

PASIVOS OCTUBRE 2014  
SALUD

| RUT<br>PROVEEDOR | NOMBRE PROVEEDOR                         | TIPO DOCTO. | NUMERO  | FECHA<br>EMISION | CUENTA                | PASIVOS<br>SEPTIEMBRE |
|------------------|------------------------------------------|-------------|---------|------------------|-----------------------|-----------------------|
| 006449841-k      | NÚÑEZ IBARRA GINES IRIS                  | DEC.ALC     | 3234    | 29/04/2011       | 215-34-07-002-000-000 | 27.237.576            |
| 076669630-9      | OPKO CHILE S.A                           | FACT.EL     | 210267  | 09/06/2014       | 215-22-04-004-000-000 | 4.069.800             |
| 076002554-2      | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACT.EL     | 3782    | 03/07/2014       | 215-22-04-009-000-000 | 71.400                |
| 076393260-5      | EXPRO SUR S.A.                           | FACTURA     | 43524   | 11/08/2014       | 215-22-04-005-000-000 | 6.365.619             |
| 076393260-5      | EXPRO SUR S.A.                           | FACTURA     | 44737   | 26/08/2014       | 215-22-04-005-000-000 | 178.357               |
| 076393260-5      | EXPRO SUR S.A.                           | FACTURA     | 44998   | 10/09/2014       | 215-22-04-005-000-000 | 203.999               |
| 076669630-9      | OPKO CHILE S.A                           | FACT.EL     | 214879  | 12/08/2014       | 215-22-04-004-000-000 | 4.069.800             |
| 076669630-9      | OPKO CHILE S.A                           | FACT.EL     | 214865  | 12/08/2014       | 215-22-04-004-000-000 | 1.868.300             |
| 076669630-9      | OPKO CHILE S.A                           | FACT.EL     | 214864  | 12/08/2014       | 215-22-04-004-000-000 | 362.355               |
| 076845190-7      | LABORATORIOS RIDER LTDA.                 | FACTURA     | 112185  | 13/08/2014       | 215-22-04-004-000-000 | 1.202.019             |
| 076845190-7      | LABORATORIOS RIDER LTDA.                 | FACTURA     | 112447  | 18/08/2014       | 215-22-04-004-000-000 | 1.649.935             |
| 085025700-0      | GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA  | FACT.EL     | 1314321 | 12/08/2014       | 215-22-04-004-000-000 | 1.090.397             |
| 077596940-7      | LABORATORIO CHILE S.A.                   | FACT.EL     | 103819  | 11/09/2014       | 215-22-04-004-000-000 | 1.428.000             |
| 077596940-7      | LABORATORIO CHILE S.A.                   | FACT.EL     | 101096  | 20/08/2014       | 215-22-04-004-000-000 | 1.730.040             |
| 077596940-7      | LABORATORIO CHILE S.A.                   | FACT.EL     | 100940  | 18/06/2014       | 215-22-04-004-000-000 | 861.780               |
| 077596940-7      | LABORATORIO CHILE S.A.                   | FACT.EL     | 103814  | 11/09/2014       | 215-22-04-004-000-000 | 1.619.888             |
| 077596940-7      | LABORATORIO CHILE S.A.                   | FACT.EL     | 103761  | 10/09/2014       | 215-22-04-004-000-000 | 5.186.377             |
| 096981250-9      | PFIZER CHILE S.A.                        | FACT.EL     | 141373  | 28/08/2014       | 215-22-04-004-000-000 | 5.247.900             |
| 059051480-2      | BECTON DICKINSON DE CHILE S.A.           | N.CRED.     | 2851    | 10/09/2014       | 215-22-04-005-000-000 | -31.535               |
| 059051480-2      | BECTON DICKINSON DE CHILE S.A.           | FACT.EL     | 55908   | 11/07/2014       | 215-22-04-005-000-000 | 31.535                |
| 059051480-2      | BECTON DICKINSON DE CHILE S.A.           | FACT.EL     | 54401   | 19/06/2014       | 215-22-04-005-000-000 | 1.903.762             |

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| 088597500-3 | LABORATORIO BIOSANO S.A.                 | FACT.EL | 38786  | 18/08/2014 | 215-22-04-004-000-000 | 1.212.729 |
| 090073000-4 | INSTITUTO SANITAS S.A.                   | FACTURA | 396299 | 10/07/2014 | 215-22-04-004-000-000 | 1.233.221 |
| 088597500-3 | LABORATORIO BIOSANO S.A.                 | FACT.EL | 38785  | 18/08/2014 | 215-22-04-004-000-000 | 39.032    |
| 090073000-4 | INSTITUTO SANITAS S.A.                   | FACTURA | 399562 | 10/09/2014 | 215-22-04-004-000-000 | 480.379   |
| 096884770-8 | ITF LABOMED FARMACEUTICA LIMITADA        | FACT.EL | 26175  | 12/08/2014 | 215-22-04-004-000-000 | 164.934   |
| 096884770-8 | ITF LABOMED FARMACEUTICA LIMITADA        | FACT.EL | 26176  | 12/08/2014 | 215-22-04-004-000-000 | 1.248.786 |
| 076596570-5 | CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA | FACT.EL | 53     | 15/09/2014 | 215-29-06-001-000-000 | 118.168   |
| 096581370-5 | MEDICAL INTERNATIONAL LABORATORIES CORPO | FACT.EL | 2866   | 13/08/2014 | 215-22-04-004-000-000 | 5.757.399 |
| 096581370-5 | MEDICAL INTERNATIONAL LABORATORIES CORPO | FACT.EL | 2933   | 13/08/2014 | 215-22-04-004-000-000 | 1.164.118 |
| 096581370-5 | MEDICAL INTERNATIONAL LABORATORIES CORPO | FACT.EL | 2930   | 13/08/2014 | 215-22-04-004-000-000 | 342.720   |
| 096581370-5 | MEDICAL INTERNATIONAL LABORATORIES CORPO | FACT.EL | 3104   | 25/08/2014 | 215-22-04-004-000-000 | 595.000   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL | 91311  | 12/08/2014 | 215-22-04-004-000-000 | 163.154   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL | 91307  | 12/08/2014 | 215-22-04-004-000-000 | 237.405   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL | 91310  | 12/08/2014 | 215-22-04-004-000-000 | 112.812   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL | 91312  | 12/08/2014 | 215-22-04-004-000-000 | 76.160    |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL | 91306  | 12/08/2014 | 215-22-04-004-000-000 | 82.824    |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL | 91313  | 12/08/2014 | 215-22-04-005-000-000 | 166.767   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL | 91308  | 12/08/2014 | 215-22-04-004-000-000 | 89.250    |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL | 91309  | 12/08/2014 | 215-22-04-004-000-000 | 485.520   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 271313 | 11/08/2014 | 215-22-04-004-000-000 | 1.062.075 |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 268498 | 08/08/2014 | 215-22-04-004-000-000 | 683.953   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 268489 | 08/08/2014 | 215-22-04-004-000-000 | 207.060   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 268494 | 08/08/2014 | 215-22-04-004-000-000 | 559.300   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 268495 | 08/08/2014 | 215-22-04-004-000-000 | 110.670   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 268497 | 08/08/2014 | 215-22-04-004-000-000 | 103.084   |

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| 091871000-0 | LABORATORIO SILESIA                                          | FACT.EL | 268493 | 08/08/2014 | 215-22-04-004-000-000 | 126.140   |
| 091871000-0 | LABORATORIO SILESIA                                          | FACT.EL | 268490 | 08/08/2014 | 215-22-04-004-000-000 | 355.572   |
| 091871000-0 | LABORATORIO SILESIA                                          | FACT.EL | 268491 | 08/08/2014 | 215-22-04-004-000-000 | 426.020   |
| 091871000-0 | LABORATORIO SILESIA                                          | FACT.EL | 268492 | 08/08/2014 | 215-22-04-004-000-000 | 106.386   |
| 091871000-0 | LABORATORIO SILESIA                                          | FACT.EL | 268488 | 08/08/2014 | 215-22-04-004-000-000 | 260.610   |
| 091871000-0 | LABORATORIO SILESIA                                          | FACT.EL | 268496 | 08/08/2014 | 215-22-04-004-000-000 | 518.792   |
| 091871000-0 | LABORATORIO SILESIA                                          | FACT.EL | 268487 | 08/08/2014 | 215-22-04-004-000-000 | 618.562   |
| 096734260-2 | INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE                 | BOLETA  | 31796  | 18/06/2014 | 215-22-08-999-029-000 | 104.000   |
| 096734260-2 | INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE                 | BOLETA  | 31715  | 04/06/2014 | 215-22-08-999-029-000 | 65.000    |
| 096734260-2 | INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE                 | BOLETA  | 32481  | 21/08/2014 | 215-22-08-999-018-000 | 136.250   |
| 085641100-1 | SOC NORAMBUENA ALDANA LTDA                                   | FACTURA | 106369 | 02/10/2014 | 215-22-04-001-000-000 | 130.900   |
| 076357417-2 | SISTEMAS DE GRABACION E IMPRESION, SEBASTIÁN ALEXANDER CONCH | FACTURA | 53     | 01/10/2014 | 215-22-04-001-000-000 | 380.800   |
| 076357417-2 | SISTEMAS DE GRABACION E IMPRESION, SEBASTIÁN ALEXANDER CONCH | FACTURA | 51     | 01/10/2014 | 215-22-04-001-000-000 | 398.650   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.                        | FACTURA | 7863   | 02/10/2014 | 215-22-04-005-000-000 | 374.850   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.                        | FACTURA | 7451   | 19/06/2014 | 215-22-04-005-000-000 | 614.040   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.                        | FACTURA | 7456   | 30/06/2014 | 215-22-04-005-000-000 | 37.128    |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.                        | FACTURA | 7486   | 26/06/2014 | 215-22-04-005-000-000 | 386.750   |
| 087019000-K | CENTRO REGIONAL DE COMP. E INFORMATICA                       | FACT.EL | 87126  | 06/10/2014 | 215-29-06-001-000-000 | 4.245.893 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.                        | FACTURA | 7859   | 02/10/2014 | 215-22-04-005-000-000 | 1.856.400 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.                        | FACTURA | 7855   | 02/10/2014 | 215-22-04-005-000-000 | 1.142.400 |
| 077596940-7 | LABORATORIO CHILE S.A.                                       | FACT.EL | 105174 | 29/09/2014 | 215-22-04-004-000-000 | 547.400   |
| 077596940-7 | LABORATORIO CHILE S.A.                                       | FACT.EL | 104947 | 26/09/2014 | 215-22-04-004-000-000 | 3.508.596 |
| 077596940-7 | LABORATORIO CHILE S.A.                                       | FACT.EL | 93901  | 11/06/2014 | 215-22-04-004-000-000 | 257.040   |
| 077596940-7 | LABORATORIO CHILE S.A.                                       | FACT.EL | 93889  | 11/06/2014 | 215-22-04-004-000-000 | 4.320.771 |
| 077596940-7 | LABORATORIO CHILE S.A.                                       | FACT.EL | 98043  | 21/07/2014 | 215-22-04-004-000-000 | 22.610    |

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| 077596940-7 | LABORATORIO CHILE S.A.                  | FACT.EL | 104743  | 24/09/2014 | 215-22-04-004-000-000 | 642.600   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.   | FACTURA | 7569    | 22/07/2014 | 215-22-04-005-000-000 | 809.200   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.   | FACTURA | 7514    | 04/07/2014 | 215-22-04-005-000-000 | 238.000   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.   | FACTURA | 7519    | 07/07/2014 | 215-22-04-005-000-000 | 321.300   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.   | FACTURA | 7513    | 04/07/2014 | 215-22-04-005-000-000 | 1.820.700 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.   | FACTURA | 7864    | 02/10/2014 | 215-22-04-005-000-000 | 374.850   |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4441215 | 24/09/2014 | 215-22-04-005-000-000 | 147.798   |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4421410 | 12/09/2014 | 215-22-04-005-000-000 | 344.862   |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4421532 | 12/09/2014 | 215-22-04-005-000-000 | 752.080   |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4456928 | 01/10/2014 | 215-22-04-005-000-000 | 862.750   |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4457752 | 01/10/2014 | 215-22-04-004-000-000 | 89.988    |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4459106 | 02/10/2014 | 215-22-04-004-000-000 | 17.530    |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4458421 | 02/10/2014 | 215-22-04-004-000-000 | 420.723   |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4229852 | 04/06/2014 | 215-22-04-004-000-000 | 28.048    |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4229802 | 04/06/2014 | 215-22-04-004-000-000 | 23.374    |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4440908 | 24/09/2014 | 215-22-04-004-000-000 | 4.674     |
| 091575000-1 | SOCOFAR S.A.                            | FACT.EL | 4230085 | 04/06/2014 | 215-22-04-004-000-000 | 369.358   |
| 087674400-7 | LABORATORIO PASTEUR S.A.                | FACT.EL | 338605  | 03/10/2014 | 215-22-04-004-000-000 | 183.641   |
| 076421820-5 | SOC. DISTRIBUIDORA JARA RAMOS LIMITADA. | FACTURA | 10451   | 03/10/2014 | 215-22-04-005-000-000 | 307.020   |
| 088597500-3 | LABORATORIO BIOSANO S.A.                | FACT.EL | 42183   | 02/10/2014 | 215-22-04-004-000-000 | 214.200   |
| 077596940-7 | LABORATORIO CHILE S.A.                  | FACT.EL | 105538  | 02/10/2014 | 215-22-04-004-000-000 | 1.822.128 |
| 076079782-0 | WINPHARM SPA                            | FACTURA | 26927   | 30/09/2014 | 215-22-04-004-000-000 | 273.700   |
| 091871000-0 | LABORATORIO SILESIA                     | FACT.EL | 280592  | 04/09/2014 | 215-22-04-004-000-000 | 537.321   |
| 091871000-0 | LABORATORIO SILESIA                     | FACT.EL | 280599  | 04/09/2014 | 215-22-04-004-000-000 | 126.140   |
| 091871000-0 | LABORATORIO SILESIA                     | FACT.EL | 280600  | 04/09/2014 | 215-22-04-004-000-000 | 55.671    |
| 091871000-0 | LABORATORIO SILESIA                     | FACT.EL | 280593  | 04/09/2014 | 215-22-04-004-000-000 | 260.610   |
| 091871000-0 | LABORATORIO SILESIA                     | FACT.EL | 280595  | 04/09/2014 | 215-22-04-004-000-000 | 426.020   |

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| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 280594  | 04/09/2014 | 215-22-04-004-000- | 207.060   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 280597  | 04/09/2014 | 215-22-04-004-000- | 106.386   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 280601  | 04/09/2014 | 215-22-04-004-000- | 148.155   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 280598  | 04/09/2014 | 215-22-04-004-000- | 559.300   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 280602  | 04/09/2014 | 215-22-04-004-000- | 103.084   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 271700  | 04/09/2014 | 215-22-04-004-000- | 1.062.075 |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 280596  | 04/09/2014 | 215-22-04-004-000- | 110.670   |
| 091871000-0 | LABORATORIO SILESIA                      | FACT.EL | 281734  | 11/09/2014 | 215-22-04-004-000- | 683.953   |
| 092121000-0 | LABORATORIOS MAVER LTDA.                 | FACT.EL | 146463  | 08/09/2014 | 215-22-04-004-000- | 670.125   |
| 088597500-3 | LABORATORIO BIOSANO S.A.                 | FACT.EL | 41709   | 26/09/2014 | 215-22-04-004-000- | 29.274    |
| 060806000-6 | CASA DE MONEDA DE CHILE                  | FACT.EL | 269016  | 13/08/2014 | 215-22-04-004-000- | 94.248    |
| 091575000-1 | SOCOFAR S.A.                             | FACT.EL | 4408911 | 05/09/2014 | 215-22-04-004-000- | 273.700   |
| 094544000-7 | PHARMA INVESTI DE CHILE S.A.             | FACT.EL | 60778   | 09/09/2014 | 215-22-04-004-000- | 2.151.520 |
| 081502600-4 | ALGODONES BETA LTDA                      | FACTURA | 199900  | 10/09/2014 | 215-22-04-005-000- | 97.580    |
| 087674400-7 | LABORATORIO PASTEUR S.A.                 | FACTURA | 337016  | 05/09/2014 | 215-22-04-004-000- | 799.680   |
| 099541890-8 | INVERSIONES PMG S.A                      | FACT.EL | 33246   | 10/09/2014 | 215-22-04-004-000- | 76.160    |
| 099543190-4 | INTERPHARMA S.A.                         | FACT.EL | 16153   | 09/09/2014 | 215-22-04-004-000- | 114.240   |
| 077781470-2 | DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA | FACT.EL | 6781    | 08/09/2014 | 215-22-04-004-000- | 166.600   |
| 076956140-4 | ETHON PHARMACEUTICALS                    | FACT.EL | 39834   | 10/09/2014 | 215-22-04-004-000- | 29.155    |
| 077700690-8 | AMILAB LTDA.                             | FACT.EL | 24552   | 09/10/2014 | 215-22-04-005-000- | 235.620   |
| 077596940-7 | LABORATORIO CHILE S.A.                   | FACT.EL | 105676  | 06/10/2014 | 215-22-04-004-000- | 4.059.090 |
| 077596940-7 | LABORATORIO CHILE S.A.                   | FACT.EL | 106151  | 08/10/2014 | 215-22-04-004-000- | 217.770   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.    | FACTURA | 7890    | 07/10/2014 | 215-22-04-005-000- | 3.570.000 |
| 059051480-2 | BECTON DICKINSON DE CHILE S.A.           | FACT.EL | 61404   | 06/10/2014 | 215-22-04-005-000- | 1.553.426 |
| 059051480-2 | BECTON DICKINSON DE CHILE S.A.           | FACT.EL | 61705   | 09/10/2014 | 215-22-04-005-000- | 742.560   |
| 076956140-4 | ETHON PHARMACEUTICALS                    | FACT.EL | 41194   | 07/10/2014 | 215-22-04-004-000- | 206.703   |
| 005398787-7 | AWAD MANZUR EDUARDO                      | FACTURA | 72140   | 07/10/2014 | 215-22-04-005-000- | 760.172   |
| 077596940-7 | LABORATORIO CHILE S.A.                   | FACT.EL | 106231  | 08/10/2014 | 215-22-04-004-000- | 2.100.826 |
| 077596940-7 | LABORATORIO CHILE S.A.                   | FACT.EL | 106236  | 08/10/2014 | 215-22-04-004-000- | 452.200   |
| 077596940-7 | LABORATORIO CHILE S.A.                   | FACT.EL | 106324  | 09/10/2014 | 215-22-04-004-000- | 381.990   |
| 077596940-7 | LABORATORIO CHILE S.A.                   | FACT.EL | 105537  | 02/10/2014 | 215-22-04-004-000- | 2.589.440 |
| 096981250-9 | PFIZER CHILE S.A.                        | FACT.EL | 144331  | 08/10/2014 | 215-22-04-004-000- | 5.247.900 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.    | FACTURA | 7893    | 08/10/2014 | 215-22-04-005-000- | 892.500   |
| 081210400-4 | REUTTER S.A.                             | FACT.EL | 271654  | 09/09/2014 | 215-22-04-005-000- | 332.962   |
| 080621200-8 | MERCK S.A.                               | FACT.EL | 1482726 | 05/09/2014 | 215-22-04-004-000- | 365.925   |
| 088597500-3 | LABORATORIO BIOSANO S.A.                 | FACT.EL | 41069   | 22/09/2014 | 215-22-04-004-000- | 1.212.729 |
| 096884770-8 | ITF LABOMED FARMACEUTICA LIMITADA        | FACT.EL | 27172   | 04/09/2014 | 215-22-04-004-000- | 1.178.100 |
| 096519830-k | BESTPHARMA S.A.                          | FACTURA | 263532  | 10/09/2014 | 215-22-04-004-000- | 152.796   |
| 076845190-7 | LABORATORIOS RIDER LTDA.                 | FACTURA | 113847  | 10/09/2014 | 215-22-04-004-000- | 2.714.390 |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL | 184065  | 10/09/2014 | 215-22-04-004-000- | 9.877     |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL | 184139  | 10/09/2014 | 215-22-04-004-000- | 5.593     |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL | 183973  | 10/09/2014 | 215-22-04-004-000- | 41.650    |

|             |                                          |                 |          |            |                    |           |
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| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 183711   | 10/09/2014 | 215-22-04-004-000- | 19.635    |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 184053   | 10/09/2014 | 215-22-04-004-000- | 187.425   |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 183864   | 09/09/2014 | 215-22-04-004-000- | 32.011    |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 184113   | 09/09/2014 | 215-22-04-004-000- | 258.230   |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 183922   | 09/09/2014 | 215-22-04-004-000- | 289.170   |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 184027   | 09/09/2014 | 215-22-04-004-000- | 61.880    |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 184164   | 09/09/2014 | 215-22-04-004-000- | 32.130    |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 182588   | 05/09/2014 | 215-22-04-004-000- | 58.310    |
| 091546000-3 | LABORATORIO SANDERSON S.A.               | FACT.EL         | 183761   | 10/09/2014 | 215-22-04-004-000- | 49.980    |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL         | 93416    | 10/09/2014 | 215-22-04-004-000- | 234.192   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL         | 93420    | 10/09/2014 | 215-22-04-004-000- | 763.088   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL         | 93418    | 10/09/2014 | 215-22-04-004-000- | 119.000   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL         | 93415    | 10/09/2014 | 215-22-04-004-000- | 112.812   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL         | 93419    | 10/09/2014 | 215-22-04-004-000- | 485.520   |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL         | 93417    | 10/09/2014 | 215-22-04-004-000- | 24.157    |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL         | 93421    | 10/09/2014 | 215-22-04-004-000- | 76.160    |
| 079802770-0 | LABORATORIOS EUROMED CHILE S.A.          | FACT.EL         | 93414    | 10/09/2014 | 215-22-04-004-000- | 249.900   |
| 076669630-9 | OPKO CHILE S.A                           | FACT.EL         | 216730   | 11/09/2014 | 215-22-04-004-000- | 1.868.300 |
| 076669630-9 | OPKO CHILE S.A                           | FACT.EL         | 216760   | 11/09/2014 | 215-22-04-004-000- | 3.391.500 |
| 083002400-k | NOVARTIS CHILE S.A.                      | FACT.EL         | 122985   | 09/09/2014 | 215-22-04-004-000- | 211.801   |
| 076111593-6 | AKI PHARM CHILE S.A.                     | FACT.EL         | 2704     | 10/09/2014 | 215-22-04-005-000- | 153.510   |
| 076111593-6 | AKI PHARM CHILE S.A.                     | FACT.EL         | 2687     | 10/09/2014 | 215-22-04-005-000- | 238.000   |
| 096581370-5 | MEDICAL INTERNATIONAL LABORATORIES CORPO | FACT.EL         | 4004     | 10/09/2014 | 215-22-04-004-000- | 1.535.100 |
| 096581370-5 | MEDICAL INTERNATIONAL LABORATORIES CORPO | FACT.EL         | 3989     | 10/09/2014 | 215-22-04-004-000- | 6.324.136 |
| 014502034-4 | ABURTO FIGUEROA PAULA ANDREA             | DEC.ALC         | 5208     | 06/10/2014 | 215-21-02-001-014- | 4.637     |
| 006350641-9 | JORQUERA VARGAS HECTOR ALIRO             | DEC.ALC         | 5320     | 10/10/2014 | 215-21-01-004-006- | 29.506    |
| 015133839-9 | BERNARDO FLORES ROJAS                    | FACTURA         | 3382     | 24/09/2014 | 215-22-01-001-000- | 125.188   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.    | ORDEN DE COMPRA | 1335     | 10/09/2014 | 215-22-04-005-000- | 390.349   |
| 096963440-6 | NUEVOSUR S.A.                            | BOLEL           | 13637793 | 16/10/2014 | 215-22-05-002-000- | 63.050    |
| 008577099-3 | RAMIREZ VODNIZZA LORENA ALEJANDRA        | FACTURA         | 77       | 23/10/2014 | 215-22-09-002-000- | 1.181.292 |
| 076297656-0 | TRATAMIENTO EN GINECOLOGIA Y OBTETRICIA  | FACTURA         | 29       | 01/10/2014 | 215-22-08-999-001- | 525.000   |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI  | FACTURA         | 515      | 07/10/2014 | 215-22-08-999-001- | 887.000   |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI  | FACTURA         | 516      | 07/10/2014 | 215-22-08-999-001- | 510.000   |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI  | FACTURA         | 518      | 07/10/2014 | 215-22-08-999-001- | 1.393.500 |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI  | FACTURA         | 519      | 07/10/2014 | 215-22-08-999-001- | 791.500   |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI  | FACTURA         | 513      | 07/10/2014 | 215-22-08-999-001- | 919.500   |
| 070495900-1 | COOP. DE AGUA POTABLE MERCEDES LTDA.     | FACTURA         | 911      | 23/10/2014 | 215-22-05-002-000- | 73.850    |
| 096849700-6 | EMETAL S.A.                              | BOLEL           | 4045164  | 23/10/2014 | 215-22-05-001-000- | 1.100     |
| 096849700-6 | EMETAL S.A.                              | BOLEL           | 4045166  | 23/10/2014 | 215-22-05-001-000- | 117.300   |
| 096849700-6 | EMETAL S.A.                              | BOLEL           | 4045165  | 23/10/2014 | 215-22-05-001-000- | 68.400    |
| 078177660-2 | SOC. COMERCIAL ANA LUISA SABA LTDA.      | FACTURA         | 124622   | 10/09/2014 | 215-22-02-002-000- | 431.731   |
| 078177660-2 | SOC. COMERCIAL ANA LUISA SABA LTDA.      | FACTURA         | 124623   | 10/09/2014 | 215-22-02-002-000- | 959.402   |

|                                    |                                          |         |           |            |                    |             |
|------------------------------------|------------------------------------------|---------|-----------|------------|--------------------|-------------|
| 079568850-1                        | VALTEK S. A.                             | FACT.EL | 86005     | 01/10/2014 | 215-22-04-005-000- | 535.375     |
| 079568850-1                        | VALTEK S. A.                             | FACT.EL | 86136     | 06/10/2014 | 215-22-04-005-000- | 107.993     |
| 077012870-6                        | COMERCIAL RED OFFICE LTDA                | FACTURA | 579103    | 09/10/2014 | 215-22-01-001-000- | 57.072      |
| 076228843-5                        | PRODISUR SPA                             | FACTURA | 1217      | 10/10/2014 | 215-22-04-007-000- | 143.258     |
| 076078858-9                        | SOC. COMERCIAL DIDACTICOS CHILE LTDA.    | FACT.EL | 5782      | 13/10/2014 | 215-29-05-002-000- | 428.726     |
| 011372911-2                        | JOSE HERNAN HENRIQUEZ SEPULVEDA          | FACTURA | 6287      | 09/10/2014 | 215-29-04-000-000- | 79.541      |
| 076002554-2                        | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACT.EL | 3854      | 15/09/2014 | 215-22-04-009-000- | 737.800     |
| 076002554-2                        | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACT.EL | 3855      | 15/09/2014 | 215-22-04-009-000- | 1.035.300   |
| 078480270-1                        | DARTEL TALCA LIMITADA                    | FACT.EL | 64748     | 03/10/2014 | 215-22-04-010-000- | 45.196      |
| 076032980-0                        | MEGAMED CHILE LIMITADA                   | FACTURA | 35541     | 09/10/2014 | 215-29-05-002-000- | 116.620     |
| 076032980-0                        | MEGAMED CHILE LIMITADA                   | FACTURA | 35540     | 09/10/2014 | 215-29-05-002-000- | 349.860     |
| 076228843-5                        | PRODISUR SPA                             | FACTURA | 1230      | 15/10/2014 | 215-22-04-007-000- | 996.337     |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | FACT.EL | 6705125   | 27/10/2014 | 215-22-05-001-000- | 1.248.200   |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | BOLE.EL | 114057648 | 27/10/2014 | 215-22-05-001-000- | 502.900     |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | BOLE.EL | 114057647 | 27/10/2014 | 215-22-05-001-000- | 701.400     |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | BOLE.EL | 114057645 | 27/10/2014 | 215-22-05-001-000- | 786.100     |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | BOLE.EL | 114057318 | 27/10/2014 | 215-22-05-001-000- | 90.500      |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | BOLE.EL | 114057320 | 27/10/2014 | 215-22-05-001-000- | 177.400     |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | BOLE.EL | 114056162 | 27/10/2014 | 215-22-05-001-000- | 1.000       |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | BOLE.EL | 114057991 | 27/10/2014 | 215-22-05-001-000- | 67.000      |
| 099513400-4                        | CGE DISTRIBUCION S.A.                    | BOLE.EL | 114059491 | 27/10/2014 | 215-22-05-001-000- | 77.700      |
| 076837310-8                        | FAYMO S.A                                | N.CRED. | 518       | 13/10/2014 | 215-29-04-000-000- | -3.656.647  |
| 076837310-8                        | FAYMO S.A                                | FACTURA | 18919     | 13/10/2014 | 215-29-04-000-000- | 7.282.185   |
| TOTAL PASIVOS A OCTUBRE 2014-SALUD |                                          |         |           |            |                    | 188.925.922 |