

**PASIVOS ABRIL 2015  
SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS ABRIL
096642160-6	PIAMONTE S.A.	FACT.EL	16084	18/12/2014	215-29-03-000-000-000	48.409.200
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	418	17/12/2014	215-22-08-001-000-000	968.097
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	53705	17/12/2014	215-22-08-001-000-000	914.795
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	53704	17/12/2014	215-22-08-001-000-000	249.522
014504110-4	ARTURO ANDRES ROJAS BELMAR	FACTURA	4689	31/12/2014	215-22-04-001-002-000	119.805
076669630-9	OPKO CHILE S.A	FACT.EL	210267	09/08/2014	215-34-07-002-000-000	4.069.800
011892442-8	GUTIERREZ GUTIERREZ CARLOS GUILLERMO	FACTURA	323	26/01/2015	215-22-06-001-002-000	333.200
009650645-7	GRACIELA VALENZUELA ABACA	DEC.ALC	5715	04/11/2014	215-22-08-007-000-000	63.800
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3921	05/01/2015	215-22-04-009-001-000	2.856.000
011674532-1	VICTOR HUGO VELIZ GONZALEZ	FACTURA	523	02/03/2015	215-22-04-012-004-000	376.635
096781350-8	EDENRED CHILE S.A.	FACTURA	17574	18/03/2015	215-22-02-002-000-000	11.145.226
013949552-7	JOSE LUIS IBARRA GAJARDO	FACT.EL	91	22/03/2015	215-22-04-001-001-000	35.300
009025202-K	TOLOZA SALINAS PATRICIO	FACTURA	7641	19/03/2015	215-22-04-012-001-000	27.500
061606900-4	SERVICIO SALUD DEL MAULE	DEC.ALC	1154	06/03/2015	215-26-01-000-000-000	6.887.104
096556930-8	SODEXO SOLUCIONES DE MOTIVACION CHILE S.	FACT.EL	437150	27/03/2015	215-22-01-001-005-000	1.076.900
077270550-6	FERNANDO PEREZ MATURANA Y CIA. LTDA.	FACTURA	86491	02/04/2015	215-22-04-010-001-000	79.200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	119862	26/02/2015	215-22-04-004-001-000	791.350
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	119693	26/02/2015	215-22-04-004-001-000	1.999.200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	119925	26/02/2015	215-22-04-004-001-000	449.820
076174812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L.	FACT.EL	10505	10/03/2015	215-22-04-004-001-000	92.820
076174812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L.	FACT.EL	10718	24/03/2015	215-22-04-004-001-000	92.820

093791000-2	HELIOS S A	FACT.EL	461933	13/03/2015	215-22-04-005-001-000	233.478
093791000-2	HELIOS S A	FACT.EL	461823	11/03/2015	215-22-04-005-001-000	127.806
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACTURA	239859	24/03/2015	215-22-04-010-001-000	30.441
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACTURA	239860	24/03/2015	215-22-04-010-001-000	277.714
017778588-1	JAVIERA FERNANDA LAZO ULLOA	FACTURA	1007	09/03/2015	215-29-06-002-000-000	1.366.667
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	53235	11/03/2015	215-22-04-004-001-000	153.510
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	53116	10/03/2015	215-22-04-004-001-000	726.436
091871000-0	LABORATORIO SILESIA	FACT.EL	301135	05/03/2015	215-22-04-004-001-000	595.000
091871000-0	LABORATORIO SILESIA	DEC.ALC	301137	05/03/2015	215-22-04-004-001-000	506.940
091871000-0	LABORATORIO SILESIA	FACT.EL	301129	05/03/2015	215-22-04-004-001-000	267.155
091871000-0	LABORATORIO SILESIA	FACT.EL	301134	05/03/2015	215-22-04-004-001-000	113.526
091871000-0	LABORATORIO SILESIA	FACT.EL	301133	05/03/2015	215-22-04-004-001-000	110.670
091871000-0	LABORATORIO SILESIA	FACT.EL	302538	24/03/2015	215-22-04-004-001-000	72.828
091871000-0	LABORATORIO SILESIA	FACT.EL	301132	05/03/2015	215-22-04-004-001-000	296.310
091871000-0	LABORATORIO SILESIA	FACT.EL	301381	09/03/2015	215-22-04-004-001-000	309.281
091871000-0	LABORATORIO SILESIA	FACT.EL	301130	05/03/2015	215-22-04-004-001-000	207.060
091871000-0	LABORATORIO SILESIA	FACT.EL	301131	05/03/2015	215-22-04-004-001-000	53.479
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACTURA	240207	30/03/2015	215-22-04-010-001-000	1.175.465
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACTURA	240234	30/03/2015	215-22-04-010-001-000	504.455
007037394-7	EDUARDO LUENGO JARA	FACTURA	258	31/03/2015	215-22-09-003-000-000	1.100.550
076926330-6	LIBRERIAS TUCAN S.A.	FACTURA	135044	19/03/2015	215-22-04-001-001-000	25.651
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	120162	26/02/2015	215-22-04-004-003-000	5.283.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	117763	05/02/2015	215-22-04-004-001-000	535.500
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	111849	05/12/2014	215-22-04-004-001-000	4.403.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	112540	11/12/2014	215-22-04-004-001-000	3.569.643

077596940-7	LABORATORIO CHILE S.A.	FACT.EL	112501	11/12/2014	215-22-04-004-001-000	7.628.090
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	112918	16/12/2014	215-22-04-004-001-000	2.724.910
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	464189	11/12/2014	215-22-04-004-001-000	104.615
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	464292	16/12/2014	215-22-04-004-001-000	1.203.076
076576900-0	RED OPTICA S.A.	FACTURA	1782	01/04/2015	215-22-04-999-017-000	15.431.837
096542490-3	TRECK S.A.	FACT.EL	546481	26/11/2014	215-22-04-999-001-000	63.665
076662000-0	SOC. COMERCIAL FRIOKELVIN LTDA.	FACTURA	825	06/04/2015	215-29-05-999-000-000	236.000
079568850-1	VALTEK S. A.	FACT.EL	92400	31/03/2015	215-22-04-005-001-000	285.356
079909150-K	METALURGICA SILCOSIL LTDA.	FACT.EL	210431	15/04/2015	215-29-04-001-000-000	214.423
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	225577	24/03/2015	215-22-04-005-001-	1.289.841
081210400-4	REUTTER S.A.	FACT.EL	299042	26/03/2015	215-22-04-005-001-	177.905
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	254781	30/03/2015	215-22-04-005-001-	7.159.612
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	254782	30/03/2015	215-22-04-005-001-	204.994
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	254783	30/03/2015	215-22-04-005-001-	8.617.216
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	254784	30/03/2015	215-22-04-005-001-	3.927.797
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8481	01/04/2015	215-22-04-004-001-	1.606.500
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8462	20/03/2015	215-22-04-005-001-	492.660
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8480	01/04/2015	215-22-04-005-001-	1.149.540
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8564	08/04/2015	215-22-04-005-001-	990.080
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8461	19/03/2015	215-22-04-005-001-	401.625
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1332979	24/03/2015	215-22-04-004-001-	1.056.720
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	121792	16/03/2015	215-22-04-004-001-	442.680
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	122288	23/03/2015	215-22-04-004-001-	2.974.703
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	123339	27/03/2015	215-22-04-004-001-	509.320
076348947-7	SOCIEDAD COMERCIAL, EXPORTADORA Y INVERSIONES SOCOSEP S.A	FACTURA	1650	27/02/2015	215-22-04-004-004-000	516.872
076055804-4	PHARMAVISAN LTDA	FACTURA	23440	23/02/2015	215-22-04-004-004-	2.042.040
076055804-4	PHARMAVISAN LTDA	FACTURA	23411	20/02/2015	215-22-04-004-004-	94.676
086537600-6	ALCON LABORATORIOS CHILE LTDA.	FACT.EL	17767	20/02/2015	215-22-04-004-004-	397.698
096981250-9	PFIZER CHILE S.A.	FACT.EL	157058	06/04/2015	215-22-04-004-001-	5.247.900
076261480-4	SOLUCIONES EN SEGURIDAD LTDA.	FACTURA	2385	31/03/2015	215-22-06-004-001-	82.110
096526580-5	COMERCIAL RAMSES SA	FACTURA	7626	10/04/2015	215-22-04-999-001-	235.620
076228843-5	PRODISUR SPA	FACT.EL	442	13/04/2015	215-22-04-007-001-	7.547
076228843-5	PRODISUR SPA	FACT.EL	443	09/04/2015	215-22-04-007-001-	74.095
076228843-5	PRODISUR SPA	FACT.EL	441	13/04/2015	215-22-04-007-001-	62.637
076228843-5	PRODISUR SPA	FACT.EL	497	15/04/2015	215-22-04-007-001-	1.419.162

076421820-5	SOC. DISTRIBUIDORA JARA RAMOS LIMITADA.	FACTURA	11131	13/04/2015	215-22-04-005-001-	129.115
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACTURA	8328	16/04/2015	215-29-04-001-000-	93.998
008613361-K	ADELA DEL CARMEN LEON IBARRA	FACT.EL	1539	30/03/2015	215-29-04-001-000-	164.816
076058142-9	INTERSOF LTDA.	FACTURA	22135	08/04/2015	215-29-06-002-000-	10.500
096556940-5	PROVEDORES INTEGRALES PRISA S.A.	FACT.EL	8370102	13/04/2015	215-22-04-012-001-	50.216
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	114917	12/01/2015	215-22-04-004-001-	761.600
077596940-7	LABORATORIO CHILE S.A.	N.CRED.	8317	25/03/2015	215-22-04-004-001-	-142.800
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	115212	14/01/2015	215-22-04-004-001-	2.425.220
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	117881	06/02/2015	215-22-04-004-001-	342.720
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	121824	17/03/2015	215-22-04-004-001-	728.280
076259688-1	COMERCIAL Y SERVICIOS TOLOZA LIMITADA	FACTURA	1967	08/04/2015	215-22-04-011-001-	179.800
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	124057	30/03/2015	215-22-04-004-001-	5.450.200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	123128	25/03/2015	215-22-04-004-001-	509.320
091335000-6	INDURA S.A.	FACT.EL	3110352	01/04/2015	215-22-04-005-001-	83.668
091335000-6	INDURA S.A.	FACT.EL	3089283	12/03/2015	215-22-04-005-001-	80.678
091335000-6	INDURA S.A.	FACT.EL	3084857	06/03/2015	215-22-04-005-001-	30.049
091335000-6	INDURA S.A.	FACT.EL	3082188	03/03/2015	215-22-04-005-001-	72.569
091335000-6	INDURA S.A.	FACT.EL	3076637	27/02/2015	215-22-04-005-001-	37.121
091335000-6	INDURA S.A.	FACT.EL	3071759	24/02/2015	215-22-04-005-001-	120.789
091335000-6	INDURA S.A.	FACT.EL	3065124	13/02/2015	215-22-04-005-001-	42.422
091335000-6	INDURA S.A.	FACT.EL	3057243	03/02/2015	215-22-04-005-001-	8.181
091335000-6	INDURA S.A.	FACT.EL	3096197	23/03/2015	215-22-04-005-001-	61.868
091335000-6	INDURA S.A.	FACT.EL	3113623	08/04/2015	215-22-04-005-001-	65.993
091335000-6	INDURA S.A.	FACT.EL	3093871	19/03/2015	215-22-04-005-001-	72.569
091335000-6	INDURA S.A.	FACT.EL	3115140	09/04/2015	215-22-04-005-001-	71.294
091335000-6	INDURA S.A.	FACT.EL	3111344	02/04/2015	215-22-04-005-001-	83.668
091335000-6	INDURA S.A.	FACT.EL	3092468	17/03/2015	215-22-04-005-001-	71.294
091335000-6	INDURA S.A.	FACT.EL	3059976	06/02/2015	215-22-04-005-001-	41.245
091335000-6	INDURA S.A.	FACT.EL	3114543	09/04/2015	215-22-04-005-001-	50.748
091335000-6	INDURA S.A.	FACT.EL	3063680	12/02/2015	215-22-04-005-001-	108.853
091335000-6	INDURA S.A.	FACT.EL	3086261	09/03/2015	215-22-04-005-001-	45.349
091335000-6	INDURA S.A.	FACT.EL	3081568	02/03/2015	215-22-04-005-001-	49.473
091335000-6	INDURA S.A.	FACT.EL	3111900	06/04/2015	215-22-04-005-001-	49.473
091335000-6	INDURA S.A.	FACT.EL	3114683	09/04/2015	215-22-04-005-001-	30.049
091335000-6	INDURA S.A.	FACT.EL	3110112	01/04/2015	215-22-04-005-001-	30.049
091335000-6	INDURA S.A.	FACT.EL	3097632	20/04/2015	215-22-04-005-001-	42.422
091335000-6	INDURA S.A.	FACT.EL	3081635	02/03/2015	215-22-04-005-001-	36.284
091335000-6	INDURA S.A.	FACT.EL	3064080	12/02/2015	215-22-04-005-001-	8.228
091335000-6	INDURA S.A.	FACT.EL	3062489	11/02/2015	215-22-04-005-001-	42.422
091335000-6	INDURA S.A.	FACT.EL	3078795	22/03/2015	215-22-04-005-001-	41.067
091335000-6	INDURA S.A.	FACT.EL	3078775	22/03/2015	215-22-04-005-001-	82.134
091335000-6	INDURA S.A.	FACT.EL	3053883	21/02/2015	215-22-04-005-001-	40.055

091335000-6	INDURA S.A.	FACT.EL	3053867	21/02/2015	215-22-04-005-001-	78.088
091335000-6	INDURA S.A.	FACT.EL	3065607	16/02/2015	215-22-04-005-001-	123.121
091335000-6	INDURA S.A.	FACT.EL	3095348	20/03/2015	215-22-04-005-001-	8.228
091335000-6	INDURA S.A.	FACT.EL	3104010	31/03/2015	215-22-04-005-001-	36.284
091335000-6	INDURA S.A.	FACT.EL	3121766	17/04/2015	215-22-04-005-001-	83.668
099572480-4	DE OFICINA MUEBLES S.A.	FACT.EL	274	17/04/2015	215-29-04-001-000-	138.516
076228843-5	PRODISUR SPA	FACTURA	1559	17/04/2015	215-22-04-007-001-	1.364.692
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	122978	25/03/2015	215-22-04-004-003-	590.240
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	124066	30/03/2015	215-22-04-004-003-	7.044.800
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	83	23/04/2015	215-22-09-002-000-	1.202.862
079568850-1	VALTEK S. A.	FACT.EL	92399	31/03/2015	215-22-04-005-001-	1.683.012
079568850-1	VALTEK S. A.	FACT.EL	92909	14/04/2015	215-22-04-005-001-	133.280
079568850-1	VALTEK S. A.	FACT.EL	92640	07/04/2015	215-22-04-005-001-	777.999
079568850-1	VALTEK S. A.	FACT.EL	92895	14/04/2015	215-22-04-005-001-	68.009
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	4158	30/12/2014	215-22-04-005-014-	1.768.251
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	5942	29/01/2015	215-22-04-005-014-	1.516.250
076297656-0	TRATAMIENTO EN GINECOLOGIA Y OBTETRICIA	FACTURA	57	06/04/2015	215-22-08-999-001-	312.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	FACT.EL	440	31/03/2015	215-22-08-999-011-000	390.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	FACT.EL	424	31/03/2015	215-22-08-999-011-000	318.000
					<b>TOTAL</b>	<b>202.098.080</b>