

PROVEEDOR	FOLIO	Fecha Docto.	MONTO
OPKO CHILE S.A	F-266106	28-04-2016	-\$ 382.227
	F-266142	28-04-2016	-\$ 1.681.470
	F-266303	29-04-2016	-\$ 5.322.918
	F-266847	05-05-2016	-\$ 74.951
	F-267694	10-05-2016	-\$ 119.595
	F-268337	13-05-2016	-\$ 1.713.600
	F-269631	26-05-2016	-\$ 5.140.800
	F-269752	27-05-2016	-\$ 5.515.055
	F-269771	27-05-2016	-\$ 1.868.300
	F-270063	30-05-2016	-\$ 7.604.100
	F-270385	02-06-2016	-\$ 1.090.635
	F-270388	02-06-2016	-\$ 699.720
	F-273684	25-06-2016	-\$ 5.140.800
	FACTURA 259104	24-02-2016	-\$ 666.400
	FACTURA 259223	26-02-2016	-\$ 1.134.796
	FACTURA 259235	26-02-2016	-\$ 3.927.000
	FACTURA 263010	30-03-2016	-\$ 1.681.470
	FACTURA 263083	31-03-2016	-\$ 382.228
	FACTURA 263093	31-03-2016	-\$ 5.692.960
	FACTURA 264862	12-04-2016	-\$ 3.379.600
	FACTURA 265451	18-04-2016	-\$ 4.641.000
	(en blanco)	30-06-2016	\$ 7.409.666
<b>Total OPKO CHILE S.A</b>			<b>-\$ 50.449.959</b>
LABORATORIO ANDROMACO S.A.	F-242574	01-06-2016	-\$ 546.567
	F-519972	27-04-2016	-\$ 46.410
	F-519973	27-04-2016	-\$ 4.432.988
	F-522616	13-05-2016	-\$ 86.561
	F-522679	13-05-2016	-\$ 42.107
	F-522990	18-05-2016	-\$ 26.567
	F-523220	20-05-2016	-\$ 1.046.129
	F-523578	26-05-2016	-\$ 35.462
	F-523658	26-05-2016	-\$ 42.197
	F-523767	27-05-2016	-\$ 70.686
	F-523784	27-05-2016	-\$ 514.199
	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-540991	03-05-2016	-\$ 4.498.200
	F-541893	19-05-2016	-\$ 1.282.820
	F-542573	01-06-2016	-\$ 3.633.308
	F-542695	02-06-2016	-\$ 3.840.130
	F-544049	17-06-2016	-\$ 1.345.890
	FACTURA 516639	30-03-2016	-\$ 74.970
	FACTURA 518097	29-03-2016	-\$ 3.461.829
	FACTURA 518098	29-03-2016	-\$ 719.712
	FACTURA 518512	30-03-2016	-\$ 96.390
	FACTURA 519583	20-04-2016	-\$ 478.380
	FACTURA 520249	08-04-2016	-\$ 35.343

	FACTURA 520664	15-04-2016	-\$	1.609.558
	FACTURA 520665	15-04-2016	-\$	154.260
	FACTURA 521578	27-04-2016	-\$	203.490
	FACTURA 521585	27-04-2016	-\$	128.520
	FACTURA 521655	27-04-2016	-\$	94.248
	FACTURA 521770	28-04-2016	-\$	16.898
	(en blanco)	30-06-2016	\$	4.181.541
<b>Total LABORATORIO ANDROMACO S.A.</b>			<b>-\$</b>	<b>27.759.689</b>
<b>FARMACEUTICA CARIBEAN LTDA</b>	F-128849	04-05-2016	-\$	4.780.944
	F-129768	18-05-2016	-\$	1.182.384
	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
	FACTURA 124123	09-02-2016	-\$	74.792
	FACTURA 124352	15-02-2016	-\$	240.475
	FACTURA 124838	24-02-2016	-\$	5.224.505
	FACTURA 125627	10-03-2016	-\$	79.202
	FACTURA 126032	17-03-2016	-\$	357.000
	FACTURA 127216	07-04-2016	-\$	255.457
	FACTURA 127356	11-04-2016	-\$	4.847.096
	FACTURA 127557	13-04-2016	-\$	521.815
	FACTURA 127659	14-04-2016	-\$	72.293
	FACTURA 128221	25-04-2016	-\$	140.087
	FACTURA 128446	28-04-2016	-\$	2.302.650
	(en blanco)	30-06-2016	\$	5.975.974
<b>Total FARMACEUTICA CARIBEAN LTDA</b>			<b>-\$</b>	<b>25.472.027</b>
<b>MERCK S.A</b>	F-1606031	09-05-2016	-\$	8.330.000
	F-1606572	12-05-2016	-\$	556.981
	F-1607424	30-05-2016	-\$	478.394
	FACTURA 1603263	29-03-2016	-\$	8.330.000
	FACTURA 1604832	20-04-2016	-\$	1.089.055
	FACTURA 1604833	20-04-2016	-\$	2.677.500
	FACTURA 1605195	27-04-2016	-\$	1.785.000
<b>Total MERCK S.A</b>			<b>-\$</b>	<b>23.246.930</b>
<b>SOCOFAR S.A.</b>	F-5652452	28-04-2016	-\$	1.728.475
	F-5652454	28-04-2016	-\$	96.795
	F-5652456	28-04-2016	-\$	238.662
	F-5656099	29-04-2016	-\$	2.320.500
	F-5679704	10-05-2016	-\$	154.224
	F-5723656	30-05-2016	-\$	96.795
	F-5723728	30-05-2016	-\$	1.728.475
	F-5725052	30-05-2016	-\$	238.662
	F-5726539	31-05-2016	-\$	1.438.710
	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
	FACTURA 5485406	15-02-2016	-\$	113.981
	FACTURA 5555164	17-03-2016	-\$	127.330
	FACTURA 5556468	17-03-2016	-\$	275.647
	FACTURA 5556490	17-03-2016	-\$	170.678
	FACTURA 5577798	28-03-2016	-\$	302.754
	FACTURA 5582052	30-03-2016	-\$	238.662
	FACTURA 5582053	30-03-2016	-\$	1.728.475
	FACTURA 5582054	30-03-2016	-\$	96.795

	FACTURA 5583025	30-03-2016	-\$	3.480.750
	FACTURA 5603738	07-04-2016	-\$	24.947
	(en blanco)	30-06-2016	\$	2.751.568
<b>Total SOCOFAR S.A.</b>			<b>-\$</b>	<b>20.504.852</b>
<b>SYNTHON CHILE LIMITADA</b>	F-26488	02-05-2016	-\$	285.600
	F-26489	02-05-2016	-\$	114.240
	F-27128	09-05-2016	-\$	499.800
	F-27936	18-05-2016	-\$	40.270
	F-28514	30-05-2016	-\$	4.176.900
	F-28770	02-06-2016	-\$	380.800
	F-28771	02-06-2016	-\$	114.240
	F-28798	03-06-2016	-\$	1.268.385
	F-29892	16-06-2016	-\$	261.800
	FACTURA 24696	04-04-2016	-\$	399.840
	FACTURA 24767	04-04-2016	-\$	404.600
	FACTURA 25886	20-04-2016	-\$	171.289
	FACTURA 26289	27-04-2016	-\$	12.066.600
	FACTURA N°28881	03-06-2016	-\$	14.280
	(en blanco)	30-06-2016	\$	804.440
<b>Total SYNTHON CHILE LIMITADA</b>			<b>-\$</b>	<b>19.394.204</b>
<b>LABORATORIO CHILE S.A.</b>	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
	FACTURA 165680	08-02-2016	-\$	1.130.500
	FACTURA 167129	22-02-2016	-\$	1.190.000
	FACTURA 168990	04-03-2016	-\$	1.642.200
	FACTURA 170103	11-03-2016	-\$	119.000
	FACTURA 173851	07-04-2016	-\$	133.090
	FACTURA 174252	12-04-2016	-\$	8.930.643
	FACTURA 174427	13-04-2016	-\$	119.000
	FACTURA 174697	14-04-2016	-\$	1.012.095
	FACTURA 175648	20-04-2016	-\$	120.238
	FACTURA N°17661	27-04-2016	-\$	5.247.150
	(en blanco)	30-06-2016	\$	3.962.700
<b>Total LABORATORIO CHILE S.A.</b>			<b>-\$</b>	<b>17.466.914</b>
<b>CHEMOPHARMA S.A.</b>	F-282984	31-05-2016	-\$	2.057.510
	F-283039	03-06-2016	-\$	5.416.047
	F-283188	10-06-2016	-\$	3.784.200
	F-283253	14-06-2016	-\$	5.416.047
<b>Total CHEMOPHARMA S.A.</b>			<b>-\$</b>	<b>16.673.804</b>
<b>EXPRO S.A.</b>	F-3051	12-05-2016	-\$	39.865
	F-3296	19-05-2016	-\$	128.520
	F-3573	01-06-2016	-\$	103.530
	F-4049	16-06-2016	-\$	1.416.909
	F-4096	17-06-2016	-\$	6.847.974
	FACTURA 1201	09-03-2016	-\$	2.193.961
	FACTURA 1694	31-03-2016	-\$	264.210
	FACTURA 2020	11-04-2016	-\$	15.800
	FACTURA 2392	26-04-2016	-\$	276.504
	(en blanco)	30-06-2016	\$	264.210
<b>Total EXPRO S.A.</b>			<b>-\$</b>	<b>11.023.063</b>
<b>WINPHARM SPA</b>	F-46728	23-06-2016	-\$	5.531.358
	F-46884	28-06-2016	-\$	2.718.198
<b>Total WINPHARM SPA</b>			<b>-\$</b>	<b>8.249.556</b>

<b>BSN MEDICAL SPA</b>	F-5852	01-06-2016	-\$	2.297.842
	F-6463	23-06-2016	-\$	1.840.930
	FACTURA 4124	17-03-2016	-\$	3.939.500
	FACTURA 4125	17-03-2016	-\$	3.539.239
	FACTURA 4463	04-04-2016	-\$	3.211.486
	FACTURA 4882	15-04-2016	-\$	765.099
	(en blanco)	30-06-2016	\$	7.478.739
<b>Total BSN MEDICAL SPA</b>			<b>-\$</b>	<b>8.115.357</b>
<b>BUHOS SOC. COMERCIAL INDUSTRIAL LIM</b>	F-14285	11-05-2016	-\$	1.585.080
	F-14415	17-05-2016	-\$	385.560
	F-14566	20-05-2016	-\$	201.824
	F-14995	03-06-2016	-\$	3.523.590
	F-14996	03-06-2016	-\$	1.559.852
	F-15541	21-06-2016	-\$	67.592
<b>Total BUHOS SOC. COMERCIAL INDUSTRIAL LIM</b>			<b>-\$</b>	<b>7.323.498</b>
<b>IMP Y DISTRIBUIDORA ARQUIMED LTDA</b>	FACTURA 629774	31-03-2016	-\$	7.316.477
<b>Total IMP Y DISTRIBUIDORA ARQUIMED LTDA</b>			<b>-\$</b>	<b>7.316.477</b>
<b>INTERPHARMA S.A.</b>	F-37668	31-05-2016	-\$	942.480
	F-38322	16-06-2016	-\$	6.076.140
	FACTURA 35186	29-03-2016	-\$	1.011.500
	(en blanco)	30-06-2016	\$	1.011.500
<b>Total INTERPHARMA S.A.</b>			<b>-\$</b>	<b>7.018.620</b>
<b>TREMA DENTAL LTDA.</b>	F-84414	28-04-2016	-\$	233.240
	F-84579	05-05-2016	-\$	92.249
	F-84856	18-05-2016	-\$	344.148
	F-84912	20-05-2016	-\$	1.616.210
	F-85278	31-05-2016	-\$	545.222
	F-85624	17-06-2016	-\$	1.427.643
	F-85879	29-06-2016	-\$	467.670
	FACTURA 83427	09-03-2016	-\$	2.084.926
<b>Total TREMA DENTAL LTDA.</b>			<b>-\$</b>	<b>6.811.308</b>
<b>DROGUERIA GLOBAL PHARMA SPA</b>	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-23572	04-06-2016	-\$	1.380.400
<b>Total DROGUERIA GLOBAL PHARMA SPA</b>			<b>-\$</b>	<b>6.696.130</b>
<b>INVERSIONES PHARMAVISAN SOCIDAD ANO</b>	F-29843	25-05-2016	-\$	100.531
	F-29946	02-06-2016	-\$	1.029.112
	F-30005	07-06-2016	-\$	320.705
	F-30006	07-06-2016	-\$	1.076.712
	F-30114	16-06-2016	-\$	3.188.010
	FACTURA 28536	14-03-2016	-\$	204.680
	FACTURA 29338	22-04-2016	-\$	642.600
	(en blanco)	30-06-2016	\$	204.680
<b>Total INVERSIONES PHARMAVISAN SOCIDAD ANO</b>			<b>-\$</b>	<b>6.357.670</b>
<b>RECBEN XENERICS FARMACEUTICA LTDA.</b>	F-18465	01-06-2016	-\$	53.550
	FACTURA 11720	27-01-2016	-\$	6.268.385
<b>Total RECBEN XENERICS FARMACEUTICA LTDA.</b>			<b>-\$</b>	<b>6.321.935</b>
<b>SOCIEDAD COMERCIAL TEKMA LTDA.-</b>	FACTURA 1344	05-05-2016	-\$	3.530.687
	FACTURA 1345	05-05-2016	-\$	731.310
	FACTURA 1346	05-05-2016	-\$	403.987
	FACTURA 1347	05-05-2016	-\$	302.795
	FACTURA 1402	12-05-2016	-\$	422.450
	FACTURA 1403	12-05-2016	-\$	157.151
	FACTURA 1428	16-05-2016	-\$	27.037
	FACTURA 1482	19-05-2016	-\$	152.082
	FACTURA 1524	24-05-2016	-\$	253.470
	FACTURA 1547	26-05-2016	-\$	76.041

	FACTURA 871	04-04-2016	-\$	371.482
	(en blanco)	30-06-2016	\$	371.482
<b>Total SOCIEDAD COMERCIAL TEKMA LTDA.-</b>			<b>-\$</b>	<b>6.057.010</b>
<b>INVERSIONES SANTA AMANDA SPA</b>	FACTURA 45	28-03-2016	-\$	5.601.038
	FACTURA 46	28-03-2016	-\$	188.705
	FACTURA 52	21-04-2016	-\$	319.872
	(en blanco)	30-06-2016	\$	508.577
<b>Total INVERSIONES SANTA AMANDA SPA</b>			<b>-\$</b>	<b>5.601.038</b>
<b>LUIS ALBERTO SALOMON KAMIED</b>	FACTURA 22056	29-02-2016	\$	-
	FACTURA 22167	29-03-2016	-\$	14.944
	FACTURA 22305	29-04-2016	-\$	5.536.015
	(en blanco)	30-06-2016	\$	14.944
<b>Total LUIS ALBERTO SALOMON KAMIED</b>			<b>-\$</b>	<b>5.536.015</b>
<b>ASCEND LABORATORIES SPA</b>	F-30171	04-05-2016	-\$	127.806
	F-31402	11-05-2016	-\$	1.216.347
	F-31452	11-05-2016	-\$	1.142.400
	F-31957	06-06-2016	-\$	1.142.400
	F-31958	06-06-2016	-\$	1.203.935
	FACTURA 27972	06-04-2016	-\$	571.200
<b>Total ASCEND LABORATORIES SPA</b>			<b>-\$</b>	<b>5.404.088</b>
<b>GONZALEZ Y VARGAS LTDA</b>	FACTURA 345	09-05-2016	-\$	5.027.750
	FACTURA 346	09-05-2016	-\$	182.813
<b>Total GONZALEZ Y VARGAS LTDA</b>			<b>-\$</b>	<b>5.210.563</b>
<b>COMERCIA. E INVERSIONES GHALENO LTD</b>	F-2907	08-06-2016	-\$	1.664.334
	F-2911	16-06-2016	-\$	2.065.840
	F-2914	23-06-2016	-\$	1.243.550
<b>Total COMERCIA. E INVERSIONES GHALENO LTD</b>			<b>-\$</b>	<b>4.973.724</b>
<b>LABORATORIO PASTEUR S.A.</b>	F-377441	03-05-2016	-\$	220.150
	F-377442	03-05-2016	-\$	86.408
	F-377443	03-05-2016	-\$	574.770
	F-377444	03-05-2016	-\$	249.900
	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
	FACTURA 370379	03-03-2016	-\$	291.550
	FACTURA 373901	04-04-2016	-\$	220.150
	FACTURA 373902	04-04-2016	-\$	599.760
	FACTURA 373903	04-04-2016	-\$	249.900
	FACTURA 373904	04-04-2016	-\$	96.009
	FACTURA 375168	12-04-2016	-\$	1.544.620
	FACTURA 375965	18-04-2016	-\$	561.680
	(en blanco)	30-06-2016	\$	1.457.369
<b>Total LABORATORIO PASTEUR S.A.</b>			<b>-\$</b>	<b>4.919.331</b>
<b>B Y B FARMACEUTICA LIMITADA</b>	F-27149	07-06-2016	-\$	4.580.846
<b>Total B Y B FARMACEUTICA LIMITADA</b>			<b>-\$</b>	<b>4.580.846</b>
<b>CODIMED CHILE LIMITADA</b>	F-10820	30-05-2016	-\$	3.296.300
	F-11184	24-06-2016	-\$	272.510
	FACTURA 10243	19-04-2016	-\$	733.754
	FACTURA 10244	19-04-2016	-\$	239.071
<b>Total CODIMED CHILE LIMITADA</b>			<b>-\$</b>	<b>4.541.635</b>
<b>GLORIA ANGELICA ZAMORANO CARRASCO</b>	F-46	27-06-2016	-\$	4.518.430
<b>Total GLORIA ANGELICA ZAMORANO CARRASCO</b>			<b>-\$</b>	<b>4.518.430</b>
<b>CENTRAL ABASTECIMIENTO</b>	FACTURA 304902	07-03-2016	-\$	297.500
	FACTURA 5444483	27-01-2016	\$	-
	FACTURA 62338	18-01-2016	-\$	463.717
	FACTURA 62339	18-01-2016	-\$	19.950

	FACTURA 62340	18-01-2016	-\$	70.841
	FACTURA 62341	18-01-2016	-\$	852.819
	FACTURA 87287	15-04-2016	-\$	201.824
	FACTURA 87288	15-04-2016	-\$	896.855
	FACTURA 90335	20-04-2016	-\$	154.422
	FACTURA 94144	06-05-2016	-\$	1.176.886
	FACTURA 96769	12-05-2016	-\$	353.192
<b>Total CENTRAL ABASTECIMIENTO</b>			<b>-\$</b>	<b>4.488.006</b>
<b>NIPRO MEDICAL</b>	F-44912	05-05-2016	-\$	15.470
	F-47851	31-05-2016	-\$	2.312.170
	FACTURA 40695	30-03-2016	-\$	484.235
	FACTURA 40724	31-03-2016	-\$	2.220.064
	FACTURA 42801	14-04-2016	-\$	803.607
	FACTURA 44113	28-04-2016	-\$	803.607
	(en blanco)	30-06-2016	\$	2.704.299
<b>Total NIPRO MEDICAL</b>			<b>-\$</b>	<b>3.934.854</b>
<b>DENTAL LAVAL LTDA.</b>	F-34782	18-05-2016	-\$	3.221.687
	FACTURA 29924	03-03-2016	-\$	590.121
<b>Total DENTAL LAVAL LTDA.</b>			<b>-\$</b>	<b>3.811.808</b>
<b>PROVEEDORES INTEGRALES PRISA S.A.</b>	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 8991281	25-05-2016	-\$	2.013.885
	FACTURA 8991819	26-05-2016	-\$	681.070
<b>Total PROVEEDORES INTEGRALES PRISA S.A.</b>			<b>-\$</b>	<b>3.720.241</b>
<b>LABORATORIO SANDERSON S.A.</b>	F-319309	03-05-2016	-\$	270.130
	F-319310	03-05-2016	-\$	132.685
	F-327611	02-06-2016	-\$	80.325
	F-327612	02-06-2016	-\$	104.720
	F-327614	02-06-2016	-\$	22.848
	F-327920	03-06-2016	-\$	297.500
	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
	FACTURA 311463	04-04-2016	-\$	224.910
	FACTURA 311477	04-04-2016	-\$	297.500
	FACTURA 311482	04-04-2016	-\$	6.426
	FACTURA 311485	04-04-2016	-\$	35.700
	FACTURA 311534	04-04-2016	-\$	53.550
	FACTURA 311535	04-04-2016	-\$	104.720
	FACTURA 311536	04-04-2016	-\$	107.100
	FACTURA 311537	04-04-2016	-\$	22.848
	(en blanco)	30-06-2016	\$	1.255.569
<b>Total LABORATORIO SANDERSON S.A.</b>			<b>-\$</b>	<b>3.585.482</b>
<b>ITF-LABOMED FARMACEUTICA LTDA</b>	F-48917	10-05-2016	-\$	1.642.200
	F-49552	31-05-2016	-\$	284.648
	F-49790	03-06-2016	-\$	1.642.200
	FACTURA 46917	01-04-2016	-\$	284.648

	(en blanco)	30-06-2016	\$	284.648
<b>Total ITF-LABOMED FARMACEUTICA LTDA</b>			<b>-\$</b>	<b>3.569.048</b>
<b>PFIZER CHILE S.A.</b>	F-191554	16-06-2016	-\$	3.448.620
	F-192061	20-06-2016	-\$	19.040
	F-192120	20-06-2016	-\$	11.900
<b>Total PFIZER CHILE S.A.</b>			<b>-\$</b>	<b>3.479.560</b>
<b>LABORATORIO BIOSANO S.A.</b>	F-63085	16-06-2016	-\$	1.403.843
	F-81401	02-05-2016	-\$	24.562
	F-81402	02-05-2016	-\$	718.165
	F-82440	19-05-2016	-\$	499.800
	F-83269	02-06-2016	-\$	770.573
	F-84717	20-06-2016	-\$	38.913
	FACTURA 79499	01-04-2016	-\$	13.090
	FACTURA 80125	11-04-2016	-\$	1.712.410
	(en blanco)	30-06-2016	\$	1.725.500
<b>Total LABORATORIO BIOSANO S.A.</b>			<b>-\$</b>	<b>3.455.856</b>
<b>M-DENT LTDA</b>	FACTURA 202311	18-04-2016	-\$	937.482
	FACTURA 202374	19-04-2016	-\$	2.461.570
<b>Total M-DENT LTDA</b>			<b>-\$</b>	<b>3.399.052</b>
<b>EUROFARMA CHILE S.A.</b>	F-128833	29-04-2016	-\$	150.797
	F-128834	29-04-2016	-\$	1.821.573
	F-129076	10-05-2016	-\$	120.428
	F-129528	07-06-2016	-\$	699.720
	FACTURA 128483	11-04-2016	-\$	70.162
	FACTURA 128506	12-04-2016	-\$	585.480
	(en blanco)	30-06-2016	\$	70.162
<b>Total EUROFARMA CHILE S.A.</b>			<b>-\$</b>	<b>3.377.998</b>
<b>B BRAUN MEDICAL SPA</b>	F-414206	12-05-2016	-\$	239.904
	F-414526	13-05-2016	-\$	299.880
	F-417648	08-06-2016	-\$	689.724
	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
	FACTURA 408993	30-03-2016	-\$	599.760
<b>Total B BRAUN MEDICAL SPA</b>			<b>-\$</b>	<b>3.358.656</b>
<b>REUTTER SA</b>	F-372479	02-05-2016	-\$	378.420
	F-372500	02-05-2016	-\$	26.775
	F-372503	02-05-2016	-\$	50.456
	F-372511	02-05-2016	-\$	7.140
	F-372520	02-05-2016	-\$	6.902
	F-372531	02-05-2016	-\$	556.920
	F-372552	02-05-2016	-\$	49.980
	F-379757	01-06-2016	-\$	50.456
	F-379768	01-06-2016	-\$	161.840
	F-379794	01-06-2016	-\$	378.420
	F-379800	01-06-2016	-\$	30.702
	F-379805	01-06-2016	-\$	58.548
	F-379809	01-06-2016	-\$	61.880
	F-379847	01-06-2016	-\$	148.750
	F-379849	01-06-2016	-\$	55.781
	F-379864	01-06-2016	-\$	74.970
	F-379890	01-06-2016	-\$	485.520
	F-379904	01-06-2016	-\$	556.920
	F-379914	01-06-2016	-\$	104.125
	F-379947	01-06-2016	-\$	26.775
	FACTURA 365451	01-04-2016	-\$	485.520
	FACTURA 365455	01-04-2016	-\$	148.750

	FACTURA 365457	01-04-2016	-\$	37.188
	FACTURA 365493	01-04-2016	-\$	50.456
	FACTURA 365521	01-04-2016	-\$	4.284
	FACTURA 365545	01-04-2016	-\$	30.702
	FACTURA 365564	01-04-2016	-\$	74.970
	FACTURA 365582	01-04-2016	-\$	58.548
	FACTURA 365622	01-04-2016	-\$	26.775
	FACTURA 365674	01-04-2016	-\$	153.510
	FACTURA 365713	01-04-2016	-\$	61.880
	FACTURA 365738	01-04-2016	-\$	556.920
	FACTURA 365759	01-04-2016	-\$	104.125
	FACTURA 365788	01-04-2016	-\$	378.420
	(en blanco)	30-06-2016	\$	2.172.048
<b>Total REUTTER SA</b>			<b>-\$</b>	<b>3.271.280</b>
<b>ETHON PHARMACEUTICALS</b>	F-80097	06-06-2016	-\$	2.765.123
	F-80206	07-06-2016	-\$	333.914
	FACTURA 72667	26-02-2016	-\$	612.422
	FACTURA 74036	17-03-2016	-\$	3.127
	FACTURA 75947	12-04-2016	-\$	603.330
	FACTURA 76652	20-04-2016	-\$	871.794
	(en blanco)	30-06-2016	\$	2.087.546
<b>Total ETHON PHARMACEUTICALS</b>			<b>-\$</b>	<b>3.102.164</b>
<b>MAYORDENT CHILE LIMITADA</b>	F-41338	13-06-2016	-\$	2.744.402
<b>Total MAYORDENT CHILE LIMITADA</b>			<b>-\$</b>	<b>2.744.402</b>
<b>SERVICIOS TURISTICOS VTS LIMITADA</b>	FACTURA 515	10-06-2016	-\$	2.416.001
<b>Total SERVICIOS TURISTICOS VTS LIMITADA</b>			<b>-\$</b>	<b>2.416.001</b>
<b>ALCON LABORATORIOS CHILE LTDA</b>	F-48420	25-05-2016	-\$	136.501
	F-48573	26-05-2016	-\$	57.663
	F-48997	06-06-2016	-\$	43.978
	F-49355	09-06-2016	-\$	33.790
	F-50258	17-06-2016	-\$	2.078.609
<b>Total ALCON LABORATORIOS CHILE LTDA</b>			<b>-\$</b>	<b>2.350.541</b>
<b>PHARMA INVESTI</b>	F-115721	11-05-2016	-\$	139.209
	F-117788	02-06-2016	-\$	322.728
	F-118779	11-06-2016	-\$	24.990
	F-118780	11-06-2016	-\$	9.841
	F-119471	18-06-2016	-\$	737.967
	F-120212	24-06-2016	-\$	130.805
	F-120286	28-06-2016	-\$	701.280
	FACTURA 111889	04-04-2016	-\$	322.728
	FACTURA 112005	05-04-2016	-\$	116.001
	FACTURA 112370	08-04-2016	-\$	130.501
	FACTURA 113184	15-04-2016	-\$	30.756
	FACTURA 113386	20-04-2016	-\$	98.887
	(en blanco)	30-06-2016	\$	438.729
<b>Total PHARMA INVESTI</b>			<b>-\$</b>	<b>2.326.964</b>
<b>BIOTECH LIMITADA</b>	F-70439	02-06-2016	-\$	2.091.068
<b>Total BIOTECH LIMITADA</b>			<b>-\$</b>	<b>2.091.068</b>
<b>DANILO TOLEDO SIERRA</b>	FACTURA 834	31-10-2015	-\$	1.425.000
	FACTURA 897	30-04-2016	-\$	190.000
	FACTURA 898	30-04-2016	-\$	400.000
<b>Total DANILO TOLEDO SIERRA</b>			<b>-\$</b>	<b>2.015.000</b>
<b>FARMACEUTICA INSUVAL S.A.</b>	F-50568	01-06-2016	-\$	374.850
	FACTURA 49240	14-04-2016	-\$	1.458.940
	FACTURA 49321	18-04-2016	-\$	116.620
	FACTURA 49618	27-04-2016	-\$	47.600
<b>Total FARMACEUTICA INSUVAL S.A.</b>			<b>-\$</b>	<b>1.998.010</b>
<b>COMERCIAL I SENS CHILE SPA</b>	F-103	02-06-2016	-\$	421.260



	F-83	11-05-2016	-\$	147.560
	FACTURA 40	14-03-2016	-\$	1.404.200
	FACTURA 51	29-03-2016	-\$	1.404.200
	(en blanco)	30-06-2016	\$	1.404.200
<b>Total COMERCIAL I SENS CHILE SPA</b>			<b>-\$</b>	<b>1.973.020</b>
<b>ASPEN CHILES.A.</b>	F-7582	25-05-2016	-\$	924.630
	FACTURA 4686	23-12-2015	-\$	960.330
	FACTURA 6338	29-03-2016	-\$	924.630
	(en blanco)	30-06-2016	\$	924.630
<b>Total ASPEN CHILES.A.</b>			<b>-\$</b>	<b>1.884.960</b>
<b>COMERCIAL RESCATELIFE LIMITADA</b>	F-6215	01-06-2016	-\$	236.810
	F-6244	06-06-2016	-\$	1.447.992
	FACTURA 5748	31-03-2016	-\$	401.625
	FACTURA 5843	14-04-2016	-\$	473.620
	(en blanco)	30-06-2016	\$	875.245
<b>Total COMERCIAL RESCATELIFE LIMITADA</b>			<b>-\$</b>	<b>1.684.802</b>
<b>NOVOFARMA SERVICE S.A. (BAGO)</b>	F-126564	03-06-2016	-\$	1.094.800
	F-127836	17-06-2016	-\$	327.726
<b>Total NOVOFARMA SERVICE S.A. (BAGO)</b>			<b>-\$</b>	<b>1.422.526</b>
<b>IMPORT. DE EQUIPOS MEDICOS OFIMED L</b>	F-8842	13-05-2016	-\$	115.133
	F-8843	13-05-2016	-\$	94.355
	F-9041	24-06-2016	-\$	320.705
	FACTURA 8672	08-04-2016	-\$	880.267
	FACTURA 8673	08-04-2016	-\$	880.267
	(en blanco)	30-06-2016	\$	880.267
<b>Total IMPORT. DE EQUIPOS MEDICOS OFIMED L</b>			<b>-\$</b>	<b>1.410.460</b>
<b>LABORATORIOS SAVAL S.A.</b>	F-1030768	21-06-2016	-\$	1.037.026
	F-1030806	21-06-2016	-\$	359.906
<b>Total LABORATORIOS SAVAL S.A.</b>			<b>-\$</b>	<b>1.396.932</b>
<b>UNIVERSIDAD ADOLFO IBANEZ</b>	FACTURA 37792	18-05-2016	-\$	180.000
	FACTURA 37793	18-05-2016	-\$	1.180.000
<b>Total UNIVERSIDAD ADOLFO IBANEZ</b>			<b>-\$</b>	<b>1.360.000</b>
<b>INMED DROGUERIA LTDA.</b>	F-167293	01-06-2016	-\$	94.010
	F-167507	06-06-2016	-\$	1.128.120
	F-167510	06-06-2016	-\$	48.552
	FACTURA 161711	06-04-2016	-\$	1.128.120
	FACTURA 161715	06-04-2016	-\$	99.960
	(en blanco)	30-06-2016	\$	1.228.080
<b>Total INMED DROGUERIA LTDA.</b>			<b>-\$</b>	<b>1.270.682</b>
<b>LABORATORIO SILESIA S.A.</b>	F-336570	27-04-2016	-\$	618.562
	F-336884	01-06-2016	-\$	618.562
	FACTURA 336173	29-03-2016	-\$	618.562
	FACTURA 336179	29-03-2016	-\$	120.785
	(en blanco)	30-06-2016	\$	739.347
<b>Total LABORATORIO SILESIA S.A.</b>			<b>-\$</b>	<b>1.237.124</b>
<b>DE LA BARRA Y COMPAÑIA LIMITADA</b>	FACTURA 42622	02-05-2016	-\$	5.907.810
	FACTURA 42626	23-05-2016	-\$	1.119.338
	(en blanco)	30-06-2016	\$	5.907.810
<b>Total DE LA BARRA Y COMPAÑIA LIMITADA</b>			<b>-\$</b>	<b>1.119.338</b>
<b>PHARMA BROTHERS SpA.</b>	FACTURA 708	28-04-2016	-\$	1.071.000
<b>Total PHARMA BROTHERS SpA.</b>			<b>-\$</b>	<b>1.071.000</b>
<b>SANOFI-AVENTIS DE CHILE S.A</b>	F-2034754	02-06-2016	-\$	1.071.000
	FACTURA 2030478	04-04-2016	-\$	1.071.000
	(en blanco)	30-06-2016	\$	1.071.000
<b>Total SANOFI-AVENTIS DE CHILE S.A</b>			<b>-\$</b>	<b>1.071.000</b>
<b>SOLUCIONES CLINICAS FARMACEUTICAS I</b>	F-9356	03-06-2016	-\$	517.650
	FACTURA 7843	05-04-2016	-\$	517.650
<b>Total SOLUCIONES CLINICAS FARMACEUTICAS I</b>			<b>-\$</b>	<b>1.035.300</b>

PHARMAVITA S.A	F-6153	26-05-2016	-\$	933.626
<b>Total PHARMAVITA S.A</b>			<b>-\$</b>	<b>933.626</b>
PRODUCTOS ROCHE LTDA.	F-280218	01-06-2016	-\$	821.100
	FACTURA 275398	14-03-2016	-\$	821.100
	(en blanco)	30-06-2016	\$	821.100
<b>Total PRODUCTOS ROCHE LTDA.</b>			<b>-\$</b>	<b>821.100</b>
JARDIN INFANTIL ILGIARDINO LTDA.	FACTURA 9059	01-06-2016	-\$	225.000
	FACTURA 9060	01-06-2016	-\$	225.000
	FACTURA 9064	01-06-2016	-\$	200.000
	FACTURA 9065	01-06-2016	-\$	112.500
<b>Total JARDIN INFANTIL ILGIARDINO LTDA.</b>			<b>-\$</b>	<b>762.500</b>
MAURICIO ALFARO A. PROD. MED. E.I.R	F-19682	01-06-2016	-\$	111.860
	F-19777	07-06-2016	-\$	640.458
	FACTURA 18921	11-04-2016	-\$	2.070.600
	(en blanco)	30-06-2016	\$	2.070.600
<b>Total MAURICIO ALFARO A. PROD. MED. E.I.R</b>			<b>-\$</b>	<b>752.318</b>
TECNOFARMA	F-38861	13-05-2016	-\$	47.971
	F-38869	13-05-2016	-\$	246.240
	F-39254	27-05-2016	-\$	399.840
	F-39819	14-06-2016	-\$	3.570
	F-39887	14-06-2016	-\$	30.702
<b>Total TECNOFARMA</b>			<b>-\$</b>	<b>728.323</b>
LABORATORIO BIOTOSCANA FARMA LTDA.	FACTURA 8558	16-04-2016	-\$	364.045
	FACTURA 8563	18-04-2016	-\$	364.045
<b>Total LABORATORIO BIOTOSCANA FARMA LTDA.</b>			<b>-\$</b>	<b>728.090</b>
FARMACIAS AHUMADA S.A	FACTURA 63882	20-04-2016	-\$	720.000
<b>Total FARMACIAS AHUMADA S.A</b>			<b>-\$</b>	<b>720.000</b>
MANUEL ANTONIO TRONCOSO SALDIVIA	F-3448	19-05-2016	-\$	133.875
	F-3451	23-05-2016	-\$	511.700
	FACTURA 3399	04-04-2016	-\$	155.295
	(en blanco)	30-06-2016	\$	155.295
<b>Total MANUEL ANTONIO TRONCOSO SALDIVIA</b>			<b>-\$</b>	<b>645.575</b>
CLAUDIO ANDRES BUSTAMANTE CORTES	FACTURA 383	17-05-2016	-\$	583.041
<b>Total CLAUDIO ANDRES BUSTAMANTE CORTES</b>			<b>-\$</b>	<b>583.041</b>
DIFEM LABORATORIOS S.A	F-26521	03-06-2016	-\$	53.836
	F-26540	03-06-2016	-\$	36.585
	F-26546	03-06-2016	-\$	47.124
	F-26557	03-06-2016	-\$	82.938
	FACTURA 24203	03-03-2016	-\$	299.323
	FACTURA 24780	04-04-2016	-\$	36.585
	FACTURA 24789	04-04-2016	-\$	8.568
	(en blanco)	30-06-2016	\$	45.153
<b>Total DIFEM LABORATORIOS S.A</b>			<b>-\$</b>	<b>519.806</b>
COMERCIALIZADORA ELECTROGALENO LTDA	FACTURA 967	24-03-2016	-\$	471.121
<b>Total COMERCIALIZADORA ELECTROGALENO LTDA</b>			<b>-\$</b>	<b>471.121</b>
GALENICUM HEALTH CHILE SPA.	F-727	12-05-2016	-\$	184.093
	F-789	31-05-2016	-\$	139.944
	FACTURA N°814	07-06-2016	-\$	129.948
<b>Total GALENICUM HEALTH CHILE SPA.</b>			<b>-\$</b>	<b>453.985</b>
ADT-SECURITY SERVICES	FACTURA 8190527	24-02-2016	\$	-
	FACTURA 8238974	01-04-2016	-\$	638.978
	FACTURA 8239275	01-04-2016	-\$	73.312
	FACTURA 8245010	01-04-2016	-\$	42.594
	(en blanco)	30-06-2016	\$	336.953
<b>Total ADT-SECURITY SERVICES</b>			<b>-\$</b>	<b>417.931</b>
EL ARRAYAN FERRETERIA LTDA	FACTURA 47763	04-03-2016	-\$	130.876
	FACTURA 51788	06-04-2016	-\$	78.350
	FACTURA 51790	06-04-2016	-\$	56.168

	FACTURA 53338	19-04-2016	-\$	71.852
	FACTURA 55372	05-05-2016	-\$	283.220
	(en blanco)	30-06-2016	\$	206.370
<b>Total EL ARRAYAN FERRETERIA LTDA</b>			<b>-\$</b>	<b>414.096</b>
<b>DIPROMED S.A.</b>	F-629846	02-06-2016	-\$	399.055
<b>Total DIPROMED S.A.</b>			<b>-\$</b>	<b>399.055</b>
<b>SOC.COM.EXP. Y DE INV. A SOCOSEP LT</b>	F-31637	06-06-2016	-\$	131.376
	F-31641	15-06-2016	-\$	262.752
	FACTURA 31607	15-04-2016	-\$	691.866
	(en blanco)	30-06-2016	\$	691.866
<b>Total SOC.COM.EXP. Y DE INV. A SOCOSEP LT</b>			<b>-\$</b>	<b>394.128</b>
<b>SODIMAC S.A.</b>	FACTURA 7472173	21-04-2016	-\$	106.704
	FACTURA 7512630	19-04-2016	-\$	379.930
	FACTURA 7544896	19-04-2016	-\$	196.703
	FACTURA 7574431	06-05-2016	-\$	59.990
	(en blanco)	30-06-2016	\$	363.397
<b>Total SODIMAC S.A.</b>			<b>-\$</b>	<b>379.930</b>
<b>COMED LTDA</b>	F-2214	14-06-2016	-\$	181.356
	F-2298	21-06-2016	-\$	189.673
	FACTURA N°1825	29-04-2016	-\$	3.578.568
	(en blanco)	30-06-2016	\$	3.578.568
<b>Total COMED LTDA</b>			<b>-\$</b>	<b>371.029</b>
<b>PHARMATECH CHILE SOCIEDAD ANONIMA</b>	F-6048	02-06-2016	-\$	357.000
	FACTURA 5248	04-04-2016	-\$	446.250
	(en blanco)	30-06-2016	\$	446.250
<b>Total PHARMATECH CHILE SOCIEDAD ANONIMA</b>			<b>-\$</b>	<b>357.000</b>
<b>COM. DE PRODUCTOS CLINICOS CHILE LT</b>	FACTURA N°873	10-06-2016	-\$	349.860
<b>Total COM. DE PRODUCTOS CLINICOS CHILE LT</b>			<b>-\$</b>	<b>349.860</b>
<b>ASCENSORES SCHINDLER(CHILE)S A</b>	FACTURA 7126287	13-05-2016	-\$	68.304
	FACTURA 7126610	09-06-2016	-\$	278.422
<b>Total ASCENSORES SCHINDLER(CHILE)S A</b>			<b>-\$</b>	<b>346.726</b>
<b>HERNANDEZ KINAST E.I.R.L.</b>	F-1001	03-06-2016	-\$	112.098
	FACTURA 559	07-03-2016	-\$	112.098
	FACTURA 674	06-04-2016	-\$	112.098
<b>Total HERNANDEZ KINAST E.I.R.L.</b>			<b>-\$</b>	<b>336.294</b>
<b>ISAIAS ORLANDO ESTROZ HUENCHULEO</b>	FACTURA 44	23-05-2016	-\$	333.200
<b>Total ISAIAS ORLANDO ESTROZ HUENCHULEO</b>			<b>-\$</b>	<b>333.200</b>
<b>BESTPHARMA S.A.</b>	F-289449	03-06-2016	-\$	64.617
	F-289450	03-06-2016	-\$	264.180
	FACTURA 285438	04-04-2016	-\$	377.230
	FACTURA 285491	04-04-2016	-\$	264.180
	FACTURA 285851	08-04-2016	-\$	64.617
	(en blanco)	30-06-2016	\$	706.027
<b>Total BESTPHARMA S.A.</b>			<b>-\$</b>	<b>328.797</b>
<b>INSTITUTO SANITAS S.A.</b>	F-432159	30-05-2016	-\$	192.066
	F-432275	30-05-2016	-\$	133.318
	F-432715	06-06-2016	-\$	3.201
<b>Total INSTITUTO SANITAS S.A.</b>			<b>-\$</b>	<b>328.585</b>
<b>LABORATORIO HOSPIFARMA CHILE LTDA.</b>	F-16218	01-06-2016	-\$	314.160
	FACTURA 14229	04-04-2016	-\$	243.474
	(en blanco)	30-06-2016	\$	243.474
<b>Total LABORATORIO HOSPIFARMA CHILE LTDA.</b>			<b>-\$</b>	<b>314.160</b>
<b>SILMAG CHILE SA</b>	FACTURA 1077	10-03-2016	-\$	314.160
<b>Total SILMAG CHILE SA</b>			<b>-\$</b>	<b>314.160</b>
<b>BOEHRINGER INGELHEIM LTDA.</b>	FACTURA 121621	29-03-2016	-\$	191.923
<b>Total BOEHRINGER INGELHEIM LTDA.</b>			<b>-\$</b>	<b>191.923</b>
<b>LABVITALIS S.A.</b>	F-4600	02-06-2016	-\$	186.830
	FACTURA 3616	04-04-2016	-\$	186.830

	(en blanco)	30-06-2016	\$	186.830
<b>Total LABVITALIS S.A.</b>			<b>-\$</b>	<b>186.830</b>
<b>DISTRIBUIDORA LIBHER OFFICE LTDA.-</b>	FACTURA 1147	20-04-2016	-\$	181.561
<b>Total DISTRIBUIDORA LIBHER OFFICE LTDA.-</b>			<b>-\$</b>	<b>181.561</b>
<b>EXTINGUEPLAGA LIMITADA</b>	FACTURA 12389	05-05-2016	-\$	179.393
<b>Total EXTINGUEPLAGA LIMITADA</b>			<b>-\$</b>	<b>179.393</b>
<b>ACRUX LABS S.A.</b>	F-3718	03-06-2016	-\$	178.500
	FACTURA 2013	05-04-2016	-\$	357.000
	(en blanco)	30-06-2016	\$	357.000
<b>Total ACRUX LABS S.A.</b>			<b>-\$</b>	<b>178.500</b>
<b>SALLES ZAPATA Y CIA LTDA</b>	F-17733	30-05-2016	-\$	71.400
	F-17816	06-06-2016	-\$	33.320
	F-17817	06-06-2016	-\$	65.450
<b>Total SALLES ZAPATA Y CIA LTDA</b>			<b>-\$</b>	<b>170.170</b>
<b>LABORATORIO RECALCINE</b>	FACTURA 80238	26-04-2016	-\$	148.513
<b>Total LABORATORIO RECALCINE</b>			<b>-\$</b>	<b>148.513</b>
<b>DE PASAJEROS ESCORPION LIMITADA</b>	FACTURA 431	07-01-2016	-\$	125.000
<b>Total DE PASAJEROS ESCORPION LIMITADA</b>			<b>-\$</b>	<b>125.000</b>
<b>DROGUERIA FARMOQUIMICA DEL PACIFICO</b>	F-12299	23-05-2016	-\$	107.100
	FACTURA 11601	24-03-2016	-\$	160.650
	(en blanco)	30-06-2016	\$	160.650
<b>Total DROGUERIA FARMOQUIMICA DEL PACIFICO</b>			<b>-\$</b>	<b>107.100</b>
<b>BAXTER DE CHILE LIMITADA</b>	F-368071	02-06-2016	-\$	47.838
	FACTURA 361224	04-04-2016	-\$	47.838
<b>Total BAXTER DE CHILE LIMITADA</b>			<b>-\$</b>	<b>95.676</b>
<b>COMERCIAL PAIMUN S.A.</b>	F-8914	23-06-2016	-\$	95.200
<b>Total COMERCIAL PAIMUN S.A.</b>			<b>-\$</b>	<b>95.200</b>
<b>ALGODONES BETA LTDA.</b>	F-210902	07-06-2016	-\$	70.686
	F-210904	07-06-2016	-\$	21.206
	FACTURA 209875	05-04-2016	-\$	91.892
	(en blanco)	30-06-2016	\$	91.892
<b>Total ALGODONES BETA LTDA.</b>			<b>-\$</b>	<b>91.892</b>
<b>SOCIEDAD COM.Y EXP. DE INVER. SOCOS</b>	F-3460	16-05-2016	-\$	83.538
<b>Total SOCIEDAD COM.Y EXP. DE INVER. SOCOS</b>			<b>-\$</b>	<b>83.538</b>
<b>TRANSVE S.A.</b>	FACTURA 28805	06-06-2016	-\$	80.469
<b>Total TRANSVE S.A.</b>			<b>-\$</b>	<b>80.469</b>
<b>UNIVERSIDAD MIGUEL DE CERVANTES</b>	FACTURA 10	09-05-2016	-\$	50.000
<b>Total UNIVERSIDAD MIGUEL DE CERVANTES</b>			<b>-\$</b>	<b>50.000</b>
<b>ESPECIA.EN ESTERILIZA.Y ENVASE CHIL</b>	F-10971	02-06-2016	-\$	44.625
	FACTURA 10168	04-04-2016	-\$	74.375
	FACTURA 10182	05-04-2016	-\$	102.340
	FACTURA 10191	05-04-2016	-\$	184.450
	(en blanco)	30-06-2016	\$	361.165
<b>Total ESPECIA.EN ESTERILIZA.Y ENVASE CHIL</b>			<b>-\$</b>	<b>44.625</b>
<b>FARMACEUTICA BIOFORMULA LTDA</b>	F-23411	23-06-2016	-\$	32.844
<b>Total FARMACEUTICA BIOFORMULA LTDA</b>			<b>-\$</b>	<b>32.844</b>
<b>BAYER S.A</b>	F-126075	07-06-2016	-\$	26.180
<b>Total BAYER S.A</b>			<b>-\$</b>	<b>26.180</b>
<b>DROGUERIA HOFMANN SAC</b>	F-107562	31-05-2016	-\$	13.209
	FACTURA 95147	31-03-2016	-\$	36.295
	FACTURA 95151	31-03-2016	-\$	95.200
	(en blanco)	30-06-2016	\$	131.495
<b>Total DROGUERIA HOFMANN SAC</b>			<b>-\$</b>	<b>13.209</b>
<b>NOVARTIS CHILE SA</b>	F-274869	21-06-2016	-\$	6.497
<b>Total NOVARTIS CHILE SA</b>			<b>-\$</b>	<b>6.497</b>
<b>INSTITUTO DE REHABILITACION MEDICA</b>	(en blanco)	05-11-2015	-\$	2
<b>Total INSTITUTO DE REHABILITACION MEDICA</b>			<b>-\$</b>	<b>2</b>
<b>DE JUGUETES Y MENAJES XIMENITA LTDA</b>	(en blanco)	05-11-2015	-\$	2

<b>Total DE JUGUETES Y MENAJES XIMENITA LTDA</b>			<b>-\$</b>	<b>2</b>
<b>EMBOTELLADORAS CHILENAS UNIDAS S.A.</b>	(en blanco)	25-11-2015	-\$	2
<b>Total EMBOTELLADORAS CHILENAS UNIDAS S.A.</b>			<b>-\$</b>	<b>2</b>
<b>SOC. CONTRUCCION E INMOB. HUECHUN</b>	(en blanco)	05-11-2015	-\$	1
<b>Total SOC. CONTRUCCION E INMOB. HUECHUN</b>			<b>-\$</b>	<b>1</b>
<b>EY CONSULTING LIMITADA</b>	(en blanco)	05-11-2015	-\$	1
<b>Total EY CONSULTING LIMITADA</b>			<b>-\$</b>	<b>1</b>
<b>COMERCIALIZADORA CHILECARRY LTDA.</b>	(en blanco)	05-11-2015	-\$	1
<b>Total COMERCIALIZADORA CHILECARRY LTDA.</b>			<b>-\$</b>	<b>1</b>
<b>FELIPE RODOLFO ZANNI OSORIO</b>	FACTURA 670	01-04-2016	-\$	1.481.907
	FACTURA 671	01-04-2016	-\$	175.525
	(en blanco)	30-06-2016	\$	1.657.432
<b>Total FELIPE RODOLFO ZANNI OSORIO</b>			<b>\$</b>	<b>-</b>
<b>LABORATORIO GDM CHILE LIMITADA</b>	FACTURA 2933	11-04-2016	-\$	285.600
	(en blanco)	30-06-2016	\$	285.600
<b>Total LABORATORIO GDM CHILE LIMITADA</b>			<b>\$</b>	<b>-</b>
<b>DISTRIBUCIONES JURIDICAS DE CHILE S</b>	FACTURA 126	31-05-2016	-\$	1.583.890
	(en blanco)	30-06-2016	\$	1.583.890
<b>Total DISTRIBUCIONES JURIDICAS DE CHILE S</b>			<b>\$</b>	<b>-</b>
<b>ECLASS LIMITADA</b>	FACTURA 8789	04-05-2016	-\$	389.000
	FACTURA 8790	04-05-2016	-\$	194.500
	FACTURA 8791	04-05-2016	-\$	300.000
	FACTURA 8793	04-05-2016	-\$	300.000
	FACTURA 8845	11-05-2016	-\$	194.500
	(en blanco)	30-06-2016	\$	1.378.000
<b>Total ECLASS LIMITADA</b>			<b>\$</b>	<b>-</b>
<b>CONSTRUCTORA BELMAR Y RIBBA LTDA.</b>	FACTURA 335	13-05-2016	-\$	28.095.741
	(en blanco)	30-06-2016	\$	28.095.741
<b>Total CONSTRUCTORA BELMAR Y RIBBA LTDA.</b>			<b>\$</b>	<b>-</b>
<b>ASESORIAS E INVERSIONES GESTOR PLUS</b>	FACTURA 689	26-05-2016	-\$	1.162.582
	FACTURA 690	26-05-2016	-\$	1.050.278
	FACTURA 691	26-05-2016	-\$	385.051
	FACTURA 712	07-06-2016	-\$	1.165
	FACTURA 713	07-06-2016	-\$	3.032.556
	FACTURA 714	07-06-2016	-\$	1.252.379
	(en blanco)	30-06-2016	\$	6.884.011
<b>Total ASESORIAS E INVERSIONES GESTOR PLUS</b>			<b>\$</b>	<b>-</b>
<b>TECNO FAST S.A.</b>	FACTURA 66897	14-06-2016	-\$	283.220
	(en blanco)	30-06-2016	\$	283.220
<b>Total TECNO FAST S.A.</b>			<b>\$</b>	<b>-</b>
<b>UNIVERSIDAD DE CHILE</b>	FACTURA 93362	16-03-2016	-\$	184.573
	FACTURA 94258	07-04-2016	-\$	184.573
	(en blanco)	30-06-2016	\$	369.146
<b>Total UNIVERSIDAD DE CHILE</b>			<b>\$</b>	<b>-</b>
<b>COMERCIA.MERCADO CLINICO LTDA.</b>	FACTURA 451	01-04-2016	-\$	816.816
	(en blanco)	30-06-2016	\$	816.816
<b>Total COMERCIA.MERCADO CLINICO LTDA.</b>			<b>\$</b>	<b>-</b>
<b>SOC.DE BODEGA.LOGIS.TRANSPOR.TIL TI</b>	FACTURA 601	23-06-2016	-\$	559.945
	(en blanco)	30-06-2016	\$	559.945
<b>Total SOC.DE BODEGA.LOGIS.TRANSPOR.TIL TI</b>			<b>\$</b>	<b>-</b>
<b>SODEXO SOLUCIONES DE MOTIVAC. S.A.</b>	FACTURA 47425	06-04-2016	-\$	13.699.992
	(en blanco)	30-06-2016	\$	13.699.992
<b>Total SODEXO SOLUCIONES DE MOTIVAC. S.A.</b>			<b>\$</b>	<b>-</b>
<b>COM.DE PDCTOS FADIMMED LTDA.</b>	FACTURA 16540	22-03-2016	-\$	2.073.592
	FACTURA 16582	31-03-2016	-\$	15.113
	FACTURA 16583	31-03-2016	-\$	128.401
	FACTURA 16718	29-04-2016	-\$	175.525
	(en blanco)	30-06-2016	\$	2.392.631

<b>Total COM.DE PDCOS FADIMMED LTDA.</b>			\$	-
<b>ARAMA NATURAL PRODUCTS DISTRIBUIDOR</b>	FACTURA 42561	18-04-2016	-\$	122.094
	(en blanco)	30-06-2016	\$	122.094
<b>Total ARAMA NATURAL PRODUCTS DISTRIBUIDOR</b>			\$	-
<b>LABORATORIO BOSTON</b>	FACTURA 818	28-03-2016	-\$	24.585
	(en blanco)	30-06-2016	\$	24.585
<b>Total LABORATORIO BOSTON</b>			\$	-
<b>PATRICIO DE LA CRUZ VASQUEZ CISTERN</b>	FACTURA 3161	19-05-2016	-\$	390.320
	(en blanco)	30-06-2016	\$	390.320
<b>Total PATRICIO DE LA CRUZ VASQUEZ CISTERN</b>			\$	-
<b>INTERNATIONAL TELEMEDICAL SYSTEMS</b>	FACTURA 16239	31-05-2016	-\$	4.818.638
	FACTURA 16272	31-05-2016	-\$	426.480
	FACTURA 22288	31-05-2016	-\$	129.912
	FACTURA 22310	31-05-2016	-\$	86.608
	(en blanco)	30-06-2016	\$	5.461.638
<b>Total INTERNATIONAL TELEMEDICAL SYSTEMS</b>			\$	-
<b>LE SERVICE AUTOMOTEUR RIVERA LIMITA</b>	FACTURA 9165	18-04-2016	-\$	438.601
	(en blanco)	30-06-2016	\$	438.601
<b>Total LE SERVICE AUTOMOTEUR RIVERA LIMITA</b>			\$	-
<b>MARCO ANTONIO ROCHA POBLETE</b>	FACTURA 66	30-04-2016	\$	-
<b>Total MARCO ANTONIO ROCHA POBLETE</b>			\$	-
<b>SUBSE.DEL MINISTE.DE EDUCACION PUBL</b>	MEMO 296	03-05-2016	-\$	1.575.000
		09-05-2016	\$	1.575.000
	MEMO 297	03-05-2016	-\$	572.728
		09-05-2016	\$	572.728
<b>Total SUBSE.DEL MINISTE.DE EDUCACION PUBL</b>			\$	-
<b>I-MED S.A.</b>	FACTURA 438441	16-02-2016	-\$	86.141
	FACTURA 442801	16-03-2016	-\$	100.055
	FACTURA 447261	16-04-2016	-\$	92.624
	FACTURA 453873	16-05-2016	-\$	91.219
	FACTURA 458650	16-06-2016	-\$	115.196
	(en blanco)	30-06-2016	\$	485.235
<b>Total I-MED S.A.</b>			\$	-
<b>TE PILLE SPA</b>	FACTURA 19268	26-04-2016	-\$	45.748
	FACTURA 19473	30-04-2016	-\$	46.013
	FACTURA 19480	30-04-2016	-\$	46.021
	FACTURA 19481	30-04-2016	-\$	46.039
	(en blanco)	30-06-2016	\$	183.821
<b>Total TE PILLE SPA</b>			\$	-
<b>SECURITAS S.A</b>	FACTURA 42701	07-03-2016	-\$	506.512
	FACTURA 42702	07-03-2016	-\$	151.953
	FACTURA 42703	07-03-2016	-\$	33.767
	FACTURA 42704	07-03-2016	-\$	101.302
	FACTURA 42705	07-03-2016	-\$	33.767
	(en blanco)	30-06-2016	\$	827.301
<b>Total SECURITAS S.A</b>			\$	-
<b>GTD TELESAT S.A</b>	FACTURA 916840	04-02-2016	\$	-
<b>Total GTD TELESAT S.A</b>			\$	-
<b>COMERCIALIZADORA E IMP. PRO-GIFT LT</b>	FACTURA 2979	11-05-2016	-\$	765.170
	(en blanco)	30-06-2016	\$	765.170
<b>Total COMERCIALIZADORA E IMP. PRO-GIFT LT</b>			\$	-
<b>JUAN AEDO ASTUDILLO S.A.</b>	FACTURA 241580	28-03-2016	-\$	268.460
	(en blanco)	30-06-2016	\$	268.460
<b>Total JUAN AEDO ASTUDILLO S.A.</b>			\$	-
<b>IMPORTADORA Y COM. MEDICPRO LTDA.</b>	FACTURA 327	22-03-2016	-\$	556.920
	(en blanco)	30-06-2016	\$	556.920
<b>Total IMPORTADORA Y COM. MEDICPRO LTDA.</b>			\$	-
<b>MELI PAZ DIAZ ECHEGOYEN</b>	(en blanco)	25-11-2015	\$	1

Total MELI PAZ DIAZ ECHEGOYEN			\$	1
FASA CHILE S. A.	(en blanco)	25-11-2015	\$	1
Total FASA CHILE S. A.			\$	1
		<b>TOTAL</b>	<b>-\$</b>	<b>423.571.371</b>