



MUNICIPALIDAD DE
PEÑALOLÉN
MEJOR VIVIR
CORMUP CORPORACIÓN MUNICIPAL

PASIVOS AL 30 DE JUNIO DE 2017

PROVEEDOR	FOLIO	MONTO
PROVEEDORES INTEGRALES PRISA S.A.	FACT.N 9447609	\$ -537.571
	FACT.N 9447610	\$ -194.222
	FACT.N 9447611	\$ -215.989
	FACT.N 9447612	\$ -257.773
	FACT.N 9447613	\$ -4.805
	FACT.N 9447614	\$ -6.283
	FACT.N 9447615	\$ -15.539
	FACT.N 9447616	\$ -33.069
	FACT.N 9464354	\$ -52.987
	FACT.N 9467604	\$ -7.211
	FACT.N 9468739	\$ -157.122
	FACT.N 9468740	\$ -188.245
	FACT.N 9468741	\$ -690.351
	FACT.N 9468742	\$ -177.728
	FACT.N 9468743	\$ -105.290
	FACT.N 9468744	\$ -164.458
	FACT.N 9468745	\$ -115.153
	FACT.N 9468746	\$ -93.840
	FACT.N 9468747	\$ -129.603
	FACT.N 9468748	\$ -10.115
	FACT.N 9468749	\$ -152.125
	FACT.N 9468771	\$ -38.707
	FACT.N 9468772	\$ -570.161
	FACT.N 9468773	\$ -402.127
	FACT.N 9468774	\$ -360.664
	FACT.N 9468775	\$ -557.791
	FACT.N 9468776	\$ -101.649
	FACT.N 9468777	\$ -199.639
	FACT.N 9468778	\$ -278.718
	FACT.N 9468779	\$ -128.173
	FACT.N 9468780	\$ -161.297
	FACT.N 9468781	\$ -301.957
	FACT.N 9468782	\$ -509.816
	FACT.N 9468783	\$ -118.091
	FACT.N 9468784	\$ -172.850
	FACT.N 9468785	\$ -548.339
	FACT.N 9468786	\$ -96.613
	FACT.N 9468787	\$ -56.207
	FACT.N 9468788	\$ -292.877
	FACT.N 9468789	\$ -176.445
	FACT.N 9468790	\$ -190.963
	FACT.N 9468791	\$ -25.414
	FACT.N 9468792	\$ -111.367
	FACT.N 9468793	\$ -596.451
	FACT.N 9468794	\$ -129.215
	FACT.N 9468795	\$ -67.619
	FACT.N 9468796	\$ -64.469
	FACT.N 9468797	\$ -163.851
	FACT.N 9468798	\$ -59.711

	FACT.N 9468799	\$ -14.237
	FACT.N 9468800	\$ -34.085
	FACT.N 9468801	\$ -149.360
	FACT.N 9468802	\$ -118.976
	FACT.N 9468803	\$ -173.481
	FACT.N 9468804	\$ -48.864
	FACT.N 9468805	\$ -98.048
	FACT.N 9468806	\$ -19.979
	FACT.N 9468807	\$ -282.593
	FACT.N 9468808	\$ -421.483
	FACT.N 9468809	\$ -1.082.871
	FACT.N 9468810	\$ -92.700
	FACT.N 9468811	\$ -117.163
	FACT.N 9468812	\$ -180.004
	FACT.N 9468813	\$ -24.399
	FACT.N 9468814	\$ -150.197
	FACT.N 9468815	\$ -193.361
	FACT.N 9468816	\$ -182.381
	FACT.N 9468817	\$ -286.800
	FACT.N 9468818	\$ -167.421
	FACT.N 9474827	\$ -96.135
	FACT.N 9474829	\$ -29.919
	FACT.N 9474830	\$ -23.419
	FACT.N 9474831	\$ -9.101
	FACT.N 9479153	\$ -34.808
	FACT.N 9479154	\$ -35.357
	FACT.N 9479155	\$ -39.941
	FACT.N 9497203	\$ -16.779
	FACT.N 9504150	\$ -83.395
	FACT.N 9504153	\$ -642.148
	FACT.N 9504216	\$ -641.991
	FACT.N 9506058	\$ -923.821
	FACT.N 9508474	\$ -8.806
	FACT.N 9513020	\$ -27.594
	FACT.N 9513021	\$ -20.005
	FACT.N 9513022	\$ -13.039
	FACT.N 9513023	\$ -5.053
	FACT.N 9513024	\$ -27.095
	FACT.N 9513025	\$ -13.266
	FACT.N 9513026	\$ -4.612
	FACT.N 9513027	\$ -179.943
	FACT.N 9513028	\$ -59.360
	FACT.N 9513029	\$ -109.096
	FACT.N 9513030	\$ -182.388
	FACT.N 9513031	\$ -125.703
	FACT.N 9513032	\$ -562.025
	FACT.N 9513033	\$ -59.977
	FACT.N 9513034	\$ -419.563
	FACT.N 9513035	\$ -149.194
	FACT.N 9513036	\$ -157.061
	FACT.N 9513037	\$ -88.123
	FACT.N 9513038	\$ -173.813
	FACT.N 9513039	\$ -31.500
	FACT.N 9513040	\$ -325.032
	FACT.N 9513041	\$ -60.753

	FACT.N 9513042	\$ -726.540
	FACT.N 9513043	\$ -155.465
	FACT.N 9513044	\$ -113.420
	FACT.N 9513045	\$ -235.370
	FACT.N 9513785	\$ -398.533
	FACT.N 9513786	\$ -550.031
	FACT.N 9513787	\$ -398.505
	FACT.N 9513788	\$ -25.694
	FACT.N 9513789	\$ -118.369
	FACT.N 9513790	\$ -231.745
	FACT.N 9513791	\$ -156.084
	FACT.N 9513792	\$ -171.472
	FACT.N 9513793	\$ -132.527
	FACT.N 9513794	\$ -111.480
	FACT.N 9513795	\$ -184.527
	FACT.N 9513796	\$ -123.490
	FACT.N 9513797	\$ -213.500
	FACT.N 9513798	\$ -151.823
	FACT.N 9513799	\$ -178.352
	FACT.N 9513800	\$ -46.448
	FACT.N 9513801	\$ -294.732
	FACT.N 9513802	\$ -424.674
	FACT.N 9513803	\$ -120.781
	FACT.N 9513804	\$ -44.080
	FACT.N 9513805	\$ -53.582
	FACT.N 9513806	\$ -758.176
	FACT.N 9513807	\$ -93.258
	FACT.N 9513808	\$ -58.941
	FACT.N 9513809	\$ -157.080
	FACT.N 9513810	\$ -432.849
	FACT.N 9513811	\$ -19.986
	FACT.N 9513812	\$ -49.885
	FACT.N 9513813	\$ -96.164
	FACT.N 9513814	\$ -124.793
	FACT.N 9513815	\$ -116.513
	FACT.N 9513985	\$ -1.178.332
	FACT.N 9519323	\$ -268.881
	FACT.N 9519908	\$ -268.881
	FACT.N 9523254	\$ -49.273
	FACT.N 9523351	\$ -423.110
	FACT.N 9523352	\$ -28.108
	FACT.N 9523353	\$ -150.915
	FACT.N 9523354	\$ -142.051
	FACT.N 9523355	\$ -243.787
	FACT.N 9523356	\$ -160.293
	FACT.N 9523357	\$ -28.339
	FACT.N 9523358	\$ -119.953
	FACT.N 9523359	\$ -118.156
	FACT.N 9523360	\$ -1.678
	FACT.N 9523361	\$ -6.069
	FACT.N 9523362	\$ -12.591
	FACT.N 9523363	\$ -99.973
	FACT.N 9523364	\$ -9.162
	FACT.N 9525203	\$ -16.624
	FACT.N 9525204	\$ -27.096

	FACT.N 9527389	\$ -58.510
	FACT.N 9531694	\$ -294.596
	FACT.N 9543816	\$ -19.625
	FACT.N 9544703	\$ -45.289
	FACT.N 9546590	\$ -35.438
	FACT.N 9546596	\$ -208.645
	FACT.N 9558819	\$ -102.751
	FACT.N 9608379	\$ -735.777
	FACT.N 9620969	\$ -168.994
Total PROVEEDORES INTEGRALES PRISA S.A.		\$ -31.300.644
		\$ -31.300.644
OPKO CHILE S.A	FACTURA 306802	\$ -5.058
	FACTURA 306925	\$ -14.161
	FACTURA 307919	\$ -18.028.786
	FACTURA 307927	\$ -856.800
	FACTURA 307934	\$ -5.747.700
	FACTURA 311677	\$ -6.330.800
Total OPKO CHILE S.A		\$ -30.983.305
		\$ -30.983.305
LABORATORIO CHILE S.A.	FACTURA 233383	\$ -2.570.400
	FACTURA 235453	\$ -19.278
	FACTURA 240413	\$ -8.627.155
Total LABORATORIO CHILE S.A.		\$ -11.216.833
		\$ -11.216.833
DE LA BARRA Y COMPAÑIA LIMITADA	FACT.N 58	\$ -7.828.247
Total DE LA BARRA Y COMPAÑIA LIMITADA		\$ -7.828.247
		\$ -7.828.247
PEREZ ARANGUIZ CRISTIAN ANDRES Y OT	FACT.N 11	\$ -3.098.760
	FACT.N 12	\$ -1.200.710
	FACT.N 13	\$ -1.643.390
	FACT.N 14	\$ -660.450
	FACT.N 15	\$ -279.650
Total PEREZ ARANGUIZ CRISTIAN ANDRES Y OT		\$ -6.882.960
		\$ -6.882.960
DROGUERIA GLOBAL PHARMA SPA	FACTURA 47312	\$ -5.950.595
Total DROGUERIA GLOBAL PHARMA SPA		\$ -5.950.595
		\$ -5.950.595
SOCIEDAD COMERCIAL TEKMA LTDA.-	FACT.N 2171	\$ -
	FACT.N 2828	\$ -
	FACT.N 4929	\$ -126.706
	FACT.N 5283	\$ -39.907
	FACT.N 5284	\$ -3.553.874
	FACT.N 5286	\$ -137.503
	FACT.N 5300	\$ -205.275
	FACT.N 5362	\$ -940.100
	FACT.N 5372	\$ -735.706
Total SOCIEDAD COMERCIAL TEKMA LTDA.-		\$ -5.739.071
		\$ -5.739.071
LABORATORIO ANDROMACO S.A.	FACTURA 597270	\$ -4.339.454
	FACTURA 600708	\$ -292.704
	FACTURA 605910	\$ -466.480
Total LABORATORIO ANDROMACO S.A.		\$ -5.098.638
		\$ -5.098.638
PHARMA BROTHERS SpA.	FACTURA 571	\$ -1.498.210
	FACTURA 640	\$ -1.399.297

	FACTURA 653	\$ -1.528.103
Total PHARMA BROTHERS SpA.		\$ -4.425.610
		\$ -4.425.610
ABASTIBLE S.A.	FACT N 9059537	\$ -4.105.012
Total ABASTIBLE S.A.		\$ -4.105.012
		\$ -4.105.012
SODEXO SOLUCIONES DE MOTIVAC. S.A.	FACT.N 61543	\$ -3.901.432
Total SODEXO SOLUCIONES DE MOTIVAC. S.A.		\$ -3.901.432
		\$ -3.901.432
EXPRO S.A.	FACTURA 11232	\$ -2.146.499
	FACTURA 13131	\$ -3.867.500
	(en blanco)	\$ 2.146.499
Total EXPRO S.A.		\$ -3.867.500
		\$ -3.867.500
INSTITUTO SANITAS S.A.	FACTURA 450837	\$ -128.044
	FACTURA 450979	\$ -2.856.000
	FACTURA 451809	\$ -490.166
	FACTURA 452074	\$ -391.843
Total INSTITUTO SANITAS S.A.		\$ -3.866.053
		\$ -3.866.053
RICARDO RODRIGUEZ Y CIA. LTDA	FACT.948429	\$ -2.945.250
	FACT.N 944405	\$ -105.106
Total RICARDO RODRIGUEZ Y CIA. LTDA		\$ -3.050.356
		\$ -3.050.356
REUTTER SA	FACTURA 459108	\$ -2.559
	FACTURA 459243	\$ -53.193
	FACTURA 459352	\$ -49.980
	FACTURA 459411	\$ -208.250
	FACTURA 459628	\$ -473.025
	FACTURA 459670	\$ -835.380
	FACTURA 459684	\$ -606.900
	FACTURA 459742	\$ -406.980
Total REUTTER SA		\$ -2.636.267
		\$ -2.636.267
COMERCIA. E INVERSIONES GHALENO LTD	FACTURA 3266	\$ -896.963
	FACTURA 3270	\$ -1.502.375
Total COMERCIA. E INVERSIONES GHALENO LTD		\$ -2.399.338
		\$ -2.399.338
RUTH CRISTINA PINO VIZCAINO	FACT.N 21	\$ -2.271.333
Total RUTH CRISTINA PINO VIZCAINO		\$ -2.271.333
		\$ -2.271.333
LABORATORIO BOSTON	FACTURA 1431	\$ -2.150.378
Total LABORATORIO BOSTON		\$ -2.150.378
		\$ -2.150.378
BAYER S.A	FACTURA 139600	\$ -450.589
	FACTURA 140587	\$ -1.333.233
Total BAYER S.A		\$ -1.783.822
		\$ -1.783.822
SOCOFAR S.A.	FACTURA 6518616	\$ -546.210
	FACTURA 6518790	\$ -165.934
	FACTURA 6519428	\$ -49.980
	FACTURA 6520740	\$ -5.206
	FACTURA 6522754	\$ -99.960
	FACTURA 6617033	\$ -21.569
	FACTURA 6618129	\$ -254.898

	FACTURA 6662367	\$ -581.234
Total SOCOFAR S.A.		\$ -1.724.991
		\$ -1.724.991
PILAR DEL ROSARIO CASTILLO JARA	FACT.N 5	\$ -1.683.457
Total PILAR DEL ROSARIO CASTILLO JARA		\$ -1.683.457
		\$ -1.683.457
CHEMOPHARMA S.A.	FACTURA 294722	\$ -1.647.669
Total CHEMOPHARMA S.A.		\$ -1.647.669
		\$ -1.647.669
CODIMED CHILE LIMITADA	FACTURA 20586	\$ -1.563.720
Total CODIMED CHILE LIMITADA		\$ -1.563.720
		\$ -1.563.720
INVERSIONES PHARMAVISAN SOCIDAD ANO	FACTURA 34413	\$ -523.600
	FACTURA 34516	\$ -535.500
	FACTURA 35175	\$ -314.160
Total INVERSIONES PHARMAVISAN SOCIDAD ANO		\$ -1.373.260
		\$ -1.373.260
LIMITADA	FACT.N 100	\$ -1.337.560
Total LIMITADA		\$ -1.337.560
		\$ -1.337.560
MERCK S.A	FACTURA 1696680	\$ -1.326.892
Total MERCK S.A		\$ -1.326.892
		\$ -1.326.892
PHARMA INVESTI	FACTURA 147853	\$ -595.000
	FACTURA 801187	\$ -168.089
	FACTURA 801188	\$ -355.048
	FACTURA 801195	\$ -8.925
	FACTURA 801196	\$ -53.650
Total PHARMA INVESTI		\$ -1.180.712
		\$ -1.180.712
SYNTHON CHILE LIMITADA	FACTURA 49624	\$ -98.175
	FACTURA 49633	\$ -202.300
	FACTURA 49704	\$ -43.197
	FACTURA 49794	\$ -714.000
	FACTURA 49801	\$ -89.250
Total SYNTHON CHILE LIMITADA		\$ -1.146.922
		\$ -1.146.922
COMERCIAL I SENS CHILE SPA	FACTURA 422	\$ -1.067.430
Total COMERCIAL I SENS CHILE SPA		\$ -1.067.430
		\$ -1.067.430
CLINICAL MARKET S.A.	FACTURA 73169	\$ -1.049.303
Total CLINICAL MARKET S.A.		\$ -1.049.303
		\$ -1.049.303
JOSE RIVERO LLAMAZALES Y CIA LTDA	FACT.N 1271741	\$ -1.007.619
	FACT.N 1273512	\$ -15.633
Total JOSE RIVERO LLAMAZALES Y CIA LTDA		\$ -1.023.252
		\$ -1.023.252
ADT-SECURITY SERVICES	FACT.N 8836271	\$ -144.778
	FACT.N 8836272	\$ -430.080
	FACT.N 8846542	\$ -443.365
Total ADT-SECURITY SERVICES		\$ -1.018.223
		\$ -1.018.223
DANILO TOLEDO SIERRA	FACT.N 74	\$ -855.000
	FACT.N 75	\$ -150.000
Total DANILO TOLEDO SIERRA		\$ -1.005.000

		\$ -1.005.000
MANUEL ANTONIO TRONCOSO SALDIVIA	FACTURA 198	\$ -133.875
	FACTURA 239	\$ -702.100
	FACTURA 261	\$ -167.790
Total MANUEL ANTONIO TRONCOSO SALDIVIA		\$ -1.003.765
		\$ -1.003.765
ALCON LABORATORIOS CHILE LTDA	FACTURA 76104	\$ -249.293
	FACTURA 77877	\$ -107.973
	FACTURA 77921	\$ -612.779
Total ALCON LABORATORIOS CHILE LTDA		\$ -970.045
		\$ -970.045
NOVARTIS CHILE SA	FACTURA 357747	\$ -719.739
	FACTURA 361835	\$ -246.533
Total NOVARTIS CHILE SA		\$ -966.272
		\$ -966.272
MARCELO CRISTIAN RETAMALES MORALES	FACT.N 345	\$ -
	FACT.N 350	\$ -450.000
	FACT.N 353	\$ -450.000
Total MARCELO CRISTIAN RETAMALES MORALES		\$ -900.000
		\$ -900.000
INMED DROGUERIA LTDA.	FACTURA 188302	\$ -878.738
Total INMED DROGUERIA LTDA.		\$ -878.738
		\$ -878.738
AGENDAS EDUCALIMITADA	FACT.N 475	\$ -856.800
Total AGENDAS EDUCALIMITADA		\$ -856.800
		\$ -856.800
EDUARDO CONTRERAS ALVEAR	FACT.8	\$ -571.200
	FACT.9	\$ -267.750
Total EDUARDO CONTRERAS ALVEAR		\$ -838.950
		\$ -838.950
SOC. DE INV. E INMOBILIARIA G & P L	FACT.N 1486	\$ -767.880
Total SOC. DE INV. E INMOBILIARIA G & P L		\$ -767.880
		\$ -767.880
FARMACEUTICA SCHUBERT CIA. LTDA.	FACTURA 1720	\$ -59.702
	FACTURA 2036	\$ -607.208
	FACTURA 2069	\$ -39.666
	FACTURA 2073	\$ -28.771
Total FARMACEUTICA SCHUBERT CIA. LTDA.		\$ -735.347
		\$ -735.347
NOVO NORDISK FARMACEUTICA LIMITADA	FACTURA 55520	\$ -240.056
	FACTURA 56295	\$ -493.933
Total NOVO NORDISK FARMACEUTICA LIMITADA		\$ -733.989
		\$ -733.989
M-DENT LTDA	FACTURA 238324	\$ -721.626
Total M-DENT LTDA		\$ -721.626
		\$ -721.626
PRODUCTOS FARMACEUTICOS MEDIPHARM	FACTURA 208919	\$ -106.862
	FACTURA 210795	\$ -57.548
	FACTURA 210796	\$ -543.095
Total PRODUCTOS FARMACEUTICOS MEDIPHARM L		\$ -707.505
		\$ -707.505
LABORATORIOS STIEFEL DE CHILE Y CIA	FACTURA 1024823	\$ -32.130
	FACTURA 1025160	\$ -18.326
	FACTURA 1025182	\$ -32.130
	FACTURA 1025208	\$ -334.152

	FACTURA 1025447	\$	-27.861
	FACTURA 1025467	\$	-50.004
	FACTURA 1025477	\$	-197.064
Total LABORATORIOS STIEFEL DE CHILE Y CIA		\$	-691.667
		\$	-691.667
IMPORTADORA DENTAL ANATOLIA LTDA	FACTURA 535	\$	-588.793
	FACTURA 536	\$	-90.024
Total IMPORTADORA DENTAL ANATOLIA LTDA		\$	-678.817
		\$	-678.817
LIBROS TECNICOS PYP LTDA.	FACT.457	\$	-510.953
	FACT.N 462	\$	-81.567
	FACT.N 468	\$	-166.798
	(en blanco)	\$	81.567
Total LIBROS TECNICOS PYP LTDA.		\$	-677.751
		\$	-677.751
PFIZER CHILE S.A.	FACTURA 224765	\$	-456.749
	FACTURA 225319	\$	-195.308
Total PFIZER CHILE S.A.		\$	-652.057
		\$	-652.057
SOC.DE BODEGA.LOGIS.TRANSPOR.TIL TI	FACT.N 1353	\$	-573.311
Total SOC.DE BODEGA.LOGIS.TRANSPOR.TIL TI		\$	-573.311
		\$	-573.311
LABORATORIO BIOSANO S.A.	FACTURA 107188	\$	-568.106
Total LABORATORIO BIOSANO S.A.		\$	-568.106
		\$	-568.106
MERCK SHARP & DOHME	FACTURA 43335	\$	-83.538
	FACTURA 43858	\$	-427.335
	FACTURA 44999	\$	-37.604
Total MERCK SHARP & DOHME		\$	-548.477
		\$	-548.477
MARTHA NOELFA SILVA CASTILLO	FACT.N 837	\$	-526.794
Total MARTHA NOELFA SILVA CASTILLO		\$	-526.794
		\$	-526.794
MAS GROUP GATICA Y LAGOS SPA	FACT.N 121	\$	-101.150
	FACT.N 122	\$	-315.326
	FACT.N 126	\$	-95.200
Total MAS GROUP GATICA Y LAGOS SPA		\$	-511.676
		\$	-511.676
IMPORTADORA MEGA MARKET LTDA	FACTURA 4627	\$	-497.420
Total IMPORTADORA MEGA MARKET LTDA		\$	-497.420
		\$	-497.420
ASPEN CHILE S.A.	FACTURA 14039	\$	-476.000
Total ASPEN CHILE S.A.		\$	-476.000
		\$	-476.000
CONST. TU PROXIMO PROYECTO SPA	FACT.N 18	\$	-416.500
Total CONST. TU PROXIMO PROYECTO SPA		\$	-416.500
		\$	-416.500
INGENIERIA MCI LIMITADA	FACT.N 9247	\$	-399.049
Total INGENIERIA MCI LIMITADA		\$	-399.049
		\$	-399.049
NOVOFARMA SERVICE S.A.	FACTURA 152170	\$	-210.630
	FACTURA 155904	\$	-176.458
Total NOVOFARMA SERVICE S.A.		\$	-387.088
		\$	-387.088
PHARMATECH CHILE SOCIEDAD ANONIMA	FACTURA 10021	\$	-357.000

	FACTURA 9985	\$ -17.850
Total PHARMATECH CHILE SOCIEDAD ANONIMA		\$ -374.850
		\$ -374.850
ITF-LABOMED FARMACEUTICA LTDA	FACTURA 65855	\$ -366.425
Total ITF-LABOMED FARMACEUTICA LTDA		\$ -366.425
		\$ -366.425
COMERCIAL RESCATELIFE LIMITADA	FACT.N 8587	\$ -362.891
Total COMERCIAL RESCATELIFE LIMITADA		\$ -362.891
		\$ -362.891
MAURICIO ALFARO A. PROD. MED. E.I.R	FACTURA 25053	\$ -174.930
	FACTURA 25099	\$ -139.825
Total MAURICIO ALFARO A. PROD. MED. E.I.R		\$ -314.755
		\$ -314.755
SOC.COM. Y DIST. DE PRODUCTOS DE SA	FACTURA 13487	\$ -309.995
Total SOC.COM. Y DIST. DE PRODUCTOS DE SA		\$ -309.995
		\$ -309.995
COMERCIAL BELTCHILE SPA	FACT.N 711	\$ -273.700
Total COMERCIAL BELTCHILE SPA		\$ -273.700
		\$ -273.700
DISTRI.ARTI.PARA PREVEN.DE RIESGOS	FACT.N 1829	\$ -148.750
	FACT.N 1842	\$ -136.850
	FACT.N 1843	\$ -85.680
	(en blanco)	\$ 136.850
Total DISTRI.ARTI.PARA PREVEN.DE RIESGOS		\$ -234.430
		\$ -234.430
BIOHEIS SPA	FACTURA 171	\$ -226.100
Total BIOHEIS SPA		\$ -226.100
		\$ -226.100
ESCUELA DE ENSEÑANZA IDIOMAS SAVICE	FACT.N 2208	\$ -130.000
	FACT.N 2412	\$ -90.000
Total ESCUELA DE ENSEÑANZA IDIOMAS SAVICE		\$ -220.000
		\$ -220.000
LABORATORIO SANDERSON S.A.	FACTURA 417344	\$ -157.080
	FACTURA 418427	\$ -19.040
	FACTURA 418756	\$ -35.700
Total LABORATORIO SANDERSON S.A.		\$ -211.820
		\$ -211.820
SOC. COM.IMPLEMENTOS MEDICOS LTDA	FACTURA 1731	\$ -192.780
Total SOC. COM.IMPLEMENTOS MEDICOS LTDA		\$ -192.780
		\$ -192.780
SEVEN PHARMA CHILE SPA	FACTURA 560	\$ -178.857
Total SEVEN PHARMA CHILE SPA		\$ -178.857
		\$ -178.857
ACRUX LABS S.A.	FACTURA 12390	\$ -178.500
Total ACRUX LABS S.A.		\$ -178.500
		\$ -178.500
COMED LTDA	FACT.N 5539	\$ -177.143
Total COMED LTDA		\$ -177.143
		\$ -177.143
FARMACEUTICA CARIBEAN LTDA	FACTURA 153423	\$ -163.767
Total FARMACEUTICA CARIBEAN LTDA		\$ -163.767
		\$ -163.767
DISTRIBUIDORA LIBHER OFFICE LTDA.-	FACT.N 2172	\$ -162.435
Total DISTRIBUIDORA LIBHER OFFICE LTDA.-		\$ -162.435
		\$ -162.435

ELÉCTRICOS ALEJANDRO OLIVARES	FACT.N 304	\$ -160.650
Total ELÉCTRICOS ALEJANDRO OLIVARES		\$ -160.650
		\$ -160.650
EL ARRAYAN FERRETERIA LTDA	FACT.N 97517	\$ -153.451
Total EL ARRAYAN FERRETERIA LTDA		\$ -153.451
		\$ -153.451
IMPORTADORA SURDENT LIMITADA	FACTURA 22612	\$ -151.368
Total IMPORTADORA SURDENT LIMITADA		\$ -151.368
		\$ -151.368
BESTPHARMA S.A.	FACTURA 310229	\$ -147.084
Total BESTPHARMA S.A.		\$ -147.084
		\$ -147.084
TELEFONICA CHILE S.A.	(en blanco)	\$ -128.815
Total TELEFONICA CHILE S.A.		\$ -128.815
		\$ -128.815
ASCENSORES HIDALGO S.A	FACT.N 9013	\$ -126.772
Total ASCENSORES HIDALGO S.A		\$ -126.772
		\$ -126.772
MARCO ANTONIO ROCHA POBLETE	FACT.120	\$ -126.000
Total MARCO ANTONIO ROCHA POBLETE		\$ -126.000
		\$ -126.000
FRESENIUS KABI CHILE LTDA	FACTURA 149650	\$ -121.261
Total FRESENIUS KABI CHILE LTDA		\$ -121.261
		\$ -121.261
COMERCIALIZADORA DE INSUMOS MEDICO	FACTURA 12897	\$ -119.852
Total COMERCIALIZADORA DE INSUMOS MEDICOS		\$ -119.852
		\$ -119.852
OFTOMED S.A.	FACTURA 23220	\$ -119.119
Total OFTOMED S.A.		\$ -119.119
		\$ -119.119
DROGUERIA FARMOQUIMICA DEL PACIFICO	FACTURA 15672	\$ -107.100
Total DROGUERIA FARMOQUIMICA DEL PACIFICO		\$ -107.100
		\$ -107.100
SOCIEDAD TECNOLOGICA TECPA CHILE LT	FACT.1250	\$ -102.340
Total SOCIEDAD TECNOLOGICA TECPA CHILE LT		\$ -102.340
		\$ -102.340
SURMEDICAL S.A.	FACT.32903	\$ -88.060
Total SURMEDICAL S.A.		\$ -88.060
		\$ -88.060
TRANSVE S.A.	FACT.N 37616	\$ -
	FACT.N 39381	\$ -82.423
Total TRANSVE S.A.		\$ -82.423
		\$ -82.423
TECNOFARMA	FACTURA 50743	\$ -81.396
Total TECNOFARMA		\$ -81.396
		\$ -81.396
WINPHARM SPA	FACTURA 57194	\$ -80.301
Total WINPHARM SPA		\$ -80.301
		\$ -80.301
SALLES ZAPATA Y CIA LTDA	FACTURA 22446	\$ -78.540
Total SALLES ZAPATA Y CIA LTDA		\$ -78.540
		\$ -78.540
ESPECIA.EN ESTERILIZA.Y ENVASE CHIL	FACTURA 3081	\$ -74.375
Total ESPECIA.EN ESTERILIZA.Y ENVASE CHIL		\$ -74.375
		\$ -74.375

NOVIS S. A.	FACT.N 2700	\$ -66.063
Total NOVIS S. A.		\$ -66.063
		\$ -66.063
LABORATORIO PASTEUR S.A.	FACTURA 422220	\$ -37.128
Total LABORATORIO PASTEUR S.A.		\$ -37.128
		\$ -37.128
MEDINOVA LIMITADA	FACTURA 1552	\$ -36.628
Total MEDINOVA LIMITADA		\$ -36.628
		\$ -36.628
DIPROMED S.A.	FACTURA 647135	\$ -30.940
Total DIPROMED S.A.		\$ -30.940
		\$ -30.940
MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA 8546	\$ -11.870
	FACTURA 9353	\$ -9.520
Total MEDBIOTEC SOCIEDAD POR ACCIONES		\$ -21.390
		\$ -21.390
INTERPHARMA S.A.	FACTURA 48112	\$ -18.088
Total INTERPHARMA S.A.		\$ -18.088
		\$ -18.088
DETERCO SPA	FACTURA 6614	\$ -9.163
Total DETERCO SPA		\$ -9.163
		\$ -9.163
SANOFI-AVENTIS DE CHILE S.A	FACTURA 2055270	\$ -5.296
Total SANOFI-AVENTIS DE CHILE S.A		\$ -5.296
		\$ -5.296
	TOTAL:	\$ -181.513.466