

**PASIVOS MAYO 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
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	85909	26/03/2014	215-22-04-004-000-000	7.068.600
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
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1300521	12/03/2014	215-22-04-004-000-000	5.831.000
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
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
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	846598	09/04/2014	215-22-04-005-000-000	2.585.575
076393260-5	EXPRO SUR S.A.	FACTURA	41079	02/04/2014	215-22-04-005-000-000	4.284.595
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	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
093020000-k	TECNIGEN S.A.	FACT.EL	608583	11/03/2014	215-22-04-005-000-000	892.959
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	85860	25/03/2014	215-22-04-004-000-000	3.162.782
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	86239	27/03/2014	215-22-04-004-000-000	6.903.552
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	304762	07/03/2014	215-22-04-005-000-000	1.285.200
096756540-7	B BRAUN MEDICAL SPA	FACT.EL	310233	21/04/2014	215-22-04-005-000-000	428.400
076669630-9	OPKO CHILE S.A	FACT.EL	201095	14/01/2014	215-22-04-004-000-000	1.975.400
076669630-9	OPKO CHILE S.A	FACT.EL	201608	22/01/2014	215-22-04-004-000-000	2.024.785
080621200-8	MERCK S.A.	FACT.EL	1473480	22/04/2014	215-22-04-004-000-000	1.547.000

091575000-1	SOCOFAR S.A.	FACT.EL	4146352	22/04/2014	215-22-04-004-000-000	1.680.578
076079782-0	WINPHARM SPA	ORDEN DE COMPRA	600	15/04/2014	215-22-04-004-000-000	707.396
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7350018	29/04/2014	215-22-05-003-000-000	2.830.891
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	233979	31/03/2014	215-22-04-005-000-000	6.840.557
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	234029	01/04/2014	215-22-04-005-000-000	343.572
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	233978	31/03/2014	215-22-04-005-000-000	5.162.339
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	233980	31/03/2014	215-22-04-005-000-000	7.723.709
093020000-k	TECNIGEN S.A.	FACT.EL	609070	24/03/2014	215-22-04-005-000-000	289.948
093020000-k	TECNIGEN S.A.	FACT.EL	609670	03/04/2014	215-22-04-005-000-000	532.968
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	769	28/04/2014	215-22-04-007-000-000	610.972
091575000-1	SOCOFAR S.A.	FACT.EL	3794549	16/10/2013	215-22-04-005-000-000	542.164
091575000-1	SOCOFAR S.A.	FACT.EL	3795016	16/10/2013	215-22-04-004-000-000	83.899
091575000-1	SOCOFAR S.A.	FACT.EL	4112095	03/04/2014	215-22-04-005-000-000	284.410
087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	FACT.EL	78338	29/04/2014	215-29-06-001-000-000	667.085
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	793	05/05/2014	215-22-04-007-000-000	216.562
076926330-6	LIBRERIAS TUCAN S.A.	FACTURA	116738	23/04/2014	215-22-04-001-000-000	60.018
014399147-4	JUAN ARMANDO ABARZA GONZALEZ	FACTURA	5217	08/05/2014	215-22-04-012-000-000	76.160
089258600-4	ESTABLECIMIENTOS GERMANI S A	FACTURA	58027	08/05/2014	215-29-04-000-000-000	395.960
015138161-8	MARÍA PAZ ESPINOZA GONZALEZ	FACTURA	28	16/05/2014	215-22-01-001-000-000	124.000
007034236-7	RUIZ RODRIGO RODRIGO JORGE	FACTURA	6227	13/05/2014	215-29-04-000-000-000	93.998
096705150-0	ALTA TECNOLOGIA MEDICA S.A	FACT.EL	17046	12/05/2014	215-29-05-002-000-000	67.194
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	812	13/05/2014	215-22-04-007-000-000	168.297
096556940-5	PROVEDORES INTEGRALES PRISA S.A.	FACT.EL	7860809	05/05/2014	215-22-04-007-000-000	10.947
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	255298	13/05/2014	215-22-04-007-000-000	954.751
085641100-1	SOC NORAMBUENA ALDANA LTDA	ORDEN DE COMPRA	555	03/04/2014	215-22-04-001-000-000	109.956
010922700-5	ALVARO ANTONIO ESCOBAR VALDES	FACTURA	1066	30/04/2014	215-22-09-003-000-000	952.000
092251000-8	SANOFI-AVENTIS DE CHILE S.A	FACT.EL	1021847	22/04/2014	215-22-04-004-000-000	303.551

091871000-0	LABORATORIO SILESIA	FACT.EL	253160	28/04/2014	215-22-04-004-000-000	246.330
076268509-4	SOCIEDAD IMPORTADORA BIOLAB CHILE LTDA	FACT.EL	117	02/05/2014	215-22-04-005-000-000	735.420
076174812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L.	FACT.EL	6032	29/04/2014	215-22-04-004-000-000	99.960
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACTURA	290240	05/05/2014	215-22-04-005-000-000	1.616.082
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	88787	23/04/2014	215-22-04-004-000-000	856.800
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	89623	29/04/2014	215-22-04-004-000-000	404.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	89864	02/05/2014	215-22-04-004-000-000	2.365.720
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	89590	29/04/2014	215-22-04-004-000-000	8.853.457
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	51584	27/12/2013	215-22-04-004-000-000	470.050
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	236096	07/05/2014	215-22-04-005-000-000	6.454.402
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	236104	07/05/2014	215-22-04-005-000-000	345.781
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	236169	07/05/2014	215-22-04-005-000-000	5.439.200
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	236170	07/05/2014	215-22-04-005-000-000	5.581.609
096963440-6	NUEVOSUR S.A.	BOL.EL	12421720	19/05/2014	215-22-05-002-000-000	65.080
091335000-6	INDURA S.A.	FACT.EL	2784933	02/04/2014	215-22-04-005-000-000	7.107
091335000-6	INDURA S.A.	FACT.EL	2787271	04/04/2014	215-22-04-005-000-000	62.921
091335000-6	INDURA S.A.	FACT.EL	2791098	10/04/2014	215-22-04-005-000-000	78.789
091335000-6	INDURA S.A.	FACT.EL	2790577	10/04/2014	215-22-04-005-000-000	31.483
091335000-6	INDURA S.A.	FACT.EL	2795976	17/04/2014	215-22-04-005-000-000	70.048
091335000-6	INDURA S.A.	FACT.EL	2800778	24/04/2014	215-22-04-005-000-000	31.483
091335000-6	INDURA S.A.	FACT.EL	2802538	25/04/2014	215-22-04-005-000-000	97.748
091335000-6	INDURA S.A.	FACT.EL	2815949	09/05/2014	215-22-04-005-000-000	113.006
091335000-6	INDURA S.A.	FACT.EL	2823422	20/05/2014	215-22-04-005-000-000	100.241
091335000-6	INDURA S.A.	FACT.EL	2790275	09/04/2014	215-22-04-005-000-000	36.835
091335000-6	INDURA S.A.	FACT.EL	2804458	29/04/2014	215-22-04-005-000-000	33.213
091335000-6	INDURA S.A.	FACT.EL	2786970	04/04/2014	215-22-04-005-000-000	7.127
091335000-6	INDURA S.A.	FACT.EL	2791543	11/04/2014	215-22-04-005-000-000	61.917

091335000-6	INDURA S.A.	FACT.EL	2806597	30/04/2014	215-22-04-005-000-000	36.835
091335000-6	INDURA S.A.	FACT.EL	2814200	07/05/2014	215-22-04-005-000-000	7.127
091335000-6	INDURA S.A.	FACT.EL	2797740	22/04/2014	215-22-04-005-000-000	62.965
091335000-6	INDURA S.A.	FACT.EL	2822677	20/05/2014	215-22-04-005-000-000	94.448
091335000-6	INDURA S.A.	FACT.EL	2793701	15/04/2014	215-22-04-005-000-000	59.299
091335000-6	INDURA S.A.	FACT.EL	2781713	21/04/2014	215-22-04-005-000-000	42.269
091335000-6	INDURA S.A.	FACT.EL	2781719	21/04/2014	215-22-04-005-000-000	32.758
091335000-6	INDURA S.A.	FACT.EL	2804736	29/04/2013	215-22-04-005-000-000	97.748
091335000-6	INDURA S.A.	FACT.EL	2817669	13/05/2014	215-22-04-005-000-000	62.921
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7097	11/03/2014	215-22-04-005-000-000	535.500
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7286	06/05/2014	215-22-04-005-000-000	1.188.096
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7136	31/03/2014	215-22-04-005-000-000	49.504
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7285	06/05/2014	215-22-04-005-000-000	1.856.400
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7200	11/04/2014	215-22-04-005-000-000	1.190.000
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7227	21/04/2014	215-22-04-005-000-000	1.785.000
092288000-k	DROGUERIA HOFMANN S.A.C.	FACTURA	1322995	29/04/2014	215-22-04-005-000-000	411.264
090073000-4	INSTITUTO SANITAS S.A.	FACTURA	391723	16/04/2014	215-22-04-004-000-000	713.714
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	5608	29/05/2014	215-22-04-004-000-000	166.600
087674400-7	LABORATORIO PASTEUR S.A.	FACTURA	326792	08/04/2014	215-22-04-004-000-000	799.680
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	29516	16/04/2014	215-22-04-004-000-000	910.350
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	29517	16/04/2014	215-22-04-004-000-000	112.574
091871000-0	LABORATORIO SILESIA	FACT.EL	178640	01/04/2014	215-22-04-004-000-000	273.700
091871000-0	LABORATORIO SILESIA	FACT.EL	178830	01/04/2014	215-22-04-004-000-000	821.338
091871000-0	LABORATORIO SILESIA	FACT.EL	251445	10/04/2014	215-22-04-004-000-000	188.972
091871000-0	LABORATORIO SILESIA	FACT.EL	251446	10/04/2014	215-22-04-004-000-000	426.020
091871000-0	LABORATORIO SILESIA	FACT.EL	251447	10/04/2014	215-22-04-004-000-000	110.670
091871000-0	LABORATORIO SILESIA	FACT.EL	251449	10/04/2014	215-22-04-004-000-000	710.430

091871000-0	LABORATORIO SILESIA	FACT.EL	251444	10/04/2014	215-22-04-004-000-000	432.327
091871000-0	LABORATORIO SILESIA	FACT.EL	251448	10/04/2014	215-22-04-004-000-000	106.386
091871000-0	LABORATORIO SILESIA	FACT.EL	251450	10/04/2014	215-22-04-004-000-000	125.093
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73444	15/04/2014	215-22-04-004-000-000	119.000
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73443	15/04/2014	215-22-04-004-000-000	73.114
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73441	15/04/2014	215-22-04-004-000-000	485.520
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73442	15/04/2014	215-22-04-004-000-000	249.900
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	73666	17/04/2014	215-22-04-004-000-000	678.300
079802770-0	LABORATORIO VOLTA S.A.	FACT.EL	74149	26/04/2014	215-22-04-004-000-000	82.824
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	141119	14/04/2014	215-22-04-004-000-000	699.482
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	141118	14/04/2014	215-22-04-004-000-000	145.513
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	141120	14/04/2014	215-22-04-004-000-000	96.033
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	141188	15/04/2014	215-22-04-004-000-000	533.846
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	151628	11/04/2014	215-22-04-004-000-000	59.976
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	151807	14/04/2014	215-22-04-004-000-000	289.170
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	151808	14/04/2014	215-22-04-004-000-000	258.230
076669630-9	OPKO CHILE S.A	FACT.EL	206238	10/04/2014	215-22-04-004-000-000	4.069.800
076669630-9	OPKO CHILE S.A	FACT.EL	206313	11/04/2014	215-22-04-004-000-000	1.868.300
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	659	14/04/2014	215-22-04-005-000-000	233.240
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	665	14/04/2014	215-22-04-005-000-000	153.510
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	195765	11/04/2014	215-22-04-004-000-000	178.839
080621200-8	MERCK S.A.	FACT.EL	1472376	09/04/2014	215-22-04-004-000-000	243.950
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	105477	23/04/2014	215-22-04-004-000-000	1.600.015
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1302660	06/07/2014	215-22-04-004-000-000	5.831.000
060806000-6	CASA DE MONEDA DE CHILE	FACT.EL	265642	16/04/2014	215-22-04-005-000-000	70.686
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	47054	15/04/2014	215-22-04-004-000-000	2.151.520
099541890-8	INVERSIONES PMG S.A	FACT.EL	29291	11/04/2014	215-22-04-004-000-000	16.184

076191389-1	SERVICIOS Y MAQUILA SERVICE LIMITADA	FACTURA	194	14/04/2014	215-22-04-005-000-000	80.083
076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA.	FACTURA	3735	10/04/2014	215-22-04-004-000-000	26.228
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	846954	23/04/2014	215-22-04-005-000-000	2.325.184
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACTURA	284105	11/04/2014	215-22-04-004-000-000	4.607.918
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	72	23/05/2014	215-22-09-002-000-000	1.162.696
015906974-5	FERNANDA ANDREA FERNANDEZ MUÑOZ	DEC.ALC	155	14/01/2014	215-22-08-007-000-000	35.000
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	7350368	15/05/2014	215-22-05-003-000-000	177.054
091806000-6	ABASTECEDORA DE COMBUSTIBLES S.A	FACT.EL	8043198	13/05/2014	215-22-05-003-000-000	272.272
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES	FACTURA	833	16/05/2014	215-22-04-007-000-000	347.331
078906980-8	COMERCIAL MUÑOZ Y CIA LTDA	FACTURA	156479	19/05/2014	215-22-04-007-000-000	138.579
077012870-6	COMERCIAL RED OFFICE LIMITADA	FACTURA	545327	30/04/2014	215-22-04-007-000-000	12.038
076522100-5	DIGITADOR LTDA.	FACT.EL	2623	20/05/2014	215-29-04-000-000-000	962.631
009025202-k	TOLOZA SALINAS PATRICIO	FACTURA	6240	05/05/2014	215-22-04-012-000-000	40.000
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7328	16/05/2014	215-22-04-005-000-000	328.202
TOTAL PASIVOS A MAYO 2014-SALUD						218.399.021