

PASIVOS CORMUP

DESCRIPCIÓN	DOCUMENTO	MONTO	Enlace a Documento
FELIPE RODOLFO ZANNI OSORIO	FACT.N°609	-\$ 238.714	N/A
BERRIOS SANCHEZ SUSANA KARIN	FACT.N°242	-\$ 270.000	N/A
INDUSTRIALES RATSEL LTDA.	FACT.N°2719	-\$ 1.012.200	N/A
GALFANO Y COMPANIA LIMITADA	FACT.N°9350	-\$ 761.600	N/A
MERCK SHARP & DOHME	FACT.N°17925	-\$ 133.232	N/A
NIPRO MEDICAL	FACT.N°1534	-\$ 928.200	N/A
	FACT.N°289785	-\$ 3.495.744	N/A
	FACT.N°3094	-\$ 154.700	N/A
	FACT.N°6098	-\$ 2.314.045	N/A
	FACT.N°6635	-\$ 133.946	N/A
	FACT.N°6641	-\$ 3.319.743	N/A
CENTRAL ABASTECIMIENTO	FACT.106164	\$ -	N/A
	FACT.12818	-\$ 232.645	N/A
	FACT.281680	-\$ 978.299	N/A
	FACT.N°202866	\$ -	N/A
	FACT.N°2587	-\$ 33.127	N/A
	FACT.N°2588	-\$ 88.298	N/A
	FACT.N°301129	\$ -	N/A
	FACT.N°3297	-\$ 19.635	N/A
	FACT.N°3298	-\$ 714	N/A
	FACT.N°3299	-\$ 29.417	N/A
	FACT.N°4441	-\$ 81.538	N/A
	FACT.N°4442	-\$ 782.194	N/A
	FACT.N°4443	-\$ 9.202	N/A
	FACT.N°4444	-\$ 36.808	N/A
	FACT.N°5702	-\$ 66.372	N/A
	FACT.N°5703	-\$ 20.984	N/A
	FACT.N°5704	-\$ 1.567	N/A
ERNESTO ANTONIO ESCOBAR VALDE	FACT.N°474	-\$ 178.500	N/A
	FACT.N°475	-\$ 107.100	N/A
	FACT.N°476	-\$ 214.200	N/A
UNIVERSIDAD TECNOLOGICA DE CHIL	FACT.N°46116	-\$ 40.000	N/A
BIOTECH LIMITADA	FACT.N°33984	-\$ 79.002	N/A
BIOSYNTEC S.A.	FACT.N°6286	-\$ 29.988	N/A
BOSTON MEDICAL DEVICE DE CHILE S	FACT.N°663	-\$ 393.176	N/A
	FACT.N°664	-\$ 2.040.850	N/A
RH PRO CHILE LIMITADA	FACT.6	\$ -	N/A
FARMACEUTICA BIOFORMULA LTDA	FACT.N°16550	-\$ 455.473	N/A
	FACT.N°17107	-\$ 32.416	N/A
SYNTHON CHILE LIMITADA	FACT.642	-\$ 486.115	N/A
	FACT.N°1100	-\$ 166.600	N/A
	FACT.N°1102	-\$ 673.302	N/A
	FACT.N°1515	-\$ 4.400.858	N/A
	FACT.N°1765	-\$ 1.285.200	N/A
	FACT.N°1814	-\$ 327.250	N/A
	FACT.N°2379	-\$ 104.125	N/A
	FACT.N°2592	-\$ 64.974	N/A

	FACT.N°3803	-\$	3.094.000	N/A
	FACT.N°3819	-\$	327.250	N/A
	FACT.N°3943	-\$	135.660	N/A
	FACT.N°3978	-\$	33.915	N/A
	FACT.N°5658	-\$	39.151	N/A
	FACT.N°6610	-\$	1.298.052	N/A
	FACT.N°6637	-\$	1.272.348	N/A
	FACT.N°6708	-\$	327.250	N/A
	FACT.N°6754	-\$	158.270	N/A
	FACT.N°8056	-\$	294.168	N/A
SOC.COM. Y DIST. DE PRODUCTOS DE	FACT.N°9148	-\$	957.355	N/A
PABLO ROSS ZEBALLOS Y CIA LTDA	FACT.6805	\$	-	N/A
COMERCIALIZADORA DE INSUMOS ME	FACT.N°16069	-\$	273.700	N/A
	FACT.N°16954	-\$	941.290	N/A
INVERSIONES PHARMAVISAN SOCIDA	FACT.21916	-\$	1.447.992	N/A
	FACT.22137	-\$	229.075	N/A
	FACT.22176	-\$	2.519.825	N/A
	FACT.22231	-\$	185.640	N/A
	FACT.22468	-\$	749.700	N/A
	FACT.22880	-\$	123.522	N/A
	FACT.22883	-\$	629.691	N/A
	FACT.N°23082	-\$	416.500	N/A
	FACT.N°24313	-\$	170.170	N/A
REDESS LTDA.	FACT.2605	-\$	4.500	N/A
WINPHARM SPA	FACT.N°30626	-\$	594.405	N/A
	FACT.N°30805	-\$	1.038.870	N/A
	FACT.N°31090	-\$	1.351.840	N/A
	FACT.N°32098	-\$	3.898.440	N/A
	FACT.N°32414	-\$	107.100	N/A
IMPORT. DE EQUIPOS MEDICOS OFIMI	FACT.6693	-\$	368.453	N/A
	FACT.N°6692	-\$	1.025.590	N/A
	FACT.N°7097	-\$	272.891	N/A
	FACT.N°7122	-\$	857.657	N/A
SERVICIOS DE CAPACITACION LIDER	FACT.252	\$	-	N/A
COMERCIA. E INVERSIONES GHALENC	FACT.N°2208	-\$	1.047.200	N/A
	FACT.N°2223	-\$	75.327	N/A
HUAIQUILAF Y BAEZA LIMITADA	FACT.447	\$	-	N/A
TREMA DENTAL LTDA.	FACT.N°76147	-\$	913.920	N/A
	FACT.N°76160	-\$	321.859	N/A
	FACT.N°77034	-\$	63.820	N/A
INSUMOS MEDICOS M Y M LTDA	FACT.N°789	-\$	781.830	N/A
ASCEND LABORATORIES SPA	FACT.N°2509	-\$	424.830	N/A
	FACT.N°2514	-\$	4.022.401	N/A
	FACT.N°3463	-\$	410.193	N/A
BSN MEDICAL SPA	FACT.5804	\$	-	N/A
	FACT.6494	-\$	682.394	N/A
	FACT.6529	-\$	1.575.203	N/A
	FACT.6675	-\$	316.826	N/A
	FACT.6716	-\$	666.400	N/A
	FACT.6796	-\$	1.104.320	N/A
	FACT.6944	-\$	278.460	N/A
	FACT.6960	-\$	8.322.146	N/A
	FACT.7028	-\$	466.183	N/A
	FACT.7038	-\$	4.513.023	N/A
	FACT.N°4809	-\$	4.671.940	N/A

	FACT.N°7057	-\$	2.705.584	N/A
	FACT.N°7590	-\$	5.712.417	N/A
	FACT.N°7723	-\$	3.224.234	N/A
	FACT.N°7728	-\$	435.243	N/A
	FACT.N°7747	-\$	828.240	N/A
	FACT.N°7791	-\$	2.314.631	N/A
TRANS.JUAN VILLARROEL E HIJOS E.I	FACT.41	\$	-	N/A
TECNO FAST S.A.	FACT.N°37784	-\$	283.220	N/A
DROGUERIA FARMACENTRAL SPA	FACT.N°3493	-\$	2.167.385	N/A
	FACT.N°3557	-\$	973.722	N/A
	FACT.N°3656	-\$	1.123.687	N/A
	FACT.N°4376	-\$	445.536	N/A
	FACT.N°4970	-\$	123.223	N/A
SDC & INGENIERIA LIMITADA	FACT.3547	\$	-	N/A
DROGUERIA GLOBAL PHARMA SPA	FACT.N°2213	-\$	892.500	N/A
	FACT.N°2233	-\$	1.102.309	N/A
	FACT.N°3045	-\$	4.284.000	N/A
	FACT.N°5478	-\$	321.300	N/A
EL ARRAYAN FERRETERIA LTDA	FACT.239628	\$	-	N/A
	FACT.N°10542	-\$	207.655	N/A
	FACT.N°13575	-\$	82.681	N/A
	FACT.N°13628	-\$	399.489	N/A
	FACT.N°13629	-\$	48.623	N/A
	FACT.N°13630	-\$	82.705	N/A
	FACT.N°13631	-\$	481.331	N/A
	FACT.N°14092	-\$	25.002	N/A
	FACT.N°15677	-\$	57.394	N/A
	FACT.N°7696	-\$	657.439	N/A
	FACT.N°7697	-\$	152.082	N/A
	FACT.N°8248	-\$	931.056	N/A
DISTRIBUIDORA LIBHER OFFICE LTDA	FACT.N°4906	-\$	243.932	N/A
	FACT.N°4907	-\$	144.591	N/A
	FACT.N°4913	-\$	225.362	N/A
	FACT.N°4915	-\$	368.898	N/A
	FACT.N°4961	-\$	231.574	N/A
COMERCIAL FARMACEUTICA GALENO	FACT.6951	\$	-	N/A
	FACT.N°7878	-\$	612.400	N/A
SERVICIOS Y COMER. FARMACEUTICA/	FACT.N°11309	-\$	399.840	N/A
OPKO CHILE S.A	FACT.217427	\$	-	N/A
	FACT.224565	-\$	2.241.960	N/A
	FACT.224855	-\$	269.178	N/A
	FACT.224863	-\$	154.522	N/A
	FACT.N°226647	-\$	1.120.980	N/A
	FACT.N°226696	-\$	310.590	N/A
	FACT.N°228633	-\$	1.629.705	N/A
	FACT.N°228650	-\$	341.649	N/A
	FACT.N°228774	-\$	1.120.980	N/A
	FACT.N°231858	-\$	341.649	N/A
	FACT.N°231859	-\$	1.086.470	N/A
	FACT.N°231998	-\$	1.494.640	N/A
	FACT.N°233339	-\$	2.784.600	N/A
	FACT.N°233360	-\$	3.385.550	N/A
FARMACEUTICA CARIBEAN LTDA	FACT.84890	-\$	4.885.664	N/A
	FACT.N°103543	\$	-	N/A
	FACT.N°103734	-\$	4.658.850	N/A

	FACT.N°103788	-\$	2.634.660	N/A
	FACT.N°103912	-\$	1.302.336	N/A
	FACT.N°103913	-\$	276.461	N/A
	FACT.N°104469	-\$	875.685	N/A
	FACT.N°104470	-\$	208.845	N/A
	FACT.N°104546	-\$	3.094.000	N/A
	FACT.N°107479	-\$	1.756.097	N/A
	FACT.N°108226	-\$	992.528	N/A
	FACT.N°108273	-\$	1.473.946	N/A
	FACT.N°108396	-\$	4.938.192	N/A
LABORATORIOS RIDER LTDA.	93911	\$	327.250	N/A
	FACT.115692	\$	-	N/A
	FACT.116784	-\$	5.064.640	N/A
	FACT.1224	-\$	614.040	N/A
	FACT.1884	-\$	241.749	N/A
	FACT.1961	-\$	2.069.410	N/A
COMERCIALIZADORA ELECTROGALEN	FACT.765	\$	-	N/A
	FACT.827	-\$	2.807.761	N/A
	FACT.N°834	-\$	1.632.067	N/A
	FACT.N°835	-\$	1.632.067	N/A
	FACT.N°842	-\$	1.618.400	N/A
	FACT.N°848	-\$	140.420	N/A
	FACT.N°850	-\$	58.310	N/A
	FACT.N°858	-\$	38.080	N/A
	FACT.N°859	-\$	61.642	N/A
	FACT.N°860	-\$	123.284	N/A
ETHON PHARMACEUTICALS	FACT.N°33051	-\$	84.728	N/A
	FACT.N°51833	-\$	1.051.798	N/A
	FACT.N°51945	-\$	11.531	N/A
	N.C N°1570	\$	84.728	N/A
MAYORDENT CHILE LIMITADA	FACT.N°31395	-\$	612.808	N/A
	FACT.N°31861	-\$	221.265	N/A
COMERCIAL E IMPORTADORA VIEYOR	FACT.N°8413	-\$	179.690	N/A
EXTINGUEPLAGA LIMITADA	FACT.N°8378	-\$	325.108	N/A
COMERCIAL CHILEACTIVO LIMITADA	FACT.5507	-\$	238.839	N/A
	FACT.5508	-\$	41.901	N/A
	FACT.5509	-\$	172.560	N/A
	FACT.5510	-\$	40.700	N/A
	FACT.5511	-\$	264.838	N/A
	FACT.5512	-\$	78.701	N/A
	FACT.5518	-\$	45.701	N/A
	FACT.5519	-\$	229.238	N/A
	FACT.5522	-\$	164.559	N/A
	FACT.5523	-\$	171.901	N/A
	FACT.N°5513	-\$	168.560	N/A
	(en blanco)	-\$	3	N/A
ARRENDADORA DE VEHICULOS LTDA.	FACT.22750	-\$	49.009	N/A
	FACT.N°108655	-\$	4.347.170	N/A
	FACT.N°24516	-\$	47.956	N/A
	FACT.N°24600	-\$	14.171	N/A
DISTRIB. Y COMERC. MILAN LTDA.	FACT.73528	-\$	88.580	N/A
LABORATORIO CHILE S.A.	FACT.117269	-\$	239.904	N/A
	FACT.N°119842	-\$	1.361.122	N/A
	FACT.N°119965	-\$	239.904	N/A
	FACT.N°121474	-\$	1.256.412	N/A

	FACT.N°121557	-\$	226.100	N/A
	FACT.N°122365	-\$	4.156.027	N/A
	FACT.N°123665	-\$	1.361.122	N/A
	FACT.N°123721	-\$	239.904	N/A
	FACT.N°127173	-\$	5.427.078	N/A
	FACT.N°127375	-\$	3.329.561	N/A
PHARMAVITA S.A	FACT.3093	-\$	4.460.715	N/A
	FACT.N°3093	\$	4.460.715	N/A
SOCIEDAD COMERCIAL TEKMA LTDA.-	FACT.25785	\$	-	N/A
	FACT.26078	-\$	348.511	N/A
	FACT.N°26078	\$	348.511	N/A
	FACT.N°26079	\$	235.721	N/A
DROGUERIA FARMOQUIMICA DEL PAC	FACT.N°8496	-\$	142.800	N/A
COMED LTDA	FACT.N°22545	-\$	379.908	N/A
	FACT.N°22612	-\$	496.230	N/A
	FACT.N°22951	-\$	200.158	N/A
	FACT.N°22976	-\$	42.483	N/A
	FACT.N°22978	-\$	377.468	N/A
	FACT.N°23080	-\$	242.760	N/A
	FACT.N°23143	-\$	2.571.507	N/A
	FACT.N°23175	-\$	1.144.863	N/A
GONZALEZ Y VARGAS LTDA	FACT.174	\$	-	N/A
INVER.E INMOBILIARIA ZEBRA LTDA.	FACT.2804	-\$	549.780	N/A
CODIMED CHILE LIMITADA	FACT.135296	-\$	1.199.520	N/A
	FACT.N°135553	-\$	771.120	N/A
	FACT.N°135888	-\$	412.454	N/A
	FACT.N°137950	-\$	130.900	N/A
	FACT.N°137966	-\$	22.000	N/A
	FACT.N°137967	-\$	845.138	N/A
COMERCIALIZADORA DOCTOR"S CHO	FACT.N°33318	-\$	282.387	N/A
	N.C N°1688	\$	282.387	N/A
COMERCIAL EXPRESS DENT LTDA	FACT.N°7466	-\$	6.359.343	N/A
	FACT.N°7761	-\$	255.021	N/A
COMERCIAL ETHOS S A	FACT.N°4127	-\$	1.208.457	N/A
OPTICA E INVERSIONES TRENTO LTD.	FACT.N°25451	-\$	3.742.044	N/A
	N.C N°1982	\$	3.742.044	N/A
RECBEN XENERICS FARMACEUTICA L	FACT.N°1899	-\$	1.071.000	N/A
LUIS ALBERTO SALOMON KAMIED	FACT.N°20692	-\$	4.755.310	N/A
DIFEM LABORATORIOS S.A	FACT.N°18097	-\$	49.737	N/A
	FACT.N°18281	-\$	7.269	N/A
DANILO TOLEDO SIERRA	FACT.716	-\$	7.900.000	N/A
	FACT.723	-\$	7.200.000	N/A
	FACT.748	-\$	540.000	N/A
	FACT.N°716	\$	7.900.000	N/A
	FACT.N°723	\$	7.200.000	N/A
	FACT.N°753	-\$	7.140.000	N/A
	FACT.N°754	-\$	260.000	N/A
	FACT.N°755	-\$	3.895.000	N/A
	FACT.N°758	-\$	3.600.000	N/A
	FACT.N°759	-\$	1.120.000	N/A
FARMALATINA LTDA	FACT.N°56863	-\$	535.500	N/A
ORTOMEDICA LIFANTE Y CIA. LTDA.	(en blanco)	\$	1	N/A
LABORATORIOS EUROMED CHILE S.A	FACT.88229	\$	-	N/A
	FACT.N°106704	-\$	2.201.500	N/A
	FACT.N°113808	-\$	98.175	N/A

	FACT.N°113857	-\$	649.740	N/A
DOMITECNI LTDA	(en blanco)	\$	89.369	N/A
ILOP S.A.	FACT.4049	-\$	69.865	N/A
	FACT.N°5160576	-\$	15.460	N/A
	N.C N°756854	\$	15.460	N/A
MERCK S.A	FACT.N°1486990	-\$	292.740	N/A
	FACT.N°1495957	-\$	243.950	N/A
	FACT.N°1497197	-\$	219.555	N/A
PONTIFICIA UNIVERSIDAD CATOLICA	FACT.1857752	-\$	9.705.883	N/A
PRODUCTOS ROCHE LTDA.	FACT.N°255599	-\$	821.100	N/A
NOVARTIS CHILE SA	FACT.120301	\$	52.950	N/A
	FACT.N°234878	-\$	972.224	N/A
SOC CILA LTDA	FACT.N°723	-\$	218.000	N/A
	(en blanco)	\$	218.000	N/A
M-DENT LTDA	FACT.N°174911	-\$	5.650.425	N/A
INDUSTRIA METALURGICA PROCESA	FACT.12	-\$	308.210	N/A
IMPORTADORA SURDENT LIMITADA	FACT.N°13394	-\$	1.385.160	N/A
	FACT.N°13395	-\$	353.430	N/A
	FACT.N°2546	-\$	623.561	N/A
	N.C N°10074	\$	623.561	N/A
DIPROMED S.A.	FACT.559240	-\$	38.616	N/A
	FACT.564117	-\$	5.452.626	N/A
	FACT.N°564117	\$	5.452.626	N/A
	FACT.N°608538	-\$	1.951.314	N/A
	FACT.N°608539	-\$	1.918.756	N/A
INMED DROGUERIA LTDA.	FACT.56098	-\$	782.418	N/A
	FACT.N°122946	-\$	761.600	N/A
	FACT.N°123032	-\$	30.678	N/A
	FACT.N°126673	-\$	761.600	N/A
	FACT.N°128741	-\$	728.280	N/A
	FACT.N°74039	-\$	57.120	N/A
	N.C N°3736	\$	57.120	N/A
LABORATORIO PASTEUR S.A.	FACT.N°347397	-\$	2.206.260	N/A
	FACT.N°347853	-\$	376.992	N/A
	FACT.N°348707	-\$	2.905.504	N/A
	FACT.N°348883	-\$	87.584	N/A
LABORATORIO BIOSANO S.A.	FACT.39473	-\$	4.425.372	N/A
	FACT.N°39473	\$	4.425.372	N/A
	FACT.N°52462	-\$	67.830	N/A
	FACT.N°52463	-\$	363.188	N/A
	FACT.N°52736	-\$	9.699	N/A
	FACT.N°53874	-\$	13.685	N/A
	FACT.N°54600	-\$	66.878	N/A
	FACT.N°55156	-\$	72.709	N/A
	FACT.N°56255	-\$	4.145.008	N/A
	FACT.N°56456	-\$	2.627.520	N/A
INTERNACIONAL CLINICS S.A	FACT.N°132861	-\$	392.700	N/A
	(en blanco)	\$	392.700	N/A
FARMACIAS CRUZ VERDE S.A.	FACT.5105989	-\$	559.600	N/A
INSTITUTO SANITAS S.A.	FACT.N°406072	-\$	2.867.138	N/A
	FACT.N°409650	-\$	1.963.500	N/A
TELEFONICA CHILE S.A.	FACT.N°35065819	-\$	15.841	N/A
BAYER S.A	FACT.N°107650	-\$	701.576	N/A
	FACT.N°109156	-\$	5.611.233	N/A
	FACT.N°109157	-\$	4.127	N/A

LABORATORIO SANDERSON S.A.	FACT.N°219468	-\$	1.010.191	N/A	
	FACT.N°220210	-\$	33.320	N/A	
	FACT.N°220211	-\$	76.160	N/A	
	FACT.N°220212	-\$	7.140	N/A	
	FACT.N°220213	-\$	24.990	N/A	
	FACT.N°221042	-\$	144.585	N/A	
	FACT.N°221074	-\$	66.640	N/A	
	FACT.N°221185	-\$	258.230	N/A	
	FACT.N°227410	-\$	33.320	N/A	
	FACT.N°227452	-\$	76.160	N/A	
	FACT.N°227485	-\$	24.990	N/A	
	FACT.N°227486	-\$	14.280	N/A	
	FACT.N°229128	-\$	144.585	N/A	
	FACT.N°229243	-\$	258.230	N/A	
	SOCOFAR S.A.	FACT.3693291	\$	415.846	N/A
		FACT.3693295	\$	415.846	N/A
		FACT.4628585	-\$	6.602.372	N/A
		FACT.4630794	-\$	31.892	N/A
		FACT.N°4628585	\$	6.602.372	N/A
FACT.N°4679839		-\$	3.919.835	N/A	
FACT.N°4681064		-\$	4.053.021	N/A	
FACT.N°4681069		-\$	448.792	N/A	
FACT.N°4693716		-\$	737.562	N/A	
FACT.N°4693761		-\$	20.944	N/A	
FACT.N°4698002		-\$	298.095	N/A	
FACT.N°4699077		-\$	54.443	N/A	
FACT.N°4699085		-\$	54.443	N/A	
FACT.N°4699086		-\$	11.977	N/A	
FACT.N°4749348		-\$	737.562	N/A	
FACT.N°4749516		-\$	85.252	N/A	
FACT.N°4753563		-\$	35.034	N/A	
FACT.N°4762459		-\$	76.541	N/A	
FACT.N°4802512		-\$	49.504	N/A	
FACT.N°4812062		-\$	56.834	N/A	
FACT.N°4832429	-\$	46.079	N/A		
FACT.N°4846579	-\$	3.617.366	N/A		
FACT.N°4847352	-\$	1.064.481	N/A		
LABORATORIO RECALCINE	FACT.12499	-\$	11.134.830	N/A	
	FACT.N°12499	\$	11.134.830	N/A	
	FACT.N°26679	-\$	706.860	N/A	
LABORATORIO SILESIA S.A.	FACT.277496	-\$	696.150	N/A	
	FACT.296093	-\$	126.140	N/A	
	FACT.N°274540	-\$	241.570	N/A	
	FACT.N°274541	-\$	562.275	N/A	
	FACT.N°274542	-\$	129.115	N/A	
	FACT.N°274543	-\$	18.921	N/A	
	FACT.N°278320	-\$	116.620	N/A	
	FACT.N°295902	-\$	184.450	N/A	
	FACT.N°298139	-\$	562.275	N/A	
	FACT.N°298140	-\$	9.461	N/A	
	FACT.N°298462	-\$	37.842	N/A	
	FACT.N°299226	-\$	104.958	N/A	
	FACT.N°302420	-\$	24.276	N/A	
	FACT.N°310007	-\$	698.292	N/A	
	FACT.N°310008	-\$	120.785	N/A	

	FACT.N°310009	-\$	562.275	N/A
	FACT.N°310010	-\$	170.979	N/A
	FACT.N°310011	-\$	184.450	N/A
	FACT.N°310012	-\$	18.921	N/A
	FACT.N°310013	-\$	66.521	N/A
	FACT.N°310014	-\$	104.958	N/A
	FACT.N°310015	-\$	12.138	N/A
	FACT.N°310016	-\$	236.810	N/A
	FACT.N°311465	-\$	446.250	N/A
	FACT.N°311726	-\$	120.309	N/A
SANOFI-AVENTIS DE CHILE S.A	FACT.N°2009913	-\$	327.250	N/A
	FACT.N°2010870	-\$	274.562	N/A
	FACT.N°2010872	-\$	2.784.600	N/A
DROGUERIA HOFMANN SAC	FACT.N°22939	-\$	153.510	N/A
	FACT.N°23031	-\$	26.121	N/A
	FACT.N°23059	-\$	5.688	N/A
	FACT.N°28877	-\$	5.688	N/A
TECNIGEN S.A.	FACT.N°615789	-\$	222.530	N/A
	N.C N°600658	\$	222.530	N/A
PRAXAIR CHILE LTDA.	FACT.609672	-\$	200.420	N/A
	FACT.N°635931	-\$	1.283.070	N/A
AUTOMOTORES FRANCO CHILENA S./	FACT.N°44152	-\$	327.279	N/A
	FACT.N°44464	-\$	299.468	N/A
	FACT.N°44466	-\$	299.468	N/A
COMERCIAL LBF LIMITADA	FACT.N°93330	-\$	458.745	N/A
	FACT.N°93975	-\$	26.781	N/A
	FACT.N°94098	-\$	626.088	N/A
PHARMA INVESTI	FACT.72166	-\$	424.830	N/A
CHEMOPHARMA S.A.	47481	\$	103.530	N/A
BESTPHARMA S.A.	FACT.N°268417	-\$	37.135	N/A
	FACT.N°270084	-\$	171.360	N/A
	FACT.N°270580	-\$	85.680	N/A
PROVEEDORES INTEGRALES PRISA S	FACT.7355948	-\$	342.012	N/A
	FACT.7758279	-\$	19.941	N/A
	FACT.7803673	-\$	90.279	N/A
	FACT.7805212	-\$	63.032	N/A
	FACT.7851502	-\$	95.586	N/A
	FACT.8113281	-\$	270.729	N/A
	FACT.8113282	-\$	380.586	N/A
	FACT.8113299	-\$	259.613	N/A
	FACT.8120971	-\$	55.368	N/A
	FACT.8122155	-\$	102.992	N/A
	FACT.8207809	-\$	191.382	N/A
	FACT.8207810	-\$	171.356	N/A
	FACT.8207811	-\$	158.640	N/A
	FACT.8207815	-\$	21.346	N/A
	FACT.8207817	-\$	142.061	N/A
	FACT.8207820	-\$	11.460	N/A
	FACT.8207821	-\$	59.099	N/A
	FACT.8207829	-\$	260.608	N/A
	FACT.8207830	-\$	29.787	N/A
	FACT.8207844	-\$	179.976	N/A
	FACT.8208179	-\$	60.051	N/A
	FACT.8208190	-\$	206.987	N/A
	FACT.8208197	-\$	20.000	N/A

	FACT.8213152	-\$	154.923	N/A
	FACT.8213153	-\$	137.412	N/A
	FACT.8213154	-\$	92.569	N/A
	FACT.8213155	-\$	201.756	N/A
	FACT.8213157	-\$	31.381	N/A
	FACT.8213158	-\$	79.768	N/A
	FACT.8213159	-\$	175.129	N/A
	FACT.8213161	-\$	192.378	N/A
	FACT.8213164	-\$	119.920	N/A
	FACT.8213167	-\$	100.117	N/A
	FACT.8214493	-\$	32.301	N/A
	FACT.8215914	-\$	212.698	N/A
	FACT.8215915	-\$	119.863	N/A
	FACT.8215917	-\$	13.184	N/A
	FACT.8219539	-\$	25.199	N/A
	FACT.8237773	-\$	96.503	N/A
	FACT.N°7851475	\$	770.778	N/A
	FACT.N°8230960	-\$	380.034	N/A
	FACT.N°8234200	-\$	55.055	N/A
	FACT.N°8250477	-\$	20.290	N/A
	FACT.N°8260130	-\$	394.516	N/A
	FACT.N°8260131	-\$	34.689	N/A
	FACT.N°8272811	-\$	341.717	N/A
	FACT.N°8277770	-\$	60.675	N/A
	FACT.N°8279282	-\$	29.940	N/A
	FACT.N°8297443	-\$	40.163	N/A
	FACT.N°8308484	-\$	37.485	N/A
	FACT.N°8324267	-\$	34.986	N/A
	FACT.N°8372934	-\$	305.687	N/A
	FACT.N°8374053	-\$	357.357	N/A
	FACT.N°8375562	-\$	88.964	N/A
	FACT.N°8384928	-\$	93.135	N/A
	FACT.N°8402891	-\$	34.689	N/A
	(en blanco)	\$	12	N/A
CIA.DE SEGUROS CORPVIDA S.A.	5950	\$	5.021	N/A
	CARTOLA 239-2	\$	49.107	N/A
	CARTOLA 51-2	\$	292.446	N/A
	REC. RUT DSCTO	-\$	2.275.332	N/A
	(en blanco)	\$	690.431	N/A
	REC. RUT SECURIT	-\$	347.542	N/A
MEDICAL INTERNA.LABORATO.CORPC	FACT.6709	-\$	850.850	N/A
	FACT.8007	-\$	90.440	N/A
	FACT.8161	-\$	2.381.714	N/A
	FACT.8827	-\$	874.650	N/A
	FACT.9254	-\$	1.735.080	N/A
	FACT.N°10699	-\$	1.139.687	N/A
	FACT.N°10843	-\$	337.865	N/A
	FACT.N°11231	-\$	5.998	N/A
	FACT.N°12702	-\$	1.138.711	N/A
PIAMONTE S.A.	FACT.N°19746	-\$	247.264	N/A
MEDICAL TEK	FACT.N°782	-\$	103.682	N/A
	FACT.N°784	-\$	299.285	N/A
ADT-SECURITY SERVICES	FACT.N°595476	-\$	43.806	N/A
	FACT.N°7694507	-\$	30.044	N/A
	FACT.N°7705591	-\$	32.015	N/A

B BRAUN MEDICAL SPA	FACT.N°359303	-\$	12.257	N/A
	FACT.N°361805	-\$	1.590.221	N/A
RETETRA S.A	FACT.N°16726	-\$	151.200	N/A
SODIMAC S.A.	CARTOLA 226	-\$	24.013	N/A
	FACT.61407320	-\$	36.791	N/A
	FACT.62693112	-\$	67.180	N/A
	FACT.65344671	-\$	43.116	N/A
	FACT.N°66496217	-\$	57.921	N/A
	FACT.N°67896676	-\$	355.980	N/A
	FACT.N°67896677	-\$	215.980	N/A
	FACT.N°67957734	-\$	43.888	N/A
CHILECTRA S.A.	CONSUMO LUZ NOVI	\$	6.767.470	N/A
DISAL CHILE SANITARIOS PORTABLES	FACT.N°291528	-\$	98.770	N/A
	FACT.N°292683	-\$	98.770	N/A
	FACT.N°300803	-\$	98.770	N/A
ITF-LABOMED FARMACEUTICA LTDA	FACT.N°31652	-\$	1.570.800	N/A
	FACT.N°32436	-\$	1.570.800	N/A
	FACT.N°33603	-\$	1.727.880	N/A
	FACT.N°33813	-\$	348.432	N/A
ORION 2000 SA	FACT.10532	-\$	63.933.345	N/A
	FACT.N°10532	\$	63.933.345	N/A
NOVOFARMA SERVICE S.A. (BAGO)	FACT.65357	-\$	9.444	N/A
	FACT.N°71994	-\$	9.444	N/A
	FACT.N°76195	-\$	9.444	N/A
INTERNATIONAL TELEMEDICAL SYSTEM	FACT.N°16735	-\$	19.417	N/A
SECURITAS S.A	FACT.31808	-\$	73.266	N/A
	FACT.31809	-\$	73.266	N/A
	FACT.31810	-\$	73.266	N/A
	FACT.N°33751	-\$	21.957.812	N/A
	FACT.N°33752	-\$	2.561.108	N/A
	FACT.N°33940	-\$	135.846	N/A
	FACT.N°33941	-\$	1.930.949	N/A
	FACT.N°33942	-\$	77.626	N/A
	FACT.N°33943	-\$	101.884	N/A
	FACT.N°33944	-\$	9.703	N/A
	FACT.N°33948	-\$	4.852	N/A
	FACT.N°33949	-\$	116.439	N/A
	FACT.N°33950	-\$	189.214	N/A
	FACT.N°33951	-\$	58.220	N/A
	FACT.N°33952	-\$	58.220	N/A
INVERSIONES PMG S. A.	FACT.37483	-\$	303.450	N/A
INTERPHARMA S.A.	FACT.N°20378	-\$	153.510	N/A
	FACT.N°21973	-\$	452.200	N/A
EXPRO S.A.	FACT.N°86690	-\$	32.130	N/A
	FACT.N°86721	-\$	64.942	N/A
	FACT.N°87370	-\$	138.040	N/A
	FACT.N°87377	-\$	1.093.409	N/A
	FACT.N°87717	-\$	99.960	N/A
	FACT.N°87754	-\$	32.130	N/A
	FACT.N°88840	-\$	15.177	N/A
	FACT.N°88990	-\$	338.292	N/A
CEGAMED CHILE SA	FACT.5390	-\$	81.515	N/A
GLOBAL PARTNERS LTDA.-	FACT.N°8046	-\$	308.746	N/A
SEREMI DE SALUD R.M.	N° 1551326-5113	-\$	475.000	N/A
RIQUELME SILVA JOSE	FACT.470	\$	-	N/A

	FACT.489	\$	-	N/A
	FACT.638	-\$	180.000	N/A
LUIS PATRICIO AGUILERA HERNANDE	FACT.N°529	-\$	1.250.690	N/A
ALEJANDRO ALARCON OLMOS	FACT.N°650	-\$	35.769	N/A
	FACT.N°651	-\$	178.377	N/A
	FACT.N°652	-\$	142.611	N/A
	FACT.N°653	-\$	137.902	N/A
	FACT.N°654	-\$	296.592	N/A
	FACT.N°655	-\$	56.450	N/A
	FACT.N°656	-\$	128.121	N/A
	FACT.N°657	-\$	68.728	N/A
UNIVERSIDAD DE CHILE	FACT.54736	-\$	220.000	N/A
	FACT.N°54735	-\$	1.137.500	N/A
REDESS LTDA.	FACT.2605	-\$	2.250	N/A
SERVICIOS Y PROYECTOS LIMITADA	FACT.N°350	-\$	45.047.908	N/A
	FACT.N°351	-\$	7.849.911	N/A
INV. SANTIAGO ORIENTE LIMITADA	FACT.N°96	-\$	14.386.000	N/A
COM. ESTE DEPORTES LIMITADA	FACT.N°6135	-\$	1.548.499	N/A
FRANCO YAÑEZ CONTRUCCION OBRA	FACT.29	\$	-	N/A
	FACT.30	\$	-	N/A
	FACT.N°55	-\$	2.558.500	N/A
	FACT.N°61	-\$	678.300	N/A
ARRENDADORA DE VEHICULOS LTDA.	FACT.N°108328	-\$	558.805	N/A
SOCIEDAD COMERCIAL TEKMA LTDA.	FACT.24323	\$	-	N/A
	FACT.25784	\$	-	N/A
	FACT.26079	-\$	235.721	N/A
	FACT.26219	\$	-	N/A
	FACT.N°28740	-\$	241.403	N/A
DOMITECNI LTDA	FACT.N°9009	-\$	89.369	N/A
	FACT.N°9158	-\$	52.360	N/A
	FACT.N°9159	-\$	81.515	N/A
ELECTRICIDAD GOBANTES S.A.	FACT.N°3080447	-\$	62.594	N/A
	FACT.N°3080448	-\$	206.560	N/A
PONTIFICIA UNIVERSIDAD CATOLICA I	FACT.N°1858715	-\$	349.054	N/A
INCOR LIMITADA	FACT.2014	-\$	34.850	N/A
TELEFONICA CHILE S.A.	FACT.N°35065820	-\$	28.449	N/A
	FACT.N°35065822	-\$	112.901	N/A
	FACT.N°35065823	-\$	24.250	N/A
INDURA S.A.	FACT.2976208	-\$	52.458	N/A
TALLERES GRAFICOS SMIRNOW S.A.	FACT.498321	\$	-	N/A
	FACT.N°510365	-\$	103.292	N/A
TEXTIL LAS DALIAS S A	FACT.N°23711	-\$	109.480	N/A
PROVEEDORES INTEGRALES PRISA S	FACT.7647822	\$	-	N/A
	FACT.7851475	-\$	770.778	N/A
	FACT.7929215	\$	2.516.786	N/A
	FACT.8026758	\$	-	N/A
	FACT.8207805	-\$	67.737	N/A
	FACT.8207812	-\$	103.037	N/A
	FACT.8207816	-\$	79.312	N/A
	FACT.8207822	-\$	5.093	N/A
	FACT.8207823	-\$	49.675	N/A
	FACT.8207826	-\$	159.292	N/A
	FACT.8207828	-\$	116.155	N/A
	FACT.8207831	-\$	47.655	N/A
	FACT.8207832	-\$	81.748	N/A

	FACT.8207833	-\$	101.257	N/A
	FACT.8207835	-\$	98.553	N/A
	FACT.8207838	-\$	49.381	N/A
	FACT.8207843	-\$	342.705	N/A
	FACT.8207845	-\$	122.940	N/A
	FACT.8213160	-\$	19.645	N/A
	FACT.8218886	-\$	28.341	N/A
	FACT.8219727	-\$	728.984	N/A
	FACT.8231021	-\$	255.256	N/A
	FACT.8304449	-\$	263.466	N/A
	FACT.N°8207804	-\$	17.896	N/A
	FACT.N°8207806	-\$	88.862	N/A
	FACT.N°8207807	-\$	45.727	N/A
	FACT.N°8207808	-\$	92.477	N/A
	FACT.N°8207813	-\$	135.822	N/A
	FACT.N°8207814	-\$	188.491	N/A
	FACT.N°8207818	-\$	301.977	N/A
	FACT.N°8207819	-\$	348.828	N/A
	FACT.N°8207824	-\$	491.551	N/A
	FACT.N°8207825	-\$	561.066	N/A
	FACT.N°8207827	-\$	168.215	N/A
	FACT.N°8207834	-\$	88.643	N/A
	FACT.N°8207837	-\$	153.561	N/A
	FACT.N°8207839	-\$	8.071	N/A
	FACT.N°8207840	-\$	162.423	N/A
	FACT.N°8207842	-\$	257.504	N/A
	FACT.N°8207846	-\$	256.463	N/A
	FACT.N°8207847	-\$	79.279	N/A
	FACT.N°8207848	-\$	137.866	N/A
	FACT.N°8213156	-\$	5.224	N/A
	FACT.N°8213162	-\$	153.831	N/A
	FACT.N°8213163	-\$	40.484	N/A
	FACT.N°8213166	-\$	68.972	N/A
	FACT.N°8215916	-\$	21.946	N/A
	FACT.N°8340511	-\$	64.876	N/A
	FACT.N°8388359	\$	-	N/A
	N.C N°714691	\$	68.721	N/A
	N.C N°714692	\$	70.646	N/A
ADT-SECURITY SERVICES	FACT.7290446	\$	-	N/A
	FACT.7290447	\$	-	N/A
	FACT.7334522	\$	-	N/A
	FACT.7334523	\$	-	N/A
	FACT.N°7694164	-\$	104.908	N/A
	FACT.N°7694510	-\$	65.013	N/A
SODIMAC S.A.	FACT.65344637	\$	-	N/A
ENTEL PCS TELECOMUNICACIONES S	FACT.14158453	-\$	239.983	N/A
	FACT.14159382	-\$	159.990	N/A
	FACT.19012472	\$	-	N/A
Cotizaciones Mes de Abril-2015		-\$	354.450.481	ANEXO 1
Retenciones Impuestos		-\$	41.958.151	ANEXO 2
	TOTAL:	-\$	854.966.708	