

**PASIVOS DICIEMBRE 2017**  
**SALUD**

| RUT<br>PROVEEDOR | NOMBRE PROVEEDOR                                                | TIPO DOCTO. | NUMERO  | FECHA<br>EMISION | CUENTA                    | PASIVOS<br>DICIEMBRE |
|------------------|-----------------------------------------------------------------|-------------|---------|------------------|---------------------------|----------------------|
| 076271360-8      | MAYORDENT DENTAL LTDA                                           | FACT.EL     | 80997   | 15/11/2017       | 215-22-04-005-019-        | 1,535,064            |
| 076271360-8      | MAYORDENT DENTAL LTDA                                           | FACT.EL     | 80866   | 13/11/2017       | 215-22-04-005-027-        | 2,888,466            |
| 076271360-8      | MAYORDENT DENTAL LTDA                                           | FACT.EL     | 80868   | 13/11/2017       | 215-22-04-005-018-        | 1,713,131            |
| 077639240-5      | IMPORTADORA Y EXPORTADORA REALTONE<br>LIMITADA                  | FACT.EL     | 841     | 01/12/2017       | 215-22-04-999-003-<br>000 | 3,074,960            |
| 015138297-5      | CAROLINA DE LAS ROSAS AMIGO GAETE                               | FACT.EL     | 116     | 23/10/2017       | 215-22-01-001-008-        | 239,979              |
| 015138297-5      | CAROLINA DE LAS ROSAS AMIGO GAETE                               | FACT.EL     | 111     | 13/10/2017       | 215-22-01-001-008-        | 205,696              |
| 076480711-1      | MANUEL ANDRES GODOY ORDENES, ASESORIA DE<br>INGENIERIA Y MANTEN | FACT.EL     | 48      | 27/11/2017       | 215-22-06-001-003-<br>000 | 99,960               |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95697   | 30/11/2017       | 215-22-04-005-018-        | 2,416,057            |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95580   | 23/11/2017       | 215-22-04-005-018-        | 1,591,744            |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95579   | 23/11/2017       | 215-22-04-005-018-        | 4,122,755            |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95578   | 23/11/2017       | 215-22-04-005-018-        | 2,378,810            |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95577   | 23/11/2017       | 215-22-04-005-019-        | 112,455              |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95478   | 17/12/2017       | 215-22-04-005-019-        | 3,676,386            |
| 085462700-7      | BUHOS SOCIEDAD COMERCIAL INDUSTRIAL<br>LIMITADA.                | FACT.EL     | 29990   | 17/11/2017       | 215-22-04-005-028-<br>000 | 356,405              |
| 076926460-4      | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.                           | FACT.EL     | 2364    | 17/11/2017       | 215-22-04-005-040-        | 22,491               |
| 085025400-1      | SOC DE MANUFACTURA DE EQUIPOS DENTALES L                        | FACT.EL     | 256647  | 13/11/2017       | 215-22-04-005-028-        | 506,810              |
| 085025400-1      | SOC DE MANUFACTURA DE EQUIPOS DENTALES L                        | FACT.EL     | 255861  | 13/11/2017       | 215-22-04-005-028-        | 2,225,906            |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95696   | 30/11/2017       | 215-22-04-005-026-        | 37,247               |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95576   | 23/11/2017       | 215-22-04-005-026-        | 310,590              |
| 076128840-7      | TREMA DENTAL LIMITADA                                           | FACT.EL     | 95332   | 07/11/2017       | 215-22-04-005-026-        | 1,824,270            |
| 016167596-2      | CABRERA MERINO HERMEN DIEGO                                     | FACT.EL     | 114     | 06/12/2017       | 215-22-04-999-006-        | 11,377,352           |
| 076169379-4      | ZER DIGITAL SOLUCIONES TECNOLOGICAS LIMITADA                    | FACT.EL     | 695     | 05/12/2017       | 215-29-06-001-023-<br>000 | 3,105,537            |
| 076148628-4      | SOCIEDAD COMERCIAL SERI LIMITADA                                | FACT.EL     | 1856    | 05/12/2017       | 215-22-04-010-009-        | 116,025              |
| 076050437-8      | ARTICULOS DEPORTIVOS CESAR GUSTAVO URZUA                        | FACT.EL     | 314     | 22/11/2017       | 215-22-04-999-029-        | 128,606              |
| 009633707-8      | JUAN RUPERTO CANCINO GARRIDO                                    | FACT.EL     | 66728   | 06/12/2017       | 215-22-04-010-009-        | 191,009              |
| 096670840-9      | DIMERC S.A                                                      | FACT.EL     | 7544394 | 06/12/2017       | 215-22-04-001-030-        | 32,969               |
| 076261480-4      | SOLUCIONES EN SEGURIDAD LTDA.                                   | FACT.EL     | 814     | 31/08/2017       | 215-29-07-001-000-        | 881,446              |
| 096734260-2      | INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL<br>MAULE S.A             | FACT.EL     | 2691    | 23/11/2017       | 215-22-08-999-014-<br>000 | 40,640               |
| 007034236-7      | RODRIGO JORGE RUIZ RODRIGO                                      | FACT.EL     | 17426   | 13/11/2017       | 215-22-04-010-009-        | 64,260               |
| 077012870-6      | COMERCIAL RED OFFICE LTDA                                       | FACT.EL     | 223422  | 14/11/2017       | 215-22-04-999-008-        | 46,186               |
| 077012870-6      | COMERCIAL RED OFFICE LTDA                                       | FACT.EL     | 223457  | 15/11/2017       | 215-22-04-001-034-        | 68,293               |

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| 076228843-5 | PRODISUR SPA                                                 | FACT.EL | 8238    | 17/11/2017 | 215-22-04-007-007-    | 1,220,212  |
| 015138297-5 | CAROLINA DE LAS ROSAS AMIGO GAETE                            | FACT.EL | 144     | 22/11/2017 | 215-22-04-001-012-    | 114,276    |
| 076229901-1 | WUAPY S.A                                                    | FACT.EL | 4523    | 14/12/2017 | 215-29-07-001-000-    | 11,983,871 |
| 096556930-8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A.                   | FACT.EL | 65473   | 16/08/2017 | 215-22-04-999-022-    | 162,250    |
| 096556930-8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A.                   | FACT.EL | 65474   | 16/08/2017 | 215-22-04-999-022-    | 187,250    |
| 096556930-8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A.                   | FACT.EL | 65472   | 16/08/2017 | 215-22-04-999-022-    | 34,900     |
| 096556930-8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A.                   | FACT.EL | 65471   | 16/08/2017 | 215-22-04-999-022-    | 37,250     |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 147     | 30/11/2017 | 215-22-01-001-007-000 | 185,878    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 145     | 30/11/2017 | 215-22-01-001-007-000 | 168,980    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 144     | 30/11/2017 | 215-22-01-001-007-000 | 354,858    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 143     | 30/11/2017 | 215-22-01-001-007-000 | 354,858    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 142     | 30/11/2017 | 215-22-01-001-007-000 | 185,878    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 141     | 29/11/2017 | 215-22-01-001-007-000 | 380,205    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 140     | 29/11/2017 | 215-22-01-001-007-000 | 92,939     |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 139     | 29/11/2017 | 215-22-01-001-007-000 | 92,939     |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 138     | 29/11/2017 | 215-22-01-001-007-000 | 109,837    |
| 077478380-6 | COMERCIAL ESPINOZA HERMANOS LIMITADA                         | FACT.EL | 20933   | 19/12/2017 | 215-29-05-999-000-    | 22,956,242 |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 137     | 29/11/2017 | 215-22-01-001-007-000 | 236,572    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 146     | 30/11/2017 | 215-22-01-001-007-000 | 253,470    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                                   | FACT.EL | 17664   | 17/11/2017 | 215-22-04-010-009-    | 396,984    |
| 076494129-2 | MULTINEGOCIOS R Y G LIMITADA                                 | FACT.EL | 133     | 23/11/2017 | 215-22-04-999-029-    | 285,807    |
| 076231391-K | EMP. COMERC. LUIS VALDES LYON S.P.A                          | FACT.EL | 27979   | 06/12/2017 | 215-22-04-010-009-    | 169,092    |
| 006726197-6 | RAMIREZ RAMIREZ JORGE HERNAN                                 | FACT.EL | 421     | 13/12/2017 | 215-22-04-010-009-    | 108,000    |
| 078178530-K | ROLAND VORWERK Y COMPAÑIA LTDA                               | FACT.EL | 85001   | 22/08/2017 | 215-22-04-001-032-    | 83,946     |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                                   | FACT.EL | 17715   | 20/11/2017 | 215-22-04-010-009-    | 562,849    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                                   | FACT.EL | 177716  | 20/11/2017 | 215-22-04-010-009-    | 187,612    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                                   | FACT.EL | 17717   | 20/11/2017 | 215-22-04-010-009-    | 334,723    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                                   | FACT.EL | 177719  | 20/11/2017 | 215-22-04-010-009-    | 211,187    |
| 089912300-k | INGENERIA Y CONSTRUCCIÓN RICARDO RODRIGU                     | FACT.EL | 1002420 | 12/12/2017 | 215-22-04-009-005-    | 130,372    |
| 076040480-2 | SOCIEDAD PRODIAGNOSTICA LTDA.                                | FACT.EL | 1390    | 11/12/2017 | 215-29-05-002-019-    | 180,553    |
| 006935686-9 | FRANCISCO AVILA BARRIOS                                      | FACT.EL | 5       | 07/12/2017 | 215-29-04-028-000-    | 1,243,550  |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                              | FACT.EL | 9605    | 24/07/2017 | 215-22-04-010-010-    | 151,292    |

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| 076229901-1 | WUAPY S.A                                           | FACT.EL | 4522    | 14/12/2017 | 215-29-07-001-000-    | 2,463,628  |
| 076229901-1 | WUAPY S.A                                           | FACT.EL | 4521    | 14/12/2017 | 215-29-07-001-000-    | 2,053,019  |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                     | FACT.EL | 11961   | 11/10/2017 | 215-22-04-010-009-    | 473,610    |
| 096670840-9 | DIMERC S.A                                          | FACT.EL | 7550692 | 12/12/2017 | 215-22-04-001-015-    | 67,152     |
| 011372911-2 | JOSE HERNAN HENRIQUEZ SEPULVEDA                     | FACT.EL | 1644    | 14/12/2017 | 215-29-04-028-000-    | 157,151    |
| 011372911-2 | JOSE HERNAN HENRIQUEZ SEPULVEDA                     | FACT.EL | 1642    | 14/12/2017 | 215-29-04-028-000-    | 157,151    |
| 076420162-0 | CRISTIAN RODRIGO ORTIZ VILLAROEL ACTIVIDADES        | FACT.EL | 1339    | 11/12/2017 | 215-22-04-001-027-000 | 693,258    |
| 076943080-6 | LIBRERIA ATLANTIK LIMITADA                          | FACT.EL | 21134   | 11/12/2017 | 215-22-04-001-015-    | 136,553    |
| 096972190-2 | DISTRIBUIDORA VERGIO S.A                            | FACT.EL | 16384   | 12/12/2017 | 215-22-04-001-005-    | 100,781    |
| 008109519-1 | SAID MAURICIO TARZIJAN JULIAN                       | FACT.EL | 5608    | 13/12/2017 | 215-22-01-001-014-    | 225,724    |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.               | FACT.EL | 2518    | 14/12/2017 | 215-22-04-005-031-    | 291,550    |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.               | FACT.EL | 2488    | 11/12/2017 | 215-22-04-005-048-    | 2,677,500  |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.               | FACT.EL | 2242    | 30/10/2017 | 215-22-04-005-048-    | 3,198,125  |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.               | FACT.EL | 2246    | 30/10/2017 | 215-22-04-005-048-    | 767,550    |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.               | FACT.EL | 2224    | 25/10/2017 | 215-22-04-005-048-    | 1,151,325  |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.               | FACT.EL | 2538    | 18/12/2017 | 215-22-04-005-031-    | 83,776     |
| 080447400-5 | MUNNICH PHARMA MEDICAL LTDA                         | FACT.EL | 37552   | 12/12/2017 | 215-22-04-005-031-    | 269,879    |
| 080447400-5 | MUNNICH PHARMA MEDICAL LTDA                         | FACT.EL | 37851   | 18/12/2017 | 215-22-04-005-027-    | 136,937    |
| 080447400-5 | MUNNICH PHARMA MEDICAL LTDA                         | FACT.EL | 37855   | 18/12/2017 | 215-22-04-005-024-    | 138,592    |
| 076271360-8 | MAYORDENT DENTAL LTDA                               | FACT.EL | 83222   | 15/12/2017 | 215-29-05-002-004-    | 424,592    |
| 076271360-8 | MAYORDENT DENTAL LTDA                               | FACT.EL | 83255   | 15/12/2017 | 215-22-04-005-028-    | 230,379    |
| 076271360-8 | MAYORDENT DENTAL LTDA                               | FACT.EL | 83298   | 18/12/2017 | 215-22-04-005-027-    | 353,844    |
| 076271360-8 | MAYORDENT DENTAL LTDA                               | FACT.EL | 83299   | 18/12/2017 | 215-22-04-005-026-    | 411,498    |
| 079807250-1 | IMPORTACIONES Y EXPORTACIONES ZAVALA Y HERRERA LTDA | FACT.EL | 5870    | 18/12/2017 | 215-22-04-005-027-000 | 454,574    |
| 078124770-7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA    | FACT.EL | 31168   | 06/12/2017 | 215-22-04-005-048-000 | 116,620    |
| 078124770-7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA    | FACT.EL | 31035   | 27/11/2017 | 215-22-04-005-048-000 | 524,790    |
| 078124770-7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA    | FACT.EL | 31347   | 15/12/2017 | 215-29-05-002-014-000 | 364,854    |
| 096552310-3 | FABRICACIONES METALICAS CONTAINERLAND LIMITADA      | FACT.EL | 5524    | 21/11/2017 | 215-29-05-999-000-000 | 3,084,007  |
| 076228843-5 | PRODISUR SPA                                        | FACT.EL | 8239    | 17/11/2017 | 215-22-04-007-019-    | 1,694,739  |
| 085025400-1 | SOC DE MANUFACTURA DE EQUIPOS DENTALES L            | FACT.EL | 255836  | 10/11/2017 | 215-22-04-005-027-    | 417,595    |
| 076184288-9 | FISIOMED LIMITADA                                   | FACT.EL | 2457    | 07/12/2017 | 215-22-04-999-008-    | 441,551    |
| 077283170-6 | LUIS INZUNZA ANZALONE Y CIA LTDA                    | FACTURA | 80      | 21/12/2017 | 215-22-08-999-005-    | 12,733,000 |
| 076055804-4 | INVERSIONES PHARMAVISAN S.A.                        | FACT.EL | 36400   | 13/09/2017 | 215-22-04-004-007-    | 87,858     |
| 081210400-4 | REUTTER S.A.                                        | FACT.EL | 515389  | 19/12/2017 | 215-22-04-005-026-    | 224,910    |
| 081210400-4 | REUTTER S.A.                                        | FACT.EL | 515423  | 19/12/2017 | 215-22-04-005-019-    | 449,820    |
| 076128840-7 | TREMA DENTAL LIMITADA                               | FACT.EL | 96060   | 19/12/2017 | 215-22-04-005-017-    | 785,400    |

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| 080447400-5 | MUNNICH PHARMA MEDICAL LTDA                                  | FACT.EL | 37878   | 19/12/2017 | 215-22-04-005-019-    | 166,996   |
| 076377471-6 | BIOSTEST Y SEGURIDAD LIMITADA                                | FACT.EL | 286     | 16/12/2017 | 215-22-04-005-048-    | 433,160   |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.                        | FACT.EL | 2551    | 20/12/2017 | 215-22-04-005-023-    | 141,372   |
| 076018259-1 | VIVANET LIMITADA                                             | FACT.EL | 40      | 13/12/2017 | 215-22-09-003-000-    | 2,077,380 |
| 076470269-7 | BRIONES Y MUÑOZ SPA                                          | FACT.EL | 1420    | 14/11/2017 | 215-22-04-999-022-    | 239,990   |
| 076271360-8 | MAYORDENT DENTAL LTDA                                        | FACT.EL | 83302   | 18/12/2017 | 215-22-04-005-019-    | 898,221   |
| 076070519-5 | TECHNOLASER LTDA.                                            | FACT.EL | 6883    | 20/12/2017 | 215-22-04-009-022-    | 146,082   |
| 076069367-7 | COMERCIALIZADORA DE MUEBLES Y DIDACTICOS MERY LIMITADA       | FACT.EL | 318     | 18/12/2017 | 215-29-04-008-000-000 | 1,100,500 |
| 076596570-5 | CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA                     | FACT.EL | 30978   | 14/12/2017 | 215-22-04-009-005-    | 83,389    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 152     | 16/12/2017 | 215-22-01-001-007-000 | 50,694    |
| 099514070-5 | SURGRAFIC S.A.                                               | FACT.EL | 5921    | 24/10/2017 | 215-22-04-999-013-    | 534,072   |
| 077156770-3 | TIMBRES E IMPRESOS ADIMEL LIMITADA                           | FACT.EL | 11940   | 04/10/2017 | 215-22-04-001-027-    | 143,133   |
| 096734260-2 | INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A             | FACT.EL | 2777    | 20/12/2017 | 215-22-08-999-016-000 | 840,000   |
| 096734260-2 | INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A             | FACT.EL | 2737    | 19/12/2017 | 215-22-08-999-016-000 | 1,687,500 |
| 061606901-2 | SERVICIO DE SALUD DEL MAULE HOSPITAL DE                      | FACT.EL | 6895    | 18/12/2017 | 215-22-08-999-017-    | 4,540,480 |
| 015435420-4 | DIAZ AMPUERO IVONNE BELEN                                    | FACT.EL | 6773    | 17/12/2017 | 215-22-04-999-029-    | 44,542    |
| 076229901-1 | WUAPY S.A                                                    | FACT.EL | 4543    | 21/12/2017 | 215-29-07-001-000-    | 2,485,087 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                                   | FACT.EL | 19125   | 18/12/2017 | 215-22-04-010-009-    | 205,394   |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                              | FACT.EL | 14385   | 18/12/2017 | 215-22-04-010-009-    | 48,433    |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                              | FACT.EL | 14374   | 18/12/2017 | 215-22-04-010-009-    | 250,017   |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                              | FACT.EL | 14215   | 14/12/2017 | 215-22-04-010-009-    | 154,991   |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                              | FACT.EL | 14375   | 18/12/2017 | 215-22-04-010-009-    | 31,898    |
| 076376530-K | REPARACIONES BBCC LIMITADA                                   | FACT.EL | 12860   | 16/12/2017 | 215-29-06-001-016-    | 422,288   |
| 006935686-9 | FRANCISCO AVILA BARRIOS                                      | FACT.EL | 6       | 18/12/2017 | 215-29-04-028-000-    | 1,492,260 |
| 077605140-3 | SERVICIOS ECOGRAFICOS LIMITADA                               | BOLETA  | 10018   | 22/12/2017 | 215-22-08-999-017-    | 5,229,660 |
| 076433383-7 | TODOAUDIO LIMITADA                                           | FACT.EL | 3396    | 17/12/2017 | 215-22-04-999-031-    | 97,782    |
| 006935686-9 | FRANCISCO AVILA BARRIOS                                      | FACT.EL | 7       | 18/12/2017 | 215-29-04-028-000-    | 253,946   |
| 010480803-4 | ACEVEDO HERNANDEZ EDUARDO ENRIQUE                            | FACT.EL | 122     | 26/12/2017 | 215-22-04-999-014-    | 1,032,920 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                                   | FACT.EL | 19010   | 15/12/2017 | 215-22-04-010-009-    | 61,618    |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                              | FACT.EL | 14137   | 13/12/2017 | 215-22-04-010-009-    | 54,038    |
| 076536038-2 | SERVICIOS, ARRIENDO, COMERCIALIZACION Y FABRICACION GABY LOR | FACT.EL | 151     | 16/12/2017 | 215-22-01-001-007-000 | 50,694    |
| 076508595-0 | IMPORTADORA I DISTRIBUIDORA LOBO SPA                         | FACT.EL | 129     | 16/12/2017 | 215-29-04-022-000-    | 305,717   |
| 096556940-5 | PROVEEDORES INTEGRALES PRISA S.A.                            | FACT.EL | 9904285 | 20/12/2017 | 215-22-04-007-004-    | 283,130   |
| 076069367-7 | COMERCIALIZADORA DE MUEBLES Y DIDACTICOS MERY LIMITADA       | FACT.EL | 317     | 14/12/2017 | 215-29-04-028-000-000 | 1,088,636 |
| 076465610-5 | BUSES VILLAR LIMITADA                                        | FACT.EL | 1594    | 18/12/2017 | 215-22-09-003-000-    | 199,650   |
| 077714930-K | SOC COMERCIAL A M W LIMITADA                                 | FACT.EL | 24966   | 10/10/2017 | 215-29-05-002-026-    | 331,457   |

|             |                                                    |         |       |            |                       |           |
|-------------|----------------------------------------------------|---------|-------|------------|-----------------------|-----------|
| 076029046-7 | ADRIAN BERRIOS E HIJO LTDA                         | FACT.EL | 7213  | 19/12/2017 | 215-22-04-010-009-    | 140,000   |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                    | FACT.EL | 14382 | 18/12/2017 | 215-22-04-010-009-    | 500,047   |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                    | FACT.EL | 14043 | 12/12/2017 | 215-22-04-010-009-    | 351,413   |
| 076193188-1 | COMERCIAL MOTORSHOP LIMITADA                       | FACT.EL | 10031 | 18/12/2017 | 215-29-05-002-031-    | 90,655    |
| 099572480-4 | DE OFICINA MUEBLES S.A.                            | FACT.EL | 2424  | 04/09/2017 | 215-29-04-027-000-    | 90,497    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 17781 | 21/11/2017 | 215-22-04-010-009-    | 106,803   |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 17782 | 21/11/2017 | 215-22-04-010-009-    | 155,464   |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 17783 | 21/11/2017 | 215-22-04-010-009-    | 33,009    |
| 078782940-6 | SOC COM. Y DIST. DE ALUMINIOS NACIONALES PARA LA C | FACT.EL | 1441  | 13/12/2017 | 215-22-04-010-009-000 | 140,000   |
| 096518130-K | MATERIALES TIGERO S.A.C.I.                         | FACT.EL | 95759 | 13/12/2017 | 215-22-04-010-009-    | 112,850   |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                    | FACT.EL | 14520 | 21/12/2017 | 215-22-04-010-001-    | 178,667   |
| 076193188-1 | COMERCIAL MOTORSHOP LIMITADA                       | FACT.EL | 9474  | 23/11/2017 | 215-29-04-012-000-    | 411,746   |
| 076193188-1 | COMERCIAL MOTORSHOP LIMITADA                       | FACT.EL | 9502  | 23/11/2017 | 215-29-04-034-000-    | 129,502   |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                    | FACT.EL | 13857 | 05/12/2017 | 215-22-04-010-010-    | 27,343    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 18014 | 24/11/2017 | 215-22-04-010-010-    | 113,348   |
| 077827520-1 | INMOBILIARIA E INVERSIONES SURIA LTDA              | FACT.EL | 3118  | 19/12/2017 | 215-29-04-021-000-    | 183,310   |
| 076420162-0 | CRISTIAN RODRIGO ORTIZ VILLAROEL ACTIVIDADES       | FACT.EL | 1370  | 19/12/2017 | 215-22-07-002-000-000 | 1,835,236 |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 19007 | 15/12/2017 | 215-22-04-010-009-    | 215,307   |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 19165 | 19/12/2017 | 215-22-04-010-009-    | 8,437     |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 18017 | 24/11/2017 | 215-22-04-010-009-    | 99,889    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 19282 | 21/12/2017 | 215-22-04-010-009-    | 18,909    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 19280 | 21/12/2017 | 215-22-04-010-009-    | 12,019    |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 19277 | 21/12/2017 | 215-22-04-010-009-    | 49,766    |
| 078456070-8 | COMERCIAL CASTRO Y CASTRO LTDA.                    | FACT.EL | 14523 | 21/12/2017 | 215-22-04-010-009-    | 309,444   |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 18526 | 05/12/2017 | 215-22-04-010-009-    | 207,129   |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 18529 | 05/12/2017 | 215-22-04-010-009-    | 321,031   |
| 007034236-7 | RODRIGO JORGE RUIZ RODRIGO                         | FACT.EL | 18525 | 05/12/2017 | 215-22-04-010-009-    | 169,367   |
| 099523210-3 | TURISMO E INVERSIONES S.A.                         | FACT.EL | 2611  | 11/12/2017 | 215-22-01-001-019-    | 681,093   |
| 015138297-5 | CAROLINA DE LAS ROSAS AMIGO GAETE                  | FACT.EL | 176   | 21/12/2017 | 215-22-01-001-016-    | 171,414   |
| 015435420-4 | DIAZ AMPUERO IVONNE BELEN                          | FACT.EL | 6811  | 21/12/2017 | 215-29-04-022-000-    | 176,714   |
| 076287853-4 | COMERCIAL AGUSTIN LTDA                             | FACT.EL | 15882 | 25/12/2017 | 215-29-04-017-000-    | 70,781    |
| 076124037-4 | IMPORTADORA VIVE MAS S.A.                          | FACT.EL | 2435  | 20/12/2017 | 215-29-05-002-019-    | 396,620   |
| 077018060-0 | COMERCIAL E INDUSTRIAL MUEBLES ASENJO LI           | FACT.EL | 6135  | 15/12/2017 | 215-29-04-034-000-    | 220,432   |
| 077018060-0 | COMERCIAL E INDUSTRIAL MUEBLES ASENJO LI           | FACT.EL | 5736  | 13/10/2017 | 215-29-04-016-000-    | 158,716   |
| 099514070-5 | SURGRAFIC S.A.                                     | FACT.EL | 6743  | 28/12/2017 | 215-22-07-001-000-    | 38,080    |
| 099514070-5 | SURGRAFIC S.A.                                     | FACT.EL | 6744  | 28/12/2017 | 215-22-07-001-000-    | 124,712   |
| 077099980-4 | DELL COMPUTER DE CHILE LTDA.                       | FACT.EL | 36195 | 28/12/2017 | 215-29-07-001-000-    | 188,569   |
| 076420162-0 | CRISTIAN RODRIGO ORTIZ VILLAROEL ACTIVIDADES       | FACT.EL | 1386  | 26/12/2017 | 215-22-04-999-029-000 | 396,018   |

|             |                                                  |         |         |            |                       |             |
|-------------|--------------------------------------------------|---------|---------|------------|-----------------------|-------------|
| 076139769-9 | ASESORIAS E INVERSIONES ACF WISE LIMITADA        | FACT.EL | 315     | 21/08/2017 | 215-29-04-022-000-    | 132,994     |
| 076139769-9 | ASESORIAS E INVERSIONES ACF WISE LIMITADA        | N.DEB.  | 9       | 28/12/2017 | 215-29-04-022-000-    | 148         |
| 077012870-6 | COMERCIAL RED OFFICE LTDA                        | FACT.EL | 227245  | 26/12/2017 | 215-29-04-022-000-    | 226,214     |
| 076330718-2 | LIBRERIA Y COMERCIALIZACIÓN SANTA MARÍA          | FACT.EL | 10292   | 27/12/2017 | 215-22-04-001-035-    | 115,453     |
| 009025202-k | TOLOZA SALINAS PATRICIO                          | FACT.EL | 3166    | 28/12/2017 | 215-22-04-999-014-    | 135,000     |
| 076420162-0 | CRISTIAN RODRIGO ORTIZ VILLAROEL ACTIVIDADES     | FACT.EL | 1269    | 17/11/2017 | 215-22-07-002-000-000 | 4,340,413   |
| 071918300-k | UNIVERSIDAD CATOLICA DEL MAULE                   | FACT.EL | 10683   | 28/12/2017 | 215-22-11-002-000-    | 4,753,000   |
| 076059183-1 | LIMPIEZA VERDE SPA                               | FACT.EL | 9678    | 13/11/2017 | 215-22-04-999-008-    | 61,880      |
| 076098454-k | INTEGRAMEDICA S.A.                               | FACT.EL | 116377  | 31/10/2017 | 215-22-08-999-018-    | 1,650,000   |
| 061606901-2 | SERVICIO DE SALUD DEL MAULE HOSPITAL DE          | FACT.EL | 6896    | 19/12/2017 | 215-22-08-999-012-    | 4,392,000   |
| 076287853-4 | COMERCIAL AGUSTIN LTDA                           | FACT.EL | 15153   | 24/11/2017 | 215-29-04-035-000-    | 195,912     |
| 076098454-k | INTEGRAMEDICA S.A.                               | FACT.EL | 117762  | 30/11/2017 | 215-22-08-999-018-    | 2,850,000   |
| 076098454-k | INTEGRAMEDICA S.A.                               | FACT.EL | 113611  | 31/08/2017 | 215-22-08-999-015-    | 225,000     |
| 076098454-k | INTEGRAMEDICA S.A.                               | FACT.EL | 115369  | 30/09/2017 | 215-22-08-999-015-    | 2,150,000   |
| 077099980-4 | DELL COMPUTER DE CHILE LTDA.                     | FACT.EL | 36194   | 28/12/2017 | 215-29-07-001-000-    | 188,569     |
| 077099980-4 | DELL COMPUTER DE CHILE LTDA.                     | FACT.EL | 36196   | 28/12/2017 | 215-29-07-001-000-    | 188,569     |
| 077605140-3 | SERVICIOS ECOGRAFICOS LIMITADA                   | BOLETA  | 10020   | 29/12/2017 | 215-22-08-999-017-    | 1,013,500   |
| 077700780-7 | COMERCIALIZADORA TELENET LTDA.                   | FACT.EL | 2291    | 08/11/2017 | 215-29-06-001-002-    | 703,479     |
| 096518130-k | MATERIALES TIGERO S.A.C.I.                       | FACT.EL | 85990   | 23/08/2017 | 215-22-04-010-005-    | 382,200     |
| 078809560-0 | DISTRIBUIDORA Y COMERCIAL DIMAK LIMITADA         | FACT.EL | 6002013 | 24/11/2017 | 215-22-01-001-022-    | 10,863      |
| 099523210-3 | TURISMO E INVERSIONES S.A.                       | FACT.EL | 2409    | 12/10/2017 | 215-22-01-001-013-    | 811,654     |
| 099523840-3 | CIBERGROUP COMERCIAL S.A.                        | FACT.EL | 5352    | 06/11/2017 | 215-22-04-999-004-    | 47,607      |
| 006043977-k | HONORATO MORALES MANUEL RENATO                   | FACT.EL | 701     | 23/11/2017 | 215-29-05-999-000-    | 3,293,382   |
| 096670840-9 | DIMERC S.A                                       | FACT.EL | 7505996 | 13/11/2017 | 215-22-04-009-017-    | 272,491     |
| 096670840-9 | DIMERC S.A                                       | FACT.EL | 7517102 | 20/11/2017 | 215-22-01-001-022-    | 30,657      |
| 096670840-9 | DIMERC S.A                                       | FACT.EL | 7512752 | 16/11/2017 | 215-22-01-001-018-    | 379,200     |
| 078124770-7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA | FACT.EL | 31182   | 06/12/2017 | 215-22-04-005-030-000 | 475,762     |
| 077012870-6 | COMERCIAL RED OFFICE LTDA                        | FACT.EL | 223234  | 10/11/2017 | 215-22-04-999-004-    | 35,867      |
| 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     |
| 076389383-9 | DROGUERIA GLOBAL PHARMA SPA                      | FACT.EL | 45595   | 18/12/2017 | 215-22-04-004-004-    | 6,012,475   |
|             |                                                  |         |         |            |                       |             |
|             |                                                  |         |         |            |                       |             |
|             |                                                  |         |         |            |                       |             |
|             |                                                  |         |         |            |                       | 197,706,588 |