



MUNICIPALIDAD DE
PEÑALOLÉN
MEJOR VIVIR
CORMUP CORPORACIÓN MUNICIPAL

PASIVOS AL 30 DE SEPTIEMBRE DE 2016

PROVEEDOR	FOLIO	Fecha Docto.	MONTO
OPKO CHILE S.A	279090	16-08-2016	-\$ 1.559.376
	F-279375	18-08-2016	-\$ 130.900
	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
SAN MATIAS LIMITADA	FACTURA 166	22-09-2016	-\$ 9.719.489
	FACTURA 168	29-09-2016	-\$ 5.522.495
	FACTURA 169	30-09-2016	-\$ 16.233.093
ORION 2000 SA	FACTURA 16089	29-09-2016	-\$ 23.327.446
LABORATORIO ANDROMACO S.A.	F-531685	26-08-2016	-\$ 892.500
	F-532113	30-08-2016	-\$ 94.248
	F-533416	12-09-2016	-\$ 3.742.074
	F-533513	13-09-2016	-\$ 427.210
	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-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 548284	25-08-2016	-\$ 1.890.910
	FACTURA 548316	26-08-2016	-\$ 1.554.140
	FACTURA 553796	14-09-2016	-\$ 154.700
	FACTURA 553861	21-09-2016	-\$ 524.433
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
	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
TREMA DENTAL LTDA.	F-85624	17-06-2016	-\$	1.427.643
	F-86668	03-08-2016	-\$	231.336
	F-87384	05-09-2016	-\$	178.500
	F-87435	06-09-2016	-\$	1.951.600
	FACTURA 86334	18-07-2016	-\$	1.283.772
	FACTURA 86338	18-07-2016	-\$	3.406.593
	FACTURA 87272	31-08-2016	-\$	1.259.353
BSN MEDICAL SPA	F-8855	20-09-2016	-\$	3.316.054
	FACTURA 8375	05-09-2016	-\$	3.330.096
COMERCIAL RESCATELIFE LIMITADA	FACTURA 6925	13-09-2016	-\$	3.994.461
	FACTURA 6932	14-09-2016	-\$	2.602.851
	FACTURA N°6539	14-07-2016	\$	-
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
	FACTURA 33275	08-08-2016	-\$	327.250
	FACTURA 34214	24-08-2016	-\$	1.385.160
FARMACEUTICA SCHUBERT CIA. LTDA.	F-35677	24-08-2016	-\$	4.456.502
	FACTURA 146	22-09-2016	-\$	1.519.010
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 1629052	10-08-2016	-\$	851.658
	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
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
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
INTERPHARMA S.A.	F-39684	27-07-2016	-\$	8.330
	F-41505	09-09-2016	-\$	5.831.000
	FACTURA 40920	30-08-2016	-\$	8.330
INTERNA.TELEMEDICAL SYSTEMS CHILE S	FACTURA 17177	31-08-2016	-\$	426.480
	FACTURA 17280	31-08-2016	-\$	5.136.107
	FACTURA 22798	31-08-2016	-\$	87.327
	FACTURA 22854	31-08-2016	-\$	130.990
	(en blanco)	30-09-2016	\$	-
EXPRO S.A.	F-4981	18-07-2016	-\$	370.661
	FACTURA 5736	18-08-2016	-\$	690.618
	FACTURA N°4354	04-07-2016	-\$	4.391.233
	FACTURA N°4828	11-07-2016	-\$	158.470

PHARMA BROTHERS SpA.	F-784	30-06-2016	-\$	2.856.000
	FACTURA 132	22-09-2016	-\$	1.667.190
	FACTURA 81	31-08-2016	-\$	333.200
BUHOS SOC. COMERCIAL INDUSTRIAL LIM	F-16011	06-07-2016	-\$	345.100
	FACTURA 17449	25-08-2016	-\$	4.387.530
NIPRO MEDICAL	F-51230	04-07-2016	-\$	806.820
	F-52766	14-07-2016	-\$	507.892
	F-52848	14-07-2016	-\$	403.529
	F-54341	29-07-2016	-\$	403.529
	F-55166	05-08-2016	-\$	161.412
	F-56706	24-08-2016	-\$	119.000
	FACTURA 59140	13-09-2016	-\$	2.045.848
	FACTURA 59187	14-09-2016	-\$	114.516
ALCON LABORATORIOS CHILE LTDA	F-52968	20-07-2016	-\$	448.666
	FACTURA 55571	29-08-2016	-\$	2.298.818
	FACTURA N°53399	27-07-2016	-\$	1.783.810
OPTICA PINCUS LIMITADA	FACTURA 139	31-08-2016	-\$	4.425.253
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-351272	02-09-2016	-\$	69.615
	F-351273	02-09-2016	-\$	53.550
	F-351274	02-09-2016	-\$	22.848
	F-351389	02-09-2016	-\$	224.910
	F-351401	02-09-2016	-\$	297.500
	F-351408	02-09-2016	-\$	6.426
	F-351435	02-09-2016	-\$	19.040
	F-351790	05-09-2016	-\$	15.946
	FACTURA 353594	08-09-2016	-\$	130.900
	FACTURA 354893	13-09-2016	-\$	430.780
	FACTURA 354894	13-09-2016	-\$	23.324
CENTRAL ABASTECIMIENTO	F-132979	29-07-2016	-\$	47.624
	F-137278	31-08-2016	-\$	201.824
	F-137279	31-08-2016	-\$	10.596
	F-137281	31-08-2016	-\$	693.770
	F-137282	31-08-2016	-\$	17.029
	F-137283	31-08-2016	-\$	1.448
	F-137284	31-08-2016	-\$	1.211
	F-137285	31-08-2016	-\$	98.768
	F-137286	31-08-2016	-\$	32.796
	F-137287	31-08-2016	-\$	3.532
	F-137288	31-08-2016	-\$	168.145
	F-137289	31-08-2016	-\$	30.312
	FACTURA 11782	05-09-2016	-\$	517.650
	FACTURA 137280	31-08-2016	-\$	5.550
	FACTURA 137503	08-09-2016	-\$	26.363
	FACTURA 13994	30-08-2016	-\$	252.280
	FACTURA 197586	05-09-2016	-\$	17.850
	FACTURA 26846	23-09-2016	-\$	12.138
	FACTURA 304902	07-03-2016	-\$	297.500
	FACTURA 548367	29-08-2016	-\$	1.392.300
	FACTURA 548442	29-08-2016	-\$	376.421
	FACTURA N°120549	30-06-2016	-\$	9.841
AVALCHILE SEGUROS DE CRED. Y GAR. S	FACTURA 10344	23-06-2016	-\$	3.979.241
ABASTIBLE S.A.	FACTURA 8956583	15-09-2016	-\$	3.778.200

CENTRO DE REF.DE SALUD DE PEÑAL.COR	FACTURA 1761	31-08-2016	-\$	3.270.400
PROVEEDORES INTEGRALES PRISA S.A.	F-9140937	30-08-2016	-\$	32.951
	FACTUR 8951447	29-04-2016	-\$	13.626
	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
	FACTURA 9087567	27-07-2016	-\$	16.392
WINPHARM SPA	F-48149	28-07-2016	-\$	714.000
	F-49520	12-09-2016	-\$	1.556.520
	F-49521	12-09-2016	-\$	833.000
PHARMA INVESTI	F-126658	31-08-2016	-\$	419.546
	F-127491	13-09-2016	-\$	1.231.362
	F-127650	13-09-2016	-\$	18.812
	F-127872	14-09-2016	-\$	69.922
	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
ETHON PHARMACEUTICALS	F-84895	08-08-2016	-\$	1.813.560
	FACTURA 86456	25-08-2016	-\$	612.255
	FACTURA 87256	05-09-2016	-\$	61.285
	FACTURA 87971	09-09-2016	-\$	599.082
INDUSTRIALES RATSEL LTDA.	FACTURA 30	31-08-2016	-\$	3.053.400
JOSE IGNACIO DE PINAGA NIETO	FACTURA 1170	20-07-2016	\$	-
	FACTURA 1195	07-09-2016	-\$	3.046.400
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-437038	24-08-2016	-\$	2.856.000
	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
DIPROMED S.A.	F-635488	06-09-2016	-\$	1.332.800
	F-635667	09-09-2016	-\$	693.175
	FACTURA 632087	05-07-2016	-\$	130.424
	FACTURA 632595	15-07-2016	-\$	750.174
	FACTURA 635058	26-08-2016	-\$	57.894
GRACIELA OTAROLA PIZARRO	FACTURA 138	30-09-2016	-\$	2.780.994
PUNTONORTE PRODUCCIONES LTDA	FACTURA 312	30-09-2016	-\$	2.737.000
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
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 138445	21-09-2016	-\$	145.180
	FACTURA 138447	21-09-2016	-\$	79.540
	(en blanco)	30-09-2016	\$	67.642
CENTRO AUDIOLOGICO INTEGRAL S.A	FACTURA 1320	12-09-2016	-\$	2.604.672
LABORATORIO CHILE S.A.	F-196699	29-08-2016	-\$	34.272
	FACTURA 192044	03-08-2016	-\$	723.627
	FACTURA 195303	25-08-2016	-\$	773.500
	FACTURA 195457	25-08-2016	-\$	804.440
	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 196773	29-08-2016	-\$	164.220
	FACTURA 197962	08-09-2016	-\$	4.284
PROD. FARMACEUTICOS MEDIPHARM L	F-206150	25-08-2016	-\$	589.678
	F-206163	25-08-2016	-\$	1.903.524
SERVICIOS TURISTICOS VTS LIMITADA	FACTURA 515	10-06-2016	-\$	2.416.001
INVERSIONES PHARMAVISAN S.A.	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
LABORATORIO BIOSANO S.A.	F-63271	01-07-2016	-\$	413.573
	F-63298	01-07-2016	-\$	63.070
	F-89051	01-09-2016	-\$	404.243
	FACTURA 89750	09-09-2016	-\$	524.195
	FACTURA 90289	20-09-2016	-\$	16.660
	FACTURA 90290	20-09-2016	-\$	819.077
GLORIA ANGELICA ZAMORANO CARRASCO	FACTURA 56	01-08-2016	-\$	1.856.400
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 26870	23-09-2016	-\$	12.138
SANOFI-AVENTIS DE CHILE S.A	F-2036526	04-07-2016	-\$	382.585
	F-2038712	03-08-2016	-\$	4.591
	F-2040636	02-09-2016	-\$	1.071.000
	FACTURA 2038713	01-08-2016	-\$	267.810
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
	FACTURA 43129	22-09-2016	-\$	869.809
DROGUERIA GLOBAL PHARMA SPA	FACTURA 33812	15-09-2016	-\$	1.438.710
ASPEN CHILE S.A.	F-9593	31-08-2016	-\$	297.500
	FACTURA 9541	26-08-2016	-\$	924.630
GALENICUM HEALTH CHILE SPA.	FACTURA 1196	25-08-2016	-\$	279.888
	FACTURA 1248	06-09-2016	-\$	43.316
	FACTURA 1316	16-09-2016	-\$	788.661
LABORATORIO PASTEUR S.A.	F-392345	31-08-2016	-\$	220.150
	F-392346	31-08-2016	-\$	249.900
	F-392352	31-08-2016	-\$	599.760
INST.NACIO.DE REHABI.PEDRO AGUIRRE	FACTURA 1944	31-08-2016	-\$	1.003.102
FUNDACION OFTALMOLOGICA SALVADOR	FACTURA 142	07-09-2016	-\$	926.016
LABORATORIO GDM CHILE LIMITADA	F-4023	22-08-2016	-\$	476.000
	FACTURA 4305	15-09-2016	-\$	446.250
SOC.COM.EXP. Y DE INV. A SOCOSEP LT	5	24-08-2016	-\$	404.600
	FACTURA 8	09-09-2016	-\$	485.520
INV. E INMOBILIARIA SUTTER LINE S.A	FACTURA 269	26-07-2016	-\$	862.750
MARCELO CRISTIAN RETAMALES MORALES	FACTURA 312	31-08-2016	-\$	836.000
BAYER S.A	F-129863	15-09-2016	-\$	489.656
	FACTURA 127999	03-08-2016	-\$	288.248
ARQUITEC.ING.EDIF. Y CONSULT. IDEC	FACTURA 13	30-09-2016	-\$	770.898
FARMACIAS AHUMADA S.A	FACTURA 63882	20-04-2016	-\$	720.000
DENTAL LAVAL LTDA.	FACTURA 40535	26-08-2016	-\$	702.058
JARDIN INFANTIL ILGIARDINO LTDA.	FACTURA 9230	01-09-2016	-\$	225.000
	FACTURA 9231	01-09-2016	-\$	225.000
	FACTURA 9232	01-09-2016	-\$	225.000
COMERCIA. E INVERSIONES GHALENO LTD	FACTURA 2995	19-08-2016	-\$	654.500
INVER.E INMOBILIARIA ZEBRA LTDA.	FACTURA 8130	25-08-2016	-\$	619.990
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 138771	01-09-2016	-\$	89.964
	FACTURA 138772	01-09-2016	-\$	71.400
NOVOFARMA SERVICE S.A. (BAGO)	F-131374	03-08-2016	-\$	33.320
	F-133719	02-09-2016	-\$	137.445
	F-133723	02-09-2016	-\$	7.021
	FACTURA 135741	27-09-2016	-\$	392.854
TECNO FAST S.A.	FACTURA 69215	12-07-2016	-\$	283.220
	FACTURA 71490	10-08-2016	-\$	283.220
PHARMATECH CHILE SOCIEDAD ANONIMA	FACTURA 7230	29-08-2016	-\$	71.400

	FACTURA 7325	06-09-2016	-\$	446.250
MANUEL ANTONIO TRONCOSO SALDIVIA	FACTURA 36	01-09-2016	-\$	178.500
	FACTURA 38	01-09-2016	-\$	133.875
	FACTURA 39	01-09-2016	-\$	89.250
	FACTURA 40	01-09-2016	-\$	8.925
	FACTURA 41	01-09-2016	-\$	89.250
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
	FACTURA 316333	06-09-2016	-\$	34.652
INMED DROGUERIA LTDA.	FACTURA 174533	05-09-2016	-\$	451.248
BESTPHARMA S.A.	F-295018	01-09-2016	-\$	64.617
	F-295019	01-09-2016	-\$	94.724
	F-295020	01-09-2016	-\$	264.180
	F-295021	01-09-2016	-\$	25.228
LABVITALIS S.A.	F-5074	04-07-2016	-\$	105.910
	F-6138	02-09-2016	-\$	105.910
	FACTURA 5640	03-08-2016	-\$	222.530
EQUIPOS MED. Y DENT. TECMEDENT LTDA	FACTURA 530	05-09-2016	-\$	418.692
E INFORMATICA DE CONCEPCION S.A.	FACTURA 119414	21-06-2016	-\$	110.575
	FACTURA 119472	21-06-2016	-\$	282.880
PFIZER CHILE S.A.	F-197585	05-09-2016	-\$	89.964
	FACTURA 197733	06-09-2016	-\$	128.948
	FACTURA 197734	06-09-2016	-\$	22.467
	FACTURA 197735	06-09-2016	-\$	133.280
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
LABORATORIOS STIEFEL DE CHILE Y CIA	F-1017705	07-09-2016	-\$	98.532
	F-1017716	07-09-2016	-\$	99.002
	FACTURA 1016679	02-08-2016	-\$	12.501
	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
MAURICIO ALFARO A. PROD. MED. E.I.R	F-20221	05-07-2016	-\$	111.860
	F-21421	05-09-2016	-\$	111.860
	FACTURA 21083	01-08-2016	-\$	111.860
IMPORT. DE EQUIPOS MEDICOS OFIMED L	F-119	22-08-2016	-\$	306.128
SALLES ZAPATA Y CIA LTDA	FACTURA 19273	01-09-2016	-\$	83.300
	FACTURA 19276	01-09-2016	-\$	196.350
LABORATORIO RECALCINE	F-93240	13-07-2016	-\$	8.687
	F-93893	18-07-2016	-\$	257.040
	F-97159	08-08-2016	-\$	8.687
SOC. Y COMERCIAL PINOS SILVESTRES L	FACTURA 7	23-06-2016	-\$	265.000
LABORATORIOS SMB FARMA S.A.	F-514	15-09-2016	-\$	230.860
BOEHRINGER INGELHEIM LTDA.	FACTURA 121621	29-03-2016	-\$	191.923
LABORATORIO BOSTON	FACTURA 1376	28-09-2016	-\$	154.224
FARMACEUTICA INSUVAL S.A.	F-52199	08-08-2016	-\$	130.900
MARIO DE LA CUADRA CHAVEZ	FACTURA 8322	16-06-2016	-\$	122.501

ASCEND LABORATORIES SPA	F-38778	02-09-2016	-\$	98.389
HECTOR FROILAN MARTINEZ ROZAS	FACTURA 158	04-08-2016	-\$	95.000
LEMONTECH S. A	FACTURA 11759	01-09-2016	-\$	93.572
PHARMAVITA S.A	F-6703	26-08-2016	-\$	57.120
KNOP LABORATORIOS S.A	FACTURA 192814	15-04-2016	-\$	39.639
ADT-SECURITY SERVICES	FACTURA 8248639	01-04-2016	-\$	33.559
FARMACEUTICA BIOFORMULA LTDA	F-23707	14-07-2016	-\$	32.844
SOLUCIONES CLINICAS FARMACEUTICAS I	F-10148	04-07-2016	-\$	3.511
	F-11768	02-09-2016	-\$	10.532
BIOSYNTEC S.A.	FACTURA 13171	05-09-2016	-\$	13.090
B Y B FARMACEUTICA LIMITADA	F-28079	04-08-2016	-\$	9.818
			TOTAL:	-\$ 324.692.895