

**PASIVOS ABRIL 2014**  
**SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS ABRIL
006449841-k	NUÑEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27.237.576
015906974-5	FERNANDA ANDREA FERNANDEZ MUÑOZ	DEC.ALC	155	14/01/2014	215-22-08-007-000-000	32.000
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3671	07/03/2014	215-22-04-009-000-000	35.700
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3679	20/03/2014	215-22-04-009-000-000	238.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	84264	13/03/2014	215-22-04-004-000-000	3.570.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	84685	13/03/2014	215-22-04-004-000-000	1.587.936
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	84684	13/03/2014	215-22-04-004-000-000	399.840
076186755-5	SOCIEDAD FARMACEUTICA BULFOR LTDA	FACTURA	759	10/03/2014	215-22-04-005-000-000	284.648
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	82382	12/03/2014	215-22-04-005-000-000	131.495
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	83014	17/03/2014	215-22-04-005-000-000	70.805
076421820-5	SOC. DISTRIBUIDORA JARA RAMOS LIMITADA.	FACTURA	9642	17/03/2014	215-22-04-005-000-000	376.040
077699410-3	COMERC. DE MATERIALES DE CONSTRUCCION DE	FACTURA	267034	03/03/2014	215-22-04-010-000-000	29.544
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	701	27/03/2014	215-22-04-007-000-000	282.399
076821330-5	IMPERIAL S.A.	FACT.EL	8844216	19/03/2014	215-22-04-010-000-000	42.465
076821330-5	IMPERIAL S.A.	N.CRED.	2563728	19/03/2014	215-22-04-010-000-000	-26.183
076821330-5	IMPERIAL S.A.	N.CRED.	2563781	19/03/2014	215-22-04-010-000-000	-37.064
076821330-5	IMPERIAL S.A.	FACT.EL	8840080	18/03/2014	215-22-04-010-000-000	392.124
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	85909	26/03/2014	215-22-04-004-000-000	7.068.600
076071981-1	SOCIEDAD COMERCIAL IMPROFAR LTDA	FACT.EL	932	19/03/2014	215-22-04-004-000-000	357.000
005398787-7	AWAD MANZUR EDUARDO	FACTURA	69471	19/03/2014	215-22-04-005-000-000	123.760

005398787-7	AWAD MANZUR EDUARDO	FACTURA	69472	19/03/2014	215-22-04-005-000-000	847.280
091575000-1	SOCOFAR S.A.	FACT.EL	4095851	27/03/2014	215-22-04-004-000-000	839.927
096625950-7	TECNICA S.A.	FACTURA	194399	20/03/2014	215-22-04-005-000-000	133.042
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	85962	26/03/2014	215-22-04-004-000-000	208.250
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86036	26/03/2014	215-22-04-004-000-000	2.482.340
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86068	26/03/2014	215-22-04-004-000-000	1.638.630
091871000-0	LABORATORIO SILESIA	FACT.EL	245270	26/02/2014	215-22-04-004-000-000	1.606.500
091871000-0	LABORATORIO SILESIA	FACT.EL	245270	26/02/2014	215-22-04-004-000-000	423.640
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	283217	11/03/2014	215-22-04-004-000-000	104.958
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	283222	11/03/2014	215-22-04-004-000-000	3.461.710
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	84602	13/03/2014	215-22-04-004-000-000	704.480
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	21663	26/03/2014	215-22-04-004-000-000	388.416
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	129636	11/11/2013	215-22-04-004-000-000	79.730
080621200-8	MERCK S.A.	FACT.EL	1339558	10/03/2014	215-22-04-004-000-000	292.740
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	44142	11/03/2014	215-22-04-004-000-000	2.151.520
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	261	12/03/2014	215-22-04-005-000-000	153.510
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN CHILE)	FACTURA	260329	11/03/2014	215-22-04-005-000-000	133.875
076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA.	FACTURA	3300	11/03/2014	215-22-04-004-000-000	45.220
076669630-9	OPKO CHILE S.A	FACT.EL	204113	10/03/2014	215-22-04-004-000-000	1.868.300
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	5381	11/03/2014	215-22-04-004-000-000	166.600
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	4842	09/12/2013	215-22-04-004-000-000	119.000
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	116140	20/03/2014	215-22-04-004-000-000	274.889
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	116083	19/03/2014	215-22-04-004-000-000	384.845

083002400-k	NOVARTIS CHILE S.A.	FACT.EL	195625	13/03/2014	215-22-04-004-000-000	157.422
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	145793	12/03/2014	215-22-04-004-000-000	33.320
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	145798	12/03/2014	215-22-04-004-000-000	11.186
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	145790	12/03/2014	215-22-04-004-000-000	433.755
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	145795	12/03/2014	215-22-04-004-000-000	258.230
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	139504	12/03/2014	215-22-04-004-000-000	1.190.000
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	398	31/03/2014	215-22-08-999-001-000	1.162.000
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	139505	12/03/2014	215-22-04-004-000-000	821.100
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	139503	12/03/2014	215-22-04-004-000-000	164.220
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	400	31/03/2014	215-22-08-999-001-000	1.036.000
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	139502	12/03/2014	215-22-04-004-000-000	93.784
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	396	31/03/2014	215-22-08-999-001-000	1.099.000
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	399	31/03/2014	215-22-08-999-001-000	1.106.000
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	103743	21/03/2014	215-22-04-004-000-000	3.566.430
076102115-k	SERVICIOS OFTALMOLOGICOS FERNANDO SAINI	FACTURA	397	31/03/2014	215-22-08-999-001-000	1.032.500
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	104500	31/03/2014	215-22-04-004-000-000	1.516.239
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1300521	12/03/2014	215-22-04-004-000-000	5.831.000
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	26498	13/03/2014	215-22-04-004-000-000	81.872
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	26499	13/03/2014	215-22-04-004-000-000	744.345
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	708	31/03/2014	215-22-04-007-000-000	645.421
096556940-5	PROVEDORES INTEGRALES PRISA S.A.	FACT.EL	7813639	02/04/2014	215-22-04-007-000-000	30.315
096556940-5	PROVEDORES INTEGRALES PRISA S.A.	FACT.EL	7813638	02/04/2014	215-22-04-007-000-000	74.435
077534250-1	COMERCIAL INSUAGRO LTDA.	FACTURA	40009	31/03/2014	215-22-04-003-000-000	101.150

078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	251751	03/04/2014	215-22-04-007-000-000	144.119
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	251747	03/04/2014	215-22-04-007-000-000	88.924
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	251752	03/04/2014	215-22-04-007-000-000	94.728
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	70991	12/03/2014	215-22-04-004-000-000	249.900
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	70989	12/03/2014	215-22-04-004-000-000	82.824
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	70990	12/03/2014	215-22-04-004-000-000	485.520
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	70992	12/03/2014	215-22-04-004-000-000	119.000
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	71948	27/03/2014	215-22-04-004-000-000	610.470
091871000-0	LABORATORIO SILESIA	FACT.EL	178200	04/03/2014	215-22-04-004-000-000	273.700
091871000-0	LABORATORIO SILESIA	FACT.EL	246945	07/03/2014	215-22-04-004-000-000	73.631
091871000-0	LABORATORIO SILESIA	FACT.EL	246947	07/03/2014	215-22-04-004-000-000	106.386
091871000-0	LABORATORIO SILESIA	FACT.EL	246944	07/03/2014	215-22-04-004-000-000	426.020
091871000-0	LABORATORIO SILESIA	FACT.EL	246941	07/03/2014	215-22-04-004-000-000	260.610
091871000-0	LABORATORIO SILESIA	FACT.EL	246946	07/03/2014	215-22-04-004-000-000	55.335
091871000-0	LABORATORIO SILESIA	FACT.EL	246950	07/03/2014	215-22-04-004-000-000	309.281
091871000-0	LABORATORIO SILESIA	FACT.EL	246948	07/03/2014	215-22-04-004-000-000	710.430
091871000-0	LABORATORIO SILESIA	FACT.EL	246949	07/03/2014	215-22-04-004-000-000	559.300
091871000-0	LABORATORIO SILESIA	FACT.EL	246940	07/03/2014	215-22-04-004-000-000	432.327
091871000-0	LABORATORIO SILESIA	FACT.EL	246942	07/03/2014	215-22-04-004-000-000	188.972
091871000-0	LABORATORIO SILESIA	FACT.EL	246943	07/03/2014	215-22-04-004-000-000	355.572
015906974-5	FERNANDA ANDREA FERNANDEZ MUÑOZ	DEC.ALC	155	14/01/2014	215-22-08-007-000-000	20.000
076576900-0	RED OPTICA S.A.	FACTURA	1506	07/04/2014	215-22-04-999-000-000	5.817.006
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	104667	04/04/2014	215-22-04-001-000-000	34.986

099520000-7	COMPANIA DE PETROLEOS DE CHILE COPEC S.A	BOL.EL	1500000	16/04/2014	215-22-03-001-000-000	1.500.000
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	727	08/04/2014	215-22-04-007-000-000	134.262
012908371-9	MIRTA IRENE HUENCHULLAN FUENTES	FACTURA	12748	07/04/2014	215-22-04-001-000-000	398.840
011364210-6	QUINTANILLA ACEVEDO BERNARDITA	FACTURA	5121	31/03/2014	215-22-04-001-000-000	13.700
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	728	08/04/2014	215-22-04-009-000-000	124.879
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3678	20/03/2014	215-22-04-009-000-000	107.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3691	27/03/2014	215-22-04-009-000-000	35.700
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3690	27/03/2014	215-22-04-009-000-000	35.700
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	729	09/04/2014	215-22-04-007-000-000	168.297
096989250-2	IMPORTADORA Y DISTRIBUIDORA NEUMAX S.A.	FACT.EL	27465	02/04/2014	215-22-04-011-000-000	97.818
076926330-6	LIBRERIAS TUCAN S.A.	FACTURA	108884	01/04/2014	215-22-04-001-000-000	10.990
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	450635	15/03/2014	215-22-03-001-000-000	26.564
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	453016	31/03/2014	215-22-03-001-000-000	28.440
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	450636	15/03/2014	215-22-03-001-000-000	98.142
091575000-1	SOCOFAR S.A.	FACT.EL	3707523	30/08/2013	215-22-04-005-000-000	128.520
091575000-1	SOCOFAR S.A.	N.CRED.	2232196	11/12/2013	215-22-04-005-000-000	-1.361.360
091575000-1	SOCOFAR S.A.	FACT.EL	3651348	31/07/2013	215-22-04-005-000-000	3.692.570
091575000-1	SOCOFAR S.A.	FACT.EL	3675078	13/08/2013	215-22-04-005-000-000	1.156.680
091575000-1	SOCOFAR S.A.	FACT.EL	4112109	03/04/2014	215-22-04-005-000-000	142.800
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	71	24/04/2014	215-22-09-002-000-000	1.154.949
077190880-2	SOCIEDAD IMPORTADORA OPTIVISION LIMITADA	FACTURA	31627	11/04/2014	215-22-04-005-000-000	135.660
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	846436	27/03/2014	215-22-04-005-000-000	178.367
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	846598	09/04/2014	215-22-04-005-000-000	2.585.575

076421820-5	SOC. DISTRIBUIDORA JARA RAMOS LIMITADA.	FACTURA	9770	15/04/2014	215-22-04-005-000-000	2.662.268
076393260-5	EXPRO SUR S.A.	FACTURA	41079	02/04/2014	215-22-04-005-000-000	4.284.595
089516100-4	ALGODONERA VARAS, COMPAÑIA LTDA	FACTURA	26913	10/04/2014	215-22-04-005-000-000	128.520
096981250-9	PFIZER CHILE S.A.	FACT.EL	130703	02/04/2014	215-22-04-004-000-000	5.247.900
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86993	04/04/2014	215-22-04-004-000-000	3.569.857
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	87247	08/04/2014	215-22-04-004-000-000	102.007
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	87028	07/04/2014	215-22-04-004-000-000	5.283.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	87748	10/04/2014	215-22-04-004-000-000	4.141.022
091575000-1	SOCOFAR S.A.	FACT.EL	3866104	23/11/2013	215-22-04-004-000-000	19.695
091575000-1	SOCOFAR S.A.	FACT.EL	4112256	03/04/2014	215-22-04-004-000-000	145.656
091575000-1	SOCOFAR S.A.	FACT.EL	3768013	03/10/2013	215-22-04-005-000-000	1.187.025
091575000-1	SOCOFAR S.A.	N.CRED.	2276839	15/04/2014	215-22-04-005-000-000	-1.071
091575000-1	SOCOFAR S.A.	FACT.EL	3750434	25/09/2013	215-22-04-005-000-000	4.407.962
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7121	18/03/2014	215-22-04-005-000-000	2.822.085
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7162	31/03/2014	215-22-04-005-000-000	786.590
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7164	31/03/2014	215-22-04-005-000-000	313.589
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7053	25/02/2014	215-22-04-005-000-000	871.670
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7195	02/04/2014	215-22-04-005-000-000	1.023.162
076096232-5	INSUMEDICA COMERCIAL LTDA.	FACT.EL	5728	25/02/2014	215-22-04-005-000-000	77.350
093020000-k	TECNIGEN S.A.	FACT.EL	608583	11/03/2014	215-22-04-005-000-000	892.959
091335000-6	INDURA S.A.	FACT.EL	2774427	26/03/2014	215-22-04-005-000-000	115.624
091335000-6	INDURA S.A.	FACT.EL	2770371	20/03/2014	215-22-04-005-000-000	32.248
091335000-6	INDURA S.A.	FACT.EL	2754169	21/03/2014	215-22-04-005-000-000	34.872

091335000-6	INDURA S.A.	FACT.EL	2754150	21/03/2014	215-22-04-005-000-000	16.379
091335000-6	INDURA S.A.	FACT.EL	2754147	21/03/2014	215-22-04-005-000-000	34.520
091335000-6	INDURA S.A.	FACT.EL	2770307	20/03/2014	215-22-04-005-000-000	115.604
091335000-6	INDURA S.A.	FACT.EL	2775592	27/03/2014	215-22-04-005-000-000	75.489
091335000-6	INDURA S.A.	FACT.EL	2776407	27/03/2014	215-22-04-005-000-000	98.762
060802000-4	DIRECCION DE PRESUPUESTOS	BOLETA	13832	11/04/2014	215-22-04-001-000-000	12.000
076016596-4	SOC. COM. AGROVETERINARIA DEL MAIPO LTDA	FACT.EL	1229	04/04/2014	215-22-04-003-000-000	573.580
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	253453	16/04/2014	215-22-04-007-000-000	954.751
076184288-9	FISIOMED LIMITADA	FACTURA	496	11/04/2014	215-29-05-002-000-000	390.000
<b>TOTAL PASIVOS A ABRIL 2014-SALUD</b>						<b>144.409.315</b>