

PROVEEDOR	FOLIO	Fecha Docto.	MONTO
LOPEZ Y ORELLANA LIMITADA	FACTURA 2075	06-07-2016	-\$ 6.737.828
	FACTURA 2076	06-07-2016	-\$ 12.267.760
	FACTURA 2077	06-07-2016	-\$ 6.503.000
	FACTURA 2078	06-07-2016	-\$ 6.485.203
LABORATORIO ANDROMACO S.A.	F-242574	01-06-2016	-\$ 546.567
	F-524221	01-06-2016	-\$ 85.954
	F-524345	02-06-2016	-\$ 967.054
	F-524560	06-06-2016	-\$ 327.583
	F-525484	16-06-2016	-\$ 1.032.254
	F-525577	20-06-2016	-\$ 964.566
	F-526411	29-06-2016	-\$ 5.812.966
	F-527980	19-07-2016	-\$ 74.970
	F-542573	01-06-2016	-\$ 3.633.308
	F-544049	17-06-2016	-\$ 1.345.890
	FACTURA 521585	27-04-2016	-\$ 128.520
	FACTURA 521655	27-04-2016	-\$ 94.248
	FACTURA 521770	28-04-2016	-\$ 16.898
SSP CANAL LIMITADA	FACTURA 1577	31-05-2016	-\$ 9.086.792
	FACTURA 1578	31-05-2016	-\$ 2.095.792
	FACTURA 1581	31-05-2016	-\$ 1.898.050
FARMACEUTICA CARIBEAN LTDA	F-131821	15-06-2016	-\$ 7.884.107
	F-131823	15-06-2016	-\$ 1.950.111
	F-131928	16-06-2016	-\$ 31.399
	F-132043	20-06-2016	-\$ 1.503.684
	F-133230	07-07-2016	-\$ 62.654
	FACTURA 127659	14-04-2016	-\$ 72.293
	FACTURA 130255	25-05-2016	-\$ 78.845
VOCES S.A.	FACTURA 637	17-12-2015	-\$ 11.400.000
SOCOFAR S.A.	F-5733828	01-06-2016	-\$ 11.300
	F-5733950	01-06-2016	-\$ 2.687.633
	F-5738653	03-06-2016	-\$ 529.550
	F-5764146	15-06-2016	-\$ 2.861.575
	F-5765116	16-06-2016	-\$ 1.211.420
	F-5768480	17-06-2016	-\$ 1.353.625
	F-5793240	29-06-2016	-\$ 375.628
	F-5831703	15-07-2016	-\$ 366.044
	F-5833151	18-07-2016	-\$ 708.502
	F-5834475	18-07-2016	-\$ 219.626
OPKO CHILE S.A	F-266847	05-05-2016	-\$ 74.951
	F-267694	10-05-2016	-\$ 119.595
	F-269752	27-05-2016	-\$ 5.515.055
	F-269771	27-05-2016	-\$ 1.868.300
	F-270385	02-06-2016	-\$ 1.090.635
WINPHARM SPA	F-46728	23-06-2016	-\$ 5.531.358
	F-46884	28-06-2016	-\$ 2.718.198
ARRENDADORA DE VEHICULOS LTDA.	FACTURA 31401	29-06-2016	-\$ 69.008
	FACTURA 93639	30-05-2016	\$ -
	FACTURA 93784	17-06-2016	-\$ 239.190

	FACTURA 93924	30-06-2016	-\$ 4.905.975
	FACTURA 93933	30-06-2016	-\$ 3.004.228
GTD TELEDUCTOS S.A	FACTURA 879376	15-04-2016	-\$ 3.514.987
	FACTURA 883914	13-05-2016	-\$ 3.526.557
EXPRO S.A.	F-4096	17-06-2016	-\$ 6.847.974
DROGUERIA GLOBAL PHARMA SPA	F-19312	18-05-2016	-\$ 1.294.720
	F-19733	03-06-2016	-\$ 2.119.985
	F-20071	16-06-2016	-\$ 1.901.025
	F-20408	29-06-2016	-\$ 142.800
	F-20975	18-07-2016	-\$ 46.648
BUHOS SOC. COMERCIAL INDUSTRIAL LIM	F-14995	03-06-2016	-\$ 3.523.590
	F-14996	03-06-2016	-\$ 1.559.852
	F-15541	21-06-2016	-\$ 67.592
	F-16011	06-07-2016	-\$ 345.100
ISAIAS ORLANDO ESTROZ HUENCHULEO	FACTURA 45	04-07-2016	-\$ 5.340.555
BSN MEDICAL SPA	F-5852	01-06-2016	-\$ 2.297.842
	F-6463	23-06-2016	-\$ 1.840.930
	F-6966	14-07-2016	-\$ 1.088.731
INTERNATIONAL TELEMEDICAL SYSTEMS	FACTURA 16519	30-06-2016	-\$ 497.560
	FACTURA 16591	30-06-2016	-\$ 4.442.105
	FACTURA 22428	30-06-2016	-\$ 86.803
	FACTURA 22473	30-06-2016	-\$ 130.205
LABORATORIO CHILE S.A.	F-179191	16-05-2016	-\$ 523.517
	F-179345	17-05-2016	-\$ 59.500
	F-179711	20-05-2016	-\$ 85.680
	F-180320	24-05-2016	-\$ 199.325
	F-182412	07-06-2016	-\$ 593.334
	F-183501	10-06-2016	-\$ 160.650
	F-184683	17-06-2016	-\$ 163.692
	F-185857	22-06-2016	-\$ 24.098
	F-188405	08-07-2016	-\$ 2.810.400
	F-189306	15-07-2016	-\$ 69.797
	FACTURA 175648	20-04-2016	-\$ 120.238
EL ARRAYAN FERRETERIA LTDA	FACTURA 55372	05-05-2016	-\$ 283.220
	FACTURA 58674	31-05-2016	-\$ 465.760
	FACTURA 58675	31-05-2016	-\$ 1.981.826
	FACTURA 58676	31-05-2016	-\$ 798.490
	FACTURA 58957	02-06-2016	-\$ 325.810
	FACTURA 58958	02-06-2016	-\$ 94.248
	FACTURA 58959	02-06-2016	-\$ 490.756
	FACTURA 58960	02-06-2016	-\$ 36.717
	FACTURA 59074	03-06-2016	-\$ 56.168
ALCON LABORATORIOS CHILE LTDA	F-50258	17-06-2016	-\$ 2.078.609
	F-52968	20-07-2016	-\$ 448.666
	FACTURA N°53399	27-07-2016	-\$ 1.783.810
ADEXUS S.A.	FACTURA 66310	08-06-2016	-\$ 4.231.832
NIPRO MEDICAL	F-47851	31-05-2016	-\$ 2.312.170
	F-51230	04-07-2016	-\$ 806.820
	F-52766	14-07-2016	-\$ 507.892
	F-52848	14-07-2016	-\$ 403.529
AVALCHILE SEGUROS DE CRED. Y GAR. S	FACTURA 10344	23-06-2016	-\$ 3.979.241
LABORATORIO SANDERSON S.A.	F-327611	02-06-2016	-\$ 80.325
	F-327612	02-06-2016	-\$ 104.720
	F-327614	02-06-2016	-\$ 22.848
	F-327925	03-06-2016	-\$ 35.700

	F-327930	03-06-2016	-\$ 6.902
	F-327947	03-06-2016	-\$ 321.300
	F-330581	10-06-2016	-\$ 99.425
	F-330597	10-06-2016	-\$ 1.696.654
	F-330661	10-06-2016	-\$ 920.108
	F-341890	20-07-2016	-\$ 390.320
PROVEEDORES INTEGRALES PRISA S.A.	FACTUR 8951447	29-04-2016	-\$ 13.626
	FACTURA 8744972	14-12-2015	-\$ 171.420
	FACTURA 8800471	25-01-2016	-\$ 65.918
	FACTURA 8802681	26-01-2016	-\$ 132.027
	FACTURA 8859702	04-03-2016	-\$ 26.013
	FACTURA 8872563	15-03-2016	-\$ 224.874
	FACTURA 8885190	22-03-2016	-\$ 165.124
	FACTURA 8948523	28-04-2016	-\$ 159.320
	FACTURA 8953008	29-04-2016	-\$ 23.310
	FACTURA 8991086	25-05-2016	-\$ 43.654
	FACTURA 8991089	25-05-2016	-\$ 58.517
	FACTURA 8991281	25-05-2016	-\$ 2.013.885
	FACTURA 9012468	07-06-2016	-\$ 433.922
MERCK S.A	F-1606572	12-05-2016	-\$ 556.981
	F-1607424	30-05-2016	\$ -
	F-1625818	01-07-2016	-\$ 67.830
	FACTURA 1604832	20-04-2016	-\$ 1.089.055
	FACTURA 1605195	27-04-2016	-\$ 1.785.000
PFIZER CHILE S.A.	F-191554	16-06-2016	-\$ 3.448.620
	F-192061	20-06-2016	-\$ 19.040
	F-192120	20-06-2016	-\$ 11.900
INDUSTRIALES RATSEL LTDA.	FACTURA 2957	30-06-2016	-\$ 3.307.500
INVERSIONES PHARMAVISAN SOCIDAD ANO	F-30114	16-06-2016	-\$ 3.188.010
	F-30492	18-07-2016	-\$ 117.527
IMPORT. DE EQUIPOS MEDICOS OFIMED L	F-9041	24-06-2016	-\$ 320.705
	FACTURA 8673	08-04-2016	-\$ 880.267
	FACTURA 8892	25-05-2016	-\$ 1.513.361
SERVICIOS TURISTICOS VTS LIMITADA	FACTURA 515	10-06-2016	-\$ 2.416.001
COM. Y SERVICIO TEC. AUTOCLAVE LTDA	FACTURA 171	01-07-2016	-\$ 2.382.380
PHARMA INVESTI	F-119471	18-06-2016	-\$ 737.967
	F-120212	24-06-2016	-\$ 130.805
	F-120286	28-06-2016	-\$ 701.280
	F-120550	30-06-2016	-\$ 12.495
	F-122378	18-07-2016	-\$ 620.942
	FACTURA 113386	20-04-2016	-\$ 98.887
COMER. D Y D TECNOLOGI LTDA.	FACTURA 674	10-05-2016	-\$ 2.291.107
BIOTECH LIMITADA	F-70439	02-06-2016	-\$ 2.091.068
B BRAUN MEDICAL SPA	F-419166	22-06-2016	-\$ 239.904
	F-419313	22-06-2016	-\$ 659.736
	F-419342	22-06-2016	-\$ 539.784
	F-419343	22-06-2016	-\$ 89.964
	F-421992	14-07-2016	-\$ 539.784
FUNDACION OFTALMOLOGICA SALVADOR	FACTURA 126	12-07-2016	-\$ 2.035.500
ELECTRONICA Y COMERCIAL SYSTEMA LTD	FACTURA N°3790	28-06-2016	-\$ 1.933.750
TREMA DENTAL LTDA.	F-85624	17-06-2016	-\$ 1.427.643
	F-85879	29-06-2016	-\$ 467.670
PRAXAIR CHILE LTDA.	FACTURA 667721	29-06-2016	-\$ 188.898
	FACTURA 667887	30-06-2016	-\$ 1.646.154
PROCESOS SANITARIOS S.A.	FACTURA 84517	31-05-2016	-\$ 777.482

	FACTURA 86877	30-06-2016	-\$	993.452
SOLUCIONES CLINICAS FARMACEUTICAS I	F-10148	04-07-2016	-\$	3.511
	F-9356	03-06-2016	-\$	517.650
	FACTURA 7843	05-04-2016	-\$	517.650
	FACTURA 8588	04-05-2016	-\$	683.298
LABORATORIO PASTEUR S.A.	F-380590	25-05-2016	-\$	515.984
	F-381643	03-06-2016	-\$	599.760
	F-381644	03-06-2016	-\$	220.150
	F-381645	03-06-2016	-\$	96.009
	F-381646	03-06-2016	-\$	249.900
LABORATORIO BIOSANO S.A.	F-63085	16-06-2016	-\$	1.403.843
	F-84717	20-06-2016	-\$	38.913
	F-85139	30-06-2016	-\$	148.750
COMERCIA. E INVERSIONES GHALENO LTD	F-2914	23-06-2016	-\$	1.243.550
TECNOGREEN SPA	FACTURA 10	09-06-2016	-\$	380.800
	FACTURA 7	08-06-2016	-\$	166.600
	FACTURA 8	09-06-2016	-\$	523.600
LABORATORIO GDM CHILE LIMITADA	F-3683	15-07-2016	-\$	1.053.150
TECNOFARMA	F-40152	28-06-2016	-\$	430.312
	F-40993	18-07-2016	-\$	597.725
LIBRERIA SEGUEL S.A.	FACTURA 67280	13-06-2016	-\$	831.971
PRODUCTOS ROCHE LTDA.	F-283038	14-07-2016	-\$	821.100
SOCIEDAD EDUCACIONAL RAYUN LTDA.	FACTURA 84	01-07-2016	-\$	260.000
	FACTURA 85	01-07-2016	-\$	520.000
BOSTON MEDICAL DEVICE DE CHILE S.A	F-6645	19-07-2016	-\$	599.760
	F-6647	19-07-2016	-\$	159.936
ETHON PHARMACEUTICALS	F-83287	15-07-2016	-\$	742.560
COMERCIALIZADOR HARDCOMP LIMITADA	FACTURA 1587	14-06-2016	-\$	728.756
FARMACIAS AHUMADA S.A	FACTURA 63882	20-04-2016	-\$	720.000
SYNTHON CHILE LIMITADA	F-27128	09-05-2016	-\$	499.800
	F-27936	18-05-2016	-\$	40.270
	FACTURA 25886	20-04-2016	-\$	171.289
CAPACITACION EMPRENDIMIENTO Y DESAR	FACTURA 70	10-06-2016	-\$	680.000
JARDIN INFANTIL ILGIARDINO LTDA.	FACTURA 9114	01-07-2016	-\$	225.000
	FACTURA 9115	01-07-2016	-\$	225.000
	FACTURA 9118	01-07-2016	-\$	225.000
DENTAL LAVAL LTDA.	F-38127	14-07-2016	-\$	606.489
SOC.DE BODEGA.LOGIS.TRANSPOR.TIL TI	FACTURA 666	25-07-2016	-\$	561.698
FARMACEUTICA SCHUBERT CIA. LTDA.	FACTURA N°35447	27-07-2016	-\$	508.725
SOCIEDAD COMERCIAL TEKMA LTDA.-	FACTURA 1725	06-06-2016	-\$	182.498
	FACTURA 1761	09-06-2016	-\$	168.980
	FACTURA 1768	13-06-2016	-\$	152.082
PRODUCTOS & EVENTOS GOURMET RT LIMI	FACTURA 34	19-07-2016	-\$	493.250
INVERSIONES SANTA AMANDA SPA	FACTURA 56	01-07-2016	-\$	478.196
LABORATORIOS SAVAL S.A.	F-1030806	21-06-2016	-\$	359.906
	F-1032528	18-07-2016	-\$	48.155
	F-1032701	19-07-2016	-\$	55.994
GLORIA ANGELICA ZAMORANO CARRASCO	F-52	13-07-2016	-\$	462.553
EDUARDO CONTRERAS ALVEAR	FACTURA 290	08-07-2016	-\$	452.200
HERNANDEZ KINAST E.I.R.L.	F-1001	03-06-2016	-\$	112.098
	FACTURA 559	07-03-2016	-\$	112.098
	FACTURA 674	06-04-2016	-\$	112.098
	FACTURA 809	05-05-2016	-\$	112.098
LABORATORIO RECALCINE	F-93893	18-07-2016	-\$	257.040
	FACTURA 80238	26-04-2016	-\$	148.513

LE SERVICE AUTOMOTEUR RIVERA LIMITA	FACTURA 9355	03-06-2016	-\$	385.000
TELEFONICA CHILE S.A.	FACTURA 37758380	20-06-2016	-\$	58.536
	FACTURA 37819402	01-07-2016	-\$	16.552
	FACTURA 37819403	01-07-2016	-\$	28.737
	FACTURA 37819404	01-07-2016	-\$	70.262
	FACTURA 37819405	01-07-2016	-\$	113.615
	FACTURA 37819406	01-07-2016	-\$	24.512
	FACTURA 37819407	01-07-2016	-\$	19.113
	FACTURA 37819408	01-07-2016	-\$	19.041
	FACTURA 37819409	01-07-2016	-\$	19.836
FELIPE RODOLFO ZANNI OSORIO	FACTURA 689	08-07-2016	-\$	364.854
NOVOFARMA SERVICE S.A. (BAGO)	F-127836	17-06-2016	-\$	327.726
	F-128894	01-07-2016	-\$	33.320
EUROFARMA CHILE S.A.	F-129076	10-05-2016	-\$	120.428
	F-129868	29-06-2016	-\$	200.099
	F-129869	29-06-2016	-\$	37.485
CODIMED CHILE LIMITADA	F-11184	24-06-2016	-\$	272.510
	F-11380	07-07-2016	-\$	80.980
INMED DROGUERIA LTDA.	F-171450	18-07-2016	-\$	332.724
CENTRAL ABASTECIMIENTO	FACTURA 304902	07-03-2016	-\$	297.500
	FACTURA 5444483	27-01-2016	\$	-
SOC. Y COMERCIAL PINOS SILVESTRES L	FACTURA 7	23-06-2016	-\$	265.000
ABBOTT LABORATORIES DE CHILE LIMITA	F-761765	12-07-2016	-\$	258.658
GALENICUM HEALTH CHILE SPA.	F-727	12-05-2016	-\$	184.093
	F-951	08-07-2016	-\$	44.982
RECBEN XENERICS FARMACEUTICA LTDA.	F-20519	01-07-2016	-\$	33.915
	F-20522	01-07-2016	-\$	21.420
	F-20634	04-07-2016	-\$	91.630
	F-20713	04-07-2016	-\$	53.550
CHEMOPHARMA S.A.	F-284758	18-07-2016	-\$	193.375
BOEHRINGER INGELHEIM LTDA.	FACTURA 121621	29-03-2016	-\$	191.923
DISTRI.ARTI.PARA PREVEN.DE RIESGOS	FACTURA 790	16-03-2016	-\$	160.055
JARDIN INFANTIL NOEMI FARIAS SPA.	FACTURA 3356	01-07-2016	-\$	155.000
ALFONSO CARDENAS FONSECA	FACTURA 2433	21-04-2016	-\$	152.330
MANUEL ANTONIO TRONCOSO SALDIVIA	F-3448	19-05-2016	-\$	133.875
DE PASAJEROS ESCORPION LIMITADA	FACTURA 431	07-01-2016	-\$	125.000
MARIO DE LA CUADRA CHAVEZ	FACTURA 8322	16-06-2016	-\$	122.501
QUINTANA ALVIAL CLEMENTE	FACTURA 5348	30-06-2016	-\$	120.428
EDAPI S.A.	FACTURA 1321946	22-04-2016	-\$	120.190
UNIVERSIDAD TECNOLOGICA DE CHILE IN	FACTURA 58949	30-05-2016	-\$	120.000
COMED LTDA	F-2489	07-07-2016	-\$	99.960
NOVARTIS CHILE SA	FACTURA N°315098	06-07-2016	-\$	99.960
TRANSVE S.A.	FACTURA 27003	05-04-2016	\$	-
	FACTURA 29709	05-07-2016	-\$	80.632
LABORATORIO BOSTON	1162	19-07-2016	-\$	77.112
FARMACEUTICA BIOFORMULA LTDA	F-23411	23-06-2016	-\$	32.844
	F-23707	14-07-2016	-\$	32.844
COMERCIALIZADORA ELECTROGALENO LTDA	FACTURA 972	30-06-2016	-\$	57.120
UNIVERSIDAD MIGUEL DE CERVANTES	FACTURA 10	09-05-2016	-\$	50.000
COMERCIAL RESCATELIFE LIMITADA	FACTURA N°6539	14-07-2016	-\$	46.410
OPTI STORE SPA	6990	31-05-2016	-\$	37.620
SALLES ZAPATA Y CIA LTDA	F-18173	01-07-2016	-\$	33.320
ASCEND LABORATORIES SPA	F-33824	04-07-2016	-\$	24.597
MERCK SHARP & DOHME	F-33002	04-07-2016	-\$	11.305
INSTITUTO SANITAS S.A.	F-433376	22-06-2016	-\$	7.735

ADT-SECURITY SERVICES	FACTURA 8190527	24-02-2016	\$ -
ASCENSORES SCHINDLER(CHILE)S A	FACTURA 71264387	31-05-2016	-\$ 98.975
	N.C N°72238168	30-06-2016	\$ 98.975
NOVIS S. A.	FACTURA 6305	31-05-2016	\$ -
SUBSE.DEL MINISTE.DE EDUCACION PUBL	MEMO 297	03-05-2016	-\$ 572.728
		09-05-2016	\$ 572.728
LUIS ALBERTO SALOMON KAMIED	FACTURA 22056	29-02-2016	\$ -
GTD TELESAT S.A	FACTURA 916840	04-02-2016	\$ -
	TOTAL		-\$ 259.887.891