

PROVEEDOR	FOLIO	Fecha Docto.	MONTO
OPKO CHILE S.A	279090	16-08-2016	-\$ 1.559.376
	F-280053	29-08-2016	-\$ 7.722.624
	F-280298	30-08-2016	-\$ 1.494.640
	F-280453	31-08-2016	-\$ 4.269.720
	F-280497	31-08-2016	-\$ 7.140
	F-283888	29-09-2016	-\$ 2.665.600
	F-284080	29-09-2016	-\$ 5.783.400
	FACTURA 279864	25-08-2016	-\$ 130.900
	FACTURA 282282	13-09-2016	-\$ 4.605.300
	FACTURA 282291	13-09-2016	-\$ 523.600
	FACTURA 283095	21-09-2016	-\$ 6.111.126
	FACTURA 283954	29-09-2016	-\$ 521.220
	FACTURA 284162	30-09-2016	-\$ 5.692.960
	FACTURA 287080	26-10-2016	-\$ 16.056.968
Total OPKO CHILE S.A			-\$ 57.144.574
UNIVERSIDAD ADOLFO IBANEZ	FACTURA 40829	04-10-2016	-\$ 15.000.000
	FACTURA 40846	05-10-2016	-\$ 15.000.000
Total UNIVERSIDAD ADOLFO IBANEZ			-\$ 30.000.000
LABORATORIO ANDROMACO S.A.	F-532113	30-08-2016	-\$ 94.248
	F-533416	12-09-2016	-\$ 3.742.074
	F-533513	13-09-2016	-\$ 427.210
	F-536408	11-10-2016	-\$ 672.433
	F-546546	01-08-2016	-\$ 167.017
	F-546631	01-08-2016	-\$ 11.585
	F-548443	29-08-2016	-\$ 1.649.638
	F-548447	29-08-2016	-\$ 11.745
	F-548614	01-09-2016	-\$ 966.280
	F-548632	01-09-2016	-\$ 2.052.750
	F-554293	28-09-2016	-\$ 170.170
	FACTURA 531228	24-08-2016	-\$ 56.477
	FACTURA 531288	24-08-2016	-\$ 741.186
	FACTURA 533403	12-09-2016	-\$ 1.773.267
	FACTURA 533484	13-09-2016	-\$ 785.400
	FACTURA 533673	14-09-2016	-\$ 916.133

	FACTURA 535053	27-09-2016	-\$	837.760
	FACTURA 535285	29-09-2016	-\$	2.415.700
	FACTURA 536560	12-10-2016	-\$	720.352
	FACTURA 548284	25-08-2016	-\$	1.890.910
	FACTURA 548316	26-08-2016	-\$	1.554.140
	FACTURA 548442	29-08-2016	-\$	376.421
	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 555445	06-10-2016	-\$	2.052.750
	FACTURA 555451	06-10-2016	-\$	526.456
	FACTURA 555614	06-10-2016	-\$	828.240
Total LABORATORIO ANDROMACO S.A.			-\$	27.295.850
EVENTOS LAF LIMITADA	FACT BIENESTAR	14-10-2016	-\$	25.097.100
Total EVENTOS LAF LIMITADA			-\$	25.097.100
SOCOFAR S.A.	F-5883078	08-08-2016	-\$	562.275
	F-5923614	25-08-2016	-\$	117.096
	F-5932321	30-08-2016	-\$	255.469
	F-5933158	30-08-2016	-\$	238.662
	F-5933159	30-08-2016	-\$	96.795
	F-5938415	31-08-2016	-\$	2.320.500
	F-5957929	09-09-2016	-\$	315.350
	F-5959636	09-09-2016	-\$	558.360
	F-6060739	21-10-2016	-\$	171.289
	FACTURA 5738727	03-06-2016	-\$	2.267.560
	FACTURA 5884924	08-08-2016	-\$	7.386.687
	FACTURA 5931387	29-08-2016	-\$	1.386.865
	FACTURA 5931436	29-08-2016	-\$	3.112.080
	FACTURA 5932115	30-08-2016	-\$	545.889
	FACTURA 5938412	30-08-2016	-\$	397.341
	FACTURA 5998245	27-09-2016	-\$	216.605
	FACTURA 6007819	29-09-2016	-\$	1.856.400
	FACTURA 6010100	30-09-2016	-\$	315.350
	FACTURA 6011177	30-09-2016	-\$	530.007
	FACTURA 6020825	05-10-2016	-\$	151.868
	FACTURA 6050556	18-10-2016	-\$	2.008.720
	FACTURA 6058984	21-10-2016	-\$	238.405
Total SOCOFAR S.A.			-\$	25.049.573
MERCK S.A	F-1627942	01-08-2016	-\$	12.317

	F-1627943	01-08-2016	-\$	30.470
	F-1627944	01-08-2016	-\$	67.687
	F-1627945	01-08-2016	-\$	33.844
	F-1637091	29-08-2016	-\$	1.639.463
	F-1638477	13-09-2016	-\$	1.793.810
	F-1638478	13-09-2016	-\$	680.135
	FACTURA 1636782	23-08-2016	-\$	113.753
	FACTURA 1637071	28-08-2016	-\$	78.968
	FACTURA 1637072	29-08-2016	-\$	27.084
	FACTURA 1637158	05-09-2016	-\$	135.660
	FACTURA 1637159	30-08-2016	-\$	8.568
	FACTURA 1638993	21-09-2016	-\$	460.352
	FACTURA 1640956	18-10-2016	-\$	1.194.439
	FACTURA 1640979	18-10-2016	-\$	16.660.000
Total MERCK S.A			-\$	22.936.550
SYNTHON CHILE LIMITADA	F-31558	13-07-2016	-\$	3.628.548
	F-34215	24-08-2016	-\$	446.250
	F-34665	01-09-2016	-\$	456.960
	F-35557	13-09-2016	-\$	4.998.000
	F-36999	07-10-2016	-\$	999.600
	F-37640	18-10-2016	-\$	7.163.800
	FACTURA 34214	24-08-2016	-\$	1.385.160
Total SYNTHON CHILE LIMITADA			-\$	19.078.318
COMERCIAL RESCATELIFE LIMITADA	FACTURA 6925	13-09-2016	-\$	3.994.461
	FACTURA 6932	14-09-2016	-\$	2.602.851
	FACTURA 6968	22-09-2016	-\$	8.533.909
	FACTURA 6971	22-09-2016	-\$	1.838.179
	FACTURA N°6539	14-07-2016	\$	-
Total COMERCIAL RESCATELIFE LIMITADA			-\$	16.969.400
UNIVERSIDAD CENTRAL DE CHILE	FACTURA 16939	30-09-2016	-\$	12.500.000
Total UNIVERSIDAD CENTRAL DE CHILE			-\$	12.500.000
LABORATORIO CHILE S.A.	F-196699	29-08-2016	-\$	34.272
	F-197998	08-09-2016	-\$	539.783
	F-200930	29-09-2016	-\$	1.499
	F-203319	12-10-2016	-\$	443.523
	FACTURA 195303	25-08-2016	-\$	773.500
	FACTURA 196037	29-08-2016	-\$	10.353
	FACTURA 196061	05-09-2016	-\$	21.420
	FACTURA 196109	29-08-2016	-\$	20.373
	FACTURA 196592	29-08-2016	-\$	1.499

	FACTURA 196617	29-08-2016	-\$	16.660
	FACTURA 196681	29-08-2016	-\$	20.492
	FACTURA 197962	08-09-2016	-\$	4.284
	FACTURA 203734	17-10-2016	-\$	10.494.301
Total LABORATORIO CHILE S.A.			-\$	12.381.959
CODIMED CHILE LIMITADA	F-11380	07-07-2016	-\$	80.980
	F-11475	14-07-2016	-\$	3.021.039
	F-11608	20-07-2016	-\$	1.645.056
	F-11609	20-07-2016	-\$	1.108.318
	F-18046	19-10-2016	-\$	2.865.996
Total CODIMED CHILE LIMITADA			-\$	8.721.389
TREMA DENTAL LTDA.	F-85624	17-06-2016	-\$	1.427.643
	F-87384	05-09-2016	-\$	178.500
	F-87435	06-09-2016	-\$	1.951.600
	FACTURA 84910	20-05-2016	-\$	2.703.537
	FACTURA 87272	31-08-2016	-\$	1.259.353
	FACTURA 88224	12-10-2016	-\$	918.918
	FACTURA 88430	21-10-2016	-\$	4.712
Total TREMA DENTAL LTDA.			-\$	8.444.263
ITF-LABOMED FARMACEUTICA LTDA	F-51691	11-07-2016	-\$	2.463.300
	F-54473	13-09-2016	-\$	2.463.300
	FACTURA 52339	01-08-2016	-\$	950.810
	FACTURA 55652	11-10-2016	-\$	904.400
Total ITF-LABOMED FARMACEUTICA LTDA			-\$	6.781.810
BSN MEDICAL SPA	F-8855	20-09-2016	-\$	3.316.054
	FACTURA 8375	05-09-2016	-\$	3.330.096
Total BSN MEDICAL SPA			-\$	6.646.150
INTERPHARMA S.A.	F-39684	27-07-2016	-\$	8.330
	FACTURA 40920	30-08-2016	-\$	8.330
	FACTURA 42207	04-10-2016	-\$	5.831.000
Total INTERPHARMA S.A.			-\$	5.847.660
B Y B FARMACEUTICA LIMITADA	F-28079	04-08-2016	-\$	9.818
	F-29047	11-10-2016	-\$	9.818
	FACTURA 29282	21-10-2016	-\$	5.234.691
Total B Y B FARMACEUTICA LIMITADA			-\$	5.254.327
PHARMA BROTHERS SpA.	F-784	30-06-2016	-\$	2.856.000
	FACTURA 132	22-09-2016	-\$	1.667.190
	FACTURA 184	14-10-2016	-\$	358.190
	FACTURA 81	31-08-2016	-\$	333.200
Total PHARMA BROTHERS SpA.			-\$	5.214.580

EXPRO S.A.	F-4981	18-07-2016	-\$	370.661
	F-7223	13-10-2016	-\$	26.591
	FACTURA N°4354	04-07-2016	-\$	4.391.233
	FACTURA N°4828	11-07-2016	-\$	158.470
Total EXPRO S.A.			-\$	4.946.955
FARMACEUTICA CARIBEAN LTDA	F-136505	24-08-2016	-\$	1.901.338
	FACTURA 136772	29-08-2016	-\$	125.628
	FACTURA 136817	28-08-2016	-\$	481.950
	FACTURA 140518	20-10-2016	-\$	2.429.302
Total FARMACEUTICA CARIBEAN LTDA			-\$	4.938.218
DISEÑO Y CONTRUCCION LUGAR COMUN LT	FACTURA 548	25-07-2016	-\$	4.804.117
Total DISEÑO Y CONTRUCCION LUGAR COMUN LT			-\$	4.804.117
LABORATORIO BIOSANO S.A.	F-63271	01-07-2016	-\$	413.573
	F-63298	01-07-2016	-\$	63.070
	F-90977	30-09-2016	-\$	2.973.810
	FACTURA 90289	20-09-2016	-\$	16.660
	FACTURA 90963	30-09-2016	-\$	416.500
	FACTURA 91156	04-10-2016	-\$	404.243
	FACTURA 92054	17-10-2016	-\$	485.520
Total LABORATORIO BIOSANO S.A.			-\$	4.773.376
FARMACEUTICA SCHUBERT CIA. LTDA.	F-35677	24-08-2016	-\$	4.456.502
Total FARMACEUTICA SCHUBERT CIA. LTDA.			-\$	4.456.502
PHARMA INVESTI	F-127491	13-09-2016	-\$	1.231.362
	F-127650	13-09-2016	-\$	18.812
	F-127872	14-09-2016	-\$	69.922
	F-129907	05-10-2016	-\$	9.841
	FACTURA 120549	30-06-2016	-\$	9.841
	FACTURA 125721	22-08-2016	-\$	54.502
	FACTURA 125839	23-08-2016	-\$	1.112.657
	FACTURA 126657	31-08-2016	-\$	22.134
	FACTURA 126659	31-08-2016	-\$	62.475
	FACTURA 126660	31-08-2016	-\$	49.207
	FACTURA 126661	31-08-2016	-\$	47.124
	FACTURA 129906	05-10-2016	-\$	419.546
	FACTURA 130788	13-10-2016	-\$	411.788
	FACTURA 130975	17-10-2016	-\$	906.762
Total PHARMA INVESTI			-\$	4.425.973
CENTRAL ABASTECIMIENTO	F-132979	29-07-2016	-\$	47.624
	F-137279	31-08-2016	-\$	10.596
	F-137282	31-08-2016	-\$	17.029

	F-137283	31-08-2016	-\$	1.448
	F-137284	31-08-2016	-\$	1.211
	F-137286	31-08-2016	-\$	32.796
	F-137287	31-08-2016	-\$	3.532
	F-137289	31-08-2016	-\$	30.312
	F-140605	30-09-2016	-\$	2.775
	F-140607	30-09-2016	-\$	1.448
	F-140610	30-09-2016	-\$	10.596
	F-141971	13-10-2016	-\$	252.280
	FACTURA 11782	05-09-2016	\$	-
	FACTURA 137280	31-08-2016	-\$	5.550
	FACTURA 13994	30-08-2016	-\$	252.280
	FACTURA 140606	30-09-2016	-\$	693.770
	FACTURA 142036	13-10-2016	-\$	282.554
	FACTURA 197586	05-09-2016	\$	-
	FACTURA 26846	23-09-2016	\$	-
	FACTURA 283955	29-09-2016	-\$	1.494.640
	FACTURA 304902	07-03-2016	-\$	297.500
	FACTURA 396875	04-10-2016	-\$	614.040
	FACTURA 396876	04-10-2016	-\$	249.900
	FACTURA 41833	27-09-2016	\$	-
	FACTURA 548367	29-08-2016	\$	-
	FACTURA 548442	29-08-2016	\$	-
	FACTURA 554491	05-10-2016	\$	-
	FACTURA N°120549	30-06-2016	\$	-
Total CENTRAL ABASTECIMIENTO			-\$	4.301.881
ALCON LABORATORIOS CHILE LTDA	FACTURA 55571	29-08-2016	-\$	2.298.818
	FACTURA 59072	12-10-2016	-\$	216.235
	FACTURA 6971	12-10-2016	\$	-
	FACTURA N°53399	27-07-2016	-\$	1.783.810
Total ALCON LABORATORIOS CHILE LTDA			-\$	4.298.863
AVALCHILE SEGUROS DE CRED. Y GAR. S	FACTURA 10344	23-06-2016	-\$	3.979.241
Total AVALCHILE SEGUROS DE CRED. Y GAR. S			-\$	3.979.241
LABORATORIO SANDERSON S.A.	F-330597	10-06-2016	-\$	1.696.654
	F-330661	10-06-2016	-\$	920.108
	F-341890	20-07-2016	-\$	390.320
	F-351389	02-09-2016	-\$	224.910
	FACTURA 353594	08-09-2016	-\$	130.900
	FACTURA 354893	13-09-2016	-\$	430.780
	FACTURA 354894	13-09-2016	-\$	23.324

Total LABORATORIO SANDERSON S.A.			-\$	3.816.996
ETHON PHARMACEUTICALS	F-84895	08-08-2016	-\$	1.813.560
	F-89942	30-09-2016	-\$	240.547
	FACTURA 86456	25-08-2016	-\$	612.255
	FACTURA 87256	05-09-2016	-\$	61.285
	FACTURA 87971	09-09-2016	-\$	599.082
Total ETHON PHARMACEUTICALS			-\$	3.326.729
INSTITUTO SANITAS S.A.	F-435559	26-07-2016	-\$	15.470
	F-436879	23-08-2016	-\$	46.410
	F-436961	24-08-2016	-\$	6.069
	F-437249	26-08-2016	-\$	16.601
	F-437451	29-08-2016	-\$	3.201
	F-437737	31-08-2016	-\$	5.801
	FACTURA 435134	20-07-2016	-\$	8.003
	FACTURA 435196	21-07-2016	-\$	23.205
	FACTURA 435645	04-08-2016	-\$	3.201
	FACTURA 439085	23-09-2016	-\$	14.280
	FACTURA 439455	29-09-2016	-\$	2.856.000
Total INSTITUTO SANITAS S.A.			-\$	2.998.241
NIPRO MEDICAL	F-52766	14-07-2016	-\$	507.892
	F-56706	24-08-2016	-\$	119.000
	FACTURA 59140	13-09-2016	-\$	2.045.848
	FACTURA 59187	14-09-2016	-\$	114.516
Total NIPRO MEDICAL			-\$	2.787.256
LABORATORIOS SAVAL S.A.	F-1030768	21-06-2016	-\$	1.037.026
	F-1030806	21-06-2016	-\$	359.906
	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
Total LABORATORIOS SAVAL S.A.			-\$	2.735.434
PRODUCTOS FARMACEUTICOS MEDIPHARM L	F-206150	25-08-2016	-\$	589.678
	F-206163	25-08-2016	-\$	1.903.524
Total PRODUCTOS FARMACEUTICOS MEDIPHARM L			-\$	2.493.202
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

ASCEND LABORATORIES SPA	F-38778	02-09-2016	-\$	98.389
	F-40322	20-09-2016	-\$	1.241.170
	F-40344	20-09-2016	-\$	990.080
	F-40674	05-10-2016	-\$	73.792
Total ASCEND LABORATORIES SPA			-\$	2.403.431
INVERSIONES PHARMAVISAN SOCIDAD ANO	F-30492	18-07-2016	-\$	117.527
	F-30965	26-08-2016	-\$	791.826
	F-30966	26-08-2016	-\$	321.300
	F-31254	13-09-2016	-\$	611.720
	F-8215	17-08-2016	-\$	428.400
Total INVERSIONES PHARMAVISAN SOCIDAD ANO			-\$	2.270.773
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
IMPORTADORA Y COM. MEDICPRO LTDA.	F-91	06-09-2016	-\$	2.038.470
	FACTURA 81	31-08-2016	-\$	164.220
Total IMPORTADORA Y COM. MEDICPRO LTDA.			-\$	2.202.690
COMERCIAL I SENS CHILE SPA	FACTURA 172	22-08-2016	-\$	2.106.300
	FACTURA 230	18-10-2016	-\$	89.250
Total COMERCIAL I SENS CHILE SPA			-\$	2.195.550
ASPEN CHILE S.A.	F-9593	31-08-2016	-\$	297.500
	FACTURA 10152	27-09-2016	-\$	924.630
	FACTURA 9541	26-08-2016	-\$	924.630
Total ASPEN CHILE S.A.			-\$	2.146.760
DIPROMED S.A.	F-635488	06-09-2016	-\$	1.332.800
	F-635667	09-09-2016	-\$	693.175
	FACTURA 637836	24-10-2016	-\$	58.262
	FACTURA 637844	24-10-2016	-\$	29.702
Total DIPROMED S.A.			-\$	2.113.939
RECBEN XENERICS FARMACEUTICA LTDA.	F-22973	02-08-2016	-\$	19.278
	F-24670	30-08-2016	-\$	77.112
	F-24679	30-08-2016	-\$	64.974
	F-24682	30-08-2016	-\$	67.830
	F-24707	01-09-2016	-\$	53.800
	F-24714	01-09-2016	-\$	6.069
	F-24717	01-09-2016	-\$	571.200
	F-24746	01-09-2016	-\$	203.490
	F-24768	01-09-2016	-\$	139.230
	F-25479	08-09-2016	-\$	12.852

	F-25682	08-09-2016	-\$	2.892
	F-25816	09-09-2016	-\$	48.552
	FACTURA 24648	29-08-2016	-\$	67.830
	FACTURA 24678	30-08-2016	-\$	35.700
	FACTURA 24683	30-08-2016	-\$	36.414
	FACTURA 24721	01-09-2016	-\$	14.994
	FACTURA 24734	01-09-2016	-\$	8.925
	FACTURA 24744	01-09-2016	-\$	219.912
	FACTURA 24761	01-09-2016	-\$	8.247
	FACTURA 24767	01-09-2016	-\$	25.704
	FACTURA 24785	01-09-2016	-\$	57.834
	FACTURA 26846	23-09-2016	-\$	12.138
	FACTURA 26870	23-09-2016	-\$	12.138
	FACTURA 26929	27-09-2016	-\$	25.704
	FACTURA 27766	05-10-2016	-\$	67.830
	FACTURA 28376	11-10-2016	-\$	91.630
Total RECBEN XENERICS FARMACEUTICA LTDA.			-\$	1.952.279
TECNOFARMA	F-41457	05-08-2016	-\$	399.840
	F-42414	02-09-2016	-\$	266.560
	F-42417	02-09-2016	-\$	5.355
	F-42427	02-09-2016	-\$	4.712
	F-42429	02-09-2016	-\$	16.160
	F-42433	02-09-2016	-\$	36.842
	F-42447	02-09-2016	-\$	42.840
	F-42450	02-09-2016	-\$	7.069
	F-43656	06-10-2016	-\$	16.160
	F-43668	06-10-2016	-\$	5.891
	F-43673	06-10-2016	-\$	4.712
	F-43676	06-10-2016	-\$	21.420
	F-43677	06-10-2016	-\$	5.355
	FACTURA 43129	22-09-2016	-\$	869.809
Total TECNOFARMA			-\$	1.702.725
INVERSIONES MERKEN S.A.	FACTURA 115	29-07-2016	-\$	1.428.000
Total INVERSIONES MERKEN S.A.			-\$	1.428.000
PRODUCTOS ROCHE LTDA.	FACTURA 285898	30-08-2016	-\$	1.368.500
Total PRODUCTOS ROCHE LTDA.			-\$	1.368.500
SANOFI-AVENTIS DE CHILE S.A	F-2038712	03-08-2016	-\$	4.591
	F-2040636	02-09-2016	-\$	1.071.000
Total SANOFI-AVENTIS DE CHILE S.A			-\$	1.075.591
ASTRAZENECA S. A.	FACTURA 10993	14-10-2016	-\$	1.060.004

Total ASTRAZENECA S. A.			-\$	1.060.004
GALENICUM HEALTH CHILE SPA.	F-1407	05-10-2016	-\$	44.982
	F-1412	05-10-2016	-\$	129.948
	FACTURA 1248	06-09-2016	-\$	43.316
	FACTURA 1316	16-09-2016	-\$	788.661
Total GALENICUM HEALTH CHILE SPA.			-\$	1.006.907
EUROFARMA CHILE S.A.	F-131267	12-09-2016	-\$	251.090
	F-138399	01-08-2016	-\$	67.473
	F-138400	01-08-2016	-\$	107.100
	FACTURA 131501	26-09-2016	-\$	167.433
	FACTURA 131985	19-10-2016	-\$	150.654
	FACTURA 138771	01-09-2016	-\$	89.964
	FACTURA 138772	01-09-2016	-\$	71.400
Total EUROFARMA CHILE S.A.			-\$	905.114
NOVOFARMA SERVICE S.A.	F-131374	03-08-2016	-\$	33.320
	F-133719	02-09-2016	-\$	137.445
	F-133723	02-09-2016	-\$	7.021
	FACTURA 121621	29-03-2016	-\$	191.923
	FACTURA 135741	27-09-2016	-\$	392.854
	FACTURA 136221	04-10-2016	-\$	82.467
Total NOVOFARMA SERVICE S.A.			-\$	845.030
MARCELO CRISTIAN RETAMALES MORALES	FACTURA 312	31-08-2016	-\$	836.000
Total MARCELO CRISTIAN RETAMALES MORALES			-\$	836.000
CAVADA UNDURRAGA Y CIA LTDA.	FACTURA 232	31-08-2016	-\$	810.778
Total CAVADA UNDURRAGA Y CIA LTDA.			-\$	810.778
BAYER S.A	F-129863	15-09-2016	-\$	489.656
	FACTURA 127999	03-08-2016	-\$	288.248
Total BAYER S.A			-\$	777.904
FARMACIAS AHUMADA S.A	FACTURA 63882	20-04-2016	-\$	720.000
Total FARMACIAS AHUMADA S.A			-\$	720.000
CONVERTIDORA CHILE LIMITADA	F-1929	23-09-2016	-\$	374.850
	F-1942	26-09-2016	-\$	327.250
Total CONVERTIDORA CHILE LIMITADA			-\$	702.100
MANUEL ANTONIO TRONCOSO SALDIVIA	FACTURA 68	30-09-2016	-\$	696.150
Total MANUEL ANTONIO TRONCOSO SALDIVIA			-\$	696.150
COMERCIA. E INVERSIONES GHALENO LTD	FACTURA 2995	19-08-2016	-\$	654.500
Total COMERCIA. E INVERSIONES GHALENO LTD			-\$	654.500
NOVARTIS CHILE SA	F-308776	05-08-2016	-\$	41.469
	F-308777	05-08-2016	-\$	82.938
	F-309930	05-09-2016	-\$	103.673

	F-315716	03-08-2016	\$	-
	F-316297	05-09-2016	-\$	38.984
	F-316298	05-09-2016	-\$	149.940
	F-317294	05-10-2016	-\$	144.942
	FACTURA 316333	06-09-2016	-\$	34.652
Total NOVARTIS CHILE SA			-\$	596.598
SOC.DE BODEGA.LOGIS.TRANSPOR.TIL TI	FACTURA 845	24-10-2016	-\$	564.454
Total SOC.DE BODEGA.LOGIS.TRANSPOR.TIL TI			-\$	564.454
ANA MARIA CUADRA GUTIERREZ	FACTURA 12	21-09-2016	-\$	431.429
	FACTURA 17	05-10-2016	-\$	113.305
Total ANA MARIA CUADRA GUTIERREZ			-\$	544.734
AMIRA ANDREA OSORIO GONZALEZ	FACTURA 104	01-09-2016	-\$	514.080
Total AMIRA ANDREA OSORIO GONZALEZ			-\$	514.080
SOC.COM.EXP. Y DE INV. A SOCOSEP LT	FACTURA 8	09-09-2016	-\$	485.520
Total SOC.COM.EXP. Y DE INV. A SOCOSEP LT			-\$	485.520
LABORATORIO GDM CHILE LIMITADA	F-4023	22-08-2016	-\$	476.000
Total LABORATORIO GDM CHILE LIMITADA			-\$	476.000
PFIZER CHILE S.A.	F-197585	05-09-2016	-\$	89.964
	FACTURA 197586	05-09-2016	-\$	17.850
	FACTURA 197733	06-09-2016	-\$	128.948
	FACTURA 197734	06-09-2016	-\$	22.467
	FACTURA 197735	06-09-2016	-\$	133.280
	FACTURA 200695	11-10-2016	-\$	9.996
	FACTURA 200726	11-10-2016	-\$	29.750
	FACTURA 201289	15-10-2016	-\$	19.040
Total PFIZER CHILE S.A.			-\$	451.295
LABORATORIOS STIEFEL DE CHILE Y CIA	F-1017705	07-09-2016	-\$	98.532
	F-1017716	07-09-2016	-\$	99.002
	F-1018486	05-10-2016	-\$	8.330
	F-1018500	05-10-2016	-\$	19.992
	F-1018506	05-10-2016	-\$	23.562
	F-1018543	05-10-2016	-\$	10.716
	FACTURA 1016679	02-08-2016	\$	-
	FACTURA 1017604	07-09-2016	-\$	29.988
	FACTURA 1017636	07-09-2016	-\$	21.432
	FACTURA 1017696	07-09-2016	-\$	16.660
	FACTURA 1017703	07-09-2016	-\$	9.520
	FACTURA 1017713	07-09-2016	-\$	26.656
	FACTURA 1017732	07-09-2016	-\$	31.416
Total LABORATORIOS STIEFEL DE CHILE Y CIA			-\$	395.806

ABBOTT LABORATORIES DE CHILE LIMITA	F-765685	02-09-2016	-\$	24.990
	F-765686	02-09-2016	-\$	193.137
	F-766658	15-09-2016	-\$	155.195
Total ABBOTT LABORATORIES DE CHILE LIMITA			-\$	373.322
IMPORT. DE EQUIPOS MEDICOS OFIMED L	F-119	22-08-2016	-\$	306.128
Total IMPORT. DE EQUIPOS MEDICOS OFIMED L			-\$	306.128
LABORATORIO BOSTON	F-1451	21-10-2016	-\$	146.798
	FACTURA 1376	28-09-2016	-\$	154.224
Total LABORATORIO BOSTON			-\$	301.022
PABLO ANTONIO GALVEZ GUERRERO	FACTURA 206	26-08-2016	\$	-
	FACTURA 294	17-10-2016	-\$	295.000
Total PABLO ANTONIO GALVEZ GUERRERO			-\$	295.000
COMERCIALIZADORA DE INSUMOS MEDICOS	F-8431	09-09-2016	-\$	283.329
Total COMERCIALIZADORA DE INSUMOS MEDICOS			-\$	283.329
SALLES ZAPATA Y CIA LTDA	FACTURA 19273	01-09-2016	-\$	83.300
	FACTURA 19276	01-09-2016	-\$	196.350
Total SALLES ZAPATA Y CIA LTDA			-\$	279.650
CARDENAS Y PEDEMONTTE S.A.	F-2298	30-09-2016	-\$	277.100
Total CARDENAS Y PEDEMONTTE S.A.			-\$	277.100
LABORATORIO RECALCINE	F-93240	13-07-2016	-\$	8.687
	F-93893	18-07-2016	-\$	257.040
	F-97159	08-08-2016	-\$	8.687
Total LABORATORIO RECALCINE			-\$	274.414
SOC. Y COMERCIAL PINOS SILVESTRES L	FACTURA 7	23-06-2016	-\$	265.000
Total SOC. Y COMERCIAL PINOS SILVESTRES L			-\$	265.000
PATRICIO DE LA CRUZ VASQUEZ CISTERN	FACTURA 56	13-10-2016	-\$	258.825
Total PATRICIO DE LA CRUZ VASQUEZ CISTERN			-\$	258.825
WINPHARM SPA	F-50263	30-09-2016	-\$	257.040
Total WINPHARM SPA			-\$	257.040
FARMACEUTICA INSUVAL S.A.	FACTURA 53497	05-10-2016	-\$	249.900
Total FARMACEUTICA INSUVAL S.A.			-\$	249.900
COMUNICACIONES Y GRAFICA LTDA.	FACTURA 1308	30-08-2016	-\$	238.000
Total COMUNICACIONES Y GRAFICA LTDA.			-\$	238.000
LABORATORIOS SMB FARMA S.A.	F-514	15-09-2016	-\$	230.860
Total LABORATORIOS SMB FARMA S.A.			-\$	230.860
LABORATORIO PASTEUR S.A.	FACTURA 396874	04-10-2016	-\$	220.150
Total LABORATORIO PASTEUR S.A.			-\$	220.150
LABORATORIO SILESIA S.A.	F-341693	11-10-2016	-\$	214.884
Total LABORATORIO SILESIA S.A.			-\$	214.884
GUILLERMO CELENTANO CONT.PATAG.EIRL	FACTURA 24609	30-09-2016	-\$	142.800

Total GUILLERMO CELENTANO CONT.PATAG.EIRL			-\$	142.800
METALURGICA SILCOSIL LIMITADA	FACTURA 229783	23-08-2016	-\$	141.610
Total METALURGICA SILCOSIL LIMITADA			-\$	141.610
MARIO DE LA CUADRA CHAVEZ	FACTURA 8322	16-06-2016	-\$	122.501
Total MARIO DE LA CUADRA CHAVEZ			-\$	122.501
BESTPHARMA S.A.	F-295019	01-09-2016	-\$	94.724
	F-295021	01-09-2016	-\$	25.228
Total BESTPHARMA S.A.			-\$	119.952
DIFEM LABORATORIOS S.A	FACTURA 30009	03-10-2016	-\$	82.938
	FACTURA 30010	03-10-2016	-\$	36.585
Total DIFEM LABORATORIOS S.A			-\$	119.523
IMPORTADORA SURDENT LIMITADA	F-19220	13-10-2016	-\$	103.887
Total IMPORTADORA SURDENT LIMITADA			-\$	103.887
MAURICIO ALFARO A. PROD. MED. E.I.R	FACTURA 21943	03-10-2016	-\$	83.895
Total MAURICIO ALFARO A. PROD. MED. E.I.R			-\$	83.895
SOCIEDAD TECNOLOGICA TECPA CHILE LT	FACTURA 1147	23-09-2016	-\$	83.300
Total SOCIEDAD TECNOLOGICA TECPA CHILE LT			-\$	83.300
OPTI STORE SPA	6990	31-05-2016	-\$	37.620
	7009	30-06-2016	-\$	37.620
Total OPTI STORE SPA			-\$	75.240
PHARMATECH CHILE SOCIEDAD ANONIMA	FACTURA 7230	29-08-2016	-\$	71.400
Total PHARMATECH CHILE SOCIEDAD ANONIMA			-\$	71.400
TECNOGREEN SPA	FACTURA 50	12-09-2016	-\$	71.400
Total TECNOGREEN SPA			-\$	71.400
PHARMAVITA S.A	F-6703	26-08-2016	-\$	57.120
Total PHARMAVITA S.A			-\$	57.120
BAXTER DE CHILE LIMITADA	FACTURA 381670	03-10-2016	-\$	47.838
Total BAXTER DE CHILE LIMITADA			-\$	47.838
KNOP LABORATORIOS S.A	FACTURA 192814	15-04-2016	-\$	39.639
Total KNOP LABORATORIOS S.A			-\$	39.639
ADT-SECURITY SERVICES	FACTURA 8248639	01-04-2016	-\$	33.559
	FACTURA 8425273	01-08-2016	\$	-
Total ADT-SECURITY SERVICES			-\$	33.559
PROVEEDORES INTEGRALES PRISA S.A.	F-9140937	30-08-2016	-\$	32.951
	FACTURA 8953008	29-04-2016	\$	-
Total PROVEEDORES INTEGRALES PRISA S.A.			-\$	32.951
REUTTER SA	FACTURA 394791	01-08-2016	-\$	30.702
Total REUTTER SA			-\$	30.702
SOLUCIONES CLINICAS FARMACEUTICAS I	F-10148	04-07-2016	-\$	3.511
	F-11768	02-09-2016	-\$	10.532

Total SOLUCIONES CLINICAS FARMACEUTICAS I			-\$	14.043
BIOSYNTEC S.A.	FACTURA 13171	05-09-2016	-\$	13.090
Total BIOSYNTEC S.A.			-\$	13.090
DENTAL LAVAL LTDA.	FACTURA 42559	06-10-2016	-\$	11.543
Total DENTAL LAVAL LTDA.			-\$	11.543
ECOS SPA.	FACTURA 956	26-04-2016	\$	-
Total ECOS SPA.			\$	-
JOSE IGNACIO DE PINAGA NIETO	FACTURA 1170	20-07-2016	\$	-
Total JOSE IGNACIO DE PINAGA NIETO			\$	-
ENTEL PCS TELECOMUNICACIONES S.A.	FACTURA 27453388	12-07-2016	\$	-
Total ENTEL PCS TELECOMUNICACIONES S.A.			\$	-
TOTAL:			-\$	403.437.823