

**PASIVOS ENERO 2014  
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS DICIEMBRE
006449841-k	NUÑEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27.237.576
091335000-6	INDURA S.A.	FACT.EL	2679604	04/12/2013	215-22-04-005-000-000	70.048
091335000-6	INDURA S.A.	FACT.EL	2671059	28/11/2013	215-22-04-005-000-000	61.722
091335000-6	INDURA S.A.	FACT.EL	2680145	04/12/2013	215-22-04-005-000-000	134.388
091335000-6	INDURA S.A.	FACT.EL	2686540	13/12/2013	215-22-04-005-000-000	7.127
091335000-6	INDURA S.A.	FACT.EL	2689705	18/12/2013	215-22-04-005-000-000	97.553
091335000-6	INDURA S.A.	FACT.EL	2691075	19/12/2013	215-22-04-005-000-000	36.835
091335000-6	INDURA S.A.	FACT.EL	2691931	20/12/2013	215-22-04-005-000-000	73.185
091335000-6	INDURA S.A.	FACT.EL	2675161	21/12/2013	215-22-04-005-000-000	52.484
091335000-6	INDURA S.A.	FACT.EL	2675163	21/12/2013	215-22-04-005-000-000	36.985
091335000-6	INDURA S.A.	FACT.EL	2693774	23/12/2013	215-22-04-005-000-000	86.920
091335000-6	INDURA S.A.	FACT.EL	2694227	24/12/2013	215-22-04-005-000-000	59.299
091335000-6	INDURA S.A.	FACT.EL	2694945	26/12/2013	215-22-04-005-000-000	61.917
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	N.CRED.	2265718	11/12/2013	215-22-05-003-000-000	-7.497
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7259069	06/12/2013	215-22-05-003-000-000	140.301
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	N.CRED.	2265720	11/12/2013	215-22-05-003-000-000	-6.248
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7259077	06/12/2013	215-22-05-003-000-000	116.918
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	N.CRED.	2265719	11/12/2013	215-22-05-003-000-000	-7.497
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7259073	06/12/2013	215-22-05-003-000-000	140.301
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	N.CRED.	2265444	22/11/2013	215-22-05-003-000-000	-3.517
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7256162	06/09/2013	215-22-05-003-000-000	335.235
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7254194	23/07/2013	215-22-05-003-000-000	661.093
015906974-5	FERNANDA ANDREA FERNANDEZ MUÑOZ	DEC.ALC	155	14/01/2014	215-22-08-007-000-000	32.000
076146105-2	AUTOMOTORA ARAUCO CHILE LTDA.	FACTURA	10849	16/01/2014	215-22-06-002-000-000	185.346
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3590	10/12/2013	215-22-04-009-000-000	59.500

076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3578	05/12/2013	215-22-04-009-000- 000	142.800
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3582	05/12/2013	215-22-04-009-000- 000	107.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3589	10/12/2013	215-22-04-009-000- 000	309.400
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3581	05/12/2013	215-22-04-009-000- 000	190.400
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3586	10/12/2013	215-22-04-009-000- 000	71.400
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3587	10/12/2013	215-22-04-009-000- 000	107.100
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	433680	31/12/2013	215-22-03-001-000- 000	61.147
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	433681	31/12/2013	215-22-03-001-000- 000	23.208
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	431321	15/12/2013	215-22-03-001-000- 000	76.724
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3596	07/01/2014	215-22-04-009-000- 000	35.700
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3597	07/01/2014	215-22-04-009-000- 000	107.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3594	07/01/2014	215-22-04-009-000- 000	226.100
079586200-5	AUTOMOTORA SANTA MARIA LIMITADA	FACTURA	74935	05/12/2013	215-22-06-002-000- 000	23.625
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3595	07/01/2014	215-22-04-009-000- 000	119.000
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3599	14/01/2014	215-22-04-009-000- 000	71.400
079982490-6	COMERCIAL MULTICENTRO LTDA	FACTURA	96299	18/12/2013	215-29-04-000-000- 000	234.900
096518130-k	MATERIALES TIGERO S.A.C.I.	FACTURA	1291949	07/01/2014	215-22-04-010-000- 000	140.410
077730550-6	SOCIEDAD TECNOLOGICA Y SERVICIO EXPRESS	FACTURA	14026	05/12/2013	215-29-04-000-000- 000	1.999.985
010922700-5	ALVARO ANTONIO ESCOBAR VALDES	FACTURA	1052	25/11/2013	215-22-09-003-000- 000	952.000
096518130-k	MATERIALES TIGERO S.A.C.I.	FACTURA	1291621	27/12/2013	215-22-04-012-000- 000	137.256
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACTURA	212038	18/12/2013	215-22-04-010-000- 000	400.000
094282000-3	SCA CHILE S.A	FACT.EL	452220	08/01/2014	215-22-04-007-000- 000	806.263
077699410-3	COMERC. DE MATERIALES DE CONSTRUCCION DEL CENTRO	FACTURA	261539	12/12/2013	215-22-04-010-000- 000	63.565
077012870-6	COMERCIAL RED OFFICE LIMITADA	FACTURA	520998	08/01/2014	215-22-04-001-000- 000	204.047
091575000-1	SOCOFAR S.A.	FACT.EL	3934712	31/12/2013	215-22-04-005-000- 000	1.191.488
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	6830	19/12/2013	215-22-04-005-000- 000	2.023.000
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	6821	16/12/2013	215-22-04-005-000- 000	1.657.670
076055804-4	PHARMAVISAN LTDA	FACTURA	18424	08/01/2014	215-22-04-004-000- 000	416.500
077339180-7	COMERCIAL SERCODATA LTDA	FACTURA	75912	10/12/2013	215-22-04-001-000- 000	43.312

076669630-9	OPKO CHILE S.A	FACTURA	99639	21/12/2013	215-22-04-004-000-000	3.177.300
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	70783	24/12/2013	215-22-04-004-000-000	240.975
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	51501	23/12/2013	215-22-04-005-000-000	783.689
076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA.	FACTURA	2025	09/12/2013	215-22-04-004-000-000	45.220
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	133324	18/12/2013	215-22-04-004-000-000	255.850
080447400-5	GUILLERMO HARDING Y CIA LTDA	FACTURA	844793	06/12/2013	215-22-04-005-000-000	1.252.374
091575000-1	SOCOFAR S.A.	FACT.EL	3934187	31/12/2013	215-22-04-005-000-000	103.616
078026330-k	ETEX FARMACEUTICA LTDA.	FACTURA	40996	07/01/2014	215-22-04-004-000-000	657.737
005398787-7	AWAD MANZUR EDUARDO	FACTURA	68398	17/12/2013	215-22-04-005-000-000	358.190
005398787-7	AWAD MANZUR EDUARDO	FACTURA	68399	17/12/2013	215-22-04-005-000-000	2.525.537
005398787-7	AWAD MANZUR EDUARDO	FACTURA	68397	17/12/2013	215-22-04-005-000-000	731.969
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACTURA	67223	10/12/2013	215-22-04-004-000-000	314.160
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	294146	09/12/2013	215-22-04-004-000-000	95.200
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	355310	09/12/2013	215-22-04-004-000-000	1.270.920
096625950-7	TECNICA S.A.	FACTURA	190246	10/12/2013	215-22-04-005-000-000	85.680
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	19705	10/12/2013	215-22-04-004-000-000	483.497
061608700-2	CENABAST	FACTURA	1221010	11/06/2010	215-22-04-004-000-000	4.776.512
081502600-4	ALGODONES BETA LTDA	FACTURA	193873	10/12/2013	215-22-04-005-000-000	107.100
080621200-8	MERCK S.A.	FACT.EL	1436734	09/12/2013	215-22-04-004-000-000	116.025
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	73882	09/12/2013	215-22-04-005-000-000	49.623
076669630-9	OPKO CHILE S.A	FACTURA	98606	09/12/2013	215-22-04-004-000-000	1.904.000
077709540-4	PHARMAVITA SOCIEDAD ANONIMA.	FACT.EL	1947	09/12/2013	215-22-04-004-000-000	45.125
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	74385	26/11/2013	215-22-04-004-000-000	345.100
099543190-4	INTERPHARMA S.A.	FACT.EL	7646	10/12/2013	215-22-04-004-000-000	523.600
076015382-6	BIOSYNTEC S.A.	FACTURA	2568	10/12/2013	215-22-04-004-000-000	577.150
076079782-0	WINPHARM SPA	FACTURA	19581	12/12/2013	215-22-04-004-000-000	142.443
087674400-7	LABORATORIO PASTEUR S.A.	FACTURA	321045	06/12/2013	215-22-04-004-000-000	160.650
078026330-k	ETEX FARMACEUTICA LTDA.	FACT.EL	40718	09/12/2013	215-22-04-004-000-000	13.566
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	18854	06/12/2013	215-22-04-004-000-000	113.050

008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	67	24/01/2014	215-22-09-002-000-000	1.138.827
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	10743	10/12/2013	215-22-04-005-000-000	26.418
059051480-2	BECTON DICKINSON DE CHILE S.A.	FACT.EL	44683	12/12/2013	215-22-04-005-000-000	3.817.520
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	65789	09/12/2013	215-22-04-004-000-000	127.092
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	65788	09/12/2013	215-22-04-004-000-000	390.320
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	37585	10/12/2013	215-22-04-004-000-000	19.766
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	37586	10/12/2013	215-22-04-004-000-000	1.552.950
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	249817	06/12/2013	215-22-04-005-000-000	43.792
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	249816	06/12/2013	215-22-04-005-000-000	57.120
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	249819	06/12/2013	215-22-04-005-000-000	154.700
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	249818	06/12/2013	215-22-04-005-000-000	82.110
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	97922	29/11/2013	215-22-04-004-000-000	714.000
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	98263	11/12/2013	215-22-04-004-000-000	60.690
080048900-8	LABORATORIO VALMA LIMITADA	FACTURA	230291	29/11/2013	215-22-04-004-000-000	171.360
080048900-8	LABORATORIO VALMA LIMITADA	FACTURA	230168	28/11/2013	215-22-04-004-000-000	188.020
091871000-0	LABORATORIO SILESIA	FACT.EL	233949	05/12/2013	215-22-04-004-000-000	228.480
091871000-0	LABORATORIO SILESIA	FACT.EL	233942	05/12/2013	215-22-04-004-000-000	27.608
091871000-0	LABORATORIO SILESIA	FACT.EL	233946	05/12/2013	215-22-04-004-000-000	235.620
091871000-0	LABORATORIO SILESIA	FACT.EL	233948	05/12/2013	215-22-04-004-000-000	356.048
091871000-0	LABORATORIO SILESIA	FACT.EL	233941	05/12/2013	215-22-04-004-000-000	785.400
091871000-0	LABORATORIO SILESIA	FACT.EL	233944	05/12/2013	215-22-04-004-000-000	236.810
091871000-0	LABORATORIO SILESIA	FACT.EL	233943	05/12/2013	215-22-04-004-000-000	44.982
091871000-0	LABORATORIO SILESIA	FACT.EL	233940	05/12/2013	215-22-04-004-000-000	208.250
091871000-0	LABORATORIO SILESIA	FACT.EL	233945	05/12/2013	215-22-04-004-000-000	188.972
091871000-0	LABORATORIO SILESIA	FACT.EL	177352	10/12/2013	215-22-04-004-000-000	218.960
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132425	10/12/2013	215-22-04-004-000-000	666.400
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132426	10/12/2013	215-22-04-004-000-000	96.033
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132423	10/12/2013	215-22-04-004-000-000	141.015
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132421	10/12/2013	215-22-04-004-000-000	79.730

092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132427	10/12/2013	215-22-04-004-000-000	202.633
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132420	10/12/2013	215-22-04-004-000-000	389.844
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132424	10/12/2013	215-22-04-004-000-000	90.440
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132533	10/12/2013	215-22-04-004-000-000	1.417.290
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	132422	10/12/2013	215-22-04-004-000-000	117.215
081338000-5	INMED S.A.	FACTURA	338886	30/11/2013	215-22-04-005-000-000	25.466
081338000-5	INMED S.A.	FACTURA	338885	30/11/2013	215-22-04-005-000-000	114.240
080048900-8	LABORATORIO VALMA LIMITADA	FACTURA	227293	31/07/2013	215-22-04-004-000-000	182.070
080048900-8	LABORATORIO VALMA LIMITADA	N.CRED.	4479	10/12/2013	215-22-04-004-000-000	-128.520
077783690-0	DOLPHIN MEDICAL Y COMPAÑIA LIMITADA	FACTURA	18923	10/12/2013	215-22-04-005-000-000	168.504
093791000-2	HELIOS S A	FACT.EL	447439	10/12/2013	215-22-04-005-000-000	314.874
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	279869	09/12/2013	215-22-04-004-000-000	1.428.000
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	279868	09/12/2013	215-22-04-004-000-000	3.756.354
093791000-2	HELIOS S A	FACT.EL	447444	10/12/2013	215-22-04-005-000-000	303.450
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1305786	09/01/2014	215-22-04-005-000-000	37.913
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1298671	21/11/2013	215-22-04-005-000-000	171.360
092288000-k	DROGUERIA HOFMANN S.A.C.	N.CRED.	202977	29/11/2013	215-22-04-005-000-000	-171.360
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1286875	04/09/2013	215-22-04-005-000-000	478.975
096534940-5	HDI SEGUROS S.A.	FACT.EL	1002061	08/01/2014	215-22-10-002-002-000	1.699.602
096534940-5	HDI SEGUROS S.A.	N.CRED.	68309	09/01/2014	215-22-10-002-002-000	-174.411
096534940-5	HDI SEGUROS S.A.	FACT.EL	1002062	08/01/2014	215-22-10-002-002-000	1.369.391
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	229095	08/01/2014	215-22-04-005-000-000	345.781
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	100772672	28/01/2014	215-22-05-001-000-000	610.900
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	100772670	28/01/2014	215-22-05-001-000-000	657.300
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	100775133	28/01/2014	215-22-05-001-000-000	1.000
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	100775703	28/01/2013	215-22-05-001-000-000	48.600
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	100772673	28/01/2013	215-22-05-001-000-000	556.200
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	100773140	28/01/2014	215-22-05-001-000-000	88.500
099513400-4	CGE DISTRIBUCION S.A.	BOL.EL	100772987	28/01/2014	215-22-05-001-000-000	69.300

099513400-4	CGE DISTRIBUCION S.A.	BOLEL	100775705	28/01/2014	215-22-05-001-000-000	213.400
099513400-4	CGE DISTRIBUCION S.A.	BOLEL	100772984	28/01/2014	215-22-05-001-000-000	48.100
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPANIA LTDA.	FACTURA	6813	12/12/2013	215-22-04-005-000-000	4.739.402
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPANIA LTDA.	FACTURA	6889	07/01/2014	215-22-04-005-000-000	5.176.500
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	51899	22/01/2014	215-22-04-004-000-000	4.046.000
096981250-9	PFIZER CHILE S.A.	FACT.EL	126029	21/01/2014	215-22-04-004-000-000	2.998.800
076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	FACT.EL	25999	22/01/2014	215-22-04-004-000-000	880.600
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	358134	22/01/2014	215-22-04-004-000-000	528.360
<b>TOTAL PASIVOS A ENERO 2014-SALUD</b>						<b>107.721.498</b>