

**PASIVOS TRIMESTRALES LEY 20.237
PRIMER TRIMESTRE 2009
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	DOCTO	NUMERO	CONCEPTO PRESUPUESTARIO	DEUDA EXIGIBLE
5.398.787-7	EDUARDO AWAD MANZUR	FACT.	39145	22.04.000.000	164,220
5.398.787-7	EDUARDO AWAD MANZUR	FACT.	39146	22.04.000.000	315,350
7.329.951-9	jaime moreno loyola	FACT.	176537	22.04.000.000	104,601
7.329.951-9	jaime moreno loyola	FACT.	176597	22.04.000.000	49,810
8.577.099-3	RAMIREZ VODNIZZA LORENA	FACT.	5	22.09.000.000	1,020,914
8.769.429-1	LILIAN DAZIANO LEON	FACT.	2375	22.08.000.000	418,250
8.769.429-1	LILIAN DAZIANO LEON	FACT.	2377	22.08.000.000	102,000
8.900.214-1	MIGUEL LUIS VELIZ DIAZ	FACT.	221	22.06.000.000	1,175,720
9.399.257-1	Fredy Pavez Gonzalez	FACT.	2905	34.07.000.000	558,074
9.399.257-1	Fredy Pavez Gonzalez	FACT.	2906	22.04.000.000	396,270
9.399.257-1	Fredy Pavez Gonzalez	FACT.	2907	22.04.000.000	1,451,419
9.399.257-1	Fredy Pavez Gonzalez	FACT.	2960	22.04.000.000	28,322
9.399.257-1	Fredy Pavez Gonzalez	FACT.	3675	22.04.000.000	155,890
9.399.257-1	Fredy Pavez Gonzalez	FACT.	3678	22.04.000.000	169,813
9.399.257-1	Fredy Pavez Gonzalez	FACT.	3679	22.04.000.000	199,384
9.399.257-1	Fredy Pavez Gonzalez	FACT.	3693	22.04.000.000	60,000
9.399.257-1	Fredy Pavez Gonzalez	FACT.	3705	22.04.000.000	74,970
11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	FACT.	2032	22.04.000.000	77,350
11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	FACT.	2036	22.04.000.000	110,670
11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	FACT.	2039	22.04.000.000	83,300
11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	FACT.	2046	22.04.000.000	83,300

11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	FACT.	2056	22.04.000.000	83,300
11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	FACT.	2065	22.04.000.000	83,300
11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	FACT.	2066	22.04.000.000	83,300
11.174.316-9	RODOLFO ENRIQUE ESPINOZA ROJAS	FACT.	2071	22.04.000.000	124,950
13.370.780-8	MARIA GUTIERREZ DIAZ	FACT.	598	22.04.000.000	423,979
13.370.780-8	MARIA GUTIERREZ DIAZ	FACT.	599	22.04.000.000	481,902
13.370.780-8	MARIA GUTIERREZ DIAZ	FACT.	612	22.04.000.000	7,890
59.077.290-9	NIPRO MEDICAL CORPORATION	FACT.	89102	22.04.000.000	333,200
59.077.290-9	NIPRO MEDICAL CORPORATION	FACT.	90243	22.04.000.000	2,163,420
61.606.901-2	HOSPITAL DE TALCA	FACT.	17499	22.04.000.000	2,054,500
61.606.901-2	HOSPITAL DE TALCA	FACT.	19654	22.04.000.000	580,588
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	726	22.04.000.000	66,640
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	740	22.04.000.000	38,080
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	743	22.04.000.000	99,960
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	760	22.06.000.000	190,400
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	830	22.04.000.000	88,655
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	843	22.04.000.000	38,080
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	878	22.04.000.000	33,320
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	918	22.04.000.000	59,500
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	936	22.04.000.000	33,320
76.002.554-2	SOC.COMERCIALIZADORA TECHNOLASER	FACT.	937	22.04.000.000	109,480
76.032.980-0	MEGAMED CHILE LTDA.-	FACT.	101150	29.05.000.000	173,739
76.046.420-1	EQUIPOS MEDICOS LTDA	FACT.	6770	22.04.000.000	211,820
76.128.840-7	Trema Dental S.A.	FACT.	27900	22.04.000.000	1,790,950
76.128.840-7	Trema Dental S.A.	FACT.	29219	22.04.000.000	317,730
76.128.840-7	Trema Dental S.A.	FACT.	29220	22.04.000.000	651,406
76.128.840-7	Trema Dental S.A.	FACT.	29221	22.04.000.000	384,965
76.128.840-7	Trema Dental S.A.	FACT.	29222	22.04.000.000	984,249
76.128.840-7	Trema Dental S.A.	FACT.	29302	22.04.000.000	261,800
76.142.730-k	COMERC.GEMCO GRAL. MACHINERY LTDA.	FACT.	5960	29.05.000.000	2,305,870
76.511.550-7	SOC. COM. LABONORT	FACT.	7713	22.04.000.000	2,499,000
76.511.550-7	SOC. COM. LABONORT	FACT.	7812	22.04.000.000	833,000

76.511.550-7	SOC. COM. LABONORT	FACT.	7847	22.04.000.000	327,655
76.511.550-7	SOC. COM. LABONORT	FACT.	7936	22.04.000.000	1,310,618
76.669.630-9	PHARMA GENEXX S.A.	FACT.	7499	22.04.000.000	904,400
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	5460	22.04.000.000	806,820
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	5462	22.04.000.000	59,119
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	5764	22.04.000.000	172,431
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	5771	22.04.000.000	966,006
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	5774	22.04.000.000	142,800
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	5898	22.04.000.000	162,578
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	6079	22.04.000.000	308,210
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	6165	22.04.000.000	308,210
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	6306	22.04.000.000	2,320,500
76.830.090-9	FARMACEUTICA CARIBEAN LTDA.	FACT.	6318	22.04.000.000	3,712,800
76.839.400-8	GALIKA	FACT.	1900	22.04.000.000	422,450
76.845.190-7	LABORATORIOS RIDER	FACT.	18835	22.04.000.000	1,666,000
76.845.190-7	LABORATORIOS RIDER	FACT.	18974	22.04.000.000	433,360
76.845.190-7	LABORATORIOS RIDER	FACT.	19205	22.04.000.000	433,360
76.845.190-7	LABORATORIOS RIDER	FACT.	19927	22.04.000.000	733,040
76.926.330-6	Librería Tucán S.A.	FACT.	17869	22.04.000.000	21,000
76.926.330-6	Librería Tucán S.A.	FACT.	8446	22.04.000.000	1,789,998
76.926.330-6	Librería Tucán S.A.	FACT.	9266	22.04.000.000	85,635
76.926.330-6	Librería Tucán S.A.	FACT.	9268	22.04.000.000	138,082
76.926.330-6	Librería Tucán S.A.	FACT.	9269	22.04.000.000	92,044
76.926.330-6	Librería Tucán S.A.	FACT.	9270	22.04.000.000	12,888
76.926.460-4	Sergio Campos y Cía Ltda.	FACT.	895	22.04.000.000	428,400
77.239.430-6	Murua y Asociados Ltda.	FACT.	11943	22.04.000.000	141,610
77.456.870-0	SOC. COMERCIAL EXPORT.Y DE INVERSIO	FACT.	10267	22.04.000.000	3,176,158
77.456.870-0	SOC. COMERCIAL EXPORT.Y DE INVERSIO	FACT.	10357	22.04.000.000	3,173,801
77.596.940-7	LABORATORIO CHILE S.A.	FACT.	204033	22.04.000.000	196,350
77.596.940-7	LABORATORIO CHILE S.A.	FACT.	207281	22.04.000.000	73,364
77.596.940-7	LABORATORIO CHILE S.A.	FACT.	207416	22.04.000.000	3,139,637
78.027.120-5	DROGERIA DIPROLAB	FACT.	65263	22.04.000.000	556,920

78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	8820	22.04.000.000	296,907
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	8970	22.04.000.000	3,706,731
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	8975	22.04.000.000	418,605
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9030	22.04.000.000	2,340,433
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9078	22.04.000.000	304,807
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9088	22.04.000.000	750,236
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9119	22.04.000.000	2,438,310
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9120	22.04.000.000	417,690
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9121	22.04.000.000	844,305
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9136	22.04.000.000	114,311
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9141	22.04.000.000	1,420,860
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9154	22.04.000.000	256,839
78.087.980-7	FARMACEUTICA SCHUBERT Y CIA. LTDA.	FACT.	9199	22.04.000.000	1,688,610
78.718.610-6	MEDITEC S.A.	FACT.	94036	22.04.000.000	252,756
79.588.870-5	ESSO CHILE PETROLERA LTDA	FACT.	2731154	22.03.000.000	204,453
79.588.870-5	ESSO CHILE PETROLERA LTDA	FACT.	2731155	22.03.000.000	22,164
79.588.870-5	ESSO CHILE PETROLERA LTDA	FACT.	2731540	22.03.000.000	225,817
79.591.440-4	VERDEJO Y VERDEJO LTDA	FACT.	42057	22.04.000.000	164,220
79.595.850-9	DENTAL LAVAL LTDA.	FACT.	302444	22.04.000.000	2,789,574
79.595.850-9	DENTAL LAVAL LTDA.	FACT.	302445	22.04.000.000	2,865,499
79.595.850-9	DENTAL LAVAL LTDA.	FACT.	308219	22.04.000.000	664,341
79.595.850-9	DENTAL LAVAL LTDA.	FACT.	308220	22.04.000.000	752,399
81.338.000-5	Primus Insumos Medicos S.A.	FACT.	231464	22.04.000.000	597,190
81.338.000-5	Primus Insumos Medicos S.A.	FACT.	232075	22.04.000.000	740,180
81.338.000-5	Primus Insumos Medicos S.A.	FACT.	232765	22.04.000.000	808,248
81.338.000-5	Primus Insumos Medicos S.A.	FACT.	233221	22.04.000.000	464,695
83.002.400-k	NOVARTIS CHILE S.A.	FACT.	511666	22.04.000.000	850,612
87.674.400-7	LABORATORIO PASTEUR S.A.	FACT.	235027	22.04.000.000	119,000
87.674.400-7	LABORATORIO PASTEUR S.A.	FACT.	235156	22.04.000.000	566,440
87.674.400-7	LABORATORIO PASTEUR S.A.	FACT.	235468	22.04.000.000	176,120
87.674.400-7	LABORATORIO PASTEUR S.A.	FACT.	236069	22.04.000.000	119,000
87.674.400-7	LABORATORIO PASTEUR S.A.	FACT.	236587	22.04.000.000	114,240

87.845.500-2	TELEFONICA MOVILES CHILE S.A.	FACT.	25455834	22.05.000.000	86,700
88.312.700-5	PAPELES IMAC LTDA	FACT.	81721	22.04.000.000	417,928
89.516.100-4	ALGODONERA VARAS Y CIA LIMITADA	FACT.	18703	22.04.000.000	214,200
90.430.000-4	TELEFONICA EMPRESAS C.T.C.CHILE S.A.	FACT.	3089661	22.05.000.000	250,909
91.335.000-6	Indura S.A.	FACT.	1066420	22.04.000.000	81,698
91.335.000-6	Indura S.A.	FACT.	1074053	22.04.000.000	5,883
91.546.000-3	Laboratorio Sanderson S.A.	FACT.	440546	22.04.000.000	107,576
91.546.000-3	Laboratorio Sanderson S.A.	FACT.	440794	22.04.000.000	197,540
91.546.000-3	Laboratorio Sanderson S.A.	FACT.	442007	22.04.000.000	315,826
91.546.000-3	Laboratorio Sanderson S.A.	FACT.	443363	22.04.000.000	26,180
91.546.000-3	Laboratorio Sanderson S.A.	FACT.	444645	22.04.000.000	506,226
91.546.000-3	Laboratorio Sanderson S.A.	FACT.	444751	22.04.000.000	107,100
91.637.000-8	LABORATORIO RECALCINE S.A.	FACT.	735758	22.04.000.000	353,430
92.288.000-k	DROGUERIA HOFMANN S.A.C.	FACT.	1076735	22.04.000.000	1,635,060
92.288.000-k	DROGUERIA HOFMANN S.A.C.	FACT.	1082756	22.04.000.000	267,750
92.288.000-k	DROGUERIA HOFMANN S.A.C.	FACT.	1082810	22.04.000.000	97,675
92.288.000-k	DROGUERIA HOFMANN S.A.C.	FACT.	1084346	22.04.000.000	171,360
92.448.000-9	LABORATORIOS ANDROMACO S.A.	FACT.	117169	22.04.000.000	758,625
92.448.000-9	LABORATORIOS ANDROMACO S.A.	FACT.	117246	22.04.000.000	3,745,823
92.448.000-9	LABORATORIOS ANDROMACO S.A.	FACT.	117534	22.04.000.000	3,641,400
92.448.000-9	LABORATORIOS ANDROMACO S.A.	FACT.	118898	22.04.000.000	220,912
92.448.000-9	LABORATORIOS ANDROMACO S.A.	FACT.	119207	22.04.000.000	385,560
92.448.000-9	LABORATORIOS ANDROMACO S.A.	FACT.	126436	22.04.000.000	214,200
92.448.000-9	LABORATORIOS ANDROMACO S.A.	FACT.	126736	22.04.000.000	1,142,400
92.448.000-9	LABORATORIOS ANDROMACO S.A.	FACT.	127148	22.04.000.000	464,100
92.854.000-6	IND. RECUP. NEUMATICOS S.A.CI.	FACT.	1898409	22.04.000.000	440,189
95.714.000-9	TELMEX SERVICIOS EMPRESARIALES S.A.	FACT.	505969	22.05.000.000	149,417
96.836.900-8	LABORATOR.PENTA FARMACEUTICA CHILE S.A.	FACT.	6595	22.04.000.000	2,320,500
96.859.780-9	STAMP CHILE SA	FACT.	1013	22.04.000.000	253,470
99.513.400-4	CGE DISTRIBUCION S.A.	FACT.	19866473	22.05.000.000	183,700
	OTROS DOCUMENTOS				410,683
TOTAL PASIVOS SALUD PRIMER TRIMESTRE 2009					99,277,776