

PASIVOS AL 31 DE AGOSTO-2015

Proveedor	N° Factura	MONTO:
SERVICIOS Y PROYECTOS LIMITADA	FACT.N 360	-\$ 12.705.822
	FACT.N 361	-\$ 24.303.607
	FACT.N 362	-\$ 19.914.871
	FACT.N 363	-\$ 1.734.583
	FACT.N 364	-\$ 2.059.496
	FACT.N 365	-\$ 3.039.671
	FACT.N 366	-\$ 2.137.222
	FACT.N 367	-\$ 2.572.968
	FACT.N°350	-\$ 45.047.908
	FACT.N°351	-\$ 7.849.911
PROVEEDORES INTEGRALES PRISA S.A.	FACT.8304449	-\$ 263.466
	FACT.N 8306492	-\$ 233.749
	FACT.N 8321122	-\$ 47.990
	FACT.N 8333220	-\$ 12.039
	FACT.N 8346535	-\$ 80.255
	FACT.N 8348133	-\$ 199.997
	FACT.N 8395894	-\$ 16.997
	FACT.N 8396805	-\$ 79.958
	FACT.N 8396806	-\$ 199.909
	FACT.N 8396814	-\$ 120.407
	FACT.N 8396815	-\$ 95.656
	FACT.N 8396816	-\$ 116.262
	FACT.N 8396817	-\$ 171.408
	FACT.N 8396836	-\$ 147.311
	FACT.N 8396837	-\$ 492.261
	FACT.N 8396838	-\$ 150.005
	FACT.N 8396841	-\$ 109.824
	FACT.N 8404070	-\$ 116.977
	FACT.N 8428313	-\$ 5.760
	FACT.N 8437900	-\$ 6.164
FACT.N 8441467	-\$ 178.814	
FACT.N 8441468	-\$ 65.147	
FACT.N 8441469	-\$ 452.778	

FACT.N 8441470	-\$	95.193
FACT.N 8441471	-\$	93.899
FACT.N 8441472	-\$	199.995
FACT.N 8441473	-\$	435.878
FACT.N 8441474	-\$	256.391
FACT.N 8441491	-\$	59.961
FACT.N 8441492	-\$	13.579
FACT.N 8441493	-\$	77.023
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FACT.N 8441501	-\$	304.621
FACT.N 8441502	-\$	133.188
FACT.N 8441503	-\$	178.740
FACT.N 8441504	-\$	214.507
FACT.N 8441505	-\$	411.997
FACT.N 8441506	-\$	161.385
FACT.N 8441507	-\$	789.127
FACT.N 8441508	-\$	165.843
FACT.N 8441509	-\$	359.971
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FACT.N 8441521	-\$	102.981
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FACT.N 8441530	-\$	29.468
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FACT.N 8441533	-\$	19.955
FACT.N 8441534	-\$	108.309
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FACT.N 8441537	-\$	40.130
FACT.N 8441538	-\$	74.736
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FACT.N 8441540	-\$	151.563
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FACT.N 8441542	-\$	311.066
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FACT.N 8441544	-\$	26.556
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	-\$	190.126
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FACT.N 8453087	-\$	95.438
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FACT.N 8484191	-\$	166.920

FACT.N 8484192	-\$	169.407
FACT.N 8484193	-\$	140.577
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FACT.N 8484195	-\$	121.576
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FACT.N 8484197	-\$	35.455
FACT.N 8484198	-\$	79.573
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FACT.N 8484201	-\$	199.993
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FACT.N 8484203	-\$	29.580
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FACT.N 8484210	-\$	59.840
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FACT.N 8484213	-\$	19.523
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FACT.N 8484237	-\$	60.652
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FACT.N 8484241	-\$	116.951
FACT.N 8484243	-\$	35.801
FACT.N 8484244	-\$	13.184
FACT.N 8498962	-\$	196.094
FACT.N 8498963	-\$	7.211
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FACT.N 8519961	-\$	238.000

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FACT.N°8292862	-\$	14.644
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FACT.N°8297707	-\$	207.380
FACT.N°8297708	-\$	190.261
FACT.N°8297709	-\$	127.700
FACT.N°8297710	-\$	26.091
FACT.N°8297711	-\$	93.282
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FACT.N°8347936	-\$	158.234
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FACT.N°8347941	-\$	9.989
FACT.N°8347942	-\$	93.991
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FACT.N°8347946	-\$	59.894
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FACT.N°8347976	-\$	131.757
FACT.N°8347977	-\$	164.529
FACT.N°8347978	-\$	126.011
FACT.N°8347979	-\$	332.941
FACT.N°8347980	-\$	42.944
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FACT.N°8347990	-\$	37.255
FACT.N°8347991	-\$	325.977
FACT.N°8347992	-\$	24.028
FACT.N°8347993	-\$	90.574
FACT.N°8347994	-\$	182.231
FACT.N°8347995	-\$	191.658
FACT.N°8347996	-\$	81.730
FACT.N°8347997	-\$	160.939
FACT.N°8347998	-\$	442.164
FACT.N°8347999	-\$	17.849
FACT.N°8348000	-\$	11.543
FACT.N°8348001	-\$	153.391
FACT.N°8348002	-\$	154.082
FACT.N°8348003	-\$	537.916
FACT.N°8348004	-\$	40.061
FACT.N°8348005	-\$	183.728
FACT.N°8348006	-\$	58.042
FACT.N°8348007	-\$	499.436
FACT.N°8348008	-\$	138.754
FACT.N°8348009	-\$	150.392
FACT.N°8348010	-\$	16.612
FACT.N°8348011	-\$	27.506
FACT.N°8348012	-\$	37.575
FACT.N°8348013	-\$	17.046
FACT.N°8351118	-\$	168.427
FACT.N°8351119	-\$	149.831
FACT.N°8351120	-\$	137.509
FACT.N°8351818	-\$	1.182.027
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FACT.N°8351820	-\$	17.210.435
FACT.N°8351821	-\$	1.182.027
FACT.N°8355382	-\$	12.659
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FACT.N°8369094	-\$	24.812

FACT.N°8369847	-\$	32.890
FACT.N°8372934	-\$	305.687
FACT.N°8374053	-\$	357.357
FACT.N°8375562	-\$	88.964
FACT.N°8377915	-\$	157.924
FACT.N°8377916	-\$	39.979
FACT.N°8377951	-\$	141.472
FACT.N°8382224	-\$	60.081
FACT.N°8384928	-\$	93.135
FACT.N°8384963	-\$	29.453
FACT.N°8395790	-\$	4.877
FACT.N°8396807	-\$	79.300
FACT.N°8396808	-\$	100.029
FACT.N°8396809	-\$	12.349
FACT.N°8396810	-\$	154.824
FACT.N°8396811	-\$	118.932
FACT.N°8396812	-\$	152.702
FACT.N°8396813	-\$	165.828
FACT.N°8396818	-\$	158.534
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FACT.N°8396820	-\$	259.405
FACT.N°8396821	-\$	112.449
FACT.N°8396822	-\$	200.072
FACT.N°8396823	-\$	91.604
FACT.N°8396824	-\$	50.560
FACT.N°8396825	-\$	74.982
FACT.N°8396826	-\$	90.410
FACT.N°8396827	-\$	191.680
FACT.N°8396828	-\$	276.342
FACT.N°8396829	-\$	381.177
FACT.N°8396830	-\$	158.069
FACT.N°8396831	-\$	430.510
FACT.N°8396832	-\$	229.188
FACT.N°8396834	-\$	19.804
FACT.N°8396835	-\$	91.150
FACT.N°8396839	-\$	218.546
FACT.N°8396840	-\$	119.531
FACT.N°8396842	-\$	192.786
FACT.N°8396843	-\$	113.240
FACT.N°8396844	-\$	53.473

	FACT.N°8396845	-\$	399.225
	FACT.N°8396846	-\$	59.987
	FACT.N°8396847	-\$	128.801
	FACT.N°8396848	-\$	487.019
	FACT.N°8396849	-\$	326.390
	FACT.N°8396850	-\$	92.024
	FACT.N°8396851	-\$	27.118
	FACT.N°8396853	-\$	55.942
	FACT.N°8396854	-\$	296.685
	FACT.N°8396855	-\$	156.898
	FACT.N°8396856	-\$	195.026
	FACT.N°8396857	-\$	141.496
	FACT.N°8396858	-\$	131.278
	FACT.N°8396973	-\$	192.964
	FACT.N°8402891	-\$	34.689
	FACT.N°8404067	-\$	129.490
	FACT.N°8404068	-\$	16.101
	FACT.N°8404071	-\$	23.883
	FACT.N°8404072	-\$	41.802
	FACT.N8441551	-\$	37.365
CONSTRUCTORA BELMAR Y RIBBA LTDA.	FACT.N 179	-\$	27.380.006
	FACT.N 180	-\$	30.364.124
	FACT.N 182	-\$	13.500.555
GTD TELESAT S.A	FACT.N 884964	-\$	6.450.704
	FACT.N 888336	-\$	1.296.122
	FACT.N 888337	-\$	4.437.066
	FACT.N 888339	-\$	1.637.207
	FACT.N 888348	-\$	3.736.706
	FACT.N 888352	-\$	2.463.913
	FACT.N 888361	-\$	6.436.861
COMERCIA. E INVERSIONES GHALENO LTD	FACT.N 2250	-\$	8.520.400
	FACT.N 2357	-\$	3.627.120
	FACT.N 2360	-\$	472.430
	FACT.N°2254	-\$	3.796.100
	FACT.N°2257	-\$	133.518
	FACT.N°2262	-\$	1.010.773
	FACT.N°2269	-\$	1.897
	FACT.N°2283	-\$	1.729.784
OPKO CHILE S.A	FACT.N 233870	-\$	1.933.750
	FACT.N 233937	-\$	1.309.000

CENTRAL ABASTECIMIENTO

FACT.N 234313	-\$	5.801.250
FACT.N 235523	-\$	1.156.109
FACT.N 235728	-\$	4.309.133
FACT.N 236578	-\$	471.240
FACT.N 236850	-\$	1.086.470
FACT.N 238673	-\$	1.163.285
FACT.N 239756	-\$	1.629.705
FACT.N°231858	-\$	341.649
FACT.106164	\$	26.076
FACT.N 10260	-\$	782.194
FACT.N 10261	-\$	33.127
FACT.N 10262	-\$	25.753
FACT.N 10263	-\$	32.796
	-\$	6.243.930
FACT.N 11444	-\$	378.215
FACT.N 11445	-\$	7.215
FACT.N 11446	-\$	63.070
FACT.N 11447	-\$	33.127
FACT.N 16862	-\$	6.937.700
FACT.N 16863	-\$	583.730
FACT.N 16864	-\$	36.288
FACT.N 18159	-\$	10.496
FACT.N 18160	-\$	25.561
FACT.N 8086	-\$	25.691
FACT.N 8087	-\$	28.260
FACT.N 8088	-\$	38.097
FACT.N 8089	-\$	41.126
FACT.N 8090	-\$	44.254
FACT.N 8091	-\$	35.147
FACT.N 8092	-\$	94.248
FACT.N 8093	-\$	24.612
FACT.N 8094	-\$	134.518
FACT.N 8095	-\$	20.080
FACT.N 8096	-\$	136.349
FACT.N 8097	-\$	22.277
FACT.N 8098	-\$	8.911
FACT.N 8099	-\$	1.028
FACT.N 8100	-\$	103.673
FACT.N 8101	-\$	566
FACT.N°304675	-\$	126.140

COMERCIAL KAUFMANN S. A.	FACT.N 24377	-\$	15.354.952
LABORATORIO CHILE S.A.	FACT.N 131311	-\$	239.904
	FACT.N 134160	-\$	22.598
	FACT.N 134176	-\$	493.136
	FACT.N 135462	-\$	582.267
	FACT.N 137888	-\$	239.904
	FACT.N 139945	-\$	6.352.268
	FACT.N°123665	-\$	1.361.122
	FACT.N°123721	-\$	239.904
	FACT.N°128080	-\$	239.904
BSN MEDICAL SPA	FACT.N 8188	-\$	1.237.662
	FACT.N°7728	-\$	435.243
	FACT.N°7791	-\$	2.314.631
	FACT.N°8190	-\$	4.371.108
TREMA DENTAL LTDA.	FACT.N 78107	-\$	820.565
	FACT.N 78108	-\$	214.200
	FACT.N 78500	-\$	920.941
	FACT.N 78501	-\$	4.547.222
	FACT.N 78503	-\$	526.040
M-DENT LTDA	FACT.N 171119	-\$	576.249
	FACT.N 177719	-\$	3.161.373
	FACT.N 180850	-\$	2.811.156
	FACT.N 181947	-\$	167.790
MEDICAL INTERNA.LABORATO.CORPORATIO	FACT.N 14243	-\$	1.327.826
	FACT.N 15123	-\$	1.170.960
	FACT.N°12702	-\$	1.138.711
	FACT.N°13324	-\$	2.867.638
EL ARRAYAN FERRETERIA LTDA	FACT.N 19781	-\$	106.743
	FACT.N 21284	-\$	896.260
	FACT.N 21285	-\$	16.398
	FACT.N 21287	-\$	16.398
	FACT.N 21295	-\$	16.398
	FACT.N 21296	-\$	16.398
	FACT.N 22264	-\$	261.681
	FACT.N 22265	-\$	128.782
	FACT.N 22266	-\$	435.516
	FACT.N 22267	-\$	1.334.764
	FACT.N 23660	-\$	286.823
	FACT.N 25569	-\$	260.598
	FACT.N 25571	-\$	338.942

	FACT.N 25573	-\$	634.106
	FACT.N 25575	-\$	421.452
	FACT.N 25576	-\$	509.034
	FACT.N 25658	-\$	480.260
	FACT.N°14092	-\$	25.002
	FACT.N°18018	-\$	207.334
	N.C N°242	\$	25.002
FERRETERIA COVADONGA LTDA.	FACT.N 3066788	-\$	395.931
	FACT.N 3069245	-\$	1.232.484
	FACT.N 3070043	-\$	721.468
	FACT.N 3070949	-\$	881.062
	FACT.N 3071310	-\$	98.889
	FACT.N 3071331	-\$	207.613
	FACT.N 3072930	-\$	332.391
	FACT.N 3073360	-\$	135.696
	FACT.N 3078085	-\$	24.795
	FACT.N 3078114	-\$	80.377
	FACT.N 3080437	-\$	157.411
	FACT.N 3080439	-\$	90.202
	FACT.N 3080451	-\$	99.179
	(en blanco)	-\$	1.628.415
SOCIEDAD COMERCIAL TEKMA LTDA.-	FACT.N 29168	\$	-
	FACT.N 29380	-\$	26.989
	FACT.N 29407	-\$	493.850
	FACT.N 29408	-\$	139.444
	FACT.N 29481	-\$	224.910
	FACT.N 29494	-\$	101.959
	FACT.N 29647	-\$	77.350
	FACT.N 29676	-\$	281.554
	FACT.N 29716	-\$	487.305
	FACT.N 29813	-\$	62.975
	FACT.N 29925	-\$	668.826
	FACT.N 29926	-\$	176.393
	FACT.N 29927	-\$	430.766
	FACT.N 29928	-\$	2.358.087
	FACT.N 29933	-\$	206.763
	FACT.N 29965	-\$	125.950
	FACT.N 29997	-\$	195.184
DROGUERIA GLOBAL PHARMA SPA	FACT.N 5872	-\$	1.256.640
	FACT.N 7762	-\$	19.040

	FACT.N 7780	-\$	1.564.969
	FACT.N 8070	-\$	1.396.941
	FACT.N°6734	-\$	1.570.800
DE LA BARRA Y COMPAÑIA LIMITADA	FACT.N 42510	-\$	4.921.282
UNIVERSIDAD DE CHILE	FACT.N 1042701	\$	-
	FACT.N 1547248	-\$	18.900
	FACT.N 77790	-\$	2.800.000
	FACT.N 78005	-\$	1.550.000
AUTOMOTORES FRANCO CHILENA S.A	FACT.N 51504	-\$	1.659.121
	FACT.N 51505	-\$	165.827
	FACT.N 51837	-\$	214.864
	FACT.N 52715	-\$	1.999.844
SOC. CONTRUCCION E INMOB. HUECHUN	FACT.N°10	-\$	4.018.465
NIPRO MEDICAL	FACT.N 7437	-\$	628.320
	FACT.N 7975	-\$	69.080
	FACT.N°6641	-\$	3.319.743
LABORATORIOS EUROMED CHILE S.A	FACT.N 115716	-\$	536.592
	FACT.N 118744	-\$	2.201.500
	FACT.N 119037	-\$	271.225
	FACT.N°108396	-\$	11.900
	FACT.N°108868	-\$	256.564
SECURITAS S.A	FACT.31808	-\$	73.266
	FACT.31809	-\$	73.266
	FACT.31810	-\$	73.266
	FACT.N 36899	-\$	569.826
	FACT.N 36900	-\$	92.860
	FACT.N 36901	-\$	1.924.744
	FACT.N 36902	-\$	87.897
	FACT.N 36903	-\$	8.442
	FACT.N 36906	-\$	266.431
BOSTON MEDICAL DEVICE DE CHILE S.A	FACT.N 1630	-\$	3.052.350
REUTTER SA	FACT.N 309331	-\$	273.700
	FACT.N 309350	-\$	761.600
	FACT.N 309393	-\$	126.140
	FACT.N 309394	-\$	79.968
	FACT.N 309395	-\$	148.750
	FACT.N°301133	-\$	99.960
	FACT.N°301137	-\$	99.960
	FACT.N°304599	-\$	656.880
	FACT.N°304654	-\$	273.700

	FACT.N°304687	-\$	104.720
	FACT.N°305176	-\$	37.842
	FACT.N°305294	-\$	99.960
EXPRO S.A.	FACT.N 89961	-\$	511.962
	FACT.N 90192	-\$	32.130
	FACT.N 90195	-\$	99.960
	FACT.N 91542	-\$	1.046.010
	FACT.N°89717	-\$	1.047.081
	FACT.N°89763	-\$	9.757
DISTRIBUIDORA LIBHER OFFICE LTDA.-	FACT.N 119	-\$	77.958
	FACT.N 130	-\$	144.476
	FACT.N 131	-\$	144.476
	FACT.N 234	-\$	90.986
	FACT.N 235	-\$	49.652
	FACT.N 286	-\$	944.765
	FACT.N 304	-\$	379.491
	FACT.N 87	-\$	363.969
	FACT.N°120	-\$	441.728
PRADA VOGEL SPA.	FACT.N 43	-\$	2.437.375
CAVADA UNDURRAGA Y CIA LTDA.	FACT.N 127156	\$	-
	FACT.N 127692	-\$	187.515
	FACT.N 127693	-\$	145.422
	FACT.N 127694	-\$	576.352
	FACT.N 127695	-\$	403.500
	FACT.N 127696	-\$	488.817
	FACT.N 127697	-\$	466.022
CONSTRUCTORA QUALE DOMO LTDA.	FACT.N 434	-\$	1.897.637
COMERCIAL FARMACEUTICA GALENO LTDA.	FACT.N 7934	-\$	646.400
	FACT.N 7935	-\$	588.150
	FACT.N 8010	-\$	159.450
	FACT.N 8137	-\$	356.800
PHARMA INVESTI	FACT.N 86486	-\$	1.607.214
ALEJANDRO ALARCON OLMOS	FACT.N 695	-\$	164.150
	FACTURA N°713	-\$	1.351.149
NOVARTIS CHILE SA	FACT.N 251328	-\$	1.495.384
COMERCIALIZADORA ELECTROGALENO LTDA	FACT.828	-\$	2.300.000
		\$	2.300.000
	FACT.N 865	-\$	152.320
	FACT.N 868	-\$	316.766
	FACT.N 869	-\$	449.820

	FACT.N 870	-\$	94.010
	FACT.N 871	-\$	115.380
	FACT.N 876	-\$	353.668
SURMEDICAL S.A.	FACT.N 5079	-\$	1.477.837
CODIMED CHILE LIMITADA	FACT.N 137993	-\$	53.550
	FACT.N 138063	-\$	26.775
	FACT.N 139986	-\$	53.550
	FACT.N 140268	-\$	412.454
	FACT.N 141663	-\$	401.054
	FACT.N°138139	-\$	412.454
	FACT.N°139834	-\$	59.990
MERCK S.A	FACT.N 1488748	-\$	109.290
	FACT.N 1489180	-\$	999.600
	FACT.N 1490932	-\$	292.740
FUMIGACIONES SAN NICOLAS S.A.	FACT.N 3305	-\$	1.309.000
ERNESTO ANTONIO ESCOBAR VALDES	FACT.N 486	-\$	1.302.144
MELMAN S.A.	FACTURA N°31936	-\$	1.288.532
DANILO TOLEDO SIERRA	FACT.N 788	-\$	1.150.000
BUHOS SOC. COMERCIAL INDUSTRIAL LIM	FACT.N 6708	-\$	1.047.200
INTERPHARMA S.A.	FACT.N 23294	-\$	1.011.500
INVERSIONES PMG S. A.	FACT.N 40582	-\$	89.250
	FACT.N 41439	-\$	821.100
LABORATORIO BIOSANO S.A.	FACT.N 56686	-\$	264.180
	FACT.N 59423	-\$	67.830
	FACT.N 61428	-\$	98.116
	FACT.N°57003	-\$	452.557
	FACT.N°57463	-\$	13.685
WINPHARM SPA	FACT.N 33171	-\$	315.350
	FACT.N 34302	-\$	456.960
	FACT.N°32414	-\$	107.100
IND. METALURGICA URSUS TROTTER S.A	FACT.N 76992	-\$	339.602
	FACT.N 77009	-\$	509.403
EQUIPOS MED. Y DENT. TECMEDENT LTDA	FACT.N 13474	-\$	837.384
LABORATORIO SILESIA S.A.	FACT.N 308424	-\$	170.979
	FACT.N 308425	-\$	184.450
	FACT.N 308426	-\$	9.461
	FACT.N 308427	-\$	33.261
	FACT.N 308428	-\$	104.958
	FACT.N 308430	-\$	24.276
	FACT.N 308431	-\$	120.785

	FACT.N 308433	-\$	120.309
SODIMAC S.A.	FACT.61407320	-\$	36.791
	FACT.N 69012145	-\$	118.892
	FACT.N 69012147	-\$	48.660
	FACT.N 69144465	-\$	386.345
	FACT.N 69216601	-\$	167.971
INSTITUTO SANITAS S.A.	FACT.N 413897	-\$	595.000
	FACT.N 413899	-\$	142.800
COMUNICACIONES Y GRAFICA LTDA.	FACTURA N°1210	-\$	314.160
	FACTURA N°1211	-\$	243.950
	FACTURA N°1212	-\$	172.550
ITF-LABOMED FARMACEUTICA LTDA	FACT.N 36668	-\$	725.900
SOC. DE INV. E INMOBILIARIA G & P L	FACT.N 1021	-\$	699.124
MAURICIO ALFARO A. PROD. MED. E.I.R	FACT.N 12698	-\$	149.440
	FACT.N 12726	-\$	465.290
E-SYSTE CAPACITACION LTDA	FACT.N 6810	-\$	600.000
ETHON PHARMACEUTICALS	FACT.N 55579	-\$	565.488
COMERCIAL CHILEACTIVO LIMITADA	FACT.5511	-\$	264.838
	FACT.5512	-\$	78.701
	FACT.N°5513	-\$	168.560
MAIGAS COMERCIAL S.A.	FACT.N 533138	-\$	498.610
PRODUCTOS ROCHE LTDA.	FACT.N°257324	-\$	492.660
SEREMI DE SALUD R.M.	N° 1551326-5113	-\$	475.000
LUIS ALBERTO SALOMON KAMIED	FACT.N 20908	-\$	463.789
INMED DROGUERIA LTDA.	FACT.N 129717	-\$	380.800
	FACT.N 133171	-\$	30.678
	FACT.N°129699	-\$	30.678
SYNTHON CHILE LIMITADA	FACT.N 1117	-\$	104.125
	FACT.N 4125	-\$	37.485
	FACT.N 4526	-\$	119.000
	FACT.N°2379	-\$	104.125
	FACT.N°9354	-\$	67.235
SERVICIOS DE MANTECION ELECTROMECHAN	FACT.N 2826	-\$	418.880
INVERSIONES PHARMAVISAN SOCIDAD ANO	FACT.N 24907	-\$	413.620
COMED LTDA	FACT.N 23238	-\$	403.957
SEGURIDAD Y TELECOMUNICACIONES S.A.	FACT.N 623755	-\$	44.815
	FACT.N 623756	-\$	44.815
	FACT.N 623757	-\$	44.815
	FACT.N 623758	-\$	44.815
	FACT.N 623759	-\$	44.815

	FACT.N 624006	-\$	44.815
	FACT.N 624082	-\$	44.815
	FACT.N 624083	-\$	44.815
	FACT.N 624084	-\$	44.815
LABORATORIO PASTEUR S.A.	FACT.N 352446	-\$	399.840
ALFA SERVICIOS GRAFICOS LIMITADA	FACT.N 41063	-\$	398.650
IMPORT. DE EQUIPOS MEDICOS OFIMED L	FACT.6693	-\$	368.453
SANOFI-AVENTIS DE CHILE S.A	FACT.N 2012633	-\$	327.250
COMERCIAL GOMILANDIA LIMITADA	FACT.N 344262	-\$	324.000
TELEFONICA CHILE S.A.	FACT.N°35065819	-\$	15.841
	FACT.N°35065820	-\$	28.449
	FACT.N°35065821	-\$	64.245
	FACT.N°35065822	-\$	112.901
	FACT.N°35065823	-\$	24.250
	FACT.N°35065824	-\$	18.258
	FACT.N°35065825	-\$	18.187
	FACT.N°35065826	-\$	18.297
TECNIGEN S.A.	FACT.N 629507	-\$	285.600
DERCOCENTER S A	FACT.N 1028185	-\$	50.694
	FACT.N 1028186	-\$	202.776
PIAMONTE S.A.	FACT.N°19746	-\$	247.264
MACROCAP CAPACITACION LIMITADA	FACT.N 14	-\$	240.000
ALLMEDICA S.A.	FACT.N 55097	-\$	220.602
SOC CILA LTDA	FACT.N°723	-\$	218.000
PRAXAIR CHILE LTDA.	FACT.N°609672	-\$	200.420
EXTINGUEPLAGA LIMITADA	FACT.N 9115	\$	-
	FACT.N 9593	-\$	179.393
FARMACEUTICA BIOFORMULA LTDA	FACT.N 17902	-\$	79.040
	FACT.N°17815	-\$	60.690
	FACT.N°17984	-\$	39.270
ASCEND LABORATORIES SPA	FACT.N 8323	-\$	177.750
BESTPHARMA S.A.	FACT.N 273873	-\$	85.680
	FACT.N°271411	-\$	85.680
MEDICAL TEK	FACT.N 1372	-\$	157.080
ALFONSO CARDENAS FONSECA	FACT.N 2008	-\$	133.875
	FACT.N°1838	-\$	103.506
	N.C N°119	\$	103.506
TEXTIL LAS DALIAS S A	FACT.N°23711	-\$	109.480
LABORATORIO SANDERSON S.A.	FACT.N 247725	-\$	21.420
	FACT.N 247726	-\$	76.160

DROGUERIA FARMOQUIMICA DEL PACIFICO	FACT.N 8933	-\$	95.200
ALGODONES BETA LTDA.	FACT.N 205089	-\$	18.326
	FACT.N 205366	-\$	73.185
ARRENDADORA DE VEHICULOS LTDA.	FACT.N 24530	\$	-
	FACT.N 26142	-\$	91.282
DOMITECNI LTDA	FACT.N 9219	-\$	89.250
EDUENTRETENCION S.A.	FACT.N 666	-\$	62.400
UNIVERSIDAD TECNOLOGICA DE CHILE IN	FACT.N 46755	-\$	60.000
SOCIEDAD COM.Y EXP. DE INVER. SOCOS	FACT.N 2161	-\$	49.980
MANUEL ANTONIO TRONCOSO SALDIVIA	FACT.N 3107	-\$	46.529
INSUMOS MEDICOS M Y M LTDA	FACT.N 1061	-\$	45.696
DIFEM LABORATORIOS S.A	FACT.N°18435	-\$	16.579
	FACT.N°19113	-\$	16.579
DROGUERIA HOFMANN SAC	FACT.N 38373	-\$	5.688
	FACT.N 38379	-\$	26.121
BIOSYNTEC S.A.	FACT.N 7378	-\$	29.988
SEGUROS DE VIDA CCAF JC	6373	-\$	28.772
OPTI STORE SPA	6610	-\$	25.480
IMPOR. Y DISTRIBUIDORA FOX LTDA.	FACT.N°877	-\$	17.136
ADT-SECURITY SERVICES	FACT.N 7784714	\$	-
	FACT.N 7824901	-\$	14.800
	FACT.N°595476	-\$	43.806
		\$	43.806
NOVOFARMA SERVICE S.A. (BAGO)	FACT.N 101690	-\$	9.444
Sociedad Comercial Didacticos Chile	FACT.N°6614	-\$	1.629.823
		\$	1.629.823
COMUNICACIONES NETGLOBALIS S.A.	FACT.N 86675	\$	-
	FACT.N°85075	-\$	1.389.050
	N.C N°4973	\$	1.389.050
PABLO ROSS ZEBALLOS Y CIA LTDA	FACT.N 8123	\$	-
SOC. EDUCACIONAL V. ALEMANA S.A.	FACT.90	\$	273.700
	FACT.91	\$	273.700
	FACT.92	\$	273.700
	FACT.93	\$	273.700
	FACT.94	\$	273.700
	FACT.95	\$	273.700
	FACT.96	\$	273.700
	FACT.97	\$	273.700
	FACT.98	\$	273.700
	FACT.99	\$	273.700

SOCOFAR S.A.	FACT.N 4908636	-\$	492.153
	FACT.N 4908637	-\$	337.960
	FACT.N 4908639	-\$	168.980
	FACT.N 4931029	-\$	56.834
	FACT.N 4950539	-\$	466.528
	FACT.N 4983173	-\$	434.380
	FACT.N 4983853	-\$	286.681
	FACT.N 4984724	-\$	26.918
	FACT.N 4987115	-\$	85.252
	FACT.N 5026471	-\$	918.061
	FACT.N°4628585	\$	6.602.372
	FACT.N°4681064	-\$	4.053.021
		\$	4.053.021
FARMACEUTICA CARIBEAN LTDA	FACT.N 109592	-\$	70.805
	FACT.N 110428	-\$	1.160.176
	FACT.N 112302	-\$	41.888
	FACT.N°103543	-\$	5.142.109
		\$	5.142.109
	FACT.N°84890	\$	4.885.664
LABORATORIOS RIDER LTDA.	FACT.115692	\$	5.355.000
LABORATORIO RECALCINE	FACT.N°12499	\$	11.134.830

Total general	-\$	496.076.920
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