

PASIVOS NOVIEMBRE 2017
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS NOVIEMBRE
096556930-8	SODEXO SOLUCIONES DE MOTIVACION CHILE S.	FACT.EL	65468	16/08/2017	215-22-04-999-022-	272,250
078880350-8	MALLEA IMPRESORES LIMITADA	FACT.EL	651	07/09/2017	215-22-04-001-001-	144,288
099514070-5	SURGRAFIC S.A.	FACT.EL	5471	21/09/2017	215-22-07-001-000-	1,202,294
076022687-4	SOCIEDAD COMERCIALIZADORA E IMPORTADORA STEAM MEDICAL LIMITADA	FACT.EL	177	11/08/2017	215-22-06-006-001- 000	214,200
096518130-K	MATERIALES TIGERO S.A.C.I.	FACT.EL	85990	23/08/2017	215-22-04-010-005-	382,200
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACT.EL	62097	05/10/2017	215-22-04-010-009-	72,471
076029046-7	ADRIAN BERRIOS E HIJO LTDA	FACT.EL	5950	03/10/2017	215-22-04-010-010-	451,000
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	16260	16/10/2017	215-22-04-010-009-	85,680
077700690-8	AMILAB LTDA.	FACT.EL	38238	11/07/2016	215-22-06-006-003-	525,461
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	260324	05/10/2017	215-22-04-004-001-	172,431
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	260066	05/10/2017	215-22-04-004-001-	3,403,400
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACT.EL	2010	22/09/2017	215-22-04-005-001-	199,266
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACT.EL	1966	11/09/2017	215-22-04-005-001-	900,782
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACT.EL	1924	01/09/2017	215-22-04-005-001-	6,089,171
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACT.EL	1957	07/09/2017	215-22-04-005-001-	2,405,942
096699730-3	FARMA STORAGE SPA.	FACT.EL	351	27/09/2017	215-22-04-004-001-	523,600
061608700-2	CENABAST	FACT.EL	1014741	04/10/2017	215-22-04-004-001-	236,834
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	197557	03/10/2017	215-22-04-004-001-	138,230
076328242-2	ASPEN CHILE S.A.	FACT.EL	16657	26/09/2017	215-22-04-004-001-	801,346
076099325-5	MEDINOVA LIMITADA	FACT.EL	2761	06/10/2017	215-22-04-004-001-	289,170
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO SPA	FACT.EL	17272	10/10/2017	215-22-04-004-001-	160,650
076325278-7	VITALSEC SPA	FACT.EL	4915	16/10/2017	215-22-04-004-001-	112,098
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	618238	27/09/2017	215-22-04-004-001-	3,133,032
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	58226	06/10/2017	215-22-04-004-001-	297,738
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	58306	06/10/2017	215-22-04-004-001-	880,600
076080982-9	DIPROVET	FACT.EL	45395	10/10/2017	215-22-04-004-001-	83,776
076080982-9	DIPROVET	FACT.EL	45584	11/10/2017	215-22-04-004-001-	451,248
076080982-9	DIPROVET	FACT.EL	45734	12/10/2017	215-22-04-004-001-	90,916
093791000-2	HELIOS S A	FACT.EL	554029	06/10/2017	215-22-04-004-001-	291,848
093791000-2	HELIOS S A	FACT.EL	554123	06/10/2017	215-22-04-004-001-	364,140
076203431-k	SOCIEDAD EDUCA F & R LIMITADA	FACT.EL	322	31/10/2017	215-22-08-008-000-	1,450,000
012146338-5	MARIA GRACIELA LILLO MARDONES	FACT.EL	108	05/11/2017	215-22-01-001-014-	1,999,962
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	94821	02/11/2017	215-22-04-007-001-	294,354

076228843-5	PRODISUR SPA	FACT.EL	8150	03/11/2017	215-22-04-007-001-	3,860,387
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	94808	31/10/2017	215-22-04-007-001-	216,178
076420162-0	CRISTIAN RODRIGO ORTIZ VILLAROEL ACTIVIDADES	FACT.EL	1228	02/11/2017	215-22-04-001-001-000	3,815,348
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	94811	31/10/2017	215-22-04-007-001-	93,927
076097178-2	COMERCIAL BARRIENTOS LTDA.	FACT.EL	1711	23/10/2017	215-22-04-999-001-	64,736
076228993-8	GRUPO PALERMO CHILE CAPACITACIONES CAROLINA ELIZABETH VERA BUSTOS E.I.L	FACT.EL	870	02/11/2017	215-22-11-002-000-000	1,690,000
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	222043	26/10/2017	215-22-04-999-001-	11,781
076943080-6	LIBRERIA ATLANTIK LIMITADA	FACT.EL	19988	30/10/2017	215-22-04-999-001-	10,117
081210400-4	REUTTER S.A.	FACT.EL	502220	20/10/2017	215-22-04-005-049-	228,480
077125800-K	SERVICIOS Y COMERCIALIZADORA DE INSUMOS MEDICOS	FACT.EL	1588	10/10/2017	215-22-04-004-007-000	211,701
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	479814	19/10/2017	215-22-04-005-049-	1,776,075
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	198511	19/10/2017	215-22-04-005-049-	452,200
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	30156	11/10/2017	215-22-04-005-046-000	232,050
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	30190	12/10/2017	215-22-04-005-046-000	425,723
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	30093	05/10/2017	215-22-04-005-046-000	2,084,702
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	30143	10/10/2017	215-22-04-005-046-000	1,427,286
081210400-4	REUTTER S.A.	FACT.EL	497920	03/10/2017	215-22-04-005-001-	89,548
081210400-4	REUTTER S.A.	FACT.EL	497976	03/10/2017	215-22-04-005-001-	246,330
081210400-4	REUTTER S.A.	FACT.EL	497120	02/10/2017	215-22-04-005-001-	77,469
081210400-4	REUTTER S.A.	FACT.EL	497586	02/10/2017	215-22-04-005-001-	454,104
081210400-4	REUTTER S.A.	FACT.EL	497671	02/10/2017	215-22-04-005-001-	83,300
081210400-4	REUTTER S.A.	FACT.EL	497387	02/10/2017	215-22-04-005-001-	723,996
091806000-6	ABASTIBLE S.A	FACT.EL	9313400	02/10/2017	215-22-05-003-001-	825,889
076669630-9	OPKO CHILE S.A	FACT.EL	324851	03/10/2017	215-22-04-004-001-	4,981,340
076669630-9	OPKO CHILE S.A	FACT.EL	324767	03/10/2017	215-22-04-004-001-	151,725
076669630-9	OPKO CHILE S.A	FACT.EL	324765	03/10/2017	215-22-04-004-001-	695,912
076669630-9	OPKO CHILE S.A	FACT.EL	324766	03/10/2017	215-22-04-004-001-	271,034
076669630-9	OPKO CHILE S.A	FACT.EL	324945	03/10/2017	215-22-04-004-001-	3,270,120
076669630-9	OPKO CHILE S.A	FACT.EL	324604	02/10/2017	215-22-04-004-001-	1,808,800
091806000-6	ABASTIBLE S.A	FACT.EL	9313959	10/11/2017	215-22-05-003-001-	625,845
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	444025	06/10/2017	215-22-04-004-001-	102,340
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	444032	06/10/2017	215-22-04-004-001-	386,155
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	444031	06/10/2017	215-22-04-004-001-	160,650
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	444029	06/10/2017	215-22-04-004-001-	38,080
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	444030	06/10/2017	215-22-04-004-001-	26,418

087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	444026	06/10/2017	215-22-04-004-001-	238,000
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	444028	06/10/2017	215-22-04-004-001-	229,075
087674400-7	LABORATORIO PASTEUR S.A.	FACT.EL	444027	06/10/2017	215-22-04-004-001-	187,425
086316500-8	IMPORTADORA SURDENT LIMITADA	FACT.EL	23498	09/08/2017	215-22-04-005-020-	1,523,534
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	133	31/10/2017	215-22-01-001-007-000	101,388
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	132	31/10/2017	215-22-01-001-007-000	395,413
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	131	31/10/2017	215-22-01-001-007-000	395,413
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	130	31/10/2017	215-22-01-001-007-000	395,413
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	129	31/10/2017	215-22-01-001-007-000	168,980
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	128	30/10/2017	215-22-01-001-007-000	185,878
007037394-7	EDUARDO LUENGO JARA	FACT.EL	2	31/10/2017	215-22-09-003-000-	1,559,000
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	127	30/10/2017	215-22-01-001-007-000	101,388
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	123	30/09/2017	215-22-01-001-007-000	168,980
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	126	30/10/2017	215-22-01-001-007-000	168,980
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	121	27/09/2017	215-22-01-001-007-000	168,980
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	122	27/09/2017	215-22-01-001-007-000	76,041
076058142-9	INTERSOF LTDA.	FACT.EL	4731	14/11/2017	215-29-07-001-000-	84,901
010227571-3	PATRICIO ALEJANDRO TORRES CASTILLO	BOL.HONOR.	342	13/11/2017	215-22-11-002-000-	350,000
076398639-K	TECNOCLASS SPA	FACT.EL	1976	06/11/2017	215-22-04-999-020-	452,672
096972190-2	DISTRIBUIDORA VERGIO S.A	FACT.EL	15373	30/10/2017	215-22-04-009-009-	9,670
096972190-2	DISTRIBUIDORA VERGIO S.A	FACT.EL	15219	23/10/2017	215-22-04-009-009-	19,340
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	7491	07/11/2017	215-22-06-002-001-	119,000
076662000-0	FRIOKELVIN LTDA.	FACTURA	1074	31/10/2017	215-29-05-999-000-	321,300
096697710-8	PROCESOS SANITARIOS SPA	FACT.EL	115812	09/11/2017	215-22-08-001-000-	727,518
076403052-4	SOCIEDAD DE INVERSIONES CANDY SPA	DEC.ALC	1895	21/11/2017	215-22-09-002-000-	3,208,374
079780600-5	CIDEF COMERCIAL S.A.	FACT.EL	65801	09/11/2017	215-29-03-000-000-	14,392,486
079780600-5	CIDEF COMERCIAL S.A.	FACT.EL	65760	31/10/2017	215-29-03-000-000-	9,107,854
060805000-0	TESORERIA GENERAL DE LA REPUBLICA.-	PLANILLA		22/11/2017	215-21-02-002-002-	487,392
076079783-9	SENDERO DEL ALMA LIMITADA	FACT.EL	21	13/09/2017	215-22-01-001-017-	190,000
076628610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LT	FACT.EL	28792	02/11/2017	215-22-01-001-017-	74,000
076018259-1	VIVANET LIMITADA	FACT.EL	34	06/11/2017	215-22-09-003-000-	4,153,770
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	175777401	22/11/2017	215-22-05-001-001-	1,103,000

076018259-1	VIVANET LIMITADA	FACT.EL	26	03/10/2017	215-22-09-003-000-	750,000
076018259-1	VIVANET LIMITADA	FACT.EL	35	06/11/2017	215-22-09-003-000-	750,000
076325060-1	SOC. DESARROLLO TURISMO TALCA S.A.	FACT.EL	19063	31/10/2017	215-22-01-001-023-	4,592,676
076325060-1	SOC. DESARROLLO TURISMO TALCA S.A.	FACT.EL	19063	31/10/2017	215-22-09-999-000-	828,286
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	95272	07/11/2017	215-22-04-007-014-	134,453
079619500-2	AUTOMOTRIZ QUELLE LTDA.	FACT.EL	7527	10/11/2017	215-22-06-002-001-	418,740
076292976-7	COMERCIALIZADORA TODOTABLET LIMITADA	FACT.EL	1944	06/11/2017	215-29-05-999-000-	37,111
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	95331	08/11/2017	215-22-04-001-001-	8,848
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACT.EL	2297	07/11/2017	215-22-04-005-010-	30,237,305
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACT.EL	2298	07/11/2017	215-22-04-005-010-	41,957,389
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	242254	20/06/2017	215-22-04-004-006-	5,260,074
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	256795	12/09/2017	215-22-04-004-006-	3,629,155
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	222807	06/11/2017	215-22-01-001-014-	299,550
076352414-0	SCHONFELDT VIDAMEDICA SPA	FACT.EL	2285	29/09/2017	215-22-04-005-046-	408,688
076287853-4	COMERCIAL AGUSTIN LTDA	FACT.EL	14862	06/11/2017	215-22-04-007-014-	131,675
076352414-0	SCHONFELDT VIDAMEDICA SPA	FACT.EL	2329	10/10/2017	215-22-04-005-046-	193,518
076352414-0	SCHONFELDT VIDAMEDICA SPA	FACT.EL	2417	26/10/2017	215-22-04-005-046-	107,582
096670840-9	DIMERC S.A	FACT.EL	7501579	09/11/2017	215-22-04-007-014-	237,710
076943080-6	LIBRERIA ATLANTIK LIMITADA	FACT.EL	20020	31/10/2017	215-22-04-001-004-	207,298
086397000-8	DIPROMED S.A.	FACT.EL	653874	23/08/2017	215-29-05-002-021-	204,680
096670840-9	DIMERC S.A	FACT.EL	7502255	09/11/2017	215-22-04-001-004-	31,543
086397000-8	DIPROMED S.A.	FACT.EL	658094	02/11/2017	215-29-05-002-021-	204,680
076943080-6	LIBRERIA ATLANTIK LIMITADA	FACT.EL	20199	09/11/2017	215-22-04-009-013-	59,441
086316500-8	IMPORTADORA SURDENT LIMITADA	FACT.EL	24567	25/10/2017	215-22-04-005-019-	6,792,927
077714930-k	SOC COMERCIAL A M W LIMITADA	FACT.EL	25671	08/11/2017	215-29-05-002-026-	106,938
086316500-8	IMPORTADORA SURDENT LIMITADA	FACT.EL	24565	25/10/2017	215-22-04-005-021-	1,117,339
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	134	31/10/2017	215-22-04-001-007-000	405,552
076596570-5	CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA	FACT.EL	29699	09/11/2017	215-22-04-009-013-	109,415
086316500-8	IMPORTADORA SURDENT LIMITADA	FACT.EL	24566	25/10/2017	215-22-04-005-018-	6,794,260
096670840-9	DIMERC S.A	FACT.EL	7503682	10/11/2017	215-22-04-009-006-	4,610,302
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	135	31/10/2017	215-22-04-001-007-000	219,674
089912300-K	INGENERIA Y CONSTRUCCIÓN RICARDO RODRIGU	FACT.EL	990869	06/11/2017	215-22-04-009-005-	123,361
076596570-5	CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA	FACT.EL	29776	13/11/2017	215-29-06-001-010-	94,648
076596570-5	CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA	FACT.EL	29725	10/11/2017	215-22-04-009-017-	642,005
076536038-2	SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR	FACT.EL	136	31/10/2017	215-22-04-001-007-000	253,470
076271597-K	MAGENS S.A.	FACT.EL	18834	10/11/2017	215-29-06-001-010-	360,464
076228843-5	PRODISUR SPA	FACT.EL	8156	06/11/2017	215-22-04-007-002-	7,083,699
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	257020	14/09/2017	215-22-04-004-001-	16,306,760

076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA MARLENE FLORES PA	FACT.EL	3408	07/11/2017	215-22-04-007-002-000	7,389,900
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	260968	11/10/2017	215-22-04-004-001-	2,150,140
076059183-1	LIMPIEZA VERDE SPA	FACT.EL	9599	08/11/2017	215-22-04-001-004-	55,205
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	263837	26/10/2017	215-22-04-004-001-	1,428,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	248590	26/07/2017	215-22-04-004-001-	428,400
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	245785	10/07/2017	215-22-04-004-001-	6,940,723
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	245839	11/07/2017	215-22-04-004-001-	428,400
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	246399	12/07/2017	215-22-04-004-001-	1,428,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	245732	10/07/2017	215-22-04-004-001-	809,200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	245756	10/07/2017	215-22-04-004-001-	773,500
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	43695	31/10/2017	215-22-04-004-001-	595,595
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	55452	11/09/2017	215-22-04-004-001-	4,818,905
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	49276	31/08/2017	215-22-04-004-001-	301,665
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	54878	28/08/2017	215-22-04-004-001-	778,260
096670840-9	DIMERC S.A	FACT.EL	7505959	13/11/2017	215-22-01-001-012-	122,227
076093253-1	DISTRIBUIDORA MULTIMARCA LIMITADA	FACT.EL	2135	13/11/2017	215-22-04-001-006-	190,381
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	80992	15/11/2017	215-22-04-005-020-	5,739,374
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	79729	31/10/2017	215-22-04-005-009-	1,091,721
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	79680	30/10/2017	215-22-04-005-036-	2,228,081
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	79836	02/11/2017	215-22-04-005-026-	1,146,680
080048900-8	LABORATORIO VALMA S.A	FACT.EL	16499	04/10/2017	215-22-04-004-001-	392,700
096670840-9	DIMERC S.A	FACT.EL	7502286	09/11/2017	215-22-04-007-013-	205,850
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	80120	06/11/2017	215-22-04-005-036-	1,305,075
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	79779	31/10/2017	215-22-04-005-036-	870,051
076669630-9	OPKO CHILE S.A	FACT.EL	322191	05/09/2017	215-22-04-004-001-	50,575
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	255119	02/11/2017	215-22-04-005-017-	626,392
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	256160	15/11/2017	215-22-04-005-020-	1,701,248
091575000-1	SOCOFAR S.A.	FACT.EL	6369940	28/02/2017	215-22-04-004-001-	249,900
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	255897	13/11/2017	215-22-04-005-009-	590,377
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	255896	13/11/2017	215-22-04-005-047-	1,406,461
079807250-1	IMPORTACIONES Y EXPORTACIONES ZAVALA Y HERRERA LTDA	FACT.EL	5471	31/10/2017	215-22-04-005-036-000	2,847,632
079807250-1	IMPORTACIONES Y EXPORTACIONES ZAVALA Y HERRERA LTDA	FACT.EL	5581	14/11/2017	215-22-04-005-020-000	1,051,407
079807250-1	IMPORTACIONES Y EXPORTACIONES ZAVALA Y HERRERA LTDA	FACT.EL	5580	14/11/2017	215-22-04-005-047-000	262,852
093366000-1	COMERCIAL LBF LIMITADA	FACT.EL	143292	26/10/2017	215-22-04-005-045-	618,443
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN C	FACT.EL	88341	26/09/2017	215-22-04-005-001-	4,098,598
093366000-1	COMERCIAL LBF LIMITADA	FACT.EL	144004	09/11/2017	215-22-04-005-010-	12,368,860
076325278-7	VITALSEC SPA	FACT.EL	5023	24/10/2017	215-22-04-005-045-	153,752

076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA MARLENE FLORES PA	FACT.EL	3344	19/10/2017	215-22-04-005-049-000	2,565,640
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	55794	22/09/2017	215-22-04-004-001-	171,360
076242192-5	IMPORTADORA EXPORTADORA Y COMERCIALIZADORA MARLENE FLORES PA	FACT.EL	3417	08/11/2017	215-22-04-005-010-000	19,456,500
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	55572	13/09/2017	215-22-04-004-001-	1,970,640
076128840-7	TREMA DENTAL LIMITADA	FACT.EL	95331	07/11/2017	215-22-04-005-024-	32,130
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	44188	17/11/2017	215-22-04-004-001-	1,178,100
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	30644	08/11/2017	215-22-04-005-045-000	191,828
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	262691	23/10/2017	215-22-04-004-001-	10,829,000
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	79156	07/11/2017	215-22-04-005-036-	2,109,783
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	79630	14/11/2017	215-22-04-005-047-	337,425
078378160-3	COMERCIAL EXPRESS DENT LIMITADA	FACT.EL	79631	14/11/2017	215-29-05-002-025-	408,991
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	36146	13/11/2017	215-22-04-005-028-	237,152
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACT.EL	2288	06/11/2017	215-22-04-004-011-	276,080
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACT.EL	2309	09/11/2017	215-22-04-004-011-	199,920
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	176072070	27/11/2017	215-22-05-001-002-	322,500
077190880-2	SOCIEDAD IMPORTADORA OPTIVISIÓN LIMITADA	FACT.EL	16693	08/11/2017	215-22-04-005-010-	4,281,902
076020266-5	BOSTON MEDICAL DEVICE DE CHILE S.A.	FACT.EL	14856	08/11/2017	215-22-04-005-010-	2,422,364
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	176053894	25/11/2017	215-22-05-001-001-	2,042,800
099520000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOL.EL	443889	28/11/2017	215-22-03-001-000-	350,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	262670	23/10/2017	215-22-04-004-001-	17,477,173
076055804-4	INVERSIONES PHARMAVISAN S.A.	FACT.EL	36406	13/09/2017	215-22-04-004-001-	278,460
076055804-4	INVERSIONES PHARMAVISAN S.A.	FACT.EL	36502	22/09/2017	215-22-04-004-001-	139,230
078782940-6	SOC COM. Y DIST. DE ALUMINIOS NACIONALES PARA LA C	FACT.EL	1374	23/11/2017	215-22-06-001-001-000	259,000
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	40957	08/11/2017	215-22-04-005-010-	1,142,400
076695020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN	FACT.EL	21455	08/11/2017	215-22-04-005-010-	856,195
079909150-k	METALURGICA SILCOSIL LTDA.	FACT.EL	239288	25/10/2017	215-29-05-999-000-	2,391,774
006043977-k	HONORATO MORALES MANUEL RENATO	FACT.EL	701	23/11/2017	215-29-05-999-000-	3,293,382
076203431-k	SOCIEDAD EDUCA F & R LIMITADA	FACT.EL	340	30/11/2017	215-22-08-008-000-	1,000,000
091806000-6	ABASTIBLE S.A	FACT.EL	9312520	11/08/2017	215-22-05-003-002-	74,256
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	816231	09/11/2017	215-22-04-004-001-	1,785,000
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	119837	09/11/2017	215-22-04-004-001-	733,278
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	199473	09/11/2017	215-22-04-005-001-	29,631
009951329-2	JEANNETTE ELIZABETH MATUS HERMOSILLA	FACT.EL	81	24/11/2017	215-22-04-999-001-	371,300
009951329-2	JEANNETTE ELIZABETH MATUS HERMOSILLA	FACT.EL	82	24/11/2017	215-22-04-999-001-	130,100
090073000-4	INSTITUTO SANITAS S.A.	FACT.EL	462721	08/11/2017	215-22-04-004-001-	266,893
084609600-0	MADEGOM S.A.	FACT.EL	70813	08/11/2017	215-22-04-005-001-	26,489
076032097-8	SYNTHON CHILE LTDA	FACT.EL	57813	08/11/2017	215-22-04-004-001-	371,280

077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO SPA	FACT.EL	17440	03/11/2017	215-22-04-004-001-	160,650
076389383-9	DROGUERIA GLOBAL PHARMA SPA	FACT.EL	40881	07/11/2017	215-22-04-004-001-	123,760
076146075-7	ACRUX LABS S.A	FACT.EL	16404	09/11/2017	215-22-04-004-001-	85,680
081323800-4	GRUNENTHAL CHILENA LIMITADA	FACT.EL	35119	04/11/2017	215-22-04-004-001-	1,029,826
059106780-K	GLOBAL HEALTHCARE CHILE L.P.	FACT.EL	11214	08/11/2017	215-22-04-005-010-	145,420
078936310-2	NEUMANN LTDA	FACT.EL	7924	09/11/2017	215-22-04-005-010-	784,850
076099325-5	MEDINOVA LIMITADA	FACT.EL	3022	09/11/2017	215-22-04-004-001-	289,170
076325278-7	VITALSEC SPA	FACT.EL	5131	10/11/2017	215-22-04-005-010-	384,380
076437991-8	SEVEN PHARMA CHILE SPA	FACT.EL	5300	09/11/2017	215-22-04-004-001-	107,314
086397000-8	DIPROMED S.A.	FACT.EL	658394	09/11/2017	215-22-04-005-010-	255,374
076409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	FACT.EL	2707	09/11/2017	215-22-04-004-001-	7,616
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	482648	09/11/2017	215-22-04-005-010-	24,204,600
076186732-6	BSN MEDICAL SPA	FACT.EL	19559	10/11/2017	215-22-04-005-010-	1,672,902
080048900-8	LABORATORIO VALMA S.A	FACT.EL	17136	07/11/2017	215-22-04-004-001-	392,700
096699730-3	FARMA STORAGE SPA.	FACT.EL	641	04/11/2017	215-22-04-004-001-	235,227
096699730-3	FARMA STORAGE SPA.	FACT.EL	640	04/11/2017	215-22-04-004-001-	618,800
078740450-2	RECBEN XENERICS FARMACEUTICA LIMITADA	FACT.EL	52202	08/11/2017	215-22-04-004-001-	715,785
079541150-k	LABORATORIOS STIEFEL DE CHILE Y CIA LTDA	FACT.EL	1030785	06/11/2017	215-22-04-004-001-	54,740
076015382-6	BIOSYNTEC S.A.	FACT.EL	20334	10/11/2017	215-22-04-004-001-	65,450
096519830-k	BPH S.A	FACT.EL	324712	07/11/2017	215-22-04-004-001-	224,315
078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACT.EL	30560	03/11/2017	215-22-04-005-045-000	332,724
076328242-2	ASPEN CHILE S.A.	FACT.EL	17287	06/11/2017	215-22-04-004-001-	400,673
096945670-2	NOVOFARMA SERVICE S.A.	FACT.EL	172046	30/10/2017	215-22-04-004-001-	12,138
076711330-7	NOVO NORDISK FARMACEUTICA LTDA	FACT.EL	60523	09/11/2017	215-22-04-004-001-	1,426,572
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	265404	13/11/2017	215-22-04-004-011-	4,498,200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	265075	08/11/2017	215-22-04-004-011-	5,712,000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	265886	06/11/2017	215-22-04-004-011-	571,314
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	264825	07/11/2017	215-22-04-004-011-	11,709,600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	264802	07/11/2017	215-22-04-004-011-	1,142,400
099543190-4	INTERPHARMA S.A.	FACT.EL	55477	31/10/2017	215-22-04-004-001-	107,100
099543190-4	INTERPHARMA S.A.	FACT.EL	55272	31/10/2017	215-22-04-004-001-	158,270
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	265071	08/11/2017	215-22-04-004-004-	13,831,370
076597170-5	VICTOR MORALES ACEVEDO IMPORTACIONES Y H	FACT.EL	23944	17/11/2017	215-22-04-010-009-	110,139
076837310-8	FAYMO S.A	FACT.EL	10273	13/09/2017	215-29-04-030-000-	11,081
096556940-5	PROVEEDORES INTEGRALES PRISA S.A.	FACT.EL	9863250	27/11/2017	215-22-04-001-030-	44,940
096556940-5	PROVEEDORES INTEGRALES PRISA S.A.	FACT.EL	9863210	27/11/2017	215-22-04-001-014-	469,798
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	13099	13/11/2017	215-22-04-010-010-	271,394
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	59502	09/11/2017	215-22-04-004-001-	880,600
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	13345	21/11/2017	215-22-04-010-009-	15,950

092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	218566	09/11/2017	215-22-04-004-001-	25,585
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	218587	09/11/2017	215-22-04-004-001-	27,846
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	218582	09/11/2017	215-22-04-004-001-	75,791
076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACT.EL	14768	08/11/2017	215-22-04-004-001-	386,750
076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACT.EL	14783	08/11/2017	215-22-04-004-001-	496,052
076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACT.EL	14742	07/11/2017	215-22-04-004-001-	191,590
093791000-2	HELIOS S A	FACT.EL	555126	09/11/2017	215-22-04-004-001-	364,140
093791000-2	HELIOS S A	FACT.EL	555108	09/11/2017	215-22-04-004-001-	298,333
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	13362	21/11/2017	215-22-04-010-009-	19,846
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	13363	21/11/2017	215-22-04-010-009-	48,063
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	198441	07/11/2017	215-22-04-005-001-	124,772
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	198468	07/11/2017	215-22-04-005-001-	59,376
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	198446	07/11/2017	215-22-04-005-001-	138,230
076193188-1	COMERCIAL MOTORSHOP LIMITADA	FACT.EL	9527	24/11/2017	215-22-04-999-029-	440,473
076597170-5	VICTOR MORALES ACEVEDO IMPORTACIONES Y H	FACT.EL	23927	17/11/2017	215-22-04-010-009-	188,496
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	209817	28/07/2017	215-22-04-001-032-	171,985
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	265003	08/11/2017	215-22-04-004-001-	172,431
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	209753	28/07/2017	215-22-04-001-032-	36,900
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	263484	26/10/2017	215-22-04-004-001-	402,125
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1025316	07/11/2017	215-22-04-004-001-	790,160
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	1025437	07/11/2017	215-22-04-004-001-	693,770
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	223356	14/11/2017	215-22-04-009-009-	80,693
096972190-2	DISTRIBUIDORA VERGIO S.A	FACT.EL	15825	17/11/2017	215-22-04-001-039-	49,898
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	223234	10/11/2017	215-22-04-999-004-	35,867
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	59514	09/11/2017	215-22-04-004-001-	297,738
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	212384	06/10/2017	215-22-04-004-001-	25,585
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	212596	06/10/2017	215-22-04-004-001-	75,791
076231391-K	EMP. COMERC. LUIS VALDES LYON S.P.A	FACT.EL	27119	17/11/2017	215-22-04-999-009-	22,733
078809560-0	DISTRIBUIDORA Y COMERCIAL DIMAK LIMITADA	FACT.EL	6002013	24/11/2017	215-22-01-001-022-	10,863
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA		30/11/2017	215-21-01-002-002-	4,631,265
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA		30/11/2017	215-21-01-005-003-	177,474,310
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA		30/11/2017	215-21-02-002-002-	2,341,371
069110400-1	I. MUNICIPALIDAD DE TALCA	PLANILLA		30/11/2017	215-21-02-005-003-	77,624,995
099523840-3	CIBERGROUP COMERCIAL S.A.	FACT.EL	5352	06/11/2017	215-22-04-999-004-	47,607
077700780-7	COMERCIALIZADORA TELENET LTDA.	FACT.EL	2291	08/11/2017	215-29-06-001-002-	703,479
096670840-9	DIMERC S.A	FACT.EL	7517102	20/11/2017	215-22-01-001-022-	30,657
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	209929	31/07/2017	215-22-01-001-016-	7,879
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	210184	02/08/2017	215-22-01-001-016-	36,379
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	210104	01/08/2017	215-22-04-001-027-	4,665
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	209987	31/07/2017	215-22-04-001-027-	192,741

096670840-9	DIMERC S.A	FACT.EL	7523634	24/11/2017	215-22-01-001-016-	20,286
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	72149	07/11/2017	215-22-04-004-001-	714,000
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	72121	07/11/2017	215-22-04-004-001-	975,800
091575000-1	SOCOFAR S.A.	FACT.EL	6856131	31/08/2017	215-22-04-004-004-	8,148,168
091575000-1	SOCOFAR S.A.	FACT.EL	6963427	12/10/2017	215-22-04-004-004-	1,328,297
091575000-1	SOCOFAR S.A.	FACT.EL	6965862	13/10/2017	215-22-04-004-004-	107,700
091575000-1	SOCOFAR S.A.	FACT.EL	6874170	07/09/2017	215-22-04-004-004-	2,457,302
091575000-1	SOCOFAR S.A.	FACT.EL	6836696	28/08/2017	215-22-04-004-004-	2,388,925
060805000-0	TESORERIA GENERAL DE LA REPUBLICA.-	PLANILLA			215-21-01-002-002-	78,935
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	1113	27/11/2017	215-22-05-002-001-	117,700
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	16984	03/11/2017	215-22-04-010-001-	123,284
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	9050	21/02/2017	215-22-04-010-001-	325,584
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	15059	06/09/2017	215-22-04-010-001-	31,535
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACT.EL	14863	30/08/2017	215-22-04-010-001-	35,700
076287853-4	COMERCIAL AGUSTIN LTDA	FACT.EL	15153	24/11/2017	215-29-04-035-000-	195,912
076059183-1	LIMPIEZA VERDE SPA	FACT.EL	9678	13/11/2017	215-22-04-999-008-	61,880
076508234-K	COMERCIAL ENERFIT LIMITADA	FACT.EL	484	15/11/2017	215-22-04-999-020-	193,456
096670840-9	DIMERC S.A	FACT.EL	7505996	13/11/2017	215-22-04-009-017-	272,491
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACT.EL	12804	03/11/2017	215-22-04-010-001-	221,535
077156770-3	TIMBRES E IMPRESOS ADIMEL LIMITADA	FACT.EL	13204	21/11/2017	215-22-04-001-001-	3,590
076228843-5	PRODISUR SPA	FACT.EL	8240	17/11/2017	215-22-04-007-001-	127,312
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	95124	06/11/2017	215-22-04-007-005-	115,200
096518130-k	MATERIALES TIGERO S.A.C.I.	FACT.EL	95134	29/11/2017	215-22-04-010-007-	8,000
096518130-k	MATERIALES TIGERO S.A.C.I.	FACT.EL	93527	16/11/2017	215-22-04-010-007-	364,000
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	171998	31/03/2017	215-22-04-005-004-	322,590
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	29912	15/11/2017	215-22-04-005-047-000	907,780
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	30346	29/11/2017	215-22-04-005-036-000	7,111,797
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	29527	31/10/2017	215-22-04-005-017-000	2,122,960
					TOTAL	754,964,762