LIMITADA	F-38.059	2152204005001	472.311
TEXTIL SUPER LIMITADA	F-38.060	2152204005001	12.257
TEXTIL SUPER LIMITADA	F-38.061	2152204005001	129.948



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

TEXTIL SUPER LIMITADA	F-38.063	2152204005001	13.566
TEXTIL SUPER LIMITADA	F-38.064	2152204005001	12.852
TEXTIL SUPER LIMITADA	F-38.065	2152204005001	52.955
TEXTIL SUPER LIMITADA	F-38.066	2152204005001	12.733
TEXTIL SUPER LIMITADA	F-38.067	2152204005001	247.520
TEXTIL SUPER LIMITADA	F-38.161	2152204005001	239.428
CENTRO DE_ESPECIALIDADES FARMACEUTICAS LTDA.	F-90.611	2153407	139.230
CENTRO DE_ESPECIALIDADES FARMACEUTICAS LTDA.	F-96.570	2152204005001	143.871
CENTRO DE_ESPECIALIDADES FARMACEUTICAS LTDA.	F-99.628	2152204005001	143.871
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-634.573	2153407	1.525.342
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-769.687	2153407	199.920
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-781.829	2152204004002	1.703.961
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-781.830	2152204004002	1.579.368
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-781.831	2152204004002	85.680
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-781.832	2152204004002	899.640
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-783.672	2152204004002	214.200
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-788.468	2152204004002	1.703.961
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-788.469	2152204004002	1.579.368
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-788.470	2152204004002	929.628
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-788.471	2152204004002	85.680
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-790.654	2152204004002	85.680
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-793.965	2152204004002	1.703.961
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-793.966	2152204004002	619.752
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-793.967	2152204004002	1.723.310
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	F-793.968	2152204004002	85.680
INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	N-33.811	2153407	-1.525.342
COMERCIAL EXPRESS DENT SPA	F-170.061	2153407	43.340
COMERCIAL EXPRESS DENT SPA	F-261.037	2152204005002	6.420.681
COMERCIAL EXPRESS DENT SPA	F-261.326	2152204005002	3.513.475
SERVICIOS INTEGRALES EN COMPUTACION SICOT LTDA.	F-1.037	2153407	4.062.660
SERVICIOS INTEGRALES EN COMPUTACION SICOT LTDA.	F-1.336	2153407	1.083.852
SERVICIOS INTEGRALES EN COMPUTACION SICOT LTDA.	F-1.399	2153407	509.439
PRODUCTOS MEDICOS PROMEDON CHILE S.A	F-285.645	2153407	2.782.791
PRODUCTOS MEDICOS PROMEDON CHILE S.A	F-300.090	2153407	260.253
PRODUCTOS MEDICOS PROMEDON CHILE S.A	F-300.307	2153407	2.570.400
ALFACOM INGENIERIA LTDA.	F-150.420	2152209006	2.296.700
COMERCIAL ETHOS S.A.	F-12.717	2153407	1.718.931
COMERCIAL ETHOS S.A.	F-13.061	2153407	6.122.264
COMERCIAL ETHOS S.A.	F-13.522	2153407	523.957
DIAGNOSTICOS POR IMAGENES LIMITADA	F-3.635	2153407	3.120.000
DIAGNOSTICOS POR IMAGENES LIMITADA	F-3.930	2153407	4.468.500
DIAGNOSTICOS POR IMAGENES LIMITADA	F-3.931	2153407	175.500
DIAGNOSTICOS POR IMAGENES LIMITADA	F-3.968	2153407	3.067.000
DIAGNOSTICOS POR IMAGENES LIMITADA	F-3.969	2153407	202.500
DIAGNOSTICOS POR IMAGENES LIMITADA	F-4.213	2153407	72.000
SERVICIO DE INGENIERIA DIGITALIZACIÓN Y PLOTEO LIMITADA	F-48.002	2153407	1.856.792
RECBEN XENERICS FARMACEUTICA LIMITADA	F-112.578	2153407	1.165.280



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

RECBEN XENERICS FARMACEUTICA LIMITADA	F-114.289	2153407	3.927.000
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-5.368	2153407	2.284.800
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-5.617	2153407	2.284.800
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.096	2153407	1.624.350
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.102	2153407	2.284.800
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.314	2152206006	1.624.350
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.324	2153407	1.039.400
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.456	2152206003	2.284.800
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.508	2152206003	2.284.800
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.687	2152206003	2.284.800
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.783	2152206003	2.284.800
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.829	2152206006	1.624.350
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.830	2152206003	2.284.800
EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA	F-6.831	2152206003	2.284.800
SALLES ZAPATA Y COMPAÑIA LIMITADA	F-64.563	2152204004002	53.550
SALLES ZAPATA Y COMPAÑIA LIMITADA	F-64.817	2152204004002	107.100
DIFEM LABORATORIOS S.A.	F-601.819	2152204005001	99.960
DIFEM LABORATORIOS S.A.	F-606.887	2152204004002	34.986
DIFEM LABORATORIOS S.A.	F-616.519	2152204005001	270.063
DIFEM LABORATORIOS S.A.	F-616.523	2152204005001	199.920
DIFEM LABORATORIOS S.A.	F-616.536	2152204004002	34.986
DIFEM LABORATORIOS S.A.	F-618.932	2152204005001	33.758
DIFEM LABORATORIOS S.A.	F-618.981	2152204004002	34.986
DIFEM LABORATORIOS S.A.	F-621.140	2152204005001	194.779
DIFEM LABORATORIOS S.A.	F-622.423	2152204005001	540.127
DIFEM LABORATORIOS S.A.	F-622.424	2152204005001	315.345
MERCADO UNIVERSAL LIMITADA	F-5.413	2153407	32.194
EUROFARMA CHILE S.A.	F-127.216	2153407	31.487
VALDEBENITO ARANDA MIRNA DEL CARMEN	B-42	2153407	24.538
VEAS VALDIVIA GLORIA MARIA TERESA	A-9	2152209002	1.400.000
MEDINA SALINAS CARLOS MARIO	F-132	2153407	321.300
MUNNICH PHARMA MEDICAL SPA	F-443.386	2152204005001	35.617
MUNNICH PHARMA MEDICAL SPA	F-443.387	2152204004002	203.312
MUNNICH PHARMA MEDICAL SPA	F-443.389	2152204005001	1.312.808
MUNNICH PHARMA MEDICAL SPA	F-443.390	2152204005001	138.040
MUNNICH PHARMA MEDICAL SPA	F-443.391	2152204005001	58.548
MUNNICH PHARMA MEDICAL SPA	F-443.394	2152204005001	146.309
MUNNICH PHARMA MEDICAL SPA	F-451.816	2152204004002	153.510
MERCK S.A.	F-1.904.318	2153407	575.217
REUTTER S.A.	F-1.002.978	2152204005001	64.260
REUTTER S.A.	F-1.002.992	2152204005001	797.895
REUTTER S.A.	F-995.562	2152204005001	650.597
REUTTER S.A.	F-995.723	2152204005001	1.602.930
REUTTER S.A.	F-996.965	2152204005001	224.910
REUTTER S.A.	F-996.968	2152204005001	797.895
GRUNENTHAL CHILENA LTDA.	F-248.445	2152204004002	2.160.564
GRUNENTHAL CHILENA LTDA.	F-248.446	2152204004002	583.100



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

GRUNENTHAL CHILENA LTDA.	F-248.447	2152204004002	251.804
GRUNENTHAL CHILENA LTDA.	F-253.962	2152204004002	2.160.564
GRUNENTHAL CHILENA LTDA.	F-253.963	2152204004002	1.049.580
GRUNENTHAL CHILENA LTDA.	F-254.003	2152204004002	328.440
GRUNENTHAL CHILENA LTDA.	F-257.167	2152204004002	606.900
GRUNENTHAL CHILENA LTDA.	F-257.168	2152204004002	328.440
GRUNENTHAL CHILENA LTDA.	F-259.595	2152204004002	2.160.564
GRUNENTHAL CHILENA LTDA.	F-259.596	2152204004002	328.440
GRUNENTHAL CHILENA LTDA.	F-259.614	2152204004002	130.900
ARZOBISPADO DE SANTIAGO	A-9	2152209001	1.309.409
LABORATORIOS WYETH LLC	F-128.783	2152204004002	495.040
MADEGOM SPA	F-322.814	2152204005001	740.775
MADEGOM SPA	F-324.604	2152204005001	460.530
MADEGOM SPA	F-325.443	2152204005001	740.775
MADEGOM SPA	F-325.454	2152204005001	115.787
MADEGOM SPA	F-325.477	2152204005001	460.530
MADEGOM SPA	F-325.496	2152204005001	60.690
MADEGOM SPA	F-325.514	2152204005001	20.230
MADEGOM SPA	F-327.725	2152204005001	460.530
MADEGOM SPA	F-327.751	2152204005001	115.787
MADEGOM SPA	F-327.768	2152204005001	20.230
MADEGOM SPA	F-327.802	2152204005001	60.690
MADEGOM SPA	F-330.827	2152204005001	60.690
MADEGOM SPA	F-330.841	2152204005001	460.530
MADEGOM SPA	F-330.868	2152204005001	115.787
MADEGOM SPA	F-330.883	2152204005001	20.230
MADEGOM SPA	F-336.518	2152204005001	111.265
MADEGOM SPA	F-336.565	2152204005001	91.035
MADEGOM SPA	F-336.599	2152204005001	115.787
MADEGOM SPA	F-336.639	2152204005001	460.530
MADEGOM SPA	F-339.246	2152204005001	115.787
MADEGOM SPA	F-339.289	2152204005001	91.035
MADEGOM SPA	F-339.322	2152204005001	111.265
AFP HABITAT	G-4	2153407	584
MEDIPLIX S.A.	F-168.469	2153407	8.168.160
DIPROMED S.A.	F-761.784	2153407	733.040
DIPROMED S.A.	F-807.889	2152204005002	22.160.394
ALCON LABORATORIOS CHILE LTDA.	F-183.659	2153407	292.121
ALCON LABORATORIOS CHILE LTDA.	F-198.020	2153407	190.412
INMED DROGUERIA SPA	F-281.219	2153407	12.614
APRO LTDA.	F-3.326.137	2152204005001	2.216.970
LABORATORIO PASTEUR S.A.	F-776.219	2153407	-1
LABORATORIO PASTEUR S.A.	F-862.789	2152204004002	1.906.053
LABORATORIO PASTEUR S.A.	F-862.790	2152204004002	9.520
LABORATORIO PASTEUR S.A.	F-862.791	2152204004002	1.906.053
LABORATORIO PASTEUR S.A.	F-862.792	2152204004002	599.760
LABORATORIO PASTEUR S.A.	F-866.736	2152204004002	2.585.275



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

LABORATORIO PASTEUR S.A.	F-866.760	2152204004002	1.963.500
LABORATORIO PASTEUR S.A.	F-866.767	2152204004002	571.200
LABORATORIO PASTEUR S.A.	F-867.049	2152204004002	445.060
LABORATORIO PASTEUR S.A.	F-870.086	2152204004002	728.280
LABORATORIO PASTEUR S.A.	F-870.094	2152204004002	9.520
LABORATORIO PASTEUR S.A.	F-870.122	2152204004002	2.618.000
LABORATORIO PASTEUR S.A.	F-870.141	2152204004002	571.200
LABORATORIO PASTEUR S.A.	F-870.695	2152204004002	3.272.500
LABORATORIO PASTEUR S.A.	F-872.824	2152204004002	9.520
LABORATORIO PASTEUR S.A.	F-872.882	2152204004002	2.618.000
LABORATORIO PASTEUR S.A.	F-873.441	2152204004002	3.272.500
CLARO SERVICIOS S.A.	F-4.197.006	2153407	7.405.481
CLARO SERVICIOS S.A.	F-4.204.896	2153407	7.412.879
CLARO SERVICIOS S.A.	F-4.207.986	2153407	42.974
CLARO SERVICIOS S.A.	F-4.207.988	2153407	487.235
CLARO SERVICIOS S.A.	F-4.208.486	2153407	23.432
CLARO SERVICIOS S.A.	F-4.212.611	2153407	135.487
CLARO SERVICIOS S.A.	F-4.212.615	2153407	7.445.688
CLARO SERVICIOS S.A.	F-4.220.482	2153407	136.124
TECNOFARMA S A	F-175.548	2152204004002	511.700
TECNOFARMA S A	F-175.582	2152204004002	95.390
TECNOFARMA S A	F-175.589	2152204004002	99.960
TECNOFARMA S A	F-175.595	2152204004002	246.419
LABORATORIO BIOSANO S.A.	F-355.193	2153407	47.600
LABORATORIO BIOSANO S.A.	F-383.084	2152204004002	366.520
LABORATORIO BIOSANO S.A.	F-383.085	2152204004002	24.990
LABORATORIO BIOSANO S.A.	F-387.021	2152204005001	3.855.600
UNIDAD CORONARIA MOVIL S.A.	F-2.138	2152209003	27.492.570
GTD TELEDUCTOS S.A.	F-1.344.483	2153407	1.585.214
GTD TELEDUCTOS S.A.	F-1.459.958	2152205007	1.588.851
GTD TELEDUCTOS S.A.	N-78.161	2152205007	0
CORDERO S.A.	F-1.402	2153407	207.938
CORDERO S.A.	F-1.403	2153407	207.938
CORDERO S.A.	F-1.423	2153407	207.938
CORDERO S.A.	F-907	2153407	207.938
KNOP LABORATORIOS S.A.	F-341.145	2153407	131.702
KNOP LABORATORIOS S.A.	F-341.165	2153407	154.788
KNOP LABORATORIOS S.A.	F-341.382	2153407	18.588
DISTRIBUIDORA DE ARTICULOS MEDICOS PEREZ SPA	F-75.954	2152204005001	1.104.320
DISTRIBUIDORA DE ARTICULOS MEDICOS PEREZ SPA	F-76.604	2152204005001	1.104.320
LIU QUINTINANA CRISTIAN EUGENIO	F-3.593	2153407	1.211.420
INSTITUTO SANITAS S.A.	F-707.634	2152204004002	1.053.150
INSTITUTO SANITAS S.A.	F-707.637	2152204004002	123.165
TELEFONICA CHILE S.A.	F-47.708.777	2153407	117.584
AFP PROVIDA S.A.	M-131	2153407	739
BAYER S.A.	F-226.981	2153407	6.457.825
BAYER S.A.	F-228.845	2153407	6.499.049



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

LABORATORIO SANDERSON S.A	F-1.760.865	2152204004002	257.040
LABORATORIO SANDERSON S.A	F-1.760.866	2152204004002	579.768
LABORATORIO SANDERSON S.A	F-1.760.867	2152204004002	199.920
LABORATORIO SANDERSON S.A	F-1.760.868	2152204004002	145.656
LABORATORIO SANDERSON S.A	F-1.761.111	2152204004002	214.200
LABORATORIO SANDERSON S.A	F-1.761.149	2152204004002	89.964
LABORATORIO SANDERSON S.A	F-1.761.150	2152204004002	17.493
LABORATORIO SANDERSON S.A	F-1.767.185	2152204004002	121.380
LABORATORIO SANDERSON S.A	F-1.767.186	2152204004002	579.768
LABORATORIO SANDERSON S.A	F-1.767.187	2152204004002	199.920
LABORATORIO SANDERSON S.A	F-1.767.188	2152204004002	128.520
LABORATORIO SANDERSON S.A	F-1.767.358	2152204004002	67.473
LABORATORIO SANDERSON S.A	F-1.767.359	2152204004002	89.964
LABORATORIOS RECALCINE S.A.	F-407.179	2153407	2.227.398
LABORATORIOS RECALCINE S.A.	F-467.082	2153407	18.795
LABORATORIOS RECALCINE S.A.	F-467.108	2153407	1.018.957
LABORATORIOS RECALCINE S.A.	F-467.152	2153407	5.138.991
LABORATORIOS RECALCINE S.A.	F-467.153	2153407	1.331.834
LABORATORIOS RECALCINE S.A.	F-467.164	2153407	4.128.757
LABORATORIOS RECALCINE S.A.	F-467.961	2153407	659.082
LABORATORIOS RECALCINE S.A.	F-664.092	2152204004002	3.010.700
LABORATORIOS RECALCINE S.A.	F-690.432	2152204004002	221.340
LABORATORIOS RECALCINE S.A.	F-690.433	2152204004002	1.138.473
LABORATORIOS RECALCINE S.A.	F-690.905	2152204004002	677.586
LABORATORIOS RECALCINE S.A.	F-696.874	2152204004002	501.228
LABORATORIOS RECALCINE S.A.	F-704.703	2152204004002	221.340
LABORATORIOS RECALCINE S.A.	F-704.719	2152204004002	1.138.473
LABORATORIOS RECALCINE S.A.	F-704.869	2152204004002	677.586
ABASTIBLE S.A.	F-11.092.780	2153407	25.228
ABASTIBLE S.A.	F-14.219.275	2152205003	956.871
LABORATORIOS SILESIA S.A.	F-176.068	2152204004002	142.209
LABORATORIOS SILESIA S.A.	F-176.078	2152204004002	776.832
LABORATORIOS SILESIA S.A.	F-176.079	2152204004002	456.960
LABORATORIOS SILESIA S.A.	F-176.080	2152204004002	121.856
LABORATORIOS SILESIA S.A.	F-176.089	2152204004002	137.088
LABORATORIOS SILESIA S.A.	F-176.423	2152204004002	45.696
LABORATORIOS SILESIA S.A.	F-569.289	2152204004002	362.855
LABORATORIOS SILESIA S.A.	F-570.059	2152204004002	573.580
LABORATORIOS SILESIA S.A.	F-570.076	2152204004002	362.855
LABORATORIOS SILESIA S.A.	F-572.257	2152204004002	362.855
LABORATORIOS SILESIA S.A.	F-573.120	2152204004002	1.060.290
LABORATORIOS SILESIA S.A.	F-573.232	2152204004002	362.855
DROGUERIA HOFMANN S.A.C.	F-636.131	2152204005001	134.946
EMPRESA NACIONAL DE TELECOMUNICACIONES S.A.	F-18.240.513	2153407	271.025
EMPRESA NACIONAL DE TELECOMUNICACIONES S.A.	N-739.488	2153407	-73.521
ARQUIMED LTDA.	F-807.371	2153407	2.725.993
ARQUIMED LTDA.	F-808.371	2153407	814.257



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

AFP PLANVITAL S.A.	M-63	2153407	3.786
MEGALABS CHILE S.A	F-1.186.523	2152204004002	285.600
MEGALABS CHILE S.A	F-1.186.527	2152204004002	339.864
MEGALABS CHILE S.A	F-1.197.085	2152204004002	190.400
MEGALABS CHILE S.A	F-1.197.129	2152204004002	339.864
MEGALABS CHILE S.A	F-1.203.701	2152204004002	146.142
MEGALABS CHILE S.A	F-1.203.798	2152204004002	190.400
MEGALABS CHILE S.A	F-1.208.170	2152204004002	190.400
MEGALABS CHILE S.A	F-1.211.181	2152204004002	181.308
CHEMOPHARMA S.A.	F-424.167	2152204004002	1.742.803
CHEMOPHARMA S.A.	F-426.122	2152204004002	42.840
CHEMOPHARMA S.A.	F-426.136	2152204004002	89.250
CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A.	F-222.160	2153407	4.858.920
BPH S.A.	F-671.836	2152204004002	956.760
BPH S.A.	F-672.247	2152204004002	1.743.863
BPH S.A.	F-672.751	2152204004002	266.560
BPH S.A.	F-677.150	2152204004002	266.560
BPH S.A.	F-677.153	2152204004002	224.196
BPH S.A.	F-677.597	2152204004002	1.743.863
BPH S.A.	F-678.216	2152204004002	666.400
BPH S.A.	F-681.340	2152204004002	224.196
BPH S.A.	F-681.448	2152204004002	57.310
BPH S.A.	F-681.481	2152204004002	11.900
BPH S.A.	F-681.575	2152204004002	1.743.863
HDI SEGUROS S.A.	F-0	2153407	161.801
DISTRIBUIDORA ISLA DEL REY S.A	F-54.883	2152204005001	258.825
DISTRIBUIDORA ISLA DEL REY S.A	F-54.977	2152204005001	107.100
DISTRIBUIDORA ISLA DEL REY S.A	F-54.991	2152204004002	35.700
DISTRIBUIDORA ISLA DEL REY S.A	F-55.026	2152204004002	12.614
DISTRIBUIDORA ISLA DEL REY S.A	F-56.943	2152204004002	12.614
DISTRIBUIDORA ISLA DEL REY S.A	F-56.981	2152204005001	85.680
DISTRIBUIDORA ISLA DEL REY S.A	F-58.893	2152204005001	258.825
DISTRIBUIDORA ISLA DEL REY S.A	F-9.685	2153407	511.700
EUROFARMA CHILE SPA	F-282.752	2153407	347.004
EUROFARMA CHILE SPA	F-337.322	2152204004002	1.071.000
EUROFARMA CHILE SPA	F-339.844	2152204004002	1.305.977
EUROFARMA CHILE SPA	F-339.959	2152204004002	63.665
EUROFARMA CHILE SPA	F-340.299	2152204004002	781.830
EUROFARMA CHILE SPA	F-342.768	2152204004002	1.670.760
EUROFARMA CHILE SPA	F-342.770	2152204004002	63.665
EUROFARMA CHILE SPA	F-343.232	2152204004002	781.830
EUROFARMA CHILE SPA	F-345.697	2152204004002	781.830
EUROFARMA CHILE SPA	F-345.920	2152204004002	1.670.760
EUROFARMA CHILE SPA	F-345.923	2152204004002	63.665
TECNICA S.A	F-256.870	2152204005001	365.925
TECNICA S.A	F-256.872	2152204005001	5.554.920
TECNICA S.A	F-258.329	2152204005001	3.552.150



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

TECNICA S.A	F-258.757	2152204005001	2.515.762
PHARMATRADE S A	F-364.997	2152204004002	3.412.206
PHARMATRADE S A	F-374.547	2152204004002	321.300
PHARMATRADE S A	F-379.454	2152204004002	557.777
PHARMATRADE S A	F-379.528	2152204004002	629.462
PHARMATRADE S A	F-383.344	2152204004002	114.240
PHARMATRADE S A	F-383.388	2152204004002	385.560
PHARMATRADE S A	F-383.389	2152204004002	16.065
PHARMATRADE S A	F-383.403	2152204004002	248.710
PHARMATRADE S A	F-383.422	2152204004002	60.690
PHARMATRADE S A	F-383.423	2152204004002	34.986
PHARMATRADE S A	F-383.464	2152204004002	3.412.206
PHARMATRADE S A	F-383.465	2152204004002	224.910
PHARMATRADE S A	F-383.616	2152204004002	629.462
PHARMATRADE S A	F-383.617	2152204004002	14.280
PHARMATRADE S A	F-387.555	2152204004002	629.462
PHARMATRADE S A	F-387.946	2152204004002	137.445
PHARMATRADE S A	F-387.947	2152204004002	248.710
PHARMATRADE S A	F-388.118	2152204004002	3.412.206
DIMERC S.A	F-11.726.437	2152204007	464.882
DIMERC S.A	F-11.726.441	2152204007	492.542
DIMERC S.A	F-11.726.623	2152204007	497.152
DIMERC S.A	F-11.726.624	2152204007	419.668
DIMERC S.A	F-11.726.625	2152204007	615.232
DIMERC S.A	F-11.726.699	2152204007	1.031.185
DIMERC S.A	F-11.726.702	2152204007	3.107.839
DIMERC S.A	F-11.726.703	2152204007	1.996.048
DIMERC S.A	F-11.727.051	2152204007	114.064
CANON CHILE S.A.	F-2.926.476	2153407	47.805
CANON CHILE S.A.	F-2.991.619	2152209005003	593.736
CANON CHILE S.A.	F-2.991.624	2152209005003	871.969
CANON CHILE S.A.	F-2.991.625	2152209005003	779.842
CANON CHILE S.A.	F-2.991.626	2152209005003	660.151
CANON CHILE S.A.	F-2.991.629	2152207002	3.776.088
CANON CHILE S.A.	F-2.991.630	2152209005003	845.438
CANON CHILE S.A.	N-2.047.188	2152207002	-1.176
CANON CHILE S.A.	N-2.047.189	2152209005003	-1.166
CANON CHILE S.A.	N-2.047.190	2152209005003	-700
CANON CHILE S.A.	N-2.047.191	2152209005003	-233
CANON CHILE S.A.	N-2.047.192	2152209005003	-700
CANON CHILE S.A.	N-2.047.193	2152209005003	-1.166
ENVASES PLACART S.A.	F-12.484	2152204005001	8.340.948
ENVASES PLACART S.A.	F-13.836	2152204005001	8.340.948
B.BRAUN MEDICAL SPA	F-791.305	2153407	1.902.810
MEDICAL POLICENTER S.A.	F-22.827	2153407	156.342
EUROGEN S.A.	F-0	2153407	7.100.730
EUROGEN S.A.	F-685	2153407	1.123.122



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

EUROGEN S.A.	F-723	2153407	1.347.746
EUROGEN S.A.	F-739	2153407	1.347.746
SODIMAC S.A.	F-131.964.594	2153407	51.780
SODIMAC S.A.	F-131.964.660	2153407	12.981
SODIMAC S.A.	F-132.027.603	2153407	24.070
CLARO CHILE SPA	F-13.023.326	2153407	26.291.884
CLARO CHILE SPA	F-13.030.856	2153407	31.508.542
CLARO CHILE SPA	F-13.038.134	2153407	31.814.491
CLARO CHILE SPA	F-13.183.229	2153407	32.454.550
CLARO CHILE SPA	F-13.190.509	2153407	32.685.887
CLARO CHILE SPA	F-13.197.902	2153407	33.027.850
CLARO CHILE SPA	F-13.359.003	2153407	11.628.847
CLARO CHILE SPA	F-13.366.442	2153407	33.695.220
CLARO CHILE SPA	F-13.373.598	2153407	11.977.707
CLARO CHILE SPA	F-13.373.603	2153407	34.222.014
CLARO CHILE SPA	F-13.380.672	2153407	12.126.981
CLARO CHILE SPA	F-13.380.682	2153407	248.052
CLARO CHILE SPA	F-13.826.080	2153407	835.729
CLARO CHILE SPA	F-13.846.802	2153407	637.009
CLARO CHILE SPA	F-13.846.803	2153407	10.496.967
CLARO CHILE SPA	F-13.846.807	2153407	5.755.063
CLARO CHILE SPA	F-13.849.381	2153407	16.374
CLARO CHILE SPA	F-14.017.873	2153407	5.783.997
CLARO CHILE SPA	F-15.281.878	2153407	1.269.191
CLARO CHILE SPA	F-96.799.250	2153407	32.214.804
CLARO CHILE SPA	M-61	2153407	4.809.235
ISAPRE CONSALUD	M-63	2153407	1.517
ESPRIT DE VIE S.A	F-22.266	2152204004002	116.525
ESPRIT DE VIE S.A	F-22.870	2152204004002	541.123
ITF LABOMED FARMACEUTICA LIMITADA	F-215.985	2152204004002	1.428.000
ITF LABOMED FARMACEUTICA LIMITADA	F-216.467	2152204004002	1.428.000
ITF LABOMED FARMACEUTICA LIMITADA	F-219.036	2152204004002	1.094.800
ITF LABOMED FARMACEUTICA LIMITADA	F-219.550	2152204004002	1.428.000
ITF LABOMED FARMACEUTICA LIMITADA	F-221.064	2152204004002	1.428.000
SILPAK S.A.	F-25.817	2153407	1.774.290
SILPAK S.A.	F-26.169	2153407	1.774.290
BIOCLIN S.A.	F-129.196	2153407	1.124.550
NOVOFARMA SERVICE S.A.	F-348.505	2153407	1.044.339
NOVOFARMA SERVICE S.A.	F-539.395	2152204004002	3.708.302
NOVOFARMA SERVICE S.A.	F-543.498	2152204004002	3.708.302
NOVOFARMA SERVICE S.A.	F-545.076	2152204004002	2.760.800
SOCIEDAD COMERCIAL BJ SPA	F-54.594	2152204004002	273.700
SOCIEDAD COMERCIAL BJ SPA	F-55.015	2152204005001	180.880
SOCIEDAD COMERCIAL BJ SPA	F-55.226	2152204005001	180.880
SOCIEDAD COMERCIAL BJ SPA	F-55.528	2152204005001	155.509
SOCIEDAD COMERCIAL BJ SPA	F-55.529	2152204005001	180.880
SOCIEDAD COMERCIAL BJ SPA	F-55.950	2152204005001	180.880



CORPORACIÓN MUNICIPAL DE LA FLORIDA ÁREA SALUD
DETALLE PASIVOS MES DE AGOSTO 2025

SOCIEDAD COMERCIAL BJ SPA	F-55.952	2152204005001	207.346
SOCIEDAD COMERCIAL BJ SPA	F-56.173	2152204005001	207.346
SOCIEDAD COMERCIAL BJ SPA	F-56.174	2152204005001	180.880
PFIZER CHILE S.A.	F-437.588	2152204004002	46.410
CONVERSIONES SAN JOSE SPA	F-17.270	2153407	2.641.800
CASTILLA Y ARAGON SPA	F-13.056	2152204007	6.609.805
CASTILLA Y ARAGON SPA	F-13.333	2152204007	319.575
SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	F-36.495	2153407	344.605
SERVICIOS MEDICOS AMBULATORIOS ATRYS HEALTH CHILE SPA	F-40.108	2153407	386.085
CHUBB SEGUROS CHILE S.A.	F-282.792	2153407	569.354
CHUBB SEGUROS CHILE S.A.	F-300.652	2153407	1.754.747
INVERSIONES SUECIA S.A.	F-4.592	2153407	1.160.250
INVERSIONES SUECIA S.A.	F-5.224	2153407	696.150
INVERSIONES SUECIA S.A.	F-5.225	2153407	1.082.900
INVERSIONES SUECIA S.A.	F-5.226	2153407	1.237.600
INVERSIONES SUECIA S.A.	F-5.228	2153407	1.237.600
INVERSIONES SUECIA S.A.	F-6.166	2153407	706.860
INVERSIONES SUECIA S.A.	F-6.167	2153407	1.082.900
INVERSIONES SUECIA S.A.	F-6.204	2153407	942.480
INVERSIONES SUECIA S.A.	F-6.205	2153407	1.392.300
INVERSIONES SUECIA S.A.	F-6.224	2153407	1.237.005
INVERSIONES SUECIA S.A.	F-6.225	2153407	1.237.600
INVERSIONES SUECIA S.A.	F-6.244	2153407	1.001.385
INVERSIONES SUECIA S.A.	F-6.245	2153407	1.005.550
INVERSIONES SUECIA S.A.	F-6.265	2153407	942.480
INVERSIONES SUECIA S.A.	F-6.266	2153407	1.392.300
INVERSIONES SUECIA S.A.	F-6.404	2153407	647.955
INVERSIONES SUECIA S.A.	F-6.405	2153407	1.160.250
INVERSIONES SUECIA S.A.	F-6.410	2153407	706.860
INVERSIONES SUECIA S.A.	F-6.411	2153407	1.160.250
INVERSIONES SUECIA S.A.	N-380	2153407	-77.350
I-MED S.A.	F-1.332.641	2152208010	121.570
GAMA LEASING OPERATIVO S.P.A.	F-263.739	2153407	15.305.256
FARMACEUTICA ACUA-NASER S A	F-9.093	2152204005001	440.300
FARMACEUTICA ACUA-NASER S A	F-9.343	2152204005001	1.543.192
TOTAL			2.567.664.681