

PROVEEDOR	FOLIO	Fecha Docto.	MONTO
OPKO CHILE S.A	F-283888	29-09-2016	-\$ 2.665.600
	F-284080	29-09-2016	-\$ 5.783.400
	F-287283	27-10-2016	-\$ 4.269.720
	F-288437	10-11-2016	-\$ 6.706.007
	F-293050	28-12-2016	-\$ 708.050
	FACTURA 273064	23-06-2016	-\$ 382.228
	FACTURA 280393	31-08-2016	-\$ 382.228
	FACTURA 283954	29-09-2016	-\$ 521.220
	FACTURA 284162	30-09-2016	-\$ 5.692.960
	FACTURA 286647	24-10-2016	-\$ 521.220
	FACTURA 286648	24-10-2016	-\$ 1.307.810
	FACTURA 287080	26-10-2016	-\$ 16.056.968
	FACTURA 290017	25-11-2016	-\$ 4.205.674
	FACTURA 290307	25-11-2016	-\$ 1.307.810
	FACTURA 290308	25-11-2016	-\$ 521.220
	FACTURA 292399	16-12-2016	-\$ 3.998.400
	FACTURA 293005	27-12-2016	-\$ 3.326.050
Total OPKO CHILE S.A			-\$ 58.356.565
PROVEEDORES INTEGRALES PRISA S.A.	F-9140937	30-08-2016	-\$ 32.951
	FACTURA 8942165	28-04-2016	-\$ 13.003
	FACTURA 8953008	29-04-2016	\$ -
	FACTURA 8991835	26-05-2016	-\$ 123.092
	FACTURA 9031939	20-06-2016	-\$ 44.066
	FACTURA 9081851	25-07-2016	-\$ 59.646
	FACTURA 9084257	26-07-2016	-\$ 21.227
	FACTURA 9084258	26-07-2016	-\$ 19.562
	FACTURA 9084259	26-07-2016	-\$ 27.203
	FACTURA 9084260	26-07-2016	-\$ 24.645
	FACTURA 9084261	26-07-2016	-\$ 100.676
	FACTURA 9084262	26-07-2016	-\$ 59.053
	FACTURA 9084263	26-07-2016	-\$ 113.947
	FACTURA 9117655	17-08-2016	-\$ 79.724
	FACTURA 9127793	23-08-2016	-\$ 34.950
	FACTURA 9127794	23-08-2016	-\$ 66.871

	FACTURA 9128216	23-08-2016	-\$	535.371
	FACTURA 9128217	23-08-2016	-\$	535.371
	FACTURA 9128401	23-08-2016	-\$	333.953
	FACTURA 9128478	23-08-2016	-\$	276.348
	FACTURA 9129076	23-08-2016	-\$	124.232
	FACTURA 9129077	23-08-2016	-\$	135.270
	FACTURA 9129078	23-08-2016	-\$	215.415
	FACTURA 9129079	23-08-2016	-\$	707.963
	FACTURA 9129080	23-08-2016	-\$	26.592
	FACTURA 9129081	23-08-2016	-\$	151.228
	FACTURA 9129082	23-08-2016	-\$	18.482
	FACTURA 9129083	23-08-2016	-\$	72.910
	FACTURA 9129084	23-08-2016	-\$	39.322
	FACTURA 9129085	23-08-2016	-\$	112.322
	FACTURA 9129086	23-08-2016	-\$	129.422
	FACTURA 9129087	23-08-2016	-\$	177.434
	FACTURA 9129088	23-08-2016	-\$	201.734
	FACTURA 9129089	23-08-2016	-\$	158.677
	FACTURA 9129090	23-08-2016	-\$	291.994
	FACTURA 9129091	23-08-2016	-\$	198.444
	FACTURA 9129092	23-08-2016	-\$	725.401
	FACTURA 9129093	23-08-2016	-\$	111.893
	FACTURA 9129094	23-08-2016	-\$	155.669
	FACTURA 9129095	23-08-2016	-\$	173.844
	FACTURA 9129096	23-08-2016	-\$	35.992
	FACTURA 9129097	23-08-2016	-\$	161.794
	FACTURA 9129098	23-08-2016	-\$	152.457
	FACTURA 9129099	23-08-2016	-\$	404.364
	FACTURA 9129100	23-08-2016	-\$	63.966
	FACTURA 9129101	23-08-2016	-\$	324.351
	FACTURA 9129102	23-08-2016	-\$	75.005
	FACTURA 9129103	23-08-2016	-\$	122.806
	FACTURA 9129104	23-08-2016	-\$	113.884
	FACTURA 9129105	23-08-2016	-\$	119.956
	FACTURA 9129106	23-08-2016	-\$	126.847
	FACTURA 9129107	23-08-2016	-\$	169.451
	FACTURA 9129108	23-08-2016	-\$	4.979
	FACTURA 9129109	23-08-2016	-\$	719.794
	FACTURA 9129110	23-08-2016	-\$	55.455
	FACTURA 9129111	23-08-2016	-\$	39.178

	FACTURA 9129112	23-08-2016	-\$	50.778
	FACTURA 9129113	23-08-2016	-\$	2.161
	FACTURA 9129114	23-08-2016	-\$	185.322
	FACTURA 9129118	23-08-2016	-\$	332.067
	FACTURA 9129119	23-08-2016	-\$	490.041
	FACTURA 9129120	23-08-2016	-\$	152.770
	FACTURA 9129121	23-08-2016	-\$	158.017
	FACTURA 9129122	23-08-2016	-\$	220.976
	FACTURA 9129123	23-08-2016	-\$	1.090.919
	FACTURA 9129124	23-08-2016	-\$	120.726
	FACTURA 9130951	24-08-2016	-\$	2.180.104
	FACTURA 9131376	24-08-2016	-\$	372.363
	FACTURA 9131377	24-08-2016	-\$	1.071.714
	FACTURA 9132686	25-08-2016	-\$	57.215
	FACTURA 9134808	25-08-2016	-\$	82.622
	FACTURA 9134809	25-08-2016	-\$	61.853
	FACTURA 9140015	29-08-2016	-\$	3.766
	FACTURA 9166815	14-09-2016	-\$	108.394
	FACTURA 9167958	15-09-2016	-\$	29.842
	FACTURA 9170291	16-09-2016	-\$	4.449
	FACTURA 9173923	21-09-2016	-\$	60.711
	FACTURA 9210298	13-10-2016	-\$	159.815
	FACTURA 9211501	14-10-2016	-\$	72.304
	FACTURA 9218991	19-10-2016	-\$	52.167
	FACTURA 9225946	24-10-2016	-\$	12.791
	FACTURA 9228171	24-10-2016	-\$	86.375
	FACTURA 9228172	24-10-2016	-\$	540.571
	FACTURA 9228173	24-10-2016	-\$	110.822
	FACTURA 9228174	24-10-2016	-\$	59.571
	FACTURA 9228175	24-10-2016	-\$	126.706
	FACTURA 9228176	24-10-2016	-\$	54.681
	FACTURA 9228177	24-10-2016	-\$	91.507
	FACTURA 9228178	24-10-2016	-\$	170.919
	FACTURA 9228179	24-10-2016	-\$	156.959
	FACTURA 9228180	24-10-2016	-\$	395.019
	FACTURA 9228181	24-10-2016	-\$	91.549
	FACTURA 9228182	24-10-2016	-\$	30.687
	FACTURA 9228183	24-10-2016	-\$	19.966
	FACTURA 9228184	24-10-2016	-\$	14.631
	FACTURA 9228185	24-10-2016	-\$	132.543

	FACTURA 9228186	24-10-2016	-\$	193.513
	FACTURA 9228187	24-10-2016	-\$	143.131
	FACTURA 9228188	24-10-2016	-\$	178.602
	FACTURA 9228189	24-10-2016	-\$	180.189
	FACTURA 9228190	24-10-2016	-\$	7.775
	FACTURA 9228191	24-10-2016	-\$	662.646
	FACTURA 9228192	24-10-2016	-\$	148.845
	FACTURA 9228193	24-10-2016	-\$	76.133
	FACTURA 9228194	24-10-2016	-\$	264.993
	FACTURA 9228195	24-10-2016	-\$	57.422
	FACTURA 9228196	24-10-2016	-\$	99.282
	FACTURA 9228197	24-10-2016	-\$	290.926
	FACTURA 9228198	24-10-2016	-\$	260.497
	FACTURA 9228199	24-10-2016	-\$	101.431
	FACTURA 9228200	24-10-2016	-\$	171.656
	FACTURA 9228201	24-10-2016	-\$	111.000
	FACTURA 9228202	24-10-2016	-\$	68.955
	FACTURA 9228203	24-10-2016	-\$	66.871
	FACTURA 9228209	24-10-2016	-\$	71.912
	FACTURA 9228210	24-10-2016	-\$	120.311
	FACTURA 9228211	24-10-2016	-\$	276.674
	FACTURA 9228212	24-10-2016	-\$	103.162
	FACTURA 9228213	24-10-2016	-\$	1.037.641
	FACTURA 9228214	24-10-2016	-\$	42.612
	FACTURA 9228215	24-10-2016	-\$	285.712
	FACTURA 9228216	24-10-2016	-\$	157.917
	FACTURA 9228218	24-10-2016	-\$	518.395
	FACTURA 9228219	24-10-2016	-\$	19.999
	FACTURA 9228220	24-10-2016	-\$	26.419
	FACTURA 9228221	24-10-2016	-\$	461.086
	FACTURA 9228222	24-10-2016	-\$	171.247
	FACTURA 9228223	24-10-2016	-\$	39.986
	FACTURA 9228224	24-10-2016	-\$	131.396
	FACTURA 9228225	24-10-2016	-\$	114.015
	FACTURA 9228257	24-10-2016	-\$	22.650
	FACTURA 9230428	26-10-2016	-\$	17.353
	FACTURA 9230429	26-10-2016	-\$	12.737
	FACTURA 9230430	26-10-2016	-\$	35.331
	FACTURA 9230431	26-10-2016	-\$	19.307
	FACTURA 9230432	26-10-2016	-\$	12.475

	FACTURA 9230433	26-10-2016	-\$	16.410
	FACTURA 9230434	26-10-2016	-\$	33.034
	FACTURA 9236113	28-10-2016	-\$	12.472
	FACTURA 9236114	28-10-2016	-\$	2.977
	FACTURA 9236115	28-10-2016	-\$	168.182
	FACTURA 9241339	02-11-2016	-\$	61.298
	FACTURA 9241347	02-11-2016	-\$	120.164
	FACTURA 9252637	10-11-2016	-\$	110.730
	FACTURA 9261563	25-11-2016	-\$	17.422
	FACTURA 9274337	24-11-2016	-\$	101.433
	FACTURA 9276731	25-11-2016	-\$	142.475
	FACTURA 9276732	25-11-2016	-\$	72.930
	FACTURA 9276733	25-11-2016	-\$	99.960
	FACTURA 9276734	25-11-2016	-\$	64.225
	FACTURA 9276735	25-11-2016	-\$	283.239
	FACTURA 9276736	25-11-2016	-\$	40.591
	FACTURA 9276737	25-11-2016	-\$	119.963
	FACTURA 9276738	25-11-2016	-\$	104.269
	FACTURA 9276739	25-11-2016	-\$	18.895
	FACTURA 9276740	25-11-2016	-\$	4.962
	FACTURA 9276741	25-11-2016	-\$	19.149
	FACTURA 9276742	25-11-2016	-\$	18.906
	FACTURA 9276743	25-11-2016	-\$	32.184
	FACTURA 9276744	25-11-2016	-\$	97.751
	FACTURA 9276745	25-11-2016	-\$	44.949
	FACTURA 9276746	25-11-2016	-\$	27.870
	FACTURA 9276747	25-11-2016	-\$	78.245
	FACTURA 9276748	25-11-2016	-\$	88.923
	FACTURA 9276749	25-11-2016	-\$	217.522
	FACTURA 9276750	25-11-2016	-\$	158.510
	FACTURA 9276751	25-11-2016	-\$	171.454
	FACTURA 9276752	25-11-2016	-\$	119.317
	FACTURA 9276753	25-11-2016	-\$	139.988
	FACTURA 9276754	25-11-2016	-\$	390.754
	FACTURA 9276755	25-11-2016	-\$	59.833
	FACTURA 9276756	25-11-2016	-\$	176.727
	FACTURA 9276757	25-11-2016	-\$	130.328
	FACTURA 9276758	25-11-2016	-\$	154.808
	FACTURA 9276759	25-11-2016	-\$	216.988
	FACTURA 9276760	25-11-2016	-\$	112.737

	FACTURA 9276761	25-11-2016	-\$	425.088
	FACTURA 9276762	25-11-2016	-\$	493.372
	FACTURA 9276763	25-11-2016	-\$	16.026
	FACTURA 9276764	25-11-2016	-\$	72.849
	FACTURA 9276765	25-11-2016	-\$	429.170
	FACTURA 9276766	25-11-2016	-\$	174.885
	FACTURA 9276767	25-11-2016	-\$	178.319
	FACTURA 9276768	25-11-2016	-\$	121.691
	FACTURA 9276769	25-11-2016	-\$	19.986
	FACTURA 9276770	25-11-2016	-\$	132.546
	FACTURA 9276771	25-11-2016	-\$	132.554
	FACTURA 9276772	25-11-2016	-\$	106.140
	FACTURA 9276773	25-11-2016	-\$	24.595
	FACTURA 9276774	25-11-2016	-\$	259.979
	FACTURA 9276775	25-11-2016	-\$	72.529
	FACTURA 9276776	25-11-2016	-\$	145.864
	FACTURA 9276777	25-11-2016	-\$	116.937
	FACTURA 9276778	25-11-2016	-\$	87.965
	FACTURA 9276779	25-11-2016	-\$	173.245
	FACTURA 9276780	25-11-2016	-\$	13.623
	FACTURA 9276781	25-11-2016	-\$	459.350
	FACTURA 9276782	25-11-2016	-\$	197.971
	FACTURA 9276783	25-11-2016	-\$	95.814
	FACTURA 9276784	25-11-2016	-\$	222.266
	FACTURA 9278342	28-11-2016	-\$	1.323.137
	FACTURA 9283472	29-11-2016	-\$	7.549
	FACTURA 9284643	29-11-2016	-\$	60.118
	FACTURA 9285147	29-11-2016	-\$	79.893
	FACTURA 9286537	30-11-2016	-\$	9.055
	FACTURA 9286538	30-11-2016	-\$	8.761
	FACTURA 9286539	30-11-2016	-\$	7.097
	FACTURA 9286540	30-11-2016	-\$	5.338
	FACTURA 9286541	30-11-2016	-\$	6.906
	FACTURA 9286542	30-11-2016	-\$	362.301
	FACTURA 9286543	30-11-2016	-\$	860.358
	FACTURA 9286669	30-11-2016	-\$	37.824
	FACTURA 9286670	30-11-2016	-\$	395.997
	FACTURA 9286671	30-11-2016	-\$	147.361
	FACTURA 9286672	30-11-2016	-\$	370.570
	FACTURA 9286673	30-11-2016	-\$	604.797

	FACTURA 9286674	30-11-2016	-\$	165.628
	FACTURA 9286675	30-11-2016	-\$	124.710
	FACTURA 9286676	30-11-2016	-\$	191.689
	FACTURA 9286677	30-11-2016	-\$	61.769
	FACTURA 9286678	30-11-2016	-\$	38.670
	FACTURA 9286679	30-11-2016	-\$	29.299
	FACTURA 9286680	30-11-2016	-\$	128.896
	FACTURA 9286681	30-11-2016	-\$	191.112
	FACTURA 9286682	30-11-2016	-\$	26.769
	FACTURA 9286683	30-11-2016	-\$	41.192
	FACTURA 9286684	30-11-2016	-\$	186.471
	FACTURA 9286685	30-11-2016	-\$	151.138
	FACTURA 9286686	30-11-2016	-\$	28.128
	FACTURA 9286687	30-11-2016	-\$	298.620
	FACTURA 9286688	30-11-2016	-\$	94.048
	FACTURA 9286689	30-11-2016	-\$	465.238
	FACTURA 9286691	30-11-2016	-\$	111.895
	FACTURA 9286692	30-11-2016	-\$	19.104
	FACTURA 9286693	30-11-2016	-\$	138.846
	FACTURA 9286694	30-11-2016	-\$	106.444
	FACTURA 9286695	30-11-2016	-\$	140.015
	FACTURA 9286696	30-11-2016	-\$	40.146
	FACTURA 9286697	30-11-2016	-\$	69.753
	FACTURA 9288869	30-11-2016	-\$	29.958
	FACTURA 9288870	30-11-2016	-\$	15.815
	FACTURA 9288871	30-11-2016	-\$	16.675
	FACTURA 9288872	30-11-2016	-\$	26.475
	FACTURA 9291866	02-12-2016	-\$	106.208
	FACTURA 9292096	02-12-2016	-\$	152.946
	FACTURA 9292261	02-12-2016	-\$	1.725.326
	FACTURA 9301997	12-12-2016	-\$	2.857.222
	FACTURA 9307575	15-12-2016	-\$	378.956
	FACTURA 9311961	19-12-2016	-\$	513.725
	FACTURA 9332639	29-12-2016	-\$	55.374
Total PROVEEDORES INTEGRALES PRISA S.A.			-\$	46.359.443
FARMACEUTICA CARIBEAN LTDA	F-139508	05-10-2016	-\$	55.258
	F-140957	26-10-2016	-\$	530.145
	F-141980	10-11-2016	-\$	1.016.612
	F-142044	11-11-2016	-\$	240.856
	F-142118	11-11-2016	-\$	741.594

	F-142527	17-11-2016	-\$	246.276
	F-145197	27-12-2016	-\$	5.765.953
	F-145198	27-12-2016	-\$	6.355.547
	F-145199	27-12-2016	-\$	108.439
	F-145424	28-12-2016	-\$	385.617
	F-145539	29-12-2016	-\$	9.914.098
	F-145575	30-12-2016	-\$	331.232
	FACTURA 142710	21-11-2016	-\$	25.704
	FACTURA 144420	15-12-2016	-\$	1.408.123
	FACTURA 144843	21-12-2016	-\$	511.998
	FACTURA 144901	22-12-2016	-\$	898.341
Total FARMACEUTICA CARIBEAN LTDA			-\$	28.535.793
BSN MEDICAL SPA	F-10058	11-11-2016	-\$	4.958.968
	F-10893	22-12-2016	-\$	6.014.064
	F-10895	22-12-2016	-\$	223.839
	F-8855	20-09-2016	-\$	3.316.054
	F-9291	05-10-2016	-\$	1.388.730
	F-990	11-11-2016	-\$	5.369.542
	FACTURA 10971	27-12-2016	-\$	1.118.838
	FACTURA 8375	05-09-2016	-\$	3.330.096
Total BSN MEDICAL SPA			-\$	25.720.131
ALEJANDRO OSCAR PIZARRO LOPEZ	FACTURA 116	29-12-2016	-\$	4.592.644
	FACTURA 117	29-12-2016	-\$	20.837.656
Total ALEJANDRO OSCAR PIZARRO LOPEZ			-\$	25.430.300
SYNTHON CHILE LIMITADA	F-35557	13-09-2016	-\$	4.998.000
	F-36546	05-10-2016	-\$	456.960
	F-37640	18-10-2016	-\$	7.163.800
	F-38407	02-11-2016	-\$	456.960
	FACTURA 37205	12-10-2016	-\$	4.998.000
	FACTURA 39326	17-11-2016	-\$	4.998.000
	FACTURA 39564	21-11-2016	-\$	523.600
	FACTURA 40114	30-11-2016	-\$	27.489
	FACTURA 40191	05-12-2016	-\$	456.960
Total SYNTHON CHILE LIMITADA			-\$	24.079.769
LABORATORIO ANDROMACO S.A.	F-532113	30-08-2016	-\$	94.248
	F-533513	13-09-2016	-\$	427.210
	F-537564	25-10-2016	-\$	1.334.050
	F-537793	26-10-2016	-\$	3.742.074
	F-537807	26-10-2016	-\$	466.480
	F-537863	26-10-2016	-\$	1.333.458

	F-537888	26-10-2016	-\$	987.224
	F-538293	28-10-2016	-\$	148.917
	F-539064	10-11-2016	-\$	37.729
	F-539140	11-11-2016	-\$	733.040
	F-539204	11-11-2016	-\$	1.356.600
	F-539205	11-11-2016	-\$	199.920
	F-554410	05-10-2016	-\$	66.283
	F-556013	24-10-2016	-\$	80.920
	F-556014	24-10-2016	-\$	175.168
	F-556151	27-10-2016	-\$	32.130
	F-556286	27-10-2016	-\$	578.816
	F-556467	27-10-2016	-\$	46.410
	F-557191	09-11-2016	-\$	443.751
	F-557516	11-11-2016	-\$	389.130
	F-557805	14-11-2016	-\$	1.436.925
	F-557965	16-11-2016	-\$	170.170
	F-558693	01-12-2016	-\$	119.476
	F-558695	01-12-2016	-\$	675.206
	F-559827	15-12-2016	-\$	599.760
	F-562873	29-11-2016	-\$	904.400
	F-564922	20-12-2016	-\$	295.596
	FACTURA 533673	14-09-2016	-\$	916.133
	FACTURA 535053	27-09-2016	-\$	837.760
	FACTURA 539774	17-11-2016	-\$	20.006
	FACTURA 553796	14-09-2016	-\$	154.700
	FACTURA 553861	21-09-2016	-\$	524.433
	FACTURA 554424	05-10-2016	-\$	1.128.180
	FACTURA 554490	05-10-2016	-\$	48.195
	FACTURA 556080	27-10-2016	-\$	821.100
	FACTURA 557814	14-11-2016	-\$	621.180
	FACTURA 557835	14-11-2016	-\$	376.040
	FACTURA 562004	18-11-2016	-\$	279.123
	FACTURA 562031	21-11-2016	-\$	229.611
	FACTURA 562718	28-11-2016	-\$	148.917
	FACTURA 564630	16-12-2016	-\$	2.951
	FACTURA 564631	16-12-2016	-\$	2.951
Total LABORATORIO ANDROMACO S.A.			-\$	22.986.371
MERCK S.A	FACTURA 1640979	18-10-2016	-\$	16.660.000
	FACTURA 1641879	04-11-2016	-\$	37.307
	FACTURA 1641883	07-11-2016	-\$	1.281.999

	FACTURA 1641884	07-11-2016	-\$	868.426
	FACTURA 1653179	29-11-2016	-\$	1.005.743
Total MERCK S.A			-\$	19.853.475
CODIMED CHILE LIMITADA	F-18046	19-10-2016	-\$	2.865.996
	F-18197	26-10-2016	-\$	3.158.165
	F-18333	07-11-2016	-\$	605.710
	F-18534	16-11-2016	-\$	142.800
	F-18582	21-11-2016	-\$	389.130
	F-18611	22-11-2016	-\$	1.804.040
	F-18621	22-11-2016	-\$	1.662.192
	F-19180	30-12-2016	-\$	2.368.243
	FACTURA 18442	10-11-2016	-\$	1.843.084
	FACTURA 18522	16-11-2016	-\$	395.080
	FACTURA 18533	16-11-2016	-\$	2.001.104
Total CODIMED CHILE LIMITADA			-\$	17.235.544
DROGUERIA GLOBAL PHARMA SPA	F-28813	15-12-2016	-\$	4.363.254
	F-29099	27-12-2016	-\$	4.731.321
	F-29112	28-12-2016	-\$	499.800
	F-36094	21-12-2016	-\$	3.667.175
	FACTURA 28997	22-12-2016	-\$	166.600
	FACTURA 35033	07-11-2016	-\$	1.606.500
	FACTURA 35980	16-12-2016	-\$	1.392.300
	FACTURA 36034	20-12-2016	-\$	652.864
Total DROGUERIA GLOBAL PHARMA SPA			-\$	17.079.814
LABORATORIO CHILE S.A.	F-203809	19-10-2016	-\$	238.476
	F-210525	29-11-2016	-\$	396.270
	FACTURA 203644	13-10-2016	-\$	47.543
	FACTURA 203660	17-10-2016	-\$	2.614.948
	FACTURA 203674	17-10-2016	-\$	632.580
	FACTURA 203734	17-10-2016	-\$	10.494.301
	FACTURA 203760	18-10-2016	-\$	600.307
	FACTURA 208730	24-11-2016	-\$	443.521
	FACTURA 210846	05-12-2016	-\$	118.857
	FACTURA 210895	05-12-2016	-\$	541.013
Total LABORATORIO CHILE S.A.			-\$	16.127.816
IMPORTADORA BIOSCOM CHILE LIMITADA	FACTURA 3934	18-11-2016	-\$	571.200
	FACTURA 3947	01-12-2016	-\$	12.495.000
	FACTURA 3972	21-12-2016	-\$	2.499.000
Total IMPORTADORA BIOSCOM CHILE LIMITADA			-\$	15.565.200
SOCOFAR S.A.	F-5938415	31-08-2016	-\$	2.320.500

	F-5957929	09-09-2016	-\$	315.350
	F-5959636	09-09-2016	-\$	558.360
	F-6003589	28-09-2016	-\$	238.662
	F-6003687	28-09-2016	-\$	96.795
	F-6060739	21-10-2016	-\$	171.289
	F-6071880	26-10-2016	-\$	319.147
	F-6074779	27-10-2016	-\$	159.108
	F-6074976	27-10-2016	-\$	96.795
	F-6104988	10-11-2016	-\$	2.607.992
	F-6105832	10-11-2016	-\$	1.210.123
	F-6151688	29-11-2016	-\$	159.108
	F-6151689	29-11-2016	-\$	96.795
	FACTURA 5938412	30-08-2016	-\$	397.341
	FACTURA 5998245	27-09-2016	-\$	216.605
	FACTURA 6010100	30-09-2016	-\$	315.350
	FACTURA 6011177	30-09-2016	-\$	530.007
	FACTURA 6050556	18-10-2016	-\$	2.008.720
	FACTURA 6058984	21-10-2016	-\$	238.405
	FACTURA 6078112	27-10-2016	-\$	1.345.890
Total SOCOFAR S.A.			-\$	13.402.342
SOCIEDAD COMERCIAL TEKMA LTDA.-	FACTURA 2163	27-07-2016	-\$	532.287
	FACTURA 2266	01-08-2016	-\$	253.470
	FACTURA 2454	19-08-2016	-\$	549.185
	FACTURA 2641	05-09-2016	-\$	253.470
	FACTURA 2728	12-09-2016	-\$	336.270
	FACTURA 2768	16-09-2016	-\$	196.017
	FACTURA 2810	23-09-2016	-\$	84.490
	FACTURA 2828	26-09-2016	-\$	42.245
	FACTURA 2893	30-09-2016	-\$	71.400
	FACTURA 2894	30-09-2016	-\$	559.300
	FACTURA 2898	30-09-2016	-\$	1.927.800
	FACTURA 2946	03-10-2016	-\$	114.906
	FACTURA 2973	04-10-2016	-\$	157.151
	FACTURA 3045	11-10-2016	-\$	2.745.925
	FACTURA 3165	26-10-2016	-\$	135.184
	FACTURA 3167	26-10-2016	-\$	111.527
	FACTURA 3168	26-10-2016	-\$	532.287
	FACTURA 3169	26-10-2016	-\$	444.417
	FACTURA 3176	26-10-2016	-\$	30.416
	FACTURA 3229	02-11-2016	-\$	253.470

	FACTURA 3316	04-11-2016	-\$	199.396
	FACTURA 3318	04-11-2016	-\$	361.617
	FACTURA 3322	04-11-2016	-\$	488.817
	FACTURA 3330	07-11-2016	-\$	121.666
	FACTURA 3467	22-11-2016	-\$	452.200
	FACTURA 3493	25-11-2016	-\$	262.752
	FACTURA 3495	25-11-2016	-\$	351.431
	FACTURA 3498	25-11-2016	-\$	410.550
	FACTURA 3568	03-12-2016	-\$	433.333
	FACTURA 3662	07-12-2016	-\$	648.550
	FACTURA 664	14-03-2016	-\$	232.050
Total SOCIEDAD COMERCIAL TEKMA LTDA.-			-\$	13.293.579
GONZALEZ Y VARGAS LTDA	FACTURA 22	14-12-2016	-\$	6.467.234
	FACTURA 23	14-12-2016	-\$	6.318.900
Total GONZALEZ Y VARGAS LTDA			-\$	12.786.134
EUROFARMA CHILE S.A.	F-131984	19-10-2016	-\$	1.503.565
	F-132327	11-11-2016	-\$	910.350
	F-133036	19-12-2016	-\$	299.880
	F-133213	23-12-2016	-\$	1.666.000
	F-133321	28-12-2016	-\$	5.389.700
	FACTURA 131985	19-10-2016	-\$	150.654
	FACTURA 132338	11-11-2016	-\$	1.073.975
	FACTURA 132425	18-11-2016	-\$	1.177.629
	FACTURA 132438	18-11-2016	-\$	251.090
	FACTURA 132722	29-11-2016	-\$	200.682
	FACTURA 133146	21-12-2016	-\$	63.308
Total EUROFARMA CHILE S.A.			-\$	12.686.833
PHARMA INVESTI	F-132061	26-10-2016	-\$	4.109.879
	F-132062	26-10-2016	-\$	37.842
	F-132097	26-10-2016	-\$	285.600
	F-132267	27-10-2016	-\$	73.512
	F-133372	11-11-2016	-\$	2.303.245
	F-133624	15-11-2016	-\$	41.650
	F-135377	05-12-2016	-\$	9.841
	FACTURA 125721	22-08-2016	-\$	54.502
	FACTURA 125839	23-08-2016	-\$	1.112.657
	FACTURA 129906	05-10-2016	-\$	419.546
	FACTURA 132483	28-10-2016	-\$	81.170
	FACTURA 132510	28-10-2016	-\$	936.268
	FACTURA 132549	03-11-2016	-\$	9.841

	FACTURA 133669	16-11-2016	-\$	32.701
	FACTURA 133685	16-11-2016	-\$	512.638
	FACTURA 134650	25-11-2016	-\$	152.921
	FACTURA 134651	25-11-2016	-\$	69.972
	FACTURA 134781	28-11-2016	-\$	871.794
	FACTURA 134817	28-11-2016	-\$	59.500
	FACTURA 135880	13-12-2016	-\$	1.046.398
	FACTURA 135881	13-12-2016	-\$	9.996
Total PHARMA INVESTI			-\$	12.231.473
LABORATORIO GDM CHILE LIMITADA	F-5287	16-12-2016	-\$	207.060
	F-5381	26-12-2016	-\$	3.419.882
	F-5459	30-12-2016	-\$	2.120.580
	FACTURA 5323	21-12-2016	-\$	3.213.000
	FACTURA 5350	23-12-2016	-\$	2.826.726
Total LABORATORIO GDM CHILE LIMITADA			-\$	11.787.248
GTD TELESAT S.A	FACTURA 945659	04-10-2016	-\$	3.937.639
	FACTURA 945823	04-10-2016	-\$	1.363.742
	FACTURA 949326	07-11-2016	-\$	3.927.294
	FACTURA 949627	07-11-2016	-\$	1.365.677
Total GTD TELESAT S.A			-\$	10.594.352
COMERCIAL RESCATELIFE LIMITADA	FACTURA 6968	22-09-2016	-\$	8.533.909
	FACTURA 6971	22-09-2016	-\$	1.838.179
	FACTURA 7219	03-11-2016	-\$	33.820
	FACTURA 7275	11-11-2016	-\$	105.672
Total COMERCIAL RESCATELIFE LIMITADA			-\$	10.511.580
M-DENT LTDA	F-219918	10-11-2016	-\$	2.788.642
	F-223854	29-12-2016	-\$	79.625
	FACTURA 221480	18-11-2016	-\$	651.091
	FACTURA 222536	14-12-2016	-\$	3.169.990
	FACTURA 222552	06-12-2016	-\$	3.169.989
	FACTURA 223215	20-12-2016	-\$	25.993
Total M-DENT LTDA			-\$	9.885.330
EDAPI S.A.	FACTURA 1342308	24-11-2016	-\$	902.216
	FACTURA 1343255	02-12-2016	-\$	3.409.836
	FACTURA 1343256	02-12-2016	-\$	1.503.513
	FACTURA 1343258	02-12-2016	-\$	1.503.513
	FACTURA 1343259	02-12-2016	-\$	1.503.513
	FACTURA 1344099	13-12-2016	-\$	221.102
Total EDAPI S.A.			-\$	9.043.693
ASEGURADORA PORVENIR S.A.	FACTURA 443	14-12-2016	-\$	8.574.406

Total ASEGURADORA PORVENIR S.A.			-\$	8.574.406
TELEFONICA EMPRESAS CHILE S.A.	FACTURA 3702558	30-11-2016	-\$	7.814.406
Total TELEFONICA EMPRESAS CHILE S.A.			-\$	7.814.406
RH PRO CHILE LIMITADA	FACTURA 11	12-12-2016	-\$	6.087.067
	FACTURA 12	12-12-2016	-\$	444.728
	FACTURA 13	12-12-2016	-\$	1.146.826
Total RH PRO CHILE LIMITADA			-\$	7.678.621
BUHOS SOC. COMERCIAL INDUSTRIAL LIM	F-19384	07-11-2016	-\$	542.640
	F-20763	29-12-2016	-\$	6.426.000
	FACTURA 20622	22-12-2016	-\$	132.328
Total BUHOS SOC. COMERCIAL INDUSTRIAL LIM			-\$	7.100.968
INSTITUTO SANITAS S.A.	F-440913	24-10-2016	-\$	151.870
	F-441034	25-10-2016	-\$	739.894
	FACTURA 441415	28-10-2016	-\$	3.284.400
	FACTURA 442813	26-11-2016	-\$	2.856.000
Total INSTITUTO SANITAS S.A.			-\$	7.032.164
CENTRAL ABASTECIMIENTO	F-148752	30-11-2016	-\$	832.524
	F-148753	30-11-2016	-\$	98.768
	F-148754	30-11-2016	-\$	170.226
	F-148824	30-11-2016	-\$	363.283
	FACTURA 126806	19-07-2016	-\$	348.968
	FACTURA 137290	31-08-2016	-\$	3.230
	FACTURA 138700	07-11-2016	-\$	33.320
	FACTURA 138916	14-09-2016	-\$	353.192
	FACTURA 138967	14-09-2016	-\$	233.359
	FACTURA 140821	05-10-2016	-\$	254.871
	FACTURA 142037	13-10-2016	-\$	198.356
	FACTURA 143689	27-10-2016	-\$	39.984
	FACTURA 143690	27-10-2016	-\$	48.552
	FACTURA 143691	27-10-2016	-\$	6.854
	FACTURA 143692	27-10-2016	-\$	36.068
	FACTURA 143693	27-10-2016	-\$	77.405
	FACTURA 143694	27-10-2016	-\$	212.986
	FACTURA 143695	27-10-2016	-\$	330.903
	FACTURA 143696	27-10-2016	-\$	11.781
	FACTURA 143697	27-10-2016	-\$	1.000
	FACTURA 143698	27-10-2016	-\$	957
	FACTURA 143699	27-10-2016	-\$	1.142
	FACTURA 143700	27-10-2016	-\$	1.178
	FACTURA 143701	27-10-2016	-\$	720

	FACTURA 143702	27-10-2016	-\$	1.371
	FACTURA 143703	27-10-2016	-\$	6.426
	FACTURA 143704	27-10-2016	-\$	11.567
	FACTURA 143705	27-10-2016	-\$	19.278
	FACTURA 143706	27-10-2016	-\$	5.655
	FACTURA 143707	27-10-2016	-\$	4.284
	FACTURA 143708	27-10-2016	-\$	17.850
	FACTURA 143709	27-10-2016	-\$	3.213
	FACTURA 146161	28-10-2016	-\$	693.770
	FACTURA 146162	28-10-2016	-\$	98.768
	FACTURA 147685	15-11-2016	-\$	210.023
	FACTURA 147686	15-11-2016	-\$	247.236
	FACTURA 197586	05-09-2016	\$	-
	FACTURA 22433	07-11-2016	-\$	83.895
	FACTURA 26846	23-09-2016	\$	-
	FACTURA 283955	29-09-2016	\$	-
	FACTURA 304902	07-03-2016	-\$	297.500
	FACTURA 396876	04-10-2016	\$	-
	FACTURA 403966	03-12-2016	-\$	614.040
	FACTURA 41833	27-09-2016	\$	-
	FACTURA 423292	02-12-2016	-\$	321.657
	FACTURA 548367	29-08-2016	\$	-
	FACTURA 548442	29-08-2016	\$	-
	FACTURA 554491	05-10-2016	-\$	119.476
	FACTURA 56298	02-11-2016	\$	-
	FACTURA N°120549	30-06-2016	\$	-
Total CENTRAL ABASTECIMIENTO			-\$	6.415.636
NOVARTIS CHILE SA	F-317295	05-10-2016	-\$	97.461
	F-327315	03-11-2016	-\$	1.247.721
	FACTURA 317700	17-10-2016	-\$	96.658
	FACTURA 326663	17-10-2016	-\$	1.770.462
	FACTURA 327475	07-11-2016	-\$	1.460.305
	FACTURA 330265	08-11-2016	-\$	632.158
	FACTURA 331154	09-12-2016	-\$	96.658
	FACTURA 332830	09-12-2016	-\$	935.665
Total NOVARTIS CHILE SA			-\$	6.337.088
LABORATORIO BIOSANO S.A.	F-94272	23-11-2016	-\$	21.063
	F-94634	01-12-2016	-\$	435.112
	FACTURA 90289	20-09-2016	-\$	16.660
	FACTURA 91156	04-10-2016	-\$	404.243

	FACTURA 92054	17-10-2016	-\$	485.520
	FACTURA 92877	02-11-2016	-\$	410.550
	FACTURA 93381	09-11-2016	-\$	1.981.826
	FACTURA 93856	16-11-2016	-\$	333.200
	FACTURA 93876	16-11-2016	-\$	69.020
	FACTURA 95882	27-12-2016	-\$	1.968.974
Total LABORATORIO BIOSANO S.A.			-\$	6.126.168
SISTEMAS DIGITALES NEWTEC LIMITADA	FACTURA 305	03-11-2016	-\$	94.427
	FACTURA 311	10-11-2016	-\$	76.606
	FACTURA 320	01-12-2016	-\$	2.376.050
	FACTURA 322	01-12-2016	-\$	135.136
	FACTURA 331	19-12-2016	-\$	3.296.300
Total SISTEMAS DIGITALES NEWTEC LIMITADA			-\$	5.978.519
LABORATORIO SANDERSON S.A.	F-330597	10-06-2016	-\$	1.696.654
	F-330661	10-06-2016	-\$	920.108
	F-358758	05-10-2016	-\$	53.550
	F-358759	05-10-2016	-\$	69.615
	F-359022	05-10-2016	-\$	22.848
	F-359231	05-10-2016	-\$	321.300
	F-359246	05-10-2016	-\$	6.902
	F-359278	05-10-2016	-\$	35.700
	F-359286	06-10-2016	-\$	297.500
	F-359367	05-10-2016	-\$	130.900
	F-364963	02-11-2016	-\$	6.426
	F-365211	03-11-2016	-\$	53.550
	F-365212	03-11-2016	-\$	130.900
	F-365213	03-11-2016	-\$	80.325
	F-365214	03-11-2016	-\$	26.656
	FACTURA 364932	02-11-2016	-\$	297.500
	FACTURA 364953	02-11-2016	-\$	321.300
	FACTURA 365963	07-11-2016	-\$	19.040
	FACTURA 365964	07-11-2016	-\$	15.946
	FACTURA 371974	01-12-2016	-\$	130.900
	FACTURA 371975	01-12-2016	-\$	22.848
	FACTURA 371976	01-12-2016	-\$	53.550
	FACTURA 371977	01-12-2016	-\$	80.325
	FACTURA 372206	01-12-2016	-\$	321.300
	FACTURA 372220	01-12-2016	-\$	297.500
	FACTURA 372250	01-12-2016	-\$	35.700
Total LABORATORIO SANDERSON S.A.			-\$	5.448.843

TREMA DENTAL LTDA.	F-88892	15-11-2016	-\$	236.536
	F-89194	01-12-2016	-\$	326.060
	F-89425	13-12-2016	-\$	678.300
	FACTURA 87637	13-09-2016	-\$	929.390
	FACTURA 88431	21-10-2016	-\$	397.055
	FACTURA 88432	21-10-2016	-\$	34.808
	FACTURA 88972	18-11-2016	-\$	2.654.057
Total TREMA DENTAL LTDA.			-\$	5.256.206
B Y B FARMACEUTICA LIMITADA	FACTURA 29282	21-10-2016	-\$	5.234.691
Total B Y B FARMACEUTICA LIMITADA			-\$	5.234.691
COM.DE PDCTOS FADIMMED LTDA.	FACTURA 469	15-11-2016	-\$	5.145.210
Total COM.DE PDCTOS FADIMMED LTDA.			-\$	5.145.210
IMPORTADORA Y COM. MEDICPRO LTDA.	F-261	29-12-2016	-\$	589.050
	F-91	06-09-2016	-\$	2.038.470
	FACTURA 201	10-11-2016	-\$	1.999.200
	FACTURA 81	31-08-2016	-\$	164.220
Total IMPORTADORA Y COM. MEDICPRO LTDA.			-\$	4.790.940
PABLO ANTONIO GALVEZ GUERRERO	FACTURA 10	12-12-2016	-\$	2.240.000
	FACTURA 11	12-12-2016	-\$	340.000
	FACTURA 12	12-12-2016	-\$	1.700.000
	FACTURA 311	28-10-2016	-\$	300.000
Total PABLO ANTONIO GALVEZ GUERRERO			-\$	4.580.000
NIPRO MEDICAL	F-63618	28-10-2016	-\$	784.554
	FACTURA 59140	13-09-2016	-\$	2.045.848
	FACTURA 63086	26-10-2016	-\$	17.850
	FACTURA 68248	19-12-2016	-\$	1.416.100
	FACTURA 68341	19-12-2016	-\$	114.240
Total NIPRO MEDICAL			-\$	4.378.592
ITF-LABOMED FARMACEUTICA LTDA	F-58427	21-12-2016	-\$	392.700
	FACTURA 55677	11-10-2016	-\$	1.806.420
	FACTURA 55890	13-10-2016	-\$	250.495
	FACTURA 56298	02-11-2016	-\$	714.000
	FACTURA 57068	16-11-2016	-\$	633.080
	FACTURA 57081	16-11-2016	-\$	410.550
	FACTURA 57218	18-11-2016	-\$	149.036
Total ITF-LABOMED FARMACEUTICA LTDA			-\$	4.356.281
INTERPHARMA S.A.	F-43028	27-10-2016	-\$	1.499.400
	FACTURA 43552	10-11-2016	-\$	1.085.280
	FACTURA 43971	28-11-2016	-\$	1.499.400
Total INTERPHARMA S.A.			-\$	4.084.080

INSTAGIS SPA	FACTURA 292	14-11-2016	-\$	4.037.490
Total INSTAGIS SPA			-\$	4.037.490
ENTRETENCIONES LET'S FUN LTDA	FACTURA 816	22-12-2016	-\$	4.003.755
Total ENTRETENCIONES LET'S FUN LTDA			-\$	4.003.755
ALEJANDRO ALARCON OLMOS	FACTURA 829	28-10-2016	-\$	334.172
	FACTURA 830	28-10-2016	-\$	606.900
	FACTURA 8314	28-10-2016	-\$	221.909
	FACTURA 832	28-10-2016	-\$	211.439
	FACTURA 833	28-10-2016	-\$	102.034
	FACTURA 836	28-10-2016	-\$	106.994
	FACTURA 837	28-10-2016	-\$	229.290
	FACTURA 838	28-10-2016	-\$	78.791
	FACTURA 839	28-10-2016	-\$	128.671
	FACTURA 840	28-10-2016	-\$	102.434
	FACTURA 841	28-10-2016	-\$	44.539
	FACTURA 842	28-10-2016	-\$	89.024
	FACTURA 843	28-10-2016	-\$	364.781
	FACTURA 844	28-10-2016	-\$	55.966
	FACTURA 845	28-10-2016	-\$	139.505
	FACTURA 846	28-10-2016	-\$	1.101.940
Total ALEJANDRO ALARCON OLMOS			-\$	3.918.389
FUMIGACIONES SAN NICOLAS S.A.	FACTURA 4746	15-11-2016	-\$	1.309.000
	FACTURA 4747	15-11-2016	-\$	873.399
	FACTURA 4832	02-12-2016	-\$	1.625.000
Total FUMIGACIONES SAN NICOLAS S.A.			-\$	3.807.399
EDICIONES SM CHILE S.A.	FACTURA 50140	10-11-2016	-\$	3.710.798
Total EDICIONES SM CHILE S.A.			-\$	3.710.798
WINPHARM SPA	F-50263	30-09-2016	-\$	257.040
	F-52970	27-12-2016	-\$	321.300
	F-53009	29-12-2016	-\$	3.094.000
Total WINPHARM SPA			-\$	3.672.340
DIPROMED S.A.	F-638581	14-11-2016	-\$	1.790.950
	F-638598	14-11-2016	-\$	945.479
	F-638774	17-11-2016	-\$	666.400
	FACTURA 637844	24-10-2016	-\$	29.702
	FACTURA 640703	19-12-2016	-\$	52.741
Total DIPROMED S.A.			-\$	3.485.272
GTD TELEDUCTOS S.A	FACTURA 907023	14-10-2016	-\$	3.031.563
	FACTURA 910126	28-10-2016	-\$	220.852
Total GTD TELEDUCTOS S.A			-\$	3.252.415

GALENICUM HEALTH CHILE SPA.	FACTURA 1623	03-11-2016	-\$	44.982
	FACTURA 1723	17-11-2016	-\$	1.037.799
	FACTURA 1724	17-11-2016	-\$	2.109.989
Total GALENICUM HEALTH CHILE SPA.			-\$	3.192.770
FARMACEUTICA SCHUBERT CIA. LTDA.	F-655	14-11-2016	-\$	238.000
	F-874	07-12-2016	-\$	689.620
	FACTURA 588	07-11-2016	-\$	158.241
	FACTURA 593	07-11-2016	-\$	1.595.375
	FACTURA 594	07-11-2016	-\$	425.865
	FACTURA 875	07-12-2016	-\$	34.748
Total FARMACEUTICA SCHUBERT CIA. LTDA.			-\$	3.141.849
MAS GROUP GATICA Y LAGOS SPA	FACTURA 86	27-12-2016	-\$	1.317.854
	FACTURA 87	27-12-2016	-\$	1.809.338
Total MAS GROUP GATICA Y LAGOS SPA			-\$	3.127.192
REUTTER SA	F-409757	03-10-2016	-\$	104.125
	F-409789	03-10-2016	-\$	321.657
	F-409838	03-10-2016	-\$	556.920
	F-409859	03-10-2016	-\$	60.452
	F-409880	03-10-2016	-\$	61.880
	F-409896	03-10-2016	-\$	87.822
	F-416381	03-11-2016	-\$	61.880
	F-416585	03-11-2016	-\$	60.452
	F-416586	03-11-2016	-\$	87.822
	FACTURA 394791	01-08-2016	-\$	30.702
	FACTURA 416314	03-11-2016	-\$	371.280
	FACTURA 416352	03-11-2016	-\$	321.657
	FACTURA 416519	03-11-2016	-\$	104.125
	FACTURA 423252	02-12-2016	-\$	556.920
	FACTURA 423269	02-12-2016	-\$	104.125
	FACTURA 423353	02-12-2016	-\$	60.452
	FACTURA 423369	02-12-2016	-\$	87.822
	FACTURA 423377	02-12-2016	-\$	61.880
Total REUTTER SA			-\$	3.101.973
ASCEND LABORATORIES SPA	F-40322	20-09-2016	-\$	1.241.170
	FACTURA 41717	17-10-2016	-\$	1.241.170
	FACTURA 42107	04-11-2016	-\$	73.792
	FACTURA 42907	21-11-2016	-\$	508.880
Total ASCEND LABORATORIES SPA			-\$	3.065.012
DISTRIBUIDORA LIBHER OFFICE LTDA.-	FACTURA 1619	05-10-2016	-\$	26.775
	FACTURA 1621	05-10-2016	-\$	425.828

	FACTURA 1659	18-10-2016	-\$	149.921
	FACTURA 1695	02-11-2016	-\$	213.181
	FACTURA 1696	02-11-2016	-\$	170.062
	FACTURA 1698	02-11-2016	-\$	66.623
	FACTURA 1699	02-11-2016	-\$	116.603
	FACTURA 1700	02-11-2016	-\$	153.665
	FACTURA 1701	02-11-2016	-\$	649.709
	FACTURA 1710	08-11-2016	-\$	430.546
	FACTURA 1716	15-11-2016	-\$	535.443
	FACTURA 1806	28-12-2016	-\$	104.358
Total DISTRIBUIDORA LIBHER OFFICE LTDA.-			-\$	3.042.714
EXPRO S.A.	F-8507	05-12-2016	-\$	631.658
	F-8607	12-12-2016	-\$	468.384
	F-8709	15-12-2016	-\$	158.032
	F-8849	22-12-2016	-\$	139.611
	F-8852	23-12-2016	-\$	26.591
	F-8963	29-12-2016	-\$	476.000
	FACTURA 8682	14-12-2016	-\$	1.019.930
Total EXPRO S.A.			-\$	2.920.206
MP IMPORTADORA LTDA.	F-413	07-12-2016	-\$	106.624
	F-414	07-12-2016	-\$	2.756.040
Total MP IMPORTADORA LTDA.			-\$	2.862.664
NOVOFARMA SERVICE S.A.	F-131374	03-08-2016	-\$	33.320
	F-136124	03-10-2016	-\$	33.320
	FACTURA 135741	27-09-2016	-\$	392.854
	FACTURA 136781	07-10-2016	-\$	1.309.434
	FACTURA 136809	08-10-2016	-\$	591.669
	FACTURA 140068	23-11-2016	-\$	82.467
	FACTURA 140447	28-11-2016	-\$	380.979
Total NOVOFARMA SERVICE S.A.			-\$	2.824.043
PRODUCTORA RICARDO GONZALEZ EIRL	FACTURA 111	30-11-2016	-\$	2.737.000
Total PRODUCTORA RICARDO GONZALEZ EIRL			-\$	2.737.000
PRODUCTOS ROCHE LTDA.	FACTURA 285898	30-08-2016	-\$	1.368.500
	FACTURA 290216	10-11-2016	-\$	1.368.500
Total PRODUCTOS ROCHE LTDA.			-\$	2.737.000
BAYER S.A	FACTURA 131889	07-11-2016	-\$	750.498
	FACTURA 131890	07-11-2016	-\$	713.048
	FACTURA 133339	12-12-2016	-\$	1.253.127
Total BAYER S.A			-\$	2.716.673
IMPORTADORA SURDENT LIMITADA	FACTURA 19627	11-11-2016	-\$	2.598.960

Total IMPORTADORA SURDENT LIMITADA			-\$	2.598.960
DENTAL LAVAL LTDA.	F-43911	28-10-2016	-\$	2.384.665
	F-44127	07-11-2016	-\$	68.830
	FACTURA 42557	06-10-2016	-\$	73.269
	FACTURA 42558	06-10-2016	-\$	5.117
Total DENTAL LAVAL LTDA.			-\$	2.531.881
EQUIPOS MED. Y DENT. TECMEDENT LTDA	FACTURA 501	23-08-2016	-\$	837.384
	FACTURA 502	23-08-2016	-\$	837.384
	FACTURA 503	23-08-2016	-\$	837.384
Total EQUIPOS MED. Y DENT. TECMEDENT LTDA			-\$	2.512.152
FAB.DE PROD.METALICOS PRATTO LTDA	F-280	29-12-2016	-\$	2.499.000
Total FAB.DE PROD.METALICOS PRATTO LTDA			-\$	2.499.000
JOSE IGNACIO DE PINAGA NIETO	FACTURA 1208	11-10-2016	-\$	186.830
	FACTURA 1218	07-12-2016	-\$	2.284.800
Total JOSE IGNACIO DE PINAGA NIETO			-\$	2.471.630
MANUEL ANTONIO TRONCOSO SALDIVIA	FACTURA 105	22-11-2016	-\$	595.000
	FACTURA 119	01-12-2016	-\$	155.295
	FACTURA 125	12-12-2016	-\$	392.700
	FACTURA 130	20-12-2016	-\$	651.525
	FACTURA 65	27-09-2016	-\$	665.805
Total MANUEL ANTONIO TRONCOSO SALDIVIA			-\$	2.460.325
DIMERC S.A.	FACTURA 6798731	23-08-2016	-\$	587.253
	FACTURA 6801670	24-08-2016	-\$	1.797.447
	FACTURA 6875753	07-10-2016	-\$	69.924
Total DIMERC S.A.			-\$	2.454.624
PB CONSTRUCCIONES SPA	FACTURA 10	23-11-2016	-\$	2.443.963
Total PB CONSTRUCCIONES SPA			-\$	2.443.963
SERVICIOS TURISTICOS VTS LIMITADA	FACTURA 515	10-06-2016	-\$	2.416.001
Total SERVICIOS TURISTICOS VTS LIMITADA			-\$	2.416.001
MEDICAL TEK	F-7050	20-09-2016	-\$	1.006.097
	F-7084	23-09-2016	-\$	1.398.797
Total MEDICAL TEK			-\$	2.404.894
BOSTON MEDICAL DEVICE DE CHILE S.A	FACTURA 7389	02-09-2016	-\$	2.270.758
Total BOSTON MEDICAL DEVICE DE CHILE S.A			-\$	2.270.758
CLAN DENT COMERCIALIZADORA LTDA.	F-15108	21-10-2016	-\$	2.255.854
Total CLAN DENT COMERCIALIZADORA LTDA.			-\$	2.255.854
INVERSIONES GIORDANO PACHECO E.I.R.	FACTURA 671	19-12-2016	-\$	2.232.002
Total INVERSIONES GIORDANO PACHECO E.I.R.			-\$	2.232.002
LABORATORIO BOSTON	F-1642	29-12-2016	-\$	1.094.514
	FACTURA 1522	21-11-2016	-\$	1.122.636

Total LABORATORIO BOSTON			-\$	2.217.150
PHARMA BROTHERS SpA.	F-205	28-10-2016	-\$	285.600
	F-216	08-11-2016	-\$	981.750
	F-224	10-11-2016	-\$	209.440
	FACTURA 184	14-10-2016	-\$	358.190
	FACTURA 81	31-08-2016	-\$	333.200
Total PHARMA BROTHERS SpA.			-\$	2.168.180
ASPEN CHILE S.A.	F-11375	22-11-2016	-\$	924.630
	FACTURA 10775	26-10-2016	-\$	924.630
Total ASPEN CHILE S.A.			-\$	1.849.260
LABORATORIO PASTEUR S.A.	FACTURA 399665	26-10-2016	-\$	87.500
	FACTURA 399666	26-10-2016	-\$	76.509
	FACTURA 400411	03-11-2016	-\$	220.150
	FACTURA 400412	03-11-2016	-\$	249.900
	FACTURA 400413	03-11-2016	-\$	614.040
	FACTURA 403967	03-12-2016	-\$	220.150
	FACTURA 404626	07-12-2016	-\$	126.973
	FACTURA 404744	09-12-2016	-\$	202.300
Total LABORATORIO PASTEUR S.A.			-\$	1.797.522
RODRIGO ALEJANDRO RIQUELME CERDA	FACTURA 4	24-10-2016	-\$	207.060
	FACTURA 7	26-10-2016	-\$	345.100
	FACTURA 8	26-10-2016	-\$	1.225.700
Total RODRIGO ALEJANDRO RIQUELME CERDA			-\$	1.777.860
SOC. CONTRUCCION E INMOB. HUECHUN	FACTURA 3	10-12-2016	-\$	1.760.187
Total SOC. CONTRUCCION E INMOB. HUECHUN			-\$	1.760.187
ARRENDADORA DE VEHICULOS LTDA.	FACTURA 37563	29-11-2016	-\$	48.273
	FACTURA 97250	27-10-2016	\$	-
	FACTURA 97686	28-11-2016	-\$	1.647.407
Total ARRENDADORA DE VEHICULOS LTDA.			-\$	1.695.680
LABORATORIOS SAVAL S.A.	F-1032528	18-07-2016	-\$	48.155
	F-1032701	19-07-2016	-\$	55.994
	F-1036469	12-09-2016	-\$	52.634
	F-1036482	12-09-2016	-\$	1.157.081
	F-1036530	12-09-2016	-\$	24.638
	F-1037833	05-10-2016	-\$	15.232
	F-1042109	19-12-2016	-\$	117.584
	FACTURA 1040040	16-11-2016	-\$	194.752
	FACTURA 1041013	01-12-2016	-\$	6.553
Total LABORATORIOS SAVAL S.A.			-\$	1.672.623
JOSE MIGUEL ALVAREZ NAVARRETE	FACTURA 4450	26-11-2016	-\$	70.000

	FACTURA 4451	26-11-2016	-\$	80.000
	FACTURA 4452	26-11-2016	-\$	120.000
	FACTURA 4468	01-12-2016	-\$	160.000
	FACTURA 4477	12-12-2016	-\$	180.000
	FACTURA 4478	12-12-2016	-\$	120.000
	FACTURA 4479	12-12-2016	-\$	240.000
	FACTURA 4480	12-12-2016	-\$	120.000
	FACTURA 4481	12-12-2016	-\$	240.000
	FACTURA 4482	12-12-2016	-\$	120.000
	FACTURA 4483	12-12-2016	-\$	120.000
	FACTURA 4484	12-12-2016	-\$	60.000
Total JOSE MIGUEL ALVAREZ NAVARRETE			-\$	1.630.000
SALLES ZAPATA Y CIA LTDA	F-19651	04-10-2016	-\$	52.360
	FACTURA 19967	03-11-2016	-\$	52.360
	FACTURA 20406	09-12-2016	-\$	1.516.060
Total SALLES ZAPATA Y CIA LTDA			-\$	1.620.780
GASCO GLP S.A.	FACTURA 8140520	29-11-2016	-\$	1.542.779
Total GASCO GLP S.A.			-\$	1.542.779
IMPORT. DE EQUIPOS MEDICOS OFIMED L	F-465	23-11-2016	-\$	232.288
	F-468	23-11-2016	-\$	786.590
	F-569	01-12-2016	-\$	412.930
	FACTURA 448	22-11-2016	-\$	45.815
Total IMPORT. DE EQUIPOS MEDICOS OFIMED L			-\$	1.477.623
SOLUCIONES CLINICAS FARMACEUTICAS I	F-12747	05-10-2016	-\$	517.650
	F-13542	04-11-2016	-\$	414.120
	FACTURA 14391	04-12-2016	-\$	517.650
Total SOLUCIONES CLINICAS FARMACEUTICAS I			-\$	1.449.420
COMED LTDA	F-3630	11-11-2016	-\$	714.000
	F-3679	15-11-2016	-\$	133.268
	F-4060	31-12-2016	-\$	547.460
Total COMED LTDA			-\$	1.394.728
ETHON PHARMACEUTICALS	F-93364	10-11-2016	-\$	486.948
	F-93450	11-11-2016	-\$	191.441
	FACTURA 97018	27-12-2016	-\$	182.184
	FACTURA 97022	27-12-2016	-\$	499.561
Total ETHON PHARMACEUTICALS			-\$	1.360.134
Diaz Letelier y Betancourt Limitada	FACTURA 27	30-11-2016	-\$	1.351.840
Total Diaz Letelier y Betancourt Limitada			-\$	1.351.840
LABORATORIO DEUTSCHE PHARMA S.A.	F-6430	24-10-2016	-\$	1.148.884
	F-6443	24-10-2016	-\$	126.140

	FACTURA 5787	07-09-2016	-\$	49.802
Total LABORATORIO DEUTSCHE PHARMA S.A.			-\$	1.324.826
INVERSIONES PHARMAVISAN SOCIDAD ANO	F-31533	05-10-2016	-\$	611.720
	F-31952	10-11-2016	-\$	107.100
	FACTURA 32489	22-12-2016	-\$	579.768
Total INVERSIONES PHARMAVISAN SOCIDAD ANO			-\$	1.298.588
FISIOMED LTDA	FACTURA 1567	20-12-2016	-\$	189.347
	FACTURA 1587	26-12-2016	-\$	951.598
	FACTURA 1588	26-12-2016	-\$	118.110
Total FISIOMED LTDA			-\$	1.259.055
CONSTRUCTORA DE PROYECTOS ALPHA LTD	FACTURA 21	14-11-2016	-\$	1.244.714
Total CONSTRUCTORA DE PROYECTOS ALPHA LTD			-\$	1.244.714
IMP Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA 641245	28-10-2016	-\$	1.237.600
Total IMP Y DISTRIBUIDORA ARQUIMED LTDA			-\$	1.237.600
RICARDO RODRIGUEZ Y CIA. LTDA	F-894939	01-12-2016	-\$	317.597
	FACTURA 893403	28-11-2016	-\$	280.853
	FACTURA 893405	28-11-2016	-\$	104.125
	FACTURA 894941	01-12-2016	-\$	168.385
	FACTURA 896130	06-12-2016	-\$	63.070
	FACTURA 903322	29-12-2016	-\$	299.860
Total RICARDO RODRIGUEZ Y CIA. LTDA			-\$	1.233.890
ALCON LABORATORIOS CHILE LTDA	FACTURA 50114	16-06-2016	-\$	109.944
	FACTURA 60920	08-11-2016	-\$	691.793
	FACTURA 60923	08-11-2016	-\$	216.235
	FACTURA 61545	16-11-2016	-\$	205.739
	FACTURA 6971	12-10-2016	\$	-
Total ALCON LABORATORIOS CHILE LTDA			-\$	1.223.711
CAVADA UNDURRAGA Y CIA LTDA.	FACTURA 685	28-10-2016	-\$	134.659
	FACTURA 943	30-11-2016	-\$	1.077.689
Total CAVADA UNDURRAGA Y CIA LTDA.			-\$	1.212.348
PONTIFICIA UNIVERSIDAD CATOLICA DE	FACTURA 18275	28-09-2016	-\$	1.187.525
Total PONTIFICIA UNIVERSIDAD CATOLICA DE			-\$	1.187.525
ACRUX LABS S.A.	F-7218	05-10-2016	-\$	357.000
	F-7949	04-11-2016	-\$	109.480
	F-8758	05-12-2016	-\$	357.000
	FACTURA 8429	23-11-2016	-\$	357.000
Total ACRUX LABS S.A.			-\$	1.180.480
COMERCIALIZADORA DE INSUMOS MEDICOS	F-10435	16-12-2016	-\$	469.593
	F-10629	29-12-2016	-\$	398.436
	F-8431	09-09-2016	-\$	283.329

Total COMERCIALIZADORA DE INSUMOS MEDICOS			-\$	1.151.358
SERV.ASEO INDUSTRIALES SERLIM LTDA.	FACTURA 1016	26-10-2016	-\$	199.920
	FACTURA 1017	27-10-2016	-\$	70.448
	FACTURA 1045	30-11-2016	-\$	879.648
Total SERV.ASEO INDUSTRIALES SERLIM LTDA.			-\$	1.150.016
PANDA SOFTWARE CHILE LIMITADA	FACTURA 6147	22-12-2016	-\$	1.124.036
Total PANDA SOFTWARE CHILE LIMITADA			-\$	1.124.036
SIDERAL LTDA	FACTURA 648	31-12-2016	-\$	1.086.300
Total SIDERAL LTDA			-\$	1.086.300
COM. DE PRODUCTOS CLINICOS CHILE LT	F-1035	14-11-2016	-\$	355.881
	F-1058	23-12-2016	-\$	440.062
	FACTURA 1065	30-12-2016	-\$	229.432
Total COM. DE PRODUCTOS CLINICOS CHILE LT			-\$	1.025.375
NOVIS S. A.	FACTURA 2565	04-11-2016	-\$	131.341
	FACTURA 6573	04-11-2016	-\$	833.580
Total NOVIS S. A.			-\$	964.921
ROMINA DEL CARMEN VILLANUEVA LEON	FACTURA 7	19-10-2016	-\$	833.000
	FACTURA 8	23-11-2016	-\$	114.240
Total ROMINA DEL CARMEN VILLANUEVA LEON			-\$	947.240
ASTRAZENECA S. A.	FACTURA 11586	24-11-2016	-\$	717.750
	FACTURA 11591	24-11-2016	-\$	222.737
Total ASTRAZENECA S. A.			-\$	940.487
ABBOTT LABORATORIES DE CHILE LIMITA	F-767761	30-09-2016	-\$	258.658
	F-768093	05-10-2016	-\$	41.650
	F-770331	04-11-2016	-\$	41.650
	F-770784	10-11-2016	-\$	36.557
	FACTURA 770429	07-10-2016	-\$	470.931
	FACTURA 770440	07-11-2016	-\$	85.908
Total ABBOTT LABORATORIES DE CHILE LIMITA			-\$	935.354
PHARMATECH CHILE SOCIEDAD ANONIMA	F-7639	28-09-2016	-\$	446.250
	F-8048	03-11-2016	-\$	357.000
Total PHARMATECH CHILE SOCIEDAD ANONIMA			-\$	803.250
EDUENTRETENCION DOS S.A.	FACTURA 1956	02-09-2016	-\$	803.000
Total EDUENTRETENCION DOS S.A.			-\$	803.000
LENGA DISEÑO LTDA.	FACTURA 464	04-12-2016	-\$	748.443
Total LENGA DISEÑO LTDA.			-\$	748.443
INMED DROGUERIA LTDA.	F-176577	06-10-2016	-\$	99.960
	F-176614	06-10-2016	-\$	439.967
	F-178133	07-11-2016	-\$	99.960
	FACTURA 179870	06-12-2016	-\$	99.960

Total INMED DROGUERIA LTDA.			-\$	739.847
SODIMAC S.A.	FACTURA 76412737	14-07-2016	-\$	105.980
	FACTURA 76412738	14-07-2016	-\$	100.970
	FACTURA 76412739	14-07-2016	-\$	60.471
	FACTURA 76751815	29-06-2016	-\$	236.940
	FACTURA 78574463	20-09-2016	-\$	233.472
Total SODIMAC S.A.			-\$	737.833
FARMACIAS AHUMADA S.A	FACTURA 63882	20-04-2016	-\$	720.000
Total FARMACIAS AHUMADA S.A			-\$	720.000
FINANCIERAS LIMITADA	FACTURA 17540	05-12-2016	-\$	710.430
Total FINANCIERAS LIMITADA			-\$	710.430
EL ARRAYAN FERRETERIA LTDA	FACTURA 71207	20-09-2016	-\$	98.746
	FACTURA 73232	07-10-2016	-\$	92.463
	FACTURA 75639	02-11-2016	-\$	35.581
	FACTURA 75640	02-11-2016	-\$	130.543
	FACTURA 76408	09-11-2016	-\$	53.526
	FACTURA 79088	02-12-2016	-\$	292.907
Total EL ARRAYAN FERRETERIA LTDA			-\$	703.766
CONVERTIDORA CHILE LIMITADA	FACTURA 2544	28-12-2016	-\$	702.100
Total CONVERTIDORA CHILE LIMITADA			-\$	702.100
IMPORTA. Y EXPORTACIONES TECNODATA	FACTURA 18984	11-10-2016	-\$	690.333
Total IMPORTA. Y EXPORTACIONES TECNODATA			-\$	690.333
LABORATORIO BIOTOSCANA FARMA LTDA.	FACTURA 9566	15-11-2016	-\$	675.963
Total LABORATORIO BIOTOSCANA FARMA LTDA.			-\$	675.963
PRAXAIR CHILE LTDA.	FACTURA 668171	27-07-2016	-\$	657.558
Total PRAXAIR CHILE LTDA.			-\$	657.558
BIOTECH LIMITADA	F-83444	28-10-2016	-\$	49.004
	FACTURA 49459	15-09-2016	-\$	209.000
	FACTURA 77834	26-08-2016	-\$	183.527
	FACTURA 80734	29-09-2016	-\$	149.000
	FACTURA 84879	17-11-2016	-\$	10.898
	FACTURA 84881	17-11-2016	-\$	50.004
Total BIOTECH LIMITADA			-\$	651.433
RIQUELME SILVA JOSE	FACTURA 1132	22-11-2016	-\$	135.000
	FACTURA 1134	22-11-2016	-\$	135.000
	FACTURA 1184	29-12-2016	-\$	340.000
Total RIQUELME SILVA JOSE			-\$	610.000
BESTPHARMA S.A.	F-297209	05-10-2016	-\$	86.156
	F-297252	05-10-2016	-\$	264.180
	F-299843	15-11-2016	-\$	21.539

	FACTURA 300858	06-12-2016	-\$	228.956
Total BESTPHARMA S.A.			-\$	600.831
COMERCIAL DORIAN LTDA.	FACTURA 80666	07-10-2016	-\$	600.000
Total COMERCIAL DORIAN LTDA.			-\$	600.000
PRODUCTOS FARMACEUTICOS MEDIPHARM L	F-206150	25-08-2016	-\$	589.678
Total PRODUCTOS FARMACEUTICOS MEDIPHARM L			-\$	589.678
SOCIEDAD TECNOLOGICA TECPA CHILE LT	FACTURA 1188	14-12-2016	-\$	583.100
Total SOCIEDAD TECNOLOGICA TECPA CHILE LT			-\$	583.100
MELI PAZ DIAZ ECHEGOYEN	FACTURA 552	31-12-2016	-\$	570.000
Total MELI PAZ DIAZ ECHEGOYEN			-\$	570.000
CLINICAL MARKET S.A.	F-65817	27-12-2016	-\$	559.772
Total CLINICAL MARKET S.A.			-\$	559.772
SEREMI DE SALUD R.M.	FAC.16S1306-3099	05-08-2016	-\$	525.001
Total SEREMI DE SALUD R.M.			-\$	525.001
TECNOFARMA	F-44661	09-11-2016	-\$	21.420
	FACTURA 45396	29-11-2016	-\$	487.210
Total TECNOFARMA			-\$	508.630
SOCIEDAD COM.Y EXP. DE INVER. SOCOS	F-350	19-12-2016	-\$	392.700
	F-395	29-12-2016	-\$	86.394
Total SOCIEDAD COM.Y EXP. DE INVER. SOCOS			-\$	479.094
LABVITALIS S.A.	F-6609	05-10-2016	-\$	186.830
	F-7064	03-11-2016	-\$	97.580
	FACTURA 7504	01-12-2016	-\$	178.500
Total LABVITALIS S.A.			-\$	462.910
GLAXOSMITHKLINE CHILE FARMA.LTDA	F-1373307	27-10-2016	-\$	98.799
	FACTURA 1373902	08-11-2016	-\$	363.397
Total GLAXOSMITHKLINE CHILE FARMA.LTDA			-\$	462.196
GRUNENTHAL CHILENA LIMITADA	FACTURA 18668	30-08-2016	-\$	80.968
	FACTURA 19720	07-10-2016	-\$	245.894
	FACTURA 20623	17-11-2016	-\$	109.942
Total GRUNENTHAL CHILENA LIMITADA			-\$	436.804
COMERCIAL I SENS CHILE SPA	FACTURA 265	23-11-2016	-\$	431.375
Total COMERCIAL I SENS CHILE SPA			-\$	431.375
BOEHRINGER INGELHEIM LTDA.	FACTURA 140446	28-11-2016	-\$	380.979
Total BOEHRINGER INGELHEIM LTDA.			-\$	380.979
B BRAUN MEDICAL SPA	FACTURA 435691	02-11-2016	-\$	361.998
Total B BRAUN MEDICAL SPA			-\$	361.998
PRODUCTOS MEDICOS BION HEALTH LIMIT	FACTURA 473	21-11-2016	-\$	361.598
Total PRODUCTOS MEDICOS BION HEALTH LIMIT			-\$	361.598
FUND GABRIEL Y MARY MUSTAKIS	FACTURA 464	20-12-2016	-\$	300.000

	FACTURA 465	20-12-2016	-\$	50.000
Total FUND GABRIEL Y MARY MUSTAKIS			-\$	350.000
DROGUERIA FARMOQUIMICA DEL PACIFICO	FACTURA 13797	27-10-2016	-\$	160.650
	FACTURA 14024	28-11-2016	-\$	160.650
Total DROGUERIA FARMOQUIMICA DEL PACIFICO			-\$	321.300
ELECTROMEDICINA BIO-PERSON LTDA.	FACTURA 4961	26-12-2016	-\$	301.799
Total ELECTROMEDICINA BIO-PERSON LTDA.			-\$	301.799
BUDNIK HNOS S.A.	FACTURA 32625	01-07-2016	-\$	291.907
Total BUDNIK HNOS S.A.			-\$	291.907
TECNO FAST S.A.	FACTURA 76187	13-10-2016	-\$	283.220
Total TECNO FAST S.A.			-\$	283.220
COMUNICACIONES Y GRAFICA LTDA.	FACTURA 17	09-11-2016	-\$	42.840
	FACTURA 21	28-11-2016	-\$	238.000
Total COMUNICACIONES Y GRAFICA LTDA.			-\$	280.840
MARIO DE LA CUADRA CHAVEZ	FAC.7643	22-04-2016	-\$	278.001
Total MARIO DE LA CUADRA CHAVEZ			-\$	278.001
RECBEN XENERICS FARMACEUTICA LTDA.	F-27120	03-10-2016	-\$	40.698
	FACTURA 29082	02-11-2016	-\$	67.830
	FACTURA 29413	03-11-2016	-\$	91.630
	FACTURA 29496	04-11-2016	-\$	40.698
	FACTURA 29632	04-11-2016	-\$	34.272
Total RECBEN XENERICS FARMACEUTICA LTDA.			-\$	275.128
SANOFI-AVENTIS DE CHILE S.A	F-2042736	04-10-2016	-\$	267.810
Total SANOFI-AVENTIS DE CHILE S.A			-\$	267.810
SOC.COMERCIAL LOPEZ JARA LTDA	FACTURA 596	25-08-2016	-\$	262.700
Total SOC.COMERCIAL LOPEZ JARA LTDA			-\$	262.700
LABORATORIO SILESIA S.A.	FACTURA 342278	17-11-2016	-\$	48.867
	FACTURA 342282	18-11-2016	-\$	83.505
	FACTURA 342805	16-12-2016	-\$	130.008
Total LABORATORIO SILESIA S.A.			-\$	262.380
SOC.COM. Y DIST. DE PRODUCTOS DE SA	FACTURA 12716	13-12-2016	-\$	74.197
	FACTURA 12835	30-12-2016	-\$	184.926
Total SOC.COM. Y DIST. DE PRODUCTOS DE SA			-\$	259.123
COMERCIAL DHARMA LIMITADA	FACTURA 73	24-11-2016	-\$	167.068
	FACTURA 74	24-11-2016	-\$	34.340
	FACTURA 75	24-11-2016	-\$	55.243
Total COMERCIAL DHARMA LIMITADA			-\$	256.651
TECNIGEN S.A.	F-650143	11-10-2016	-\$	247.520
Total TECNIGEN S.A.			-\$	247.520
MAURICIO ALFARO A. PROD. MED. E.I.R	F-22882	22-11-2016	-\$	153.510

	FACTURA 22917	01-12-2016	-\$	83.895
Total MAURICIO ALFARO A. PROD. MED. E.I.R			-\$	237.405
HERNANDEZ KINAST E.I.R.L.	FACTURA 2071	04-11-2016	-\$	112.098
	FACTURA 2339	06-12-2016	-\$	112.098
Total HERNANDEZ KINAST E.I.R.L.			-\$	224.196
KNOP LABORATORIOS S.A	FACTURA 204665	24-11-2016	-\$	203.252
Total KNOP LABORATORIOS S.A			-\$	203.252
NUTRAPHARM	FACTURA 7450	07-12-2016	-\$	199.789
Total NUTRAPHARM			-\$	199.789
AMIRA ANDREA OSORIO GONZALEZ	FACTURA 110	15-11-2016	-\$	76.160
	FACTURA 113	05-12-2016	-\$	119.000
Total AMIRA ANDREA OSORIO GONZALEZ			-\$	195.160
OPTI STORE SPA	2249	31-08-2016	-\$	37.620
	2261	30-09-2016	-\$	37.620
	2296	30-07-2016	-\$	37.620
	6990	31-05-2016	-\$	37.620
	7009	30-06-2016	-\$	37.620
Total OPTI STORE SPA			-\$	188.100
PARQUE SAFARI CHILE S.A.C.	FACTURA 216	07-12-2016	-\$	172.500
Total PARQUE SAFARI CHILE S.A.C.			-\$	172.500
S Y M COMERCIALIZADORA LTDA	FACTURA 1437	25-10-2016	-\$	160.115
Total S Y M COMERCIALIZADORA LTDA			-\$	160.115
VIGATEC S.A.	FACTURA 133300	07-09-2016	-\$	159.135
Total VIGATEC S.A.			-\$	159.135
ESPECIA.EN ESTERILIZA.Y ENVASE CHIL	F-1128	03-11-2016	-\$	52.063
	F-823	05-10-2016	-\$	52.063
	FACTURA 1461	02-12-2016	-\$	52.063
Total ESPECIA.EN ESTERILIZA.Y ENVASE CHIL			-\$	156.189
GUILLERMO CELENTANO CONT.PATAG.EIRL	FACTURA 25667	30-11-2016	-\$	142.800
Total GUILLERMO CELENTANO CONT.PATAG.EIRL			-\$	142.800
LABORATORIOS STIEFEL DE CHILE Y CIA	F-1019199	04-11-2016	-\$	26.656
	F-1019202	04-11-2016	-\$	47.124
	F-1020137	06-12-2016	-\$	26.656
	FACTURA 1015777	04-07-2016	-\$	10.716
	FACTURA 1015804	04-07-2016	-\$	8.330
	FACTURA 1015820	04-07-2016	-\$	12.501
Total LABORATORIOS STIEFEL DE CHILE Y CIA			-\$	131.983
FRESENIUS KABI CHILE LTDA	FACTURA 138339	03-11-2016	-\$	121.261
Total FRESENIUS KABI CHILE LTDA			-\$	121.261
GLORIA ANGELICA ZAMORANO CARRASCO	FACTURA 108	27-12-2016	-\$	99.817

Total GLORIA ANGELICA ZAMORANO CARRASCO			-\$	99.817
MARCELA ELISA ALVARADO HUERTA	FACTURA 1800	30-11-2016	-\$	99.782
Total MARCELA ELISA ALVARADO HUERTA			-\$	99.782
DUPLEX S.A.	FACTURA 2874	07-10-2016	-\$	82.698
Total DUPLEX S.A.			-\$	82.698
DOMITECNI LTDA	FACTURA 396	13-10-2016	-\$	77.350
Total DOMITECNI LTDA			-\$	77.350
LIBRA CHILE S.A	F-5521	05-10-2016	-\$	74.970
Total LIBRA CHILE S.A			-\$	74.970
FARMACEUTICA BIOFORMULA LTDA	F-25523	21-11-2016	-\$	43.435
	FACTURA 25309	03-11-2016	-\$	30.405
Total FARMACEUTICA BIOFORMULA LTDA			-\$	73.840
PFIZER CHILE S.A.	F-201797	20-10-2016	-\$	24.137
	FACTURA 202780	03-11-2016	-\$	19.040
	FACTURA 204087	18-11-2016	-\$	29.750
Total PFIZER CHILE S.A.			-\$	72.927
ALFONSO CARDENAS FONSECA	FACTURA 2728	27-10-2016	-\$	72.828
Total ALFONSO CARDENAS FONSECA			-\$	72.828
DEPORTES WALDEN Y PEREZ LIMITADA	FACTURA 898	08-09-2016	-\$	71.400
Total DEPORTES WALDEN Y PEREZ LIMITADA			-\$	71.400
DOUGLAS ORLANDO MUNOZ ANDRADE	FACTURA 524	06-09-2016	-\$	68.611
Total DOUGLAS ORLANDO MUNOZ ANDRADE			-\$	68.611
JOSE MIGUEL AVENDAÑO RAMOS	FACTURA 2678	30-11-2016	-\$	65.450
Total JOSE MIGUEL AVENDAÑO RAMOS			-\$	65.450
BAXTER DE CHILE LIMITADA	F-385171	03-11-2016	-\$	47.838
Total BAXTER DE CHILE LIMITADA			-\$	47.838
ALLMEDICA S.A.	FACTURA 1104	17-11-2016	-\$	44.030
Total ALLMEDICA S.A.			-\$	44.030
SOC. DE NUTRICIONISTAS NUTRIHOUSE L	FACTURA 1325	27-12-2016	-\$	40.500
Total SOC. DE NUTRICIONISTAS NUTRIHOUSE L			-\$	40.500
ADT-SECURITY SERVICES	FACTURA 8248639	01-04-2016	-\$	33.559
	FACTURA 8425273	01-08-2016	\$	-
	FACTURA 8472784	03-09-2016	\$	-
Total ADT-SECURITY SERVICES			-\$	33.559
E INFORMATICA DE CONCEPCION S.A.	FACTURA 127647	30-11-2016	-\$	23.777
Total E INFORMATICA DE CONCEPCION S.A.			-\$	23.777
IMPRESORES MANUEL RIFFO L. E HIJOS	FACTURA 521	15-09-2016	-\$	20.825
Total IMPRESORES MANUEL RIFFO L. E HIJOS			-\$	20.825
LUIS ALBERTO SALOMON KAMIED	FACTURA 1067	29-11-2016	-\$	17.074
Total LUIS ALBERTO SALOMON KAMIED			-\$	17.074

DIMACOFI NEGOCIOS AVANZADOS S.A	FACTURA 48928	30-11-2016	-\$	4.924
Total DIMACOFI NEGOCIOS AVANZADOS S.A			-\$	4.924
LABORATORIOS RAFFO S.A.	FACTURA 235	05-09-2016	-\$	1.357
Total LABORATORIOS RAFFO S.A.			-\$	1.357
COMERC. ROBERTO ALIAGA MOLINA E.I.	(en blanco)	22-12-2016	-\$	1
Total COMERC. ROBERTO ALIAGA MOLINA E.I.			-\$	1
CARDENAS Y PEDEMONTE S.A.	F-2690	22-12-2016	\$	-
Total CARDENAS Y PEDEMONTE S.A.			\$	-
UNIVERSIDAD DIEGO PORTALES	FACTURA 370305	04-10-2016	\$	-
Total UNIVERSIDAD DIEGO PORTALES			\$	-
FERRETERIA COVADONGA LTDA.	FACTURA 3230191	30-11-2016	\$	-
Total FERRETERIA COVADONGA LTDA.			\$	-
VAICO SPA	(en blanco)	22-12-2016	\$	1
Total VAICO SPA			\$	1
GIRASOL SPA	(en blanco)	22-12-2016	\$	6
Total GIRASOL SPA			\$	6
			TOTAL: -\$	710.479.929