

**PASIVOS MARZO 2013**  
**SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS FEBRERO
006449841-k	NUÑEZ IBARRA GINES IRIS	DECRETO ALCALDICIO	3234	29/04/2011	215-34-07-002-000-000	27,237,576
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	184744	25/01/2013	215-22-04-004-000-000	606,900
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	185093	28/01/2013	215-22-04-004-000-000	813,960
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	186236	31/01/2013	215-22-04-004-000-000	4,069,800
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	186237	31/01/2013	215-22-04-004-000-000	2,213,400
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	5730	02/02/2013	215-22-04-005-000-000	24,990
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1133	01/03/2013	215-22-01-001-000-000	896,665
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1132	01/03/2013	215-22-01-001-000-000	628,320
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1131	01/03/2013	215-22-01-001-000-000	1,470,007
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1130	01/03/2013	215-22-01-001-000-000	314,160
096697710-8	PROCESOS SANITARIOS S.A.	FACTURA ELECTRONICA	25226	28/02/2013	215-22-08-001-000-000	361,284
096697710-8	PROCESOS SANITARIOS S.A.	FACTURA ELECTRONICA	24905	28/02/2013	215-22-08-001-000-000	1,033,765
096697710-8	PROCESOS SANITARIOS S.A.	FACTURA ELECTRONICA	25227	28/02/2013	215-22-08-001-000-000	281,227
005398787-7	AWAD MANZUR EDUARDO	FACTURA	65101	08/03/2013	215-22-04-005-000-000	1,683,850
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1260527	11/03/2013	215-22-04-005-000-000	257,040
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACTURA	51095	14/03/2013	215-22-04-004-000-000	810,390
096963440-6	NUEVOSUR S.A.	BOLETA ELECTRONICA	9137733	18/03/2013	215-22-05-002-000-000	54,030
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	254771	14/02/2013	215-22-04-004-000-000	97,580
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	254768	14/02/2013	215-22-04-004-000-000	951,762
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	254772	14/02/2013	215-22-04-004-000-000	487,900
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	254770	14/02/2013	215-22-04-004-000-000	71,400
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	254769	14/02/2013	215-22-04-004-000-000	126,140
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	254766	14/02/2013	215-22-04-004-000-000	330,225

096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	254767	14/02/2013	215-22-04-004-000-000	23,205
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPORATION S.A.	FACTURA	254857	18/02/2013	215-22-04-004-000-000	1,428,000
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	187147	11/02/2013	215-22-04-004-000-000	449,820
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	187146	11/02/2013	215-22-04-004-000-000	564,060
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	172414	18/02/2013	215-22-04-004-000-000	1,621,018
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	57426	07/03/2013	215-22-04-004-000-000	1,568,420
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	189120	22/02/2013	215-22-04-004-000-000	4,284,000
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	190017	28/02/2013	215-22-04-004-000-000	33,082
099539530-4	QUALIX FARMACEUTICA LIMITADA	FACTURA	24379	14/03/2013	215-22-04-004-000-000	2,059,414
076669630-9	OPKO CHILE S.A	FACTURA	77705	12/03/2013	215-22-04-005-000-000	232,050
096756540-7	B BRAUN MEDICAL SPA	FACTURA ELECTRONICA	260313	12/03/2013	215-22-04-005-000-000	1,099,560
005398787-7	AWAD MANZUR EDUARDO	FACTURA	65100	08/03/2013	215-22-04-005-000-000	157,080
005398787-7	AWAD MANZUR EDUARDO	FACTURA	65011	28/02/2013	215-22-04-005-000-000	169,575
006138972-5	PARADA COLLET CARMEN	OFICIO ORDINARIO	166	21/03/2013	215-23-01-004-000-000	16,548,475
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LIMITADA	FACTURA ELECTRONICA	3243	20/02/2013	215-22-04-009-000-000	119,000
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LIMITADA	FACTURA ELECTRONICA	3244	21/02/2013	215-22-04-009-000-000	107,100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LIMITADA	FACTURA ELECTRONICA	3259	12/03/2013	215-22-04-009-000-000	107,100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LIMITADA	FACTURA ELECTRONICA	3263	14/03/2013	215-22-04-009-000-000	35,700
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LIMITADA	FACTURA ELECTRONICA	3264	14/03/2013	215-22-04-009-000-000	142,800
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	57	22/03/2013	215-22-09-002-000-000	1,112,478
008463910-9	GONZALEZ ROJAS BLANCA INES	RECIBO DE ARRIENDO	4	21/03/2013	215-22-09-002-000-000	518,129
079568850-1	VALTEK S. A.	FACTURA ELECTRONICA	63716	20/02/2013	215-22-04-005-000-000	50,507
079568850-1	VALTEK S. A.	FACTURA ELECTRONICA	63752	21/02/2013	215-22-04-005-000-000	21,599
079568850-1	VALTEK S. A.	FACTURA ELECTRONICA	63717	20/02/2013	215-22-04-005-000-000	276,623
079568850-1	VALTEK S. A.	FACTURA ELECTRONICA	63751	21/02/2013	215-22-04-005-000-000	64,617
082999400-3	ROCHE CHILE LIMITADA	FACTURA ELECTRONICA	210255	19/03/2013	215-22-04-005-000-000	3,592,955
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	213778	12/03/2013	215-22-04-007-000-000	205,105

078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	213779	12/03/2013	215-22-04-007-000-000	63,531
093558000-5	DISTRIBUIDORA PAPELES INDUSTRIALES S.A.	FACTURA	740998	12/03/2013	215-22-04-009-000-000	2,445,405
078307040-5	FARMACEUTICA SANTIAGO LTDA	NOTA DE CREDITO	10815	12/03/2013	215-22-04-004-000-000	-1,285
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	61903	12/02/2013	215-22-04-004-000-000	629,605
076055806-0	ESPEX BIO BIO S.A.	FACTURA	4615	08/02/2013	215-29-06-002-000-000	164,947
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACTURA	192883	04/03/2013	215-22-04-012-000-000	24,205
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACTURA ELECTRONICA	7248335	18/02/2013	215-22-05-003-000-000	23,979
012908371-9	MIRTA IRENE HUENCHULLAN FUENTES	FACTURA	11562	28/02/2013	215-22-04-001-000-000	356,108
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	189253	26/02/2013	215-22-04-004-000-000	171,955
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	189117	22/02/2013	215-22-04-004-000-000	928,200
077596940-7	LABORATORIO CHILE S.A.	FACTURA ELECTRONICA	31357	27/02/2013	215-22-04-004-000-000	1,297,100
076669630-9	OPKO CHILE S.A	FACTURA	76045	20/02/2013	215-22-04-004-000-000	1,999,200
091575000-1	SOCOFAR S.A.	FACTURA ELECTRONICA	3371973	28/02/2013	215-22-04-005-000-000	250,971
096981250-9	PFIZER CHILE S.A.	FACTURA ELECTRONICA	97709	14/03/2013	215-22-04-004-000-000	3,689,000
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	5831	18/02/2013	215-22-04-005-000-000	4,247,824
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	5879	14/03/2013	215-22-04-005-000-000	68,544
096026000-7	CHEMOPHARMA S.A.	FACTURA	232096	18/02/2013	215-22-04-004-000-000	714,000
096026000-7	CHEMOPHARMA S.A.	FACTURA	232652	06/03/2013	215-22-04-004-000-000	37,485
077596940-7	LABORATORIO CHILE S.A.	FACTURA ELECTRONICA	31969	07/03/2013	215-22-04-004-000-000	4,759,524
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	184352	23/01/2013	215-22-04-004-000-000	666,400
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	184372	24/01/2013	215-22-04-004-000-000	1,874,250
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	186267	31/01/2013	215-22-04-004-000-000	1,428,000
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	57417	07/03/2013	215-22-04-004-000-000	1,176,315
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	186349	31/01/2013	215-22-04-004-000-000	4,284,000
091575000-1	SOCOFAR S.A.	FACTURA ELECTRONICA	3369690	27/02/2013	215-22-04-004-000-000	582,719
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	61799	07/02/2013	215-22-04-005-000-000	253,768
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	62204	27/02/2013	215-22-04-005-000-000	41,234

061608700-2	CENABAST	FACTURA	1518128	15/02/2013	215-22-04-005-000-000	182,020
061608700-2	CENABAST	FACTURA	1513096	14/01/2013	215-22-04-005-000-000	214,502
061608700-2	CENABAST	FACTURA	1494719	11/10/2012	215-22-04-004-000-000	73,666
061608700-2	CENABAST	FACTURA	1518126	15/02/2013	215-22-04-004-000-000	1,523,976
061608700-2	CENABAST	FACTURA	1518127	15/02/2013	215-22-04-004-000-000	805,908
061608700-2	CENABAST	FACTURA	1513095	14/01/2013	215-22-04-004-000-000	219,751
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	187540	12/02/2013	215-22-04-004-000-000	184,474
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	187539	12/02/2013	215-22-04-004-000-000	730,660
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	187541	12/02/2013	215-22-04-004-000-000	27,608
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	187537	12/02/2013	215-22-04-004-000-000	59,768
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	187538	12/02/2013	215-22-04-004-000-000	205,632
091871000-0	LABORATORIO SILESIA	FACTURA ELECTRONICA	187536	12/02/2013	215-22-04-004-000-000	173,264
086887200-4	APRO LTDA.	FACTURA ELECTRONICA	435965	22/11/2012	215-22-04-999-000-000	372,613
<b>TOTAL PASIVOS A MARZO 2013-SALUD</b>						<b>118,364,669</b>