

PROVEEDOR	FOLIO	Fecha Docto.	MONTO
OPKO CHILE S.A	03-01-2017	F-293327	-\$ 4.269.720
		F-293328	-\$ 1.217.846
		F-293329	-\$ 2.241.960
		F-293330	-\$ 380.491
		F-293653	-\$ 856.800
	28-12-2016	F-293050	-\$ 708.050
	27-12-2016	FACTURA 293005	-\$ 3.326.050
	25-11-2016	FACTURA 290017	-\$ 4.205.674
		FACTURA 290307	-\$ 1.307.810
		FACTURA 290308	-\$ 521.220
	10-11-2016	F-288437	-\$ 6.706.007
	27-10-2016	F-287283	-\$ 4.269.720
	31-08-2016	FACTURA 280393	-\$ 382.228
Total OPKO CHILE S.A			-\$ 30.393.576
PROVEEDORES INTEGRALES PRISA S.A.	31-01-2017	(en blanco)	\$ 42.600.185
	19-12-2016	FACTURA 9311961	-\$ 513.725
	15-12-2016	FACTURA 9307575	-\$ 378.956
	12-12-2016	FACTURA 9301997	-\$ 2.857.222
	02-12-2016	FACTURA 9291866	-\$ 106.208
		FACTURA 9292096	-\$ 152.946
		FACTURA 9292261	-\$ 1.725.326
	30-11-2016	FACTURA 9286537	-\$ 9.055
		FACTURA 9286538	-\$ 8.761
		FACTURA 9286539	-\$ 7.097
		FACTURA 9286540	-\$ 5.338
		FACTURA 9286541	-\$ 6.906
		FACTURA 9286542	-\$ 362.301
		FACTURA 9286543	-\$ 860.358
		FACTURA 9286669	-\$ 37.824
		FACTURA 9286670	-\$ 395.997
		FACTURA 9286671	-\$ 147.361
		FACTURA 9286672	-\$ 370.570
		FACTURA 9286673	-\$ 604.797
		FACTURA 9286674	-\$ 165.628

		FACTURA 9286675	-\$	124.710
		FACTURA 9286676	-\$	191.689
		FACTURA 9286677	-\$	61.769
		FACTURA 9286678	-\$	38.670
		FACTURA 9286679	-\$	29.299
		FACTURA 9286680	-\$	128.896
		FACTURA 9286681	-\$	191.112
		FACTURA 9286682	-\$	26.769
		FACTURA 9286683	-\$	41.192
		FACTURA 9286684	-\$	186.471
		FACTURA 9286685	-\$	151.138
		FACTURA 9286686	-\$	28.128
		FACTURA 9286687	-\$	298.620
		FACTURA 9286688	-\$	94.048
		FACTURA 9286689	-\$	465.238
		FACTURA 9286691	-\$	111.895
		FACTURA 9286692	-\$	19.104
		FACTURA 9286693	-\$	138.846
		FACTURA 9286694	-\$	106.444
		FACTURA 9286695	-\$	140.015
		FACTURA 9286696	-\$	40.146
		FACTURA 9286697	-\$	69.753
		FACTURA 9288869	-\$	29.958
		FACTURA 9288870	-\$	15.815
		FACTURA 9288871	-\$	16.675
		FACTURA 9288872	-\$	26.475
	29-11-2016	FACTURA 9283472	-\$	7.549
		FACTURA 9284643	-\$	60.118
		FACTURA 9285147	-\$	79.893
	28-11-2016	FACTURA 9278342	-\$	1.323.137
	25-11-2016	FACTURA 9261563	-\$	17.422
		FACTURA 9276731	-\$	168.224
		FACTURA 9276732	-\$	72.930
		FACTURA 9276733	-\$	99.960
		FACTURA 9276734	-\$	64.225
		FACTURA 9276735	-\$	283.239
		FACTURA 9276736	-\$	40.591
		FACTURA 9276737	-\$	119.963
		FACTURA 9276738	-\$	104.269
		FACTURA 9276739	-\$	18.895

		FACTURA 9276740	-\$	4.962
		FACTURA 9276741	-\$	19.149
		FACTURA 9276742	-\$	18.906
		FACTURA 9276743	-\$	32.184
		FACTURA 9276744	-\$	97.751
		FACTURA 9276745	-\$	44.949
		FACTURA 9276746	-\$	27.870
		FACTURA 9276747	-\$	78.245
		FACTURA 9276748	-\$	88.923
		FACTURA 9276749	-\$	217.522
		FACTURA 9276750	-\$	158.510
		FACTURA 9276751	-\$	171.454
		FACTURA 9276752	-\$	119.317
		FACTURA 9276753	-\$	139.988
		FACTURA 9276754	-\$	390.754
		FACTURA 9276755	-\$	59.833
		FACTURA 9276756	-\$	176.727
		FACTURA 9276757	-\$	130.328
		FACTURA 9276758	-\$	154.808
		FACTURA 9276759	-\$	216.988
		FACTURA 9276760	-\$	112.737
		FACTURA 9276761	-\$	425.088
		FACTURA 9276762	-\$	493.372
		FACTURA 9276763	-\$	16.026
		FACTURA 9276764	-\$	72.849
		FACTURA 9276765	-\$	429.170
		FACTURA 9276766	-\$	174.885
		FACTURA 9276767	-\$	178.319
		FACTURA 9276768	-\$	121.691
		FACTURA 9276769	-\$	19.986
		FACTURA 9276770	-\$	132.546
		FACTURA 9276771	-\$	132.554
		FACTURA 9276772	-\$	106.140
		FACTURA 9276773	-\$	24.595
		FACTURA 9276774	-\$	259.979
		FACTURA 9276775	-\$	72.529
		FACTURA 9276776	-\$	145.864
		FACTURA 9276777	-\$	116.937
		FACTURA 9276778	-\$	87.965
		FACTURA 9276779	-\$	173.245

		FACTURA 9276780	-\$	13.623
		FACTURA 9276781	-\$	459.350
		FACTURA 9276782	-\$	197.971
		FACTURA 9276783	-\$	95.814
		FACTURA 9276784	-\$	222.266
	24-11-2016	FACTURA 9274337	-\$	101.433
	10-11-2016	FACTURA 9252637	-\$	110.730
	02-11-2016	FACTURA 9241339	-\$	61.298
		FACTURA 9241347	-\$	120.164
	28-10-2016	FACTURA 9236113	-\$	12.472
		FACTURA 9236114	-\$	2.977
		FACTURA 9236115	-\$	168.182
	26-10-2016	FACTURA 9230428	-\$	17.353
		FACTURA 9230430	-\$	35.331
		FACTURA 9230431	-\$	19.307
		FACTURA 9230432	-\$	12.475
		FACTURA 9230433	-\$	16.410
		FACTURA 9230434	-\$	33.034
	24-10-2016	FACTURA 9225946	-\$	12.791
		FACTURA 9228171	-\$	86.375
		FACTURA 9228172	-\$	540.571
		FACTURA 9228173	-\$	110.822
		FACTURA 9228174	-\$	59.571
		FACTURA 9228175	-\$	126.706
		FACTURA 9228176	-\$	54.681
		FACTURA 9228177	-\$	91.507
		FACTURA 9228178	-\$	170.919
		FACTURA 9228179	-\$	156.959
		FACTURA 9228180	-\$	395.019
		FACTURA 9228181	-\$	91.549
		FACTURA 9228182	-\$	30.687
		FACTURA 9228183	-\$	19.966
		FACTURA 9228184	-\$	14.631
		FACTURA 9228185	-\$	132.543
		FACTURA 9228186	-\$	193.513
		FACTURA 9228187	-\$	143.131
		FACTURA 9228188	-\$	178.602
		FACTURA 9228189	-\$	180.189
		FACTURA 9228190	-\$	7.775
		FACTURA 9228191	-\$	662.646

		FACTURA 9228192	-\$	148.845
		FACTURA 9228193	-\$	76.133
		FACTURA 9228194	-\$	264.993
		FACTURA 9228195	-\$	57.422
		FACTURA 9228196	-\$	99.282
		FACTURA 9228197	-\$	290.926
		FACTURA 9228198	-\$	260.497
		FACTURA 9228199	-\$	101.431
		FACTURA 9228200	-\$	171.656
		FACTURA 9228201	-\$	111.000
		FACTURA 9228202	-\$	68.955
		FACTURA 9228203	-\$	66.871
		FACTURA 9228209	-\$	71.912
		FACTURA 9228210	-\$	120.311
		FACTURA 9228211	-\$	276.674
		FACTURA 9228212	-\$	103.162
		FACTURA 9228213	-\$	1.037.641
		FACTURA 9228214	-\$	42.612
		FACTURA 9228215	-\$	285.712
		FACTURA 9228216	-\$	157.917
		FACTURA 9228217	-\$	420.571
		FACTURA 9228218	-\$	518.395
		FACTURA 9228219	-\$	19.999
		FACTURA 9228221	-\$	461.086
		FACTURA 9228222	-\$	171.247
		FACTURA 9228223	-\$	39.986
		FACTURA 9228225	-\$	114.015
		FACTURA 9228257	-\$	22.650
	20-10-2016	FACTURA 9219188	-\$	29.995
	19-10-2016	FACTURA 9218991	-\$	52.167
	14-10-2016	FACTURA 9210836	-\$	121.663
		FACTURA 9211501	-\$	72.304
	13-10-2016	FACTURA 9210298	-\$	159.815
	30-09-2016	FACTURA 9192624	-\$	81.361
	26-09-2016	FACTURA 9181862	-\$	13.171
		FACTURA 9181863	-\$	68.235
		FACTURA 9181864	-\$	29.492
		FACTURA 9181865	-\$	22.665
		FACTURA 9181866	-\$	407.868
		FACTURA 9181867	-\$	144.743

		FACTURA 9181868	-\$	253.368
		FACTURA 9181869	-\$	59.617
		FACTURA 9181870	-\$	21.976
		FACTURA 9181871	-\$	116.064
		FACTURA 9181872	-\$	67.304
		FACTURA 9181873	-\$	74.064
		FACTURA 9181874	-\$	56.623
		FACTURA 9181875	-\$	380.430
		FACTURA 9181876	-\$	76.218
		FACTURA 9181877	-\$	227.590
		FACTURA 9181878	-\$	124.387
		FACTURA 9181879	-\$	95.619
		FACTURA 9181880	-\$	91.851
		FACTURA 9181881	-\$	102.483
		FACTURA 9181882	-\$	22.249
		FACTURA 9181883	-\$	480.848
		FACTURA 9181884	-\$	153.021
		FACTURA 9181885	-\$	148.101
		FACTURA 9181886	-\$	178.693
		FACTURA 9181887	-\$	38.297
		FACTURA 9181888	-\$	452.945
		FACTURA 9181889	-\$	681.409
		FACTURA 9181890	-\$	573.926
		FACTURA 9181891	-\$	120.747
		FACTURA 9181892	-\$	33.078
		FACTURA 9181893	-\$	152.236
		FACTURA 9181894	-\$	87.816
		FACTURA 9181895	-\$	217.270
		FACTURA 9181896	-\$	19.785
		FACTURA 9181897	-\$	24.845
		FACTURA 9181898	-\$	52.364
		FACTURA 9181899	-\$	245.508
		FACTURA 9181900	-\$	381.360
		FACTURA 9181901	-\$	164.801
		FACTURA 9181902	-\$	261.667
		FACTURA 9181903	-\$	179.910
		FACTURA 9181904	-\$	168.876
		FACTURA 9181905	-\$	73.197
		FACTURA 9181906	-\$	103.764
		FACTURA 9181907	-\$	197.647

		FACTURA 9181908	-\$	119.878
		FACTURA 9181909	-\$	70.830
		FACTURA 9181910	-\$	889.034
		FACTURA 9181911	-\$	501.737
		FACTURA 9181912	-\$	376.673
		FACTURA 9181914	-\$	7.680
		FACTURA 9181915	-\$	4.879
		FACTURA 9181916	-\$	239.159
		FACTURA 9181917	-\$	39.331
		FACTURA 9181918	-\$	80.323
		FACTURA 9181919	-\$	35.034
		FACTURA 9181920	-\$	39.978
		FACTURA 9181921	-\$	17.821
		FACTURA 9181922	-\$	182.064
		FACTURA 9181923	-\$	24.370
	23-09-2016	FACTURA 9181913	-\$	7.843
	21-09-2016	FACTURA 9173923	-\$	60.711
		FACTURA 9174369	-\$	43.102
	16-09-2016	FACTURA 9170291	-\$	4.449
	15-09-2016	FACTURA 9167958	-\$	29.842
	14-09-2016	FACTURA 9166815	-\$	108.394
	13-09-2016	FACTURA 9164984	-\$	71.600
	31-08-2016	FACTURA 9146177	-\$	29.932
		FACTURA 9146669	-\$	19.941
		FACTURA 9146670	-\$	11.405
	30-08-2016	FACTURA 9141802	-\$	166.104
		FACTURA 9141803	-\$	147.902
		FACTURA 9141804	-\$	111.751
		FACTURA 9141805	-\$	24.115
		FACTURA 9141806	-\$	278.978
		FACTURA 9141807	-\$	153.367
		FACTURA 9141808	-\$	143.403
		FACTURA 9141809	-\$	39.808
		FACTURA 9141810	-\$	78.367
		FACTURA 9141811	-\$	119.941
		FACTURA 9141812	-\$	199.349
		FACTURA 9141813	-\$	453.818
		FACTURA 9141814	-\$	85.330
		FACTURA 9141815	-\$	41.402
		FACTURA 9141816	-\$	538.272

		FACTURA 9141817	-\$	21.302
		FACTURA 9141818	-\$	44.932
		FACTURA 9141819	-\$	39.648
		FACTURA 9141820	-\$	22.170
		FACTURA 9141821	-\$	55.335
		FACTURA 9141822	-\$	57.823
		FACTURA 9141823	-\$	39.333
		FACTURA 9141824	-\$	25.271
		FACTURA 9141825	-\$	55.226
		FACTURA 9141826	-\$	165.491
	29-08-2016	FACTURA 9140015	-\$	3.766
	25-08-2016	FACTURA 9132686	-\$	57.215
		FACTURA 9132689	-\$	75.096
		FACTURA 9132690	-\$	15.242
		FACTURA 9134808	-\$	82.622
		FACTURA 9134809	-\$	61.853
	24-08-2016	FACTURA 9130951	-\$	2.180.104
		FACTURA 9131376	-\$	372.363
		FACTURA 9131377	-\$	1.071.714
	23-08-2016	FACTURA 9127793	-\$	34.950
		FACTURA 9127794	-\$	66.871
		FACTURA 9128216	-\$	535.371
		FACTURA 9128217	-\$	535.371
		FACTURA 9128401	-\$	333.953
		FACTURA 9128478	-\$	276.348
		FACTURA 9129076	-\$	124.232
		FACTURA 9129077	-\$	135.270
		FACTURA 9129078	-\$	215.415
		FACTURA 9129079	-\$	707.963
		FACTURA 9129080	-\$	26.592
		FACTURA 9129081	-\$	151.228
		FACTURA 9129082	-\$	18.482
		FACTURA 9129083	-\$	72.910
		FACTURA 9129084	-\$	39.322
		FACTURA 9129085	-\$	112.322
		FACTURA 9129086	-\$	129.422
		FACTURA 9129087	-\$	177.434
		FACTURA 9129088	-\$	201.734
		FACTURA 9129089	-\$	158.677
		FACTURA 9129090	-\$	291.994

		FACTURA 9129091	-\$	198.444
		FACTURA 9129092	-\$	725.401
		FACTURA 9129093	-\$	111.893
		FACTURA 9129094	-\$	155.669
		FACTURA 9129095	-\$	173.844
		FACTURA 9129096	-\$	35.992
		FACTURA 9129097	-\$	161.794
		FACTURA 9129098	-\$	152.457
		FACTURA 9129099	-\$	404.364
		FACTURA 9129100	-\$	63.966
		FACTURA 9129101	-\$	324.351
		FACTURA 9129102	-\$	75.005
		FACTURA 9129103	-\$	122.806
		FACTURA 9129104	-\$	113.884
		FACTURA 9129105	-\$	119.956
		FACTURA 9129106	-\$	126.847
		FACTURA 9129107	-\$	169.451
		FACTURA 9129108	-\$	4.979
		FACTURA 9129109	-\$	719.794
		FACTURA 9129110	-\$	55.455
		FACTURA 9129111	-\$	39.178
		FACTURA 9129112	-\$	50.778
		FACTURA 9129113	-\$	2.161
		FACTURA 9129114	-\$	185.322
		FACTURA 9129118	-\$	332.067
		FACTURA 9129119	-\$	490.041
		FACTURA 9129120	-\$	152.770
		FACTURA 9129121	-\$	158.017
		FACTURA 9129122	-\$	220.976
		FACTURA 9129123	-\$	1.090.919
		FACTURA 9129124	-\$	120.726
	17-08-2016	FACTURA 9117655	-\$	79.724
	12-08-2016	FACTURA 9115011	-\$	94.313
	29-07-2016	FACTURA 9093441	-\$	78.619
		FACTURA 9093442	-\$	682.494
		FACTURA 9093443	-\$	37.690
		FACTURA 9093444	-\$	446.001
		FACTURA 9093445	-\$	99.295
		FACTURA 9093446	-\$	113.193
		FACTURA 9093447	-\$	28.928

		FACTURA 9093448	-\$	46.023
		FACTURA 9093449	-\$	225.147
		FACTURA 9093450	-\$	456.795
		FACTURA 9093451	-\$	12.414
		FACTURA 9093452	-\$	20.795
		FACTURA 9093453	-\$	5.165
		FACTURA 9093454	-\$	180.656
		FACTURA 9093455	-\$	117.708
		FACTURA 9093456	-\$	90.772
		FACTURA 9093457	-\$	101.924
	26-07-2016	FACTURA 9084257	-\$	21.227
		FACTURA 9084258	-\$	19.562
		FACTURA 9084259	-\$	27.203
		FACTURA 9084260	-\$	24.645
		FACTURA 9084261	-\$	100.676
		FACTURA 9084262	-\$	59.053
		FACTURA 9084263	-\$	113.947
		FACTURA 9084264	-\$	128.503
		FACTURA 9084265	-\$	616.675
		FACTURA 9084266	-\$	703.135
		FACTURA 9084267	-\$	296.847
		FACTURA 9084268	-\$	1.192.323
		FACTURA 9084269	-\$	556.549
		FACTURA 9084270	-\$	111.567
		FACTURA 9084482	-\$	72.933
		FACTURA 9084483	-\$	125.848
		FACTURA 9084484	-\$	91.349
		FACTURA 9084485	-\$	224.568
		FACTURA 9084486	-\$	152.310
		FACTURA 9084487	-\$	178.362
		FACTURA 9084488	-\$	197.554
		FACTURA 9084489	-\$	158.539
		FACTURA 9084490	-\$	325.026
		FACTURA 9084491	-\$	430.656
		FACTURA 9084492	-\$	259.150
		FACTURA 9084493	-\$	183.373
		FACTURA 9084494	-\$	260.066
		FACTURA 9084495	-\$	79.993
		FACTURA 9084496	-\$	161.042
		FACTURA 9084497	-\$	183.573

		FACTURA 9084498	-\$	151.526
		FACTURA 9084499	-\$	261.810
		FACTURA 908450	-\$	64.342
		FACTURA 9084500	-\$	131.808
		FACTURA 9084501	-\$	203.545
		FACTURA 9084502	-\$	168.740
		FACTURA 9084503	-\$	79.322
		FACTURA 9084505	-\$	54.034
		FACTURA 9084506	-\$	317.654
		FACTURA 9084507	-\$	61.193
		FACTURA 9084508	-\$	25.418
		FACTURA 9084509	-\$	64.004
		FACTURA 9084510	-\$	342.564
		FACTURA 9084511	-\$	13.035
		FACTURA 9084512	-\$	107.467
		FACTURA 9084513	-\$	182.145
		FACTURA 9084514	-\$	78.895
		FACTURA 9084515	-\$	47.074
		FACTURA 9084516	-\$	19.454
		FACTURA 9084517	-\$	143.506
		FACTURA 9084518	-\$	119.221
		FACTURA 9084519	-\$	94.662
	25-07-2016	FACTURA 9081851	-\$	59.646
	20-06-2016	FACTURA 9031939	-\$	44.066
	26-05-2016	FACTURA 8991835	-\$	123.092
Total PROVEEDORES INTEGRALES PRISA S.A.			-\$	30.085.527
MELMAN S.A.	30-09-2016	FACTURA 36561	-\$	2.014.831
		FACTURA 36562	-\$	3.914.047
		FACTURA 36563	-\$	19.599.125
		FACTURA 36564	-\$	1.749.300
		FACTURA 36565	-\$	2.178.295
Total MELMAN S.A.			-\$	29.455.598
LABORATORIO CHILE S.A.	25-01-2017	F-218776	-\$	54.740
	09-01-2017	F-215962	-\$	2.249.100
		F-215984	-\$	19.278
		F-216059	-\$	172.431
	28-12-2016	FACTURA 214470	-\$	1.140.024
	05-12-2016	FACTURA 210846	-\$	118.857
		FACTURA 210895	-\$	541.013
	19-10-2016	F-203809	-\$	238.476

	18-10-2016	FACTURA 203760	-\$	600.307
	17-10-2016	FACTURA 203660	-\$	2.614.948
		FACTURA 203674	-\$	632.580
	13-10-2016	FACTURA 203644	-\$	47.543
	11-10-2016	FACTURA 202878	-\$	10.405.360
Total LABORATORIO CHILE S.A.			-\$	18.834.657
IMP Y DISTRIBUIDORA ARQUIMED LTDA	28-10-2016	FACTURA 641245	-\$	1.237.600
	31-05-2016	FACTURA 633712	-\$	6.957.930
	31-03-2016	FACTURA 629774	-\$	7.316.477
Total IMP Y DISTRIBUIDORA ARQUIMED LTDA			-\$	15.512.007
FARMACEUTICA CARIBEAN LTDA	26-01-2017	F-147151	-\$	494.017
	04-01-2017	FACTURA 145863	-\$	1.157.740
	30-12-2016	F-145575	-\$	331.232
	27-12-2016	F-145197	-\$	5.765.953
		F-145198	-\$	6.355.547
		F-145199	-\$	108.439
	22-12-2016	FACTURA 144901	-\$	898.341
	11-11-2016	F-142044	-\$	240.856
Total FARMACEUTICA CARIBEAN LTDA			-\$	15.352.125
COMERCIAL RESCATELIFE LIMITADA	22-12-2016	FACTURA 7553	-\$	13.200.908
	03-11-2016	FACTURA 7219	-\$	33.820
Total COMERCIAL RESCATELIFE LIMITADA			-\$	13.234.728
SOCIEDAD COMERCIAL TEKMA LTDA.-	29-12-2016	FACTURA 3765	-\$	517.293
	27-12-2016	FACTURA 3750	-\$	303.450
	21-12-2016	FACTURA 3722	-\$	546.032
	07-12-2016	FACTURA 3662	-\$	648.550
	25-11-2016	FACTURA 3493	-\$	262.752
		FACTURA 3495	-\$	351.431
		FACTURA 3498	-\$	410.550
	22-11-2016	FACTURA 3467	-\$	452.200
	07-11-2016	FACTURA 3330	-\$	121.666
	04-11-2016	FACTURA 3316	-\$	199.396
		FACTURA 3318	-\$	361.617
	02-11-2016	FACTURA 3229	-\$	253.470
	26-10-2016	FACTURA 3165	-\$	135.184
		FACTURA 3167	-\$	111.527
		FACTURA 3168	-\$	532.287
		FACTURA 3169	-\$	444.417
		FACTURA 3176	-\$	30.416
	11-10-2016	FACTURA 3045	-\$	2.745.925

	04-10-2016	FACTURA 2973	-\$	157.151
	03-10-2016	FACTURA 2946	-\$	114.906
	30-09-2016	FACTURA 2893	-\$	71.400
		FACTURA 2894	-\$	559.300
		FACTURA 2898	-\$	1.927.800
	26-09-2016	FACTURA 2828	-\$	42.245
	23-09-2016	FACTURA 2810	-\$	84.490
	16-09-2016	FACTURA 2768	-\$	196.017
	12-09-2016	FACTURA 2728	-\$	336.270
	05-09-2016	FACTURA 2641	-\$	253.470
	01-08-2016	FACTURA 2266	-\$	253.470
	27-07-2016	FACTURA 2163	-\$	532.287
Total SOCIEDAD COMERCIAL TEKMA LTDA.-			-\$	12.956.969
BSN MEDICAL SPA	27-12-2016	FACTURA 10971	-\$	1.118.838
	22-12-2016	F-10893	-\$	6.014.064
	11-11-2016	F-990	-\$	5.369.542
Total BSN MEDICAL SPA			-\$	12.502.444
CODIMED CHILE LIMITADA	30-12-2016	F-19180	-\$	2.368.243
	22-11-2016	F-18611	-\$	1.804.040
		F-18621	-\$	1.662.192
	21-11-2016	F-18582	-\$	389.130
	16-11-2016	F-18534	-\$	142.800
		FACTURA 18506	-\$	281.733
		FACTURA 18522	-\$	395.080
		FACTURA 18533	-\$	2.001.104
	10-11-2016	FACTURA 18442	-\$	1.843.084
	07-11-2016	F-18333	-\$	605.710
Total CODIMED CHILE LIMITADA			-\$	11.493.116
SERV.ASEO INDUSTRIALES SERLIM LTDA.	30-12-2016	FACTURA 1063	-\$	1.089.502
		FACTURA 1064	-\$	2.932.160
		FACTURA 1065	-\$	6.688.000
	28-12-2016	FACTURA 1054	-\$	140.896
	27-10-2016	FACTURA 1017	-\$	70.448
	26-10-2016	FACTURA 1016	-\$	199.920
Total SERV.ASEO INDUSTRIALES SERLIM LTDA.			-\$	11.120.926
EUROFARMA CHILE S.A.	28-12-2016	F-133321	-\$	5.389.700
	23-12-2016	F-133213	-\$	1.666.000
	21-12-2016	FACTURA 133146	-\$	63.308
	29-11-2016	FACTURA 132722	-\$	200.682
	11-11-2016	FACTURA 132338	-\$	1.073.975

	19-10-2016	F-131984	-\$	1.503.565
Total EUROFARMA CHILE S.A.			-\$	9.897.230
PUBLICIDAD E IMPRESOS MANUEL ROJAS	27-10-2016	FACTURA 10	-\$	6.500.016
		FACTURA 11	-\$	2.830.084
Total PUBLICIDAD E IMPRESOS MANUEL ROJAS			-\$	9.330.100
LABORATORIO ANDROMACO S.A.	09-01-2017	F-584429	-\$	43.911
	04-01-2017	F-584097	-\$	12.852
	03-01-2017	F-583444	-\$	3.360.084
	16-12-2016	FACTURA 564630	-\$	2.951
		FACTURA 564631	-\$	2.951
	15-12-2016	F-559827	-\$	599.760
	01-12-2016	F-558693	-\$	119.476
		F-558695	-\$	675.206
	29-11-2016	F-562873	-\$	904.400
	28-11-2016	FACTURA 562718	-\$	148.917
	21-11-2016	FACTURA 562031	-\$	229.611
	18-11-2016	FACTURA 562004	-\$	279.123
	17-11-2016	FACTURA 539774	-\$	20.006
	16-11-2016	F-557965	-\$	170.170
	11-11-2016	F-539204	-\$	1.356.600
		F-539205	-\$	199.920
		F-557516	-\$	389.130
	10-11-2016	F-539064	-\$	37.729
	09-11-2016	F-557191	-\$	443.751
	30-08-2016	F-532113	-\$	94.248
Total LABORATORIO ANDROMACO S.A.			-\$	9.090.796
PHARMA INVESTI	19-01-2017	F-138412	-\$	23.134
		F-138479	-\$	47.600
		F-138504	-\$	2.544.220
	13-12-2016	FACTURA 135880	-\$	1.046.398
		FACTURA 135881	-\$	9.996
	05-12-2016	F-135377	-\$	9.841
	28-11-2016	FACTURA 134781	-\$	871.794
		FACTURA 134817	-\$	59.500
	25-11-2016	FACTURA 134650	-\$	152.921
		FACTURA 134651	-\$	69.972
	16-11-2016	FACTURA 133669	-\$	32.701
		FACTURA 133685	-\$	512.638
	15-11-2016	F-133624	-\$	41.650
	11-11-2016	F-133372	-\$	2.303.245

	03-11-2016	FACTURA 132549	-\$	9.841
	23-08-2016	FACTURA 125839	-\$	1.112.657
	22-08-2016	FACTURA 125721	-\$	54.502
Total PHARMA INVESTI			-\$	8.902.610
ASEGURADORA PORVENIR S.A.	14-12-2016	FACTURA 443	-\$	8.574.406
Total ASEGURADORA PORVENIR S.A.			-\$	8.574.406
TELEFONICA EMPRESAS CHILE S.A.	30-11-2016	FACTURA 3702558	-\$	7.814.406
Total TELEFONICA EMPRESAS CHILE S.A.			-\$	7.814.406
DROGUERIA GLOBAL PHARMA SPA	28-12-2016	F-29112	-\$	499.800
	27-12-2016	F-29099	-\$	4.731.321
	20-12-2016	FACTURA 36034	-\$	652.864
	16-12-2016	FACTURA 35980	-\$	1.392.300
Total DROGUERIA GLOBAL PHARMA SPA			-\$	7.276.285
RIQUELME SILVA JOSE	29-12-2016	FACTURA 1185	-\$	1.620.000
		FACTURA 1186	-\$	85.000
	22-12-2016	FACTURA 1150	-\$	240.000
		FACTURA 1151	-\$	150.000
		FACTURA 1152	-\$	150.000
		FACTURA 1153	-\$	150.000
		FACTURA 1154	-\$	170.000
		FACTURA 1155	-\$	170.000
		FACTURA 1156	-\$	170.000
		FACTURA 1157	-\$	170.000
		FACTURA 1158	-\$	170.000
		FACTURA 1159	-\$	170.000
		FACTURA 1160	-\$	150.000
		FACTURA 1161	-\$	150.000
		FACTURA 1162	-\$	85.000
		FACTURA 1163	-\$	85.000
		FACTURA 1164	-\$	85.000
		FACTURA 1165	-\$	85.000
		FACTURA 1167	-\$	150.000
		FACTURA 1168	-\$	150.000
		FACTURA 1169	-\$	85.000
		FACTURA 1172	-\$	85.000
		FACTURA 1173	-\$	85.000
		FACTURA 1174	-\$	150.000
		FACTURA 1177	-\$	480.000
		FACTURA 1178	-\$	680.000
		FACTURA 1179	-\$	640.000

		FACTURA 1180	-\$	180.000
		FACTURA 1181	-\$	85.000
Total RIQUELME SILVA JOSE			-\$	6.825.000
BUHOS SOC. COMERCIAL INDUSTRIAL LIM	29-12-2016	F-20763	-\$	6.426.000
Total BUHOS SOC. COMERCIAL INDUSTRIAL LIM			-\$	6.426.000
MERCK S.A	20-01-2017	F-1656341	-\$	1.821.747
		F-1656342	-\$	1.318.664
	29-11-2016	FACTURA 1653117	-\$	20.349
		FACTURA 1653179	-\$	1.005.743
	07-11-2016	FACTURA 1641883	-\$	1.281.999
		FACTURA 1641884	-\$	868.426
	04-11-2016	FACTURA 1641879	-\$	37.307
Total MERCK S.A			-\$	6.354.235
RECBEN XENERICS FARMACEUTICA LTDA.	17-01-2017	F-34307	-\$	2.284.800
	06-01-2017	F-33457	-\$	3.570.000
Total RECBEN XENERICS FARMACEUTICA LTDA.			-\$	5.854.800
PRODUCTOS MEDICOS BION HEALTH LIMIT	22-12-2016	FACTURA 509	-\$	149.997
	21-12-2016	FACTURA 507	-\$	5.315.599
Total PRODUCTOS MEDICOS BION HEALTH LIMIT			-\$	5.465.596
SOCOFAR S.A.	26-01-2017	F-6287153	-\$	446.250
	30-12-2016	F-6228301	-\$	79.554
		F-6228302	-\$	314.755
		F-6228451	-\$	62.475
		F-6228452	-\$	166.600
		F-6228619	-\$	987.700
	28-12-2016	FACTURA 6219468	-\$	361.558
	31-08-2016	F-5938415	-\$	2.320.500
Total SOCOFAR S.A.			-\$	4.739.392
DIPROMED S.A.	05-01-2017	F-641606	-\$	55.216
	29-12-2016	FACTURA 641428	-\$	2.990.113
	22-12-2016	FACTURA 640883	-\$	305.057
		FACTURA 640884	-\$	259.123
		FACTURA 640885	-\$	989.128
	19-12-2016	FACTURA 640703	-\$	52.741
Total DIPROMED S.A.			-\$	4.651.378
NOVARTIS CHILE SA	20-01-2017	F-340352	-\$	136.303
		F-342757	-\$	310.440
	19-01-2017	F-340316	-\$	364.408
	04-01-2017	F-331890	-\$	1.338.757
	09-12-2016	FACTURA 331154	-\$	96.658

		FACTURA 332830	-\$	935.665
	07-11-2016	FACTURA 327475	-\$	1.460.305
Total NOVARTIS CHILE SA			-\$	4.642.536
EXPRO S.A.	29-12-2016	F-8963	-\$	476.000
	15-12-2016	F-8709	-\$	158.032
	14-12-2016	FACTURA 8682	-\$	1.019.930
	11-11-2016	FACTURA 7779	-\$	2.768.973
	28-10-2016	FACTURA 8519	-\$	163.125
Total EXPRO S.A.			-\$	4.586.060
PATRICIO OLIVARES SOCHTING	27-12-2016	FACTURA 86	-\$	1.677.900
	22-12-2016	FACTURA 83	-\$	2.886.345
Total PATRICIO OLIVARES SOCHTING			-\$	4.564.245
PABLO ANTONIO GALVEZ GUERRERO	12-12-2016	FACTURA 10	-\$	2.240.000
		FACTURA 11	-\$	340.000
		FACTURA 12	-\$	1.700.000
Total PABLO ANTONIO GALVEZ GUERRERO			-\$	4.280.000
INSTAGIS SPA	14-11-2016	FACTURA 292	-\$	4.037.490
Total INSTAGIS SPA			-\$	4.037.490
INSTITUTO SANITAS S.A.	29-12-2016	F-444698	-\$	128.044
		F-444699	-\$	2.856.000
	25-10-2016	F-441034	-\$	739.894
	24-10-2016	F-440913	-\$	151.870
Total INSTITUTO SANITAS S.A.			-\$	3.875.808
LABORATORIO SANDERSON S.A.	05-01-2017	F-378665	-\$	19.040
		F-379258	-\$	161.840
	03-01-2017	F-377713	-\$	71.400
		F-377736	-\$	6.902
		F-377753	-\$	6.426
		F-377758	-\$	19.635
		F-377766	-\$	357.000
		F-377884	-\$	107.100
		F-377885	-\$	157.080
		F-377886	-\$	13.804
		F-378260	-\$	321.300
	10-06-2016	F-330597	-\$	1.696.654
		F-330661	-\$	920.108
Total LABORATORIO SANDERSON S.A.			-\$	3.858.289
CONVERTIDORA CHILE LIMITADA	10-01-2017	F-2605	-\$	3.085.075
	28-12-2016	FACTURA 2544	-\$	702.100
Total CONVERTIDORA CHILE LIMITADA			-\$	3.787.175

INDUSTRIALES RATSEL LTDA.	30-12-2016	FACTURA 84	-\$	3.699.000
Total INDUSTRIALES RATSEL LTDA.			-\$	3.699.000
ABBOTT LABORATORIES DE CHILE LIMITA	13-01-2017	F-775542	-\$	332.010
		F-775543	-\$	1.287.580
	09-01-2017	F-774908	-\$	1.190.000
	10-11-2016	F-770784	-\$	36.557
	07-11-2016	FACTURA 770440	-\$	85.908
	07-10-2016	FACTURA 770429	-\$	470.931
	30-09-2016	F-767761	-\$	258.658
Total ABBOTT LABORATORIES DE CHILE LIMITA			-\$	3.661.644
DISTRIBUIDORA LIBHER OFFICE LTDA.-	22-12-2016	FACTURA 1789	-\$	274.858
		FACTURA 1790	-\$	346.703
	21-12-2016	FACTURA 1786	-\$	313.824
	15-11-2016	FACTURA 1716	-\$	535.443
	02-11-2016	FACTURA 1694	-\$	913.724
		FACTURA 1695	-\$	213.181
		FACTURA 1696	-\$	170.062
		FACTURA 1700	-\$	153.665
		FACTURA 1701	-\$	649.709
	05-10-2016	FACTURA 1619	-\$	26.775
Total DISTRIBUIDORA LIBHER OFFICE LTDA.-			-\$	3.597.944
WINPHARM SPA	11-01-2017	F-53297	-\$	80.301
	29-12-2016	F-53009	-\$	3.094.000
	27-12-2016	F-52970	-\$	321.300
Total WINPHARM SPA			-\$	3.495.601
LABORATORIO BIOSANO S.A.	04-01-2017	F-96118	-\$	428.210
		F-96119	-\$	1.079.330
	27-12-2016	FACTURA 95882	-\$	1.968.974
	20-09-2016	FACTURA 90289	-\$	16.660
Total LABORATORIO BIOSANO S.A.			-\$	3.493.174
INTERPHARMA S.A.	04-01-2017	F-45058	-\$	9.996
		F-45167	-\$	15.173
	29-12-2016	F-44838	-\$	1.713.600
	28-11-2016	FACTURA 43971	-\$	1.499.400
Total INTERPHARMA S.A.			-\$	3.238.169
GALENICUM HEALTH CHILE SPA.	17-11-2016	FACTURA 1723	-\$	1.037.799
		FACTURA 1724	-\$	2.109.989
Total GALENICUM HEALTH CHILE SPA.			-\$	3.147.788
LABORATORIO BOTOSCANA FARMA LTDA.	20-01-2017	F-10178	-\$	2.306.911
	15-11-2016	FACTURA 9566	-\$	675.963

Total LABORATORIO BIOTOSCANA FARMA LTDA.			-\$	2.982.874
BAYER S.A	12-12-2016	FACTURA 133339	-\$	1.253.127
	07-11-2016	FACTURA 131889	-\$	750.498
		FACTURA 131890	-\$	713.048
Total BAYER S.A			-\$	2.716.673
IMPORTADORA Y COM. MEDICPRO LTDA.	29-12-2016	F-261	-\$	589.050
	10-11-2016	FACTURA 201	-\$	1.999.200
Total IMPORTADORA Y COM. MEDICPRO LTDA.			-\$	2.588.250
FAB.DE PROD.METALICOS PRATTO LTDA	29-12-2016	F-280	-\$	2.499.000
Total FAB.DE PROD.METALICOS PRATTO LTDA			-\$	2.499.000
PRAXAIR CHILE LTDA.	30-12-2016	FACTURA 673838	-\$	1.113.633
		FACTURA 673839	-\$	112.336
		FACTURA 673840	-\$	128.808
		FACTURA 673841	-\$	144.918
	16-12-2016	FACTURA 673526	-\$	188.898
	27-07-2016	FACTURA 668171	-\$	657.558
Total PRAXAIR CHILE LTDA.			-\$	2.346.151
SYNTHON CHILE LIMITADA	11-01-2017	F-42284	-\$	404.600
	04-01-2017	F-41752	-\$	380.800
	05-12-2016	FACTURA 40191	-\$	456.960
	30-11-2016	FACTURA 40114	-\$	27.489
	21-11-2016	FACTURA 39564	-\$	523.600
	02-11-2016	F-38407	-\$	456.960
Total SYNTHON CHILE LIMITADA			-\$	2.250.409
INVERSIONES GIORDANO PACHECO E.I.R.	19-12-2016	FACTURA 671	-\$	2.232.002
Total INVERSIONES GIORDANO PACHECO E.I.R.			-\$	2.232.002
LABORATORIO BOSTON	29-12-2016	F-1642	-\$	1.094.514
	21-11-2016	FACTURA 1522	-\$	1.122.636
Total LABORATORIO BOSTON			-\$	2.217.150
SECURITAS S.A	18-01-2017	FACTURA 51759	-\$	476.965
		FACTURA 51760	-\$	797.756
		FACTURA 51761	-\$	523.395
		FACTURA 51762	-\$	67.535
		FACTURA 51763	-\$	160.395
		FACTURA 51764	-\$	88.640
Total SECURITAS S.A			-\$	2.114.686
TREMA DENTAL LTDA.	30-12-2016	FACTURA 89907	-\$	2.055.725
Total TREMA DENTAL LTDA.			-\$	2.055.725
ASTRAZENECA S. A.	20-01-2017	F-12337	-\$	1.001.191
	24-11-2016	FACTURA 11586	-\$	717.750

		FACTURA 11591	-\$	222.737
Total ASTRAZENECA S. A.			-\$	1.941.678
MAS GROUP GATICA Y LAGOS SPA	27-12-2016	FACTURA 87	-\$	1.809.338
Total MAS GROUP GATICA Y LAGOS SPA			-\$	1.809.338
SOC. HOTELERA CORDILLERA LTDA	15-12-2016	FACTURA 2566	-\$	1.800.030
Total SOC. HOTELERA CORDILLERA LTDA			-\$	1.800.030
CLUB PROVIDENCIA	18-01-2017	FACTURA 7439	-\$	496.691
	13-01-2017	FACTURA 7427	-\$	433.240
	29-12-2016	FACTURA 7390	-\$	403.630
	15-12-2016	FACTURA 7244	-\$	332.521
Total CLUB PROVIDENCIA			-\$	1.666.082
FUMIGACIONES SAN NICOLAS S.A.	02-12-2016	FACTURA 4832	-\$	1.625.000
Total FUMIGACIONES SAN NICOLAS S.A.			-\$	1.625.000
C Y P LIMITADA	07-12-2016	FACTURA 216	-\$	1.600.000
Total C Y P LIMITADA			-\$	1.600.000
EDAPI S.A.	21-12-2016	FACTURA 1344728	-\$	442.204
	13-12-2016	FACTURA 1344099	-\$	221.102
	24-11-2016	FACTURA 1342308	-\$	902.216
Total EDAPI S.A.			-\$	1.565.522
GLOBAL PARTNERS LTDA.-	16-06-2016	FACTURA 9788	-\$	1.543.728
Total GLOBAL PARTNERS LTDA.-			-\$	1.543.728
NOVOFARMA SERVICE S.A.	28-11-2016	FACTURA 140447	-\$	380.979
	23-11-2016	FACTURA 140068	-\$	82.467
	08-10-2016	FACTURA 136809	-\$	591.669
	27-09-2016	FACTURA 135741	-\$	392.854
	03-08-2016	F-131374	-\$	33.320
Total NOVOFARMA SERVICE S.A.			-\$	1.481.289
COMERCIAL QUINTEROS LTDA	22-12-2016	FACTURA 131	-\$	1.473.220
Total COMERCIAL QUINTEROS LTDA			-\$	1.473.220
NIPRO MEDICAL	19-12-2016	FACTURA 68248	-\$	1.416.100
	26-10-2016	FACTURA 63086	-\$	17.850
Total NIPRO MEDICAL			-\$	1.433.950
JOSE MIGUEL ALVAREZ NAVARRETE	12-12-2016	FACTURA 4477	-\$	180.000
		FACTURA 4478	-\$	120.000
		FACTURA 4479	-\$	240.000
		FACTURA 4480	-\$	120.000
		FACTURA 4481	-\$	240.000
		FACTURA 4482	-\$	120.000
		FACTURA 4483	-\$	120.000
		FACTURA 4484	-\$	60.000

		FACTURA 4485	-\$	130.000
Total JOSE MIGUEL ALVAREZ NAVARRETE			-\$	1.330.000
LABORATORIO PASTEUR S.A.	03-01-2017	F-407136	-\$	176.120
		F-407137	-\$	541.450
		F-407138	-\$	202.300
	09-12-2016	FACTURA 404744	-\$	202.300
	26-10-2016	FACTURA 399665	-\$	87.500
		FACTURA 399666	-\$	76.509
Total LABORATORIO PASTEUR S.A.			-\$	1.286.179
LABORATORIO DEUTSCHE PHARMA S.A.	24-10-2016	F-6430	-\$	1.148.884
		F-6443	-\$	126.140
Total LABORATORIO DEUTSCHE PHARMA S.A.			-\$	1.275.024
ASCEND LABORATORIES SPA	13-01-2017	F-44849	-\$	21.301
	04-01-2017	F-43842	-\$	295.596
		F-43945	-\$	817.530
	04-11-2016	FACTURA 42107	-\$	73.792
Total ASCEND LABORATORIES SPA			-\$	1.208.219
CARLOS EDUARDO SILVA ORREGO	15-11-2016	FACTURA 46	-\$	1.160.250
Total CARLOS EDUARDO SILVA ORREGO			-\$	1.160.250
ALCON LABORATORIOS CHILE LTDA	16-11-2016	FACTURA 61545	-\$	205.739
	08-11-2016	FACTURA 60920	-\$	691.793
		FACTURA 60923	-\$	216.235
	12-10-2016	FACTURA 6971	\$	-
Total ALCON LABORATORIOS CHILE LTDA			-\$	1.113.767
CAVADA UNDURRAGA Y CIA LTDA.	30-11-2016	FACTURA 943	-\$	1.077.689
Total CAVADA UNDURRAGA Y CIA LTDA.			-\$	1.077.689
JAVIER ANDRES SOTO ESPOZ	22-12-2016	FACTURA 1948	-\$	969.002
Total JAVIER ANDRES SOTO ESPOZ			-\$	969.002
ROMINA DEL CARMEN VILLANUEVA LEON	23-11-2016	FACTURA 8	-\$	114.240
	19-10-2016	FACTURA 7	-\$	833.000
Total ROMINA DEL CARMEN VILLANUEVA LEON			-\$	947.240
JOSE MIGUEL AVENDAÑO RAMOS	29-12-2016	FACTURA 2686	-\$	119.000
	30-11-2016	FACTURA 2678	-\$	65.450
	28-10-2016	FACTURA 2652	-\$	716.380
Total JOSE MIGUEL AVENDAÑO RAMOS			-\$	900.830
ETHON PHARMACEUTICALS	27-12-2016	FACTURA 97018	-\$	182.184
		FACTURA 97022	-\$	499.561
	11-11-2016	F-93450	-\$	191.441
Total ETHON PHARMACEUTICALS			-\$	873.186
COMERCIALIZADORA DE INSUMOS MEDICOS	29-12-2016	F-10629	-\$	398.436

	16-12-2016	F-10435	-\$	469.593
Total COMERCIALIZADORA DE INSUMOS MEDICOS			-\$	868.029
TECNOFARMA	19-01-2017	F-47087	-\$	35.552
		F-47150	-\$	808.920
Total TECNOFARMA			-\$	844.472
EDUENTRETENCION DOS S.A.	02-09-2016	FACTURA 1956	-\$	803.000
Total EDUENTRETENCION DOS S.A.			-\$	803.000
DANILO TOLEDO SIERRA	31-12-2016	FACTURA 13	-\$	500.000
		FACTURA 14	-\$	300.000
Total DANILO TOLEDO SIERRA			-\$	800.000
INVERSIONES CARLA SALINAS BINELLI	08-06-2016	FACTURA 105	-\$	799.499
Total INVERSIONES CARLA SALINAS BINELLI			-\$	799.499
CORPORACION DE INVERSIONES W LIMITA	22-12-2016	FACTURA 95	-\$	798.000
Total CORPORACION DE INVERSIONES W LIMITA			-\$	798.000
PROCESOS SANITARIOS S.A.	31-12-2016	FACTURA 98323	-\$	777.482
Total PROCESOS SANITARIOS S.A.			-\$	777.482
JOCELYN CHAVEZ H. INSUMOS MEDICOS S	15-12-2016	FACTURA 8778	-\$	204.679
		FACTURA 8779	-\$	540.137
Total JOCELYN CHAVEZ H. INSUMOS MEDICOS S			-\$	744.816
FARMACEUTICA SCHUBERT CIA. LTDA.	07-12-2016	F-874	-\$	689.620
		FACTURA 875	-\$	34.748
Total FARMACEUTICA SCHUBERT CIA. LTDA.			-\$	724.368
FINANCIERAS LIMITADA	05-12-2016	FACTURA 17540	-\$	710.430
Total FINANCIERAS LIMITADA			-\$	710.430
CENTRAL ABASTECIMIENTO	12-01-2017	F-151828	-\$	3.532
	30-12-2016	F-150517	-\$	416.262
	07-11-2016	FACTURA 138700	-\$	33.320
	27-10-2016	FACTURA 143699	-\$	1.142
	05-10-2016	FACTURA 140821	-\$	254.871
Total CENTRAL ABASTECIMIENTO			-\$	709.127
PARQUE CORDILLERA	17-01-2017	FACTURA 129	-\$	700.000
Total PARQUE CORDILLERA			-\$	700.000
SRI SOLUCIONES DE RENTA INMOBILIARI	30-11-2016	FACTURA 207	-\$	687.500
Total SRI SOLUCIONES DE RENTA INMOBILIARI			-\$	687.500
INPUT-MEDICAL SPA.	27-12-2016	FACTURA 94	-\$	183.498
		FACTURA 95	-\$	499.443
Total INPUT-MEDICAL SPA.			-\$	682.941
DIFEM LABORATORIOS S.A	03-01-2017	F-32216	-\$	29.688
		F-32224	-\$	501.656
		F-32255	-\$	138.230

Total DIFEM LABORATORIOS S.A			-\$	669.574
COM. DE PRODUCTOS CLINICOS CHILE LT	30-12-2016	FACTURA 1065	-\$	229.432
	23-12-2016	F-1058	-\$	440.062
Total COM. DE PRODUCTOS CLINICOS CHILE LT			-\$	669.494
MANUEL ANTONIO TRONCOSO SALDIVIA	27-09-2016	FACTURA 65	-\$	665.805
Total MANUEL ANTONIO TRONCOSO SALDIVIA			-\$	665.805
ARAMA NATURAL PRODUCTS DISTRIBUIDOR	03-01-2017	F-48061	-\$	656.880
Total ARAMA NATURAL PRODUCTS DISTRIBUIDOR			-\$	656.880
UNIVERSIDAD DE CHILE	06-12-2016	FACTURA 177467	-\$	600.000
	30-09-2016	DOMINIO CORMUP	-\$	36.406
Total UNIVERSIDAD DE CHILE			-\$	636.406
MAY JO ARTICULOS DE SEGURIDAD S.A.	17-05-2016	FACTURA 584	-\$	612.255
Total MAY JO ARTICULOS DE SEGURIDAD S.A.			-\$	612.255
BESTPHARMA S.A.	06-01-2017	F-302496	-\$	215.390
	03-01-2017	F-302103	-\$	110.313
		F-302104	-\$	264.180
Total BESTPHARMA S.A.			-\$	589.883
PEREZ ARANGUIZ CRISTIAN ANDRES Y OT	28-12-2016	FACTURA 59	-\$	571.200
Total PEREZ ARANGUIZ CRISTIAN ANDRES Y OT			-\$	571.200
CLINICAL MARKET S.A.	27-12-2016	F-65817	-\$	559.772
Total CLINICAL MARKET S.A.			-\$	559.772
HOLDING QB CONSULTORES LTDA.	30-11-2016	FACTURA 8648	-\$	263.347
	29-06-2016	FACTURA 7786	-\$	296.310
Total HOLDING QB CONSULTORES LTDA.			-\$	559.657
COMED LTDA	31-12-2016	F-4060	\$	-
		F-4075	-\$	547.460
Total COMED LTDA			-\$	547.460
SEREMI DE SALUD R.M.	27-12-2016	1651306-5650	-\$	525.001
Total SEREMI DE SALUD R.M.			-\$	525.001
AMIRA ANDREA OSORIO GONZALEZ	16-12-2016	FACTURA 114	-\$	166.600
		FACTURA 115	-\$	148.512
	05-12-2016	FACTURA 113	-\$	119.000
	15-11-2016	FACTURA 110	-\$	76.160
Total AMIRA ANDREA OSORIO GONZALEZ			-\$	510.272
HECTOR MANUEL AHUMADA ROJAS	17-12-2016	FACTURA 47	-\$	505.750
Total HECTOR MANUEL AHUMADA ROJAS			-\$	505.750
GLAXOSMITHKLINE CHILE FARMA.LTDA	08-11-2016	FACTURA 1373902	-\$	363.397
	27-10-2016	F-1373307	-\$	98.799
Total GLAXOSMITHKLINE CHILE FARMA.LTDA			-\$	462.196
COMERCIAL I SENS CHILE SPA	23-11-2016	FACTURA 265	-\$	431.375

Total COMERCIAL I SENS CHILE SPA			-\$	431.375
IND. METALURGICA URSUS TROTTER S.A	02-09-2016	FACTURA 101844	-\$	94.900
	23-06-2016	FACTURA 98510	-\$	320.900
Total IND. METALURGICA URSUS TROTTER S.A			-\$	415.800
LABORATORIOS STIEFEL DE CHILE Y CIA	13-01-2017	F-1021370	-\$	25.002
		F-1021553	-\$	250.614
	06-12-2016	F-1020137	-\$	26.656
	04-11-2016	F-1019199	-\$	26.656
		F-1019202	-\$	47.124
	04-07-2016	FACTURA 1015777	-\$	10.716
		FACTURA 1015804	-\$	8.330
		FACTURA 1015820	-\$	12.501
Total LABORATORIOS STIEFEL DE CHILE Y CIA			-\$	407.599
ATLAS COPCO CHILENA S.A.C.	23-12-2016	FACTURA 344749	-\$	403.227
Total ATLAS COPCO CHILENA S.A.C.			-\$	403.227
ITF-LABOMED FARMACEUTICA LTDA	18-11-2016	FACTURA 57218	-\$	149.036
	13-10-2016	FACTURA 55890	-\$	250.495
Total ITF-LABOMED FARMACEUTICA LTDA			-\$	399.531
EL ARRAYAN FERRETERIA LTDA	02-12-2016	FACTURA 79088	-\$	292.907
	07-10-2016	FACTURA 73232	-\$	92.463
Total EL ARRAYAN FERRETERIA LTDA			-\$	385.370
BOEHRINGER INGELHEIM LTDA.	28-11-2016	FACTURA 140446	-\$	380.979
Total BOEHRINGER INGELHEIM LTDA.			-\$	380.979
EDUCACION VIVA SPA.	07-12-2016	FACTURA 980	-\$	364.000
Total EDUCACION VIVA SPA.			-\$	364.000
S Y M COMERCIALIZADORA LTDA	25-11-2016	FACTURA 1479	-\$	360.273
Total S Y M COMERCIALIZADORA LTDA			-\$	360.273
PHARMATECH CHILE SOCIEDAD ANONIMA	04-01-2017	F-8701	-\$	357.000
Total PHARMATECH CHILE SOCIEDAD ANONIMA			-\$	357.000
GRUNENTHAL CHILENA LIMITADA	17-11-2016	FACTURA 20623	-\$	109.942
	07-10-2016	FACTURA 19720	-\$	245.894
Total GRUNENTHAL CHILENA LIMITADA			-\$	355.836
MAURICIO ALFARO A. PROD. MED. E.I.R	05-01-2017	F-23336	-\$	199.920
		F-23393	-\$	139.825
Total MAURICIO ALFARO A. PROD. MED. E.I.R			-\$	339.745
ALEJANDRO ALARCON OLMOS	28-10-2016	FACTURA 829	-\$	334.172
Total ALEJANDRO ALARCON OLMOS			-\$	334.172
BIOTECH LIMITADA	29-09-2016	FACTURA 80734	-\$	149.000
	26-08-2016	FACTURA 77834	-\$	183.527
Total BIOTECH LIMITADA			-\$	332.527

EASY RETAIL S.A.	29-12-2016	FACTURA 1447071	-\$	114.040
	30-11-2016	FACTURA 1429350	-\$	208.173
Total EASY RETAIL S.A.			-\$	322.213
PRORUTA LIMITADA	14-12-2016	FACTURA 1959	-\$	319.991
Total PRORUTA LIMITADA			-\$	319.991
SISTEMAS DIGITALES NEWTEC LIMITADA	01-12-2016	FACTURA 322	-\$	135.136
	10-11-2016	FACTURA 311	-\$	76.606
	03-11-2016	FACTURA 305	-\$	94.427
	19-10-2016	FACTURA 331	\$	-
Total SISTEMAS DIGITALES NEWTEC LIMITADA			-\$	306.169
LABVITALIS S.A.	03-01-2017	F-8002	-\$	302.260
Total LABVITALIS S.A.			-\$	302.260
BUDNIK HNOS S.A.	01-07-2016	FACTURA 32625	-\$	291.907
Total BUDNIK HNOS S.A.			-\$	291.907
TECNO FAST S.A.	14-12-2016	FACTURA 80863	-\$	283.220
Total TECNO FAST S.A.			-\$	283.220
ASCENSORES SCHINDLER(CHILE)S A	05-12-2016	FACTURA 7128970	-\$	281.704
Total ASCENSORES SCHINDLER(CHILE)S A			-\$	281.704
COMERCIAL DHARMA LIMITADA	24-11-2016	FACTURA 73	-\$	167.068
		FACTURA 74	-\$	34.340
		FACTURA 75	-\$	55.243
Total COMERCIAL DHARMA LIMITADA			-\$	256.651
ELECTRONICA CASA ROYAL LTDA.	12-08-2016	FACTURA 212586	-\$	250.851
Total ELECTRONICA CASA ROYAL LTDA.			-\$	250.851
TRANSPORTES DE PASAJEROS Y TURISMO	13-12-2016	FACTURA 113	-\$	240.000
Total TRANSPORTES DE PASAJEROS Y TURISMO			-\$	240.000
ROMANINO FABIO MARABOLI SANDOVAL	13-12-2016	FACTURA 113	-\$	238.000
Total ROMANINO FABIO MARABOLI SANDOVAL			-\$	238.000
FELIPE RODOLFO ZANNI OSORIO	20-12-2016	FACTURA 701	-\$	119.000
		FACTURA 702	-\$	59.500
		FACTURA 703	-\$	53.550
Total FELIPE RODOLFO ZANNI OSORIO			-\$	232.050
RICARDO RODRIGUEZ Y CIA. LTDA	06-12-2016	FACTURA 896130	-\$	63.070
	01-12-2016	FACTURA 894941	-\$	168.385
Total RICARDO RODRIGUEZ Y CIA. LTDA			-\$	231.455
LABORATORIO SILESIA S.A.	16-12-2016	FACTURA 342805	-\$	130.008
	18-11-2016	FACTURA 342282	-\$	83.505
Total LABORATORIO SILESIA S.A.			-\$	213.513
IMPOR. Y DISTRIBUIDORA FOX LTDA.	11-01-2017	F-1807	-\$	208.250
Total IMPOR. Y DISTRIBUIDORA FOX LTDA.			-\$	208.250

SODIMAC S.A.	14-07-2016	FACTURA 7641273	-\$	105.980
		FACTURA 7641273	-\$	100.970
Total SODIMAC S.A.			-\$	206.950
HERRERA Y HERRERA CIA. LIMITADA	03-11-2016	FACTURA 33	-\$	95.200
		FACTURA 34	-\$	109.480
Total HERRERA Y HERRERA CIA. LIMITADA			-\$	204.680
ALLMEDICA S.A.	20-12-2016	F-1448	-\$	204.680
Total ALLMEDICA S.A.			-\$	204.680
ELISA G. FRANZANI GALDAMES	03-10-2016	FACTURA 390	-\$	202.300
Total ELISA G. FRANZANI GALDAMES			-\$	202.300
LABORATORIOS SAVAL S.A.	01-12-2016	FACTURA 1041013	-\$	6.553
	16-11-2016	FACTURA 1040040	-\$	194.752
Total LABORATORIOS SAVAL S.A.			-\$	201.305
INMED DROGUERIA LTDA.	04-01-2017	F-181269	-\$	199.920
Total INMED DROGUERIA LTDA.			-\$	199.920
NUTRAPHARM	07-12-2016	FACTURA 7450	-\$	199.789
Total NUTRAPHARM			-\$	199.789
MEYER-SCHOLLE S.P.A	14-06-2016	FACTURA 761	-\$	197.359
Total MEYER-SCHOLLE S.P.A			-\$	197.359
EDICIONES LIBART LIMITADA	01-12-2016	FACTURA 45	-\$	195.001
Total EDICIONES LIBART LIMITADA			-\$	195.001
SOC.COM. Y DIST. DE PRODUCTOS DE SA	30-12-2016	FACTURA 12835	-\$	184.926
Total SOC.COM. Y DIST. DE PRODUCTOS DE SA			-\$	184.926
PARQUE SAFARI CHILE S.A.C.	07-12-2016	FACTURA 216	-\$	172.500
Total PARQUE SAFARI CHILE S.A.C.			-\$	172.500
FARMACIA AHUMADA S.A.	10-01-2017	F-23510	-\$	168.001
Total FARMACIA AHUMADA S.A.			-\$	168.001
ACRUX LABS S.A.	04-01-2017	F-9376	-\$	17.850
		F-9421	-\$	136.850
Total ACRUX LABS S.A.			-\$	154.700
REUTTER SA	03-01-2017	F-429478	-\$	126.140
Total REUTTER SA			-\$	126.140
THYSSENKRUPP ELEVADORES S.A.	19-12-2016	FACTURA 44480	-\$	125.368
Total THYSSENKRUPP ELEVADORES S.A.			-\$	125.368
CAVA CHILE SPA	27-09-2016	FACTURA 442	-\$	117.810
Total CAVA CHILE SPA			-\$	117.810
SOC. COMERCIAL OSSHER LTDA.	17-08-2016	FACTURA 235	-\$	115.995
Total SOC. COMERCIAL OSSHER LTDA.			-\$	115.995
DROGUERIA FARMOQUIMICA DEL PACIFICO	29-12-2016	F-14347	-\$	107.100
Total DROGUERIA FARMOQUIMICA DEL PACIFICO			-\$	107.100

GLORIA ANGELICA ZAMORANO CARRASCO	27-12-2016	FACTURA 108	-\$	99.817
Total GLORIA ANGELICA ZAMORANO CARRASCO			-\$	99.817
IMAGINEX WS S.A.	04-05-2016	FACTURA 15764	-\$	89.452
Total IMAGINEX WS S.A.			-\$	89.452
DUPLEX S.A.	07-10-2016	FACTURA 2874	-\$	82.698
Total DUPLEX S.A.			-\$	82.698
M-DENT LTDA	29-12-2016	F-223854	-\$	79.625
Total M-DENT LTDA			-\$	79.625
ESPECIA.EN ESTERILIZA.Y ENVASE CHIL	03-01-2017	F-1741	-\$	74.375
Total ESPECIA.EN ESTERILIZA.Y ENVASE CHIL			-\$	74.375
DIMACOFI NEGOCIOS AVANZADOS S.A	29-12-2016	FACTURA 51132	-\$	55.649
	30-11-2016	FACTURA 48928	-\$	4.924
Total DIMACOFI NEGOCIOS AVANZADOS S.A			-\$	60.573
QUINTANA ALVIAL CLEMENTE	30-12-2016	FACTURA 220	-\$	60.214
Total QUINTANA ALVIAL CLEMENTE			-\$	60.214
MARIO DE LA CUADRA CHAVEZ	13-12-2016	FACTURA 10723	-\$	59.000
Total MARIO DE LA CUADRA CHAVEZ			-\$	59.000
BURGOS Y COMPANIA LIMITADA	07-09-2016	FACTURA 137	-\$	53.693
Total BURGOS Y COMPANIA LIMITADA			-\$	53.693
SOC. DE NUTRICIONISTAS NUTRIHOUSE L	27-12-2016	FACTURA 1325	-\$	40.500
Total SOC. DE NUTRICIONISTAS NUTRIHOUSE L			-\$	40.500
LUIS ALBERTO SALOMON KAMIED	29-11-2016	FACTURA 1067	-\$	17.074
Total LUIS ALBERTO SALOMON KAMIED			-\$	17.074
MADEGOM S.A.	03-01-2017	F-50279	-\$	16.184
Total MADEGOM S.A.			-\$	16.184
TOTAL:			-\$	446.647.639