

PASIVOS ENERO 2013
SALUD

| RUT PROVEEDOR | NOMBRE PROVEEDOR | TIPO DOCTO. | NUMERO | FECHA EMISION | CUENTA | PASIVOS ENERO |
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| 006449841-k | NUÑEZ IBARRA GINES IRIS | DECRETO ALCALDICIO | 3234 | 29/04/2011 | 215-34-07-002-000-000 | 27,237,576 |
| 076019353-4 | SOC. COMERCIAL DEIK Y CIA LTDA | FACTURA | 24049 | 06/11/2012 | 215-34-07-002-000-000 | 65,730 |
| 078411660-3 | INSTITUTO NEUMO-ALERGOLOG IA | FACTURA | 222 | 04/12/2012 | 215-22-08-999-000-000 | 380,000 |
| 096888470-0 | INVERSIONES LAS LUCES S.A. | FACTURA | 1265 | 17/12/2012 | 215-22-02-002-000-000 | 981,750 |
| 096888470-0 | INVERSIONES LAS LUCES S.A. | FACTURA | 1266 | 17/12/2012 | 215-22-02-002-000-000 | 2,796,500 |
| 096888470-0 | INVERSIONES LAS LUCES S.A. | FACTURA | 1264 | 17/12/2012 | 215-22-02-002-000-000 | 3,064,250 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA ELECTRONICA | 3169 | 12/12/2012 | 215-22-04-009-000-000 | 35,700 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA | 3168 | 12/12/2012 | 215-22-04-009-000-000 | 71,400 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA | 3167 | 12/12/2012 | 215-22-04-009-000-000 | 71,400 |
| 078060400-k | IMPORTADORA DE PRODUCTOS MEDICOS LTDA | FACTURA | 62196 | 12/12/2012 | 215-22-04-005-000-000 | 165,410 |
| 086821000-1 | A. BRIL Y COMPAÑIA LIMITADA | FACTURA | 48759 | 13/12/2012 | 215-22-04-005-000-000 | 248,115 |
| 081210400-4 | REUTTER S.A. | FACTURA | 210039 | 13/12/2012 | 215-22-04-005-000-000 | 214,200 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | FACTURA | 300938 | 13/12/2012 | 215-22-04-004-000-000 | 164,220 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | FACTURA | 301562 | 17/12/2012 | 215-22-04-004-000-000 | 314,160 |
| 096756540-7 | BRAUN MEDICAL | FACTURA ELECTRONICA | 250073 | 13/12/2012 | 215-22-04-005-000-000 | 1,035,300 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 79209 | 14/12/2012 | 215-22-04-004-000-000 | 74,970 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 76186 | 08/11/2012 | 215-22-04-004-000-000 | 547,400 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 75921 | 07/11/2012 | 215-22-04-004-000-000 | 125,545 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 75613 | 31/10/2012 | 215-22-04-004-000-000 | 357,000 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 75498 | 31/10/2012 | 215-22-04-004-000-000 | 431,256 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 75322 | 30/10/2012 | 215-22-04-004-000-000 | 66,640 |

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| 076669630-9 | OPKO CHILE S.A | FACTURA | 70410 | 06/12/2012 | 215-22-04-004-000-000 | 1,428,000 |
| 076058591-2 | LABORATORIO INSTITUCIONAL LIMITADA | FACTURA | 1213 | 11/12/2012 | 215-22-04-004-000-000 | 600,950 |
| 096981250-9 | PFIZER CHILE S.A. | FACTURA | 91555 | 12/12/2012 | 215-22-04-004-000-000 | 888,930 |
| 079636400-9 | LORENZO JIMENEZ E HIJO LIMITADA | FACTURA | 40522 | 07/12/2012 | 215-22-04-005-000-000 | 145,775 |
| 076079782-0 | WINPHARM SPA | FACTURA | 9769 | 10/12/2012 | 215-22-04-004-000-000 | 14,280 |
| 083002400-k | NOVARTIS CHILE S.A. | FACTURA | 28083 | 19/12/2012 | 215-22-04-004-000-000 | 205,633 |
| 096884770-8 | ITF-LABOMED FARMACEUTICA | FACTURA | 10580 | 11/12/2012 | 215-22-04-004-000-000 | 882,980 |
| 076393260-5 | EXPRO SUR S.A. | FACTURA | 31169 | 28/11/2012 | 215-22-04-005-000-000 | 180,300 |
| 089516100-4 | ALGODONERA VARAS, COMPAÑIA LTDA | FACTURA | 24573 | 22/11/2012 | 215-22-04-005-000-000 | 357,000 |
| 059077290-9 | NIPRO MEDICAL CORPORATION (AGENCIA EN CH | FACTURA | 207221 | 11/12/2012 | 215-22-04-005-000-000 | 130,900 |
| 092288000-k | DROGUERIA HOFMANN S.A.C. | FACTURA | 1249722 | 18/12/2012 | 215-22-04-005-000-000 | 311,780 |
| 078307040-5 | FARMACEUTICA SANTIAGO LTDA | FACTURA | 60662 | 07/12/2012 | 215-22-04-005-000-000 | 511,224 |
| 078307040-5 | FARMACEUTICA SANTIAGO LTDA | FACTURA | 60636 | 13/12/2012 | 215-22-04-004-000-000 | 1,060,230 |
| 076271360-8 | MAYORDENT DENTAL LTDA | FACTURA | 155934 | 29/11/2012 | 215-22-04-005-000-000 | 4,017,419 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA. | FACTURA | 5455 | 30/11/2012 | 215-22-04-005-000-000 | 2,020,620 |
| 076926330-6 | LIBRERIAS TUCAN S.A. | FACTURA | 76488 | 20/11/2012 | 215-22-04-001-000-000 | 33,540 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA. | FACTURA | 5519 | 14/12/2012 | 215-22-04-005-000-000 | 379,610 |
| 094282000-3 | SCA CHILE S.A | FACTURA | 286544 | 04/12/2012 | 215-22-04-007-000-000 | 792,004 |
| 077012870-6 | COMERCIAL RED OFFICE LTDA. | FACTURA | 430254 | 22/11/2012 | 215-22-04-001-000-000 | 36,504 |
| 082999400-3 | ROCHE CHILE LIMITADA | FACTURA | 203525 | 27/11/2012 | 215-22-04-005-000-000 | 3,099,342 |
| 077478120-k | FRESENIUS KABI CHILE LIMITADA | FACTURA | 37803 | 09/11/2012 | 215-22-04-004-000-000 | 112,455 |
| 076079782-0 | WINPHARM SPA | FACTURA | 8924 | 09/11/2012 | 215-22-04-004-000-000 | 17,850 |
| 081502600-4 | ALGODONES BETA LTDA | FACTURA | 184876 | 20/11/2012 | 215-22-04-005-000-000 | 142,800 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA | 3151 | 28/11/2012 | 215-22-04-009-000-000 | 35,700 |
| 096026000-7 | CHEMOPHARMA S.A. | FACTURA | 228716 | 15/11/2012 | 215-22-04-004-000-000 | 2,142,000 |

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| 011174316-9 | ESPINOZA ROJAS RODOLFO ENRIQUE | FACTURA | 2685 | 05/11/2012 | 215-22-04-001-000-000 | 71,400 |
| 059077290-9 | NIPRO MEDICAL CORPORATION (AGENCIA EN CH | FACTURA | 207505 | 11/12/2012 | 215-22-04-005-000-000 | 56,525 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA | 3150 | 28/11/2012 | 215-22-04-009-000-000 | 392,700 |
| 078026330-k | ETEX FARMACEUTICA LTDA. | FACTURA | 35259 | 12/11/2012 | 215-22-04-004-000-000 | 64,290 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA. | FACTURA | 5478 | 30/11/2012 | 215-22-04-005-000-000 | 133,280 |
| 077252670-9 | SOC. COMERCIAL NEIRA Y FONSECA LIMITADA | FACTURA | 16015 | 11/12/2012 | 215-22-04-005-000-000 | 428,400 |
| 096981250-9 | PFIZER CHILE S.A. | FACTURA | 88996 | 12/11/2012 | 215-22-04-004-000-000 | 888,930 |
| 096517170-3 | ALPES CHEMIE S A | FACTURA | 51701 | 08/11/2012 | 215-22-04-004-000-000 | 8,461 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA | 3152 | 28/11/2012 | 215-22-04-009-000-000 | 71,400 |
| 083002400-k | NOVARTIS CHILE S.A. | FACTURA | 26763 | 15/11/2012 | 215-22-04-004-000-000 | 205,633 |
| 076058591-2 | LABORATORIO INSTITUCIONAL LIMITADA | FACTURA | 1118 | 12/11/2012 | 215-22-04-004-000-000 | 600,950 |
| 096884770-8 | ITF-LABOMED FARMACEUTICA | FACTURA | 9655 | 09/11/2012 | 215-22-04-004-000-000 | 882,980 |
| 076956140-4 | ETHON PHARMACEUTICALS | FACTURA | 14772 | 09/10/2012 | 215-22-04-004-000-000 | 486,413 |
| 076271360-8 | MAYORDENT DENTAL LTDA | FACTURA | 155871 | 15/11/2012 | 215-22-04-005-000-000 | 1,260,001 |
| 079595850-9 | DENTAL LAVAL LTDA | FACTURA | 391708 | 28/11/2012 | 215-22-04-005-000-000 | 2,227,145 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA | 3146 | 22/11/2012 | 215-22-04-009-000-000 | 81,920 |
| 077478120-k | FRESENIUS KABI CHILE LIMITADA | FACTURA | 40255 | 10/12/2012 | 215-22-04-004-000-000 | 112,455 |
| 011675653-6 | NILDA MILDRED ILABACA QUIERO | DECRETO ALCALDICIO | 6940 | 10/12/2012 | 215-22-08-007-000-000 | 13,050 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | FACTURA | 301417 | 12/12/2012 | 215-22-04-004-000-000 | 95,200 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | FACTURA | 301416 | 12/12/2012 | 215-22-04-004-000-000 | 476,000 |
| 061608700-2 | CENABAST | FACTURA | 1490576 | 21/09/2012 | 215-22-04-004-000-000 | 48,438 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | FACTURA | 299084 | 20/12/2012 | 215-22-04-004-000-000 | 320,943 |
| 061608700-2 | CENABAST | FACTURA | 1490577 | 21/09/2012 | 215-22-04-004-000-000 | 25,228 |
| 078307040-5 | FARMACEUTICA SANTIAGO LTDA | FACTURA | 60218 | 20/11/2012 | 215-22-04-004-000-000 | 287,587 |
| 078307040-5 | FARMACEUTICA SANTIAGO LTDA | FACTURA | 60009 | 20/11/2012 | 215-22-04-004-000-000 | 1,430,178 |

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| 091871000-0 | LABORATORIO SILESIA | FACTURA | 95110 | 23/07/2012 | 215-22-04-004-000-000 | 714,000 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 115563 | 23/07/2012 | 215-22-04-004-000-000 | 2,612,883 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 116965 | 30/07/2012 | 215-22-04-004-000-000 | 447,678 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 125326 | 21/08/2012 | 215-22-04-004-000-000 | 20,349 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 117077 | 31/07/2012 | 215-22-04-004-000-000 | 963,900 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 124345 | 20/07/2012 | 215-22-04-004-000-000 | 335,580 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 124318 | 23/07/2012 | 215-22-04-004-000-000 | 184,450 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 120265 | 23/07/2012 | 215-22-04-004-000-000 | 452,200 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 135264 | 31/07/2012 | 215-22-04-004-000-000 | 194,565 |
| 079636400-9 | LORENZO JIMENEZ E HIJO LIMITADA | FACTURA | 40159 | 06/11/2012 | 215-22-04-005-000-000 | 20,230 |
| 079636400-9 | LORENZO JIMENEZ E HIJO LIMITADA | FACTURA | 40153 | 06/11/2012 | 215-22-04-005-000-000 | 145,775 |
| 092121000-0 | LABORATORIOS MAVER LTDA. | FACTURA | 92682 | 30/10/2012 | 215-22-04-004-000-000 | 599,760 |
| 092121000-0 | LABORATORIOS MAVER LTDA. | FACTURA | 93792 | 14/11/2012 | 215-22-04-004-000-000 | 499,800 |
| 092121000-0 | LABORATORIOS MAVER LTDA. | FACTURA | 93228 | 31/10/2012 | 215-22-04-004-000-000 | 71,400 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA | 79760 | 09/11/2012 | 215-22-04-004-000-000 | 12,614 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA | 79761 | 09/11/2012 | 215-22-04-004-000-000 | 69,020 |
| 091575000-1 | SOCOFAR S.A. | FACTURA | 3246584 | 13/12/2012 | 215-22-04-004-000-000 | 78,540 |
| 091575000-1 | SOCOFAR S.A. | FACTURA | 3245215 | 12/12/2012 | 215-22-04-004-000-000 | 248,115 |
| 091575000-1 | SOCOFAR S.A. | FACTURA | 3246528 | 13/12/2012 | 215-22-04-004-000-000 | 1,827,840 |
| 091575000-1 | SOCOFAR S.A. | FACTURA | 3246674 | 13/12/2012 | 215-22-04-004-000-000 | 396,270 |
| 091575000-1 | SOCOFAR S.A. | FACTURA | 3244997 | 12/12/2012 | 215-22-04-004-000-000 | 135,660 |
| 088597500-3 | LABORATORIO BIOSANO S.A. | FACTURA | 251818 | 21/11/2012 | 215-22-04-004-000-000 | 6,188 |
| 088597500-3 | LABORATORIO BIOSANO S.A. | FACTURA | 251817 | 21/11/2012 | 215-22-04-004-000-000 | 267,750 |
| 088597500-3 | LABORATORIO BIOSANO S.A. | FACTURA | 251815 | 21/11/2012 | 215-22-04-004-000-000 | 25,704 |
| 088597500-3 | LABORATORIO BIOSANO S.A. | FACTURA | 251816 | 21/11/2012 | 215-22-04-004-000-000 | 214,200 |

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| 076669630-9 | OPKO CHILE S.A | FACTURA | 299293 | 09/11/2012 | 215-22-04-004-000-000 | 149,940 |
| 087674400-7 | LABORATORIO PASTEUR S.A. | FACTURA | 299294 | 09/11/2012 | 215-22-04-004-000-000 | 95,200 |
| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 26584 | 22/11/2012 | 215-22-04-004-000-000 | 62,832 |
| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 26585 | 22/11/2012 | 215-22-04-004-000-000 | 90,440 |
| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 26582 | 22/11/2012 | 215-22-04-004-000-000 | 21,182 |
| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 26586 | 22/11/2012 | 215-22-04-004-000-000 | 128,520 |
| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 26583 | 22/11/2012 | 215-22-04-004-000-000 | 19,635 |
| 061608700-2 | CENABAST | FACTURA | 1500286 | 09/11/2012 | 215-22-04-004-000-000 | 11,563 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 79235 | 14/12/2012 | 215-22-04-004-000-000 | 125,545 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 79193 | 14/12/2012 | 215-22-04-004-000-000 | 357,000 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 78766 | 10/12/2012 | 215-22-04-004-000-000 | 547,400 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 79662 | 20/12/2012 | 215-22-04-004-000-000 | 66,640 |
| 076845190-7 | LABORATORIOS RIDER LTDA. | FACTURA | 79638 | 20/12/2012 | 215-22-04-004-000-000 | 431,256 |
| 061608700-2 | CENABAST | FACTURA | 1500285 | 09/11/2012 | 215-22-04-004-000-000 | 545,556 |
| 088597500-3 | LABORATORIO BIOSANO S.A. | FACTURA | 253721 | 12/12/2012 | 215-22-04-004-000-000 | 25,704 |
| 088597500-3 | LABORATORIO BIOSANO S.A. | FACTURA | 253722 | 12/12/2012 | 215-22-04-004-000-000 | 214,200 |
| 088597500-3 | LABORATORIO BIOSANO S.A. | FACTURA | 253723 | 12/12/2012 | 215-22-04-004-000-000 | 321,300 |
| 092121000-0 | LABORATORIOS MAVER LTDA. | FACTURA | 95535 | 30/11/2012 | 215-22-04-004-000-000 | 71,400 |
| 092121000-0 | LABORATORIOS MAVER LTDA. | FACTURA | 95469 | 30/11/2012 | 215-22-04-004-000-000 | 499,800 |
| 092121000-0 | LABORATORIOS MAVER LTDA. | FACTURA | 95642 | 30/11/2012 | 215-22-04-004-000-000 | 599,760 |
| 061608700-2 | CENABAST | FACTURA | 1506869 | 11/12/2012 | 215-22-04-004-000-000 | 149,097 |
| 061608700-2 | CENABAST | FACTURA | 1502168 | 23/11/2012 | 215-22-04-005-000-000 | 64,155 |
| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 32348 | 12/12/2012 | 215-22-04-004-000-000 | 19,635 |
| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 32350 | 12/12/2012 | 215-22-04-004-000-000 | 62,832 |
| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 32351 | 12/12/2012 | 215-22-04-004-000-000 | 21,182 |

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| 079802770-0 | LABORATORIO VOLTA S.A. | FACTURA | 32347 | 12/12/2012 | 215-22-04-004-000-000 | 128,520 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA | 83651 | 10/12/2012 | 215-22-04-004-000-000 | 109,956 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA | 78702 | 31/10/2012 | 215-22-04-004-000-000 | 77,945 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA | 78701 | 31/10/2012 | 215-22-04-004-000-000 | 157,080 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA | 81206 | 21/11/2012 | 215-22-04-004-000-000 | 47,124 |
| 087845500-2 | TELEFONICA MOVILES DE CHILE S.A. | FACTURA ELECTRONICA | 34316166 | 07/01/2013 | 215-22-05-006-000-000 | 3,900 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3192292 | 14/11/2012 | 215-22-04-004-000-000 | 20,706 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3195560 | 15/11/2012 | 215-22-04-004-000-000 | 135,660 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3195643 | 15/11/2012 | 215-22-04-004-000-000 | 396,270 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3188666 | 12/11/2012 | 215-22-04-004-000-000 | 1,827,840 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3188671 | 12/11/2012 | 215-22-04-004-000-000 | 248,115 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3192256 | 14/11/2012 | 215-22-04-004-000-000 | 78,540 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3149772 | 22/10/2012 | 215-22-04-005-000-000 | 458,192 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3144094 | 18/10/2012 | 215-22-04-005-000-000 | 966,238 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3120902 | 05/10/2012 | 215-22-04-005-000-000 | 2,820,300 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3210187 | 22/11/2012 | 215-22-04-005-000-000 | 2,541,554 |
| 091575000-1 | SOCOFAR S.A. | NOTA DE CREDITO | 2093877 | 06/12/2012 | 215-22-04-005-000-000 | -53,217 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3210188 | 22/11/2012 | 215-22-04-005-000-000 | 3,256,364 |
| 091575000-1 | SOCOFAR S.A. | NOTA DE CREDITO | 2091516 | 29/11/2012 | 215-22-04-005-000-000 | -326,726 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3154526 | 24/10/2012 | 215-22-04-005-000-000 | 2,442,642 |
| 012091420-0 | MORALES MARTINEZ ISABEL ANGELICA | DECRETO ALCALDICIO | 1117 | 22/02/2012 | 215-22-08-007-000-000 | 22,400 |
| 076669630-9 | OPKO CHILE S.A | FACTURA | 70505 | 10/12/2012 | 215-22-04-005-000-000 | 571,200 |
| 076669630-9 | OPKO CHILE S.A | FACTURA | 70501 | 10/12/2012 | 215-22-04-005-000-000 | 214,200 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 159133 | 22/11/2012 | 215-22-04-004-000-000 | 55,335 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 159134 | 22/11/2012 | 215-22-04-004-000-000 | 356,405 |

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| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 128457 | 13/11/2012 | 215-22-04-004-000-000 | 176,715 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA | 157235 | 19/11/2012 | 215-22-04-004-000-000 | 266,858 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 128508 | 13/11/2012 | 215-22-04-004-000-000 | 303,450 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155944 | 13/11/2012 | 215-22-04-004-000-000 | 282,625 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155942 | 13/11/2012 | 215-22-04-004-000-000 | 730,660 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155947 | 13/11/2012 | 215-22-04-004-000-000 | 178,976 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155949 | 13/11/2012 | 215-22-04-004-000-000 | 199,206 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155950 | 13/11/2012 | 215-22-04-004-000-000 | 2,356,200 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 128666 | 14/11/2012 | 215-22-04-004-000-000 | 314,160 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155952 | 13/11/2012 | 215-22-04-004-000-000 | 205,632 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155948 | 13/11/2012 | 215-22-04-004-000-000 | 1,488,690 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155939 | 13/11/2012 | 215-22-04-004-000-000 | 103,887 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155941 | 13/11/2012 | 215-22-04-004-000-000 | 108,528 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155943 | 13/11/2012 | 215-22-04-004-000-000 | 87,108 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155951 | 13/11/2012 | 215-22-04-004-000-000 | 401,030 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155940 | 13/11/2012 | 215-22-04-004-000-000 | 360,570 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155945 | 13/11/2012 | 215-22-04-004-000-000 | 123,760 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155946 | 13/11/2012 | 215-22-04-004-000-000 | 2,356,200 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 155953 | 13/11/2012 | 215-22-04-004-000-000 | 370,388 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 170568 | 12/12/2012 | 215-22-04-004-000-000 | 314,160 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 164441 | 13/12/2012 | 215-22-04-004-000-000 | 2,356,200 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 165024 | 14/12/2012 | 215-22-04-004-000-000 | 55,335 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 165027 | 14/12/2012 | 215-22-04-004-000-000 | 1,488,690 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 165031 | 14/12/2012 | 215-22-04-004-000-000 | 370,388 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 165026 | 14/12/2012 | 215-22-04-004-000-000 | 360,570 |

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| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 165028 | 14/12/2012 | 215-22-04-004-000-000 | 199,206 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 165030 | 14/12/2012 | 215-22-04-004-000-000 | 481,236 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 165029 | 14/12/2012 | 215-22-04-004-000-000 | 1,767,150 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 170916 | 14/12/2012 | 215-22-04-004-000-000 | 303,450 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 170917 | 14/12/2012 | 215-22-04-004-000-000 | 117,810 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 164440 | 13/12/2012 | 215-22-04-004-000-000 | 266,858 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 165025 | 14/12/2012 | 215-22-04-004-000-000 | 103,887 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 164436 | 13/12/2012 | 215-22-04-004-000-000 | 730,660 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 164439 | 13/12/2012 | 215-22-04-004-000-000 | 123,760 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 164442 | 13/12/2012 | 215-22-04-004-000-000 | 178,976 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 164435 | 13/12/2012 | 215-22-04-004-000-000 | 108,528 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 164437 | 13/12/2012 | 215-22-04-004-000-000 | 87,108 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 164438 | 13/12/2012 | 215-22-04-004-000-000 | 282,625 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 160472 | 30/11/2012 | 215-22-04-004-000-000 | 426,020 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 162121 | 30/11/2012 | 215-22-04-004-000-000 | 452,200 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 98104 | 30/11/2012 | 215-22-04-004-000-000 | 392,105 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA ELECTRONICA | 55230 | 12/04/2012 | 215-22-04-004-000-000 | 12,614 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | NOTA DE CREDITO | 3847 | 28/12/2012 | 215-22-04-004-000-000 | -2,523 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA ELECTRONICA | 83724 | 10/12/2012 | 215-22-04-004-000-000 | 12,614 |
| 091546000-3 | LABORATORIO SANDERSON S.A. | FACTURA ELECTRONICA | 83723 | 10/12/2012 | 215-22-04-004-000-000 | 69,020 |
| 077596940-7 | LABORATORIO CHILE S.A. | FACTURA ELECTRONICA | 24572 | 10/12/2012 | 215-22-04-004-000-000 | 1,332,800 |
| 077596940-7 | LABORATORIO CHILE S.A. | FACTURA ELECTRONICA | 23844 | 29/11/2012 | 215-22-04-004-000-000 | 95,200 |
| 077596940-7 | LABORATORIO CHILE S.A. | FACTURA ELECTRONICA | 22534 | 16/11/2012 | 215-22-04-004-000-000 | 7,063,771 |
| 077596940-7 | LABORATORIO CHILE S.A. | FACTURA ELECTRONICA | 22550 | 19/11/2012 | 215-22-04-004-000-000 | 1,690,752 |
| 077596940-7 | LABORATORIO CHILE S.A. | FACTURA ELECTRONICA | 24534 | 07/12/2012 | 215-22-04-004-000-000 | 463,386 |

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| 077596940-7 | LABORATORIO CHILE S.A. | FACTURA ELECTRONICA | 24504 | 07/12/2012 | 215-22-04-004-000-000 | 339,150 |
| 085025400-1 | SOC DE MANUFACTURA DE EQUIPOS DENTALES LIMITADA | FACTURA ELECTRONICA | 117704 | 30/10/2012 | 215-22-04-005-000-000 | 197,219 |
| 076094974-4 | HERNAN ENRIQUE GALAZ CARRENO | FACTURA | 2755 | 20/12/2012 | 215-22-04-005-000-000 | 346,290 |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI | FACTURA | 185 | 20/12/2012 | 215-22-08-999-000-000 | 1,491,000 |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI | FACTURA | 180 | 12/12/2012 | 215-22-08-999-000-000 | 1,639,000 |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI | FACTURA | 188 | 20/12/2012 | 215-22-08-999-000-000 | 675,000 |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI | FACTURA | 183 | 12/12/2012 | 215-22-08-999-000-000 | 1,295,500 |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI | FACTURA | 181 | 12/12/2012 | 215-22-08-999-000-000 | 1,361,000 |
| 076102115-k | SERVICIOS OFTALMOLOGICOS FERNANDO SAINI | FACTURA | 182 | 12/12/2012 | 215-22-08-999-000-000 | 1,347,500 |
| 077536050-k | FORESTAL LOS ROBLES LIMITADA | FACTURA | 5864 | 30/11/2012 | 215-31-02-004-002-000 | 39,110,985 |
| 008463910-9 | GONZALEZ ROJAS BLANCA INES | RECIBO DE ARRIENDO | 2 | 21/01/2013 | 215-22-09-002-000-000 | 518,129 |
| 008463910-9 | GONZALEZ ROJAS BLANCA INES | RECIBO DE ARRIENDO | 2 | 20/12/2012 | 215-22-09-002-000-000 | 599,964 |
| 008577099-3 | RAMIREZ VODNIZZA LORENA ALEJANDRA | FACTURA | 55 | 23/01/2013 | 215-22-09-002-000-000 | 1,109,792 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2355443 | 26/12/2012 | 215-22-04-005-000-000 | 34,806 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2356656 | 27/12/2013 | 215-22-04-005-000-000 | 33,777 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2359386 | 28/12/2012 | 215-22-04-005-000-000 | 41,535 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2360881 | 31/12/2012 | 215-22-04-005-000-000 | 41,535 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2360853 | 31/12/2012 | 215-22-04-005-000-000 | 140,308 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2307410 | 21/11/2012 | 215-22-04-005-000-000 | 27,156 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2335986 | 21/12/2012 | 215-22-04-005-000-000 | 15,494 |
| 096963440-6 | NUEVOSUR S.A. | BOLETA | 7228918 | 18/01/2013 | 215-22-05-002-000-000 | 38,290 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA. | FACTURA | 5612 | 14/01/2013 | 215-22-04-005-000-000 | 3,302,964 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 183719 | 31/12/2012 | 215-22-04-004-000-000 | 963,900 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 150842 | 25/10/2012 | 215-22-04-004-000-000 | 3,778,012 |
| 091871000-0 | LABORATORIO SILESIA | FACTURA ELECTRONICA | 97330 | 26/10/2012 | 215-22-04-004-000-000 | 40,698 |

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| 093020000-k | TECNIGEN S.A. | FACTURA | 420304 | 08/01/2013 | 215-29-04-000-000-000 | 95,795 |
| 093020000-k | TECNIGEN S.A. | FACTURA | 419122 | 10/12/2012 | 215-29-04-000-000-000 | 208,250 |
| 086887200-4 | APRO LTDA. | NOTA DE CREDITO | 45508 | 01/12/2012 | 215-22-04-999-000-000 | -18,631 |
| 086887200-4 | APRO LTDA. | FACTURA ELECTRONICA | 438883 | 04/12/2012 | 215-22-04-999-000-000 | 372,613 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA ELECTRONICA | 3188 | 08/01/2013 | 215-22-04-009-000-000 | 119,000 |
| 005398787-7 | AWAD MANZUR EDUARDO | FACTURA | 64342 | 28/12/2012 | 215-22-04-005-000-000 | 178,500 |
| 005398787-7 | AWAD MANZUR EDUARDO | FACTURA | 64341 | 28/12/2012 | 215-22-04-005-000-000 | 279,650 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2350184 | 18/12/2012 | 215-22-04-005-000-000 | 30,481 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2360871 | 31/12/2012 | 215-22-04-005-000-000 | 24,646 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2348213 | 14/12/2012 | 215-22-04-005-000-000 | 50,801 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2351505 | 19/12/2012 | 215-22-04-005-000-000 | 33,867 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2359562 | 07/12/2012 | 215-22-04-005-000-000 | 13,457 |
| 091335000-6 | INDURA S.A. | FACTURA ELECTRONICA | 2360863 | 31/12/2012 | 215-22-04-005-000-000 | 166,164 |
| 077536050-k | FORESTAL LOS ROBLES LIMITADA | FACTURA | 5872 | 26/12/2012 | 215-31-02-004-002-000 | 3,551,445 |
| 082999400-3 | ROCHE CHILE LIMITADA | FACTURA ELECTRONICA | 204337 | 12/12/2012 | 215-22-04-005-000-000 | 345,781 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA ELECTRONICA | 3190 | 09/01/2013 | 215-22-04-009-000-000 | 71,400 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA ELECTRONICA | 3163 | 05/12/2012 | 215-22-04-009-000-000 | 35,700 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA ELECTRONICA | 3186 | 28/12/2012 | 215-22-04-009-000-000 | 178,500 |
| 076002554-2 | SOCIEDAD COMERCIALIZADORA TECHNOLASER LI | FACTURA ELECTRONICA | 3115 | 25/10/2012 | 215-22-04-009-000-000 | 35,700 |
| 090073000-4 | INSTITUTO SANITAS S.A. | FACTURA | 366466 | 10/01/2013 | 215-22-04-004-000-000 | 4,046,000 |
| 059077290-9 | NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE) | FACTURA | 207607 | 12/12/2012 | 215-22-04-005-000-000 | 609,875 |
| 099513400-4 | CGE DISTRIBUCION S.A. | BOLETA ELECTRONICA | 84297618 | 21/01/2013 | 215-22-05-001-000-000 | 50,500 |
| 088987500-3 | LIVIO BARNAFI Y COMPANIA LIMITADA | FACTURA | 72220 | 31/12/2012 | 215-22-04-005-000-000 | 14,800 |
| 079622060-0 | GALENICA S.A. | FACTURA | 114794 | 10/12/2012 | 215-22-04-005-000-000 | 695,893 |
| 079622060-0 | GALENICA S.A. | FACTURA | 114795 | 10/12/2012 | 215-22-04-005-000-000 | 3,248,700 |

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| 092475000-6 | KAUFMANN S A VEHICULOS MOTORIZADOS | FACTURA | 2773135 | 19/11/2012 | 215-22-06-002-000-000 | 41,650 |
| 099528470-7 | C.P.S & FIRST SECURITY S.A. | FACTURA | 143698 | 03/09/2012 | 215-22-08-002-000-000 | 80,536 |
| 099528470-7 | C.P.S & FIRST SECURITY S.A. | FACTURA | 145389 | 03/10/2012 | 215-22-08-002-000-000 | 80,678 |
| 099528470-7 | C.P.S & FIRST SECURITY S.A. | FACTURA | 148476 | 05/12/2012 | 215-22-08-002-000-000 | 27,256 |
| 099528470-7 | C.P.S & FIRST SECURITY S.A. | FACTURA | 147170 | 05/11/2012 | 215-22-08-002-000-000 | 81,260 |
| 099528470-7 | C.P.S & FIRST SECURITY S.A. | FACTURA | 146721 | 05/11/2012 | 215-22-08-002-000-000 | 27,087 |
| 099528470-7 | C.P.S & FIRST SECURITY S.A. | FACTURA | 148917 | 05/12/2012 | 215-22-08-002-000-000 | 81,767 |
| 099528470-7 | C.P.S & FIRST SECURITY S.A. | FACTURA | 149048 | 05/12/2012 | 215-22-08-002-000-000 | 27,256 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA. | NOTA DE CREDITO | 104 | 15/01/2013 | 215-22-04-005-000-000 | -21,420 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA. | FACTURA | 5608 | 14/01/2013 | 215-22-04-005-000-000 | 2,070,600 |
| 091575000-1 | SOCOFAR S.A. | FACTURA ELECTRONICA | 3267934 | 27/12/2012 | 215-22-04-005-000-000 | 1,107,850 |
| 076926460-4 | SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA. | FACTURA | 5578 | 02/01/2013 | 215-22-04-005-000-000 | 944,860 |
| TOTAL PASIVOS A ENERO 2013-SALUD | | | | | | 210,065,113 |