

PASIVOS JUNIO 2015
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS JUNIO
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
061606900-4	SERVICIO SALUD DEL MAULE	DEC.ALC	1154	06/03/2015	215-26-01-000-000-000	6.887.104
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	FACT.EL	398	16/03/2015	215-22-08-999-013-000	65.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	FACT.EL	354	28/02/2015	215-22-08-999-013-000	130.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	FACT.EL	183	16/01/2015	215-22-08-999-013-000	208.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE	FACT.EL	236	31/01/2015	215-22-08-999-013-000	130.000
077939920-6	IMPORTACIONES MEDICAS	FACT.EL	9077	21/04/2014	215-22-04-005-001-000	208.916
096518130-k	MATERIALES TIGERO S.A.C.I.	FACT.EL	12854	30/04/2015	215-22-04-999-001-000	59.170
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	3672	13/04/2015	215-22-04-004-001-000	820.386
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	3680	13/04/2015	215-22-04-004-001-000	284.172
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACT.EL	5102	21/04/2015	215-22-04-005-021-000	559.330
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	5572	13/04/2015	215-22-04-005-001-000	238.000
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	5577	13/04/2015	215-22-04-005-001-000	179.095
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	52713	04/06/2015	215-22-04-004-001-000	307.686
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	53068	06/06/2015	215-22-04-004-001-000	61.537
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	53029	06/06/2015	215-22-04-004-001-000	15.384
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	52714	04/06/2015	215-22-04-004-001-000	264.180
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	55571	10/04/2015	215-22-04-004-001-000	205.989
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	55724	14/04/2015	215-22-04-004-001-000	777.070
076669630-9	OPKO CHILE S.A	FACT.EL	235312	08/05/2015	215-22-04-004-003-000	899.640

076669630-9	OPKO CHILE S.A	FACT.EL	235277	08/05/2015	215-22-04-004-003-000	3.736.600
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	34945	12/05/2015	215-22-04-004-003-000	86.394
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	34944	12/05/2015	215-22-04-004-003-000	1.327.326
076032097-8	SYNTHON CHILE LTDA	FACTURA	10093	08/05/2015	215-22-04-004-003-000	456.246
076032097-8	SYNTHON CHILE LTDA	FACTURA	10029	08/05/2015	215-22-04-004-003-000	196.350
076032097-8	SYNTHON CHILE LTDA	FACTURA	10050	08/05/2015	215-22-04-004-003-000	1.471.554
091871000-0	LABORATORIO SILESIA	FACT.EL	316620	05/05/2015	215-22-04-004-003-000	40.734
091871000-0	LABORATORIO SILESIA	FACT.EL	316626	05/05/2015	215-22-04-004-003-000	499.800
091871000-0	LABORATORIO SILESIA	FACT.EL	316609	05/05/2015	215-22-04-004-003-000	47.362
091871000-0	LABORATORIO SILESIA	FACT.EL	316621	05/05/2015	215-22-04-004-003-000	482.985
076079782-0	WINPHARM SPA	FACT.EL	33090	11/05/2015	215-22-04-004-001-000	661.640
099541890-8	INVERSIONES PMG S.A	FACT.EL	39902	07/05/2015	215-22-04-004-001-000	76.160
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	118019	18/05/2015	215-22-04-005-001-000	256.564
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	82911	08/05/2015	215-22-04-004-001-000	1.613.640
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	35329	11/05/2015	215-22-04-005-001-000	101.674
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	33739	08/05/2015	215-22-04-004-001-000	1.190.595
076174812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L.	FACT.EL	11933	11/05/2015	215-22-04-004-001-000	92.820
099543190-4	INTERPHARMA S.A.	FACT.EL	22709	08/05/2015	215-22-04-004-001-000	639.268
099543190-4	INTERPHARMA S.A.	FACT.EL	22699	08/05/2015	215-22-04-004-001-000	121.380
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	18759	11/05/2015	215-22-04-004-001-000	191.923
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	8808	08/05/2015	215-22-04-004-001-000	190.400
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	258088	27/05/2015	215-22-04-005-003-000	7.314.709
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	258089	27/05/2015	215-22-04-005-003-000	5.652.252
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	258090	27/05/2015	215-22-04-005-003-000	7.547.755
076228843-5	PRODISUR SPA	FACT.EL	927	10/06/2015	215-22-04-007-001-000	1.364.692
076059183-1	LIMPIEZA VERDE SPA	FACTURA	7881	03/06/2015	215-22-04-999-013-000	15.708
076383275-9	FERRETERIA INSIGNE SPA	FACTURA	79	26/05/2015	215-22-04-010-001-000	96.438

009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACT.EL	4087	04/06/2015	215-22-04-010-001-000	70.353
077003680-1	ROCHA S.A	FACT.EL	433	07/04/2015	215-22-04-001-001-000	69.972
013505087-3	ROJAS BELMAR HECTOR RODRIGO	FACTURA	6225	02/06/2015	215-22-04-001-017-000	321.362
096556940-5	PROVEDORES INTEGRALES PRISA S.A.	FACT.EL	8460598	08/06/2015	215-22-04-012-001-000	131.108
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	14184	01/06/2015	215-22-04-005-023-000	710.787
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	14505	03/06/2015	215-22-04-005-023-000	710.787
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	14179	01/06/2015	215-22-04-005-027-000	1.560.090
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	14181	01/06/2015	215-22-04-005-024-000	2.207.688
091806000-6	ABASTIBLE S.A	FACT.EL	8387779	02/06/2015	215-22-05-003-001-000	474.096
091806000-6	ABASTIBLE S.A	FACT.EL	8387805	28/05/2015	215-22-05-003-001-000	592.620
091806000-6	ABASTIBLE S.A	FACT.EL	8388118	10/06/2015	215-22-05-003-001-000	350.217
091806000-6	ABASTIBLE S.A	FACT.EL	8387773	26/05/2015	215-22-05-003-001-000	592.620
091806000-6	ABASTIBLE S.A	FACT.EL	8387674	26/05/2015	215-22-05-003-001-000	450.391
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	14175	01/06/2015	215-22-04-005-019-000	1.177.862
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	132851	02/06/2015	215-22-04-004-004-000	36.890
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	131591	22/05/2015	215-22-04-004-003-000	8.806.000
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8781	03/06/2015	215-22-04-004-001-000	2.017.050
096981250-9	PFIZER CHILE S.A.	FACT.EL	160891	22/05/2015	215-22-04-004-001-000	6.747.300
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	132011	26/05/2015	215-22-04-004-001-000	118.762
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	132037	26/05/2015	215-22-04-004-001-000	1.130.500
099593170-2	CEGAMED CHILE S.A.	FACT.EL	14070	27/05/2015	215-22-04-005-001-000	619.574
076695020-5	IMPORTADORA Y COMERCIALIZADORA HOFMANN MEDICAL LTDA	FACT.EL	3506	22/05/2015	215-22-04-005-001-000	190.767
080447400-5	MUNNICH PHARMA MEDICAL LTDA	N.CRED.	1977	14/05/2015	215-22-04-005-001-000	-1.471
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	848057	12/06/2014	215-22-04-005-001-000	2.774.748
007037394-7	EDUARDO LUENGO JARA	FACTURA	260	31/05/2015	215-22-09-003-000-000	1.435.600
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8779	03/06/2015	215-22-04-005-016-000	14.779.848
015906974-5	FERNANDA ANDREA FERNANDEZ MUÑOZ	DEC.ALC	155	14/01/2014	215-22-08-007-000-000	51.700
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	131931	26/05/2015	215-22-04-004-003-000	6.270.110
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	14177	01/06/2015	215-22-04-005-020-000	1.736.984
096556940-5	PROVEDORES INTEGRALES PRISA S.A.	FACT.EL	8460656	08/06/2015	215-22-04-012-001-000	104.349
078782940-6	SOC COMERCIAL Y DISTRIBUID DE ALUMINIOS NACIONALES PARA LA C	FACTURA	27690	01/06/2015	215-22-06-001-001-000	44.000
059077290-9	NIPRO MEDICAL CORPORATION (AGENCIA EN C	FACT.EL	8569	08/05/2015	215-22-04-005-001-000	133.554
092251000-8	SANOFI-AVENTIS DE CHILE S.A	FACT.EL	2011629	11/05/2015	215-22-04-004-001-000	107.100
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1335870	04/05/2015	215-22-04-004-001-000	2.915.500
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	198708	08/05/2015	215-22-04-004-001-000	214.179
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	250483	08/05/2015	215-22-04-004-001-000	222.294
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	630	09/06/2015	215-22-08-999-011-000	480.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	576	20/05/2015	215-22-08-999-015-000	13.000
076294970-9	NICOLAS SOTO Y COMPAÑIA LIMITADA	FACTURA	1018	16/06/2015	215-29-04-003-000-000	352.240

096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	539	18/05/2015	215-22-08-999-015-000	39.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	573	20/05/2015	215-22-08-999-015-000	26.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	547	18/05/2015	215-22-08-999-015-000	13.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	549	18/05/2015	215-22-08-999-015-000	26.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	545	18/05/2015	215-22-08-999-015-000	273.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	543	18/05/2015	215-22-08-999-014-000	26.000
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	944	22/06/2015	215-22-05-002-001-000	107.600
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	540	18/05/2015	215-22-08-999-014-000	26.000
088987500-3	LIVIO BARNAFI Y COMPANIA LIMITADA	FACT.EL	1760	31/03/2015	215-22-08-999-001-000	11.436
088987500-3	LIVIO BARNAFI Y COMPANIA LIMITADA	FACT.EL	1380	28/02/2015	215-22-08-999-001-000	9.530
088987500-3	LIVIO BARNAFI Y COMPANIA LIMITADA	FACT.EL	2128	30/04/2015	215-22-08-999-001-000	32.403
088987500-3	LIVIO BARNAFI Y COMPANIA LIMITADA	FACT.EL	2514	31/05/2015	215-22-08-999-001-000	11.436
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	7999	30/01/2015	215-22-04-004-001-000	128.520
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	120354	03/03/2015	215-22-04-004-001-000	720.902
081210400-4	REUTTER S.A.	FACT.EL	306538	08/05/2015	215-22-04-005-001-000	380.800
081210400-4	REUTTER S.A.	FACT.EL	306528	08/05/2015	215-22-04-005-001-000	166.600
080621200-8	MERCK S.A.	FACT.EL	1489528	05/05/2015	215-22-04-004-001-000	214.188
080621200-8	MERCK S.A.	FACT.EL	1489470	05/05/2015	215-22-04-004-001-000	127.342
006726197-6	RAMIREZ RAMIREZ JORGE HERNAN	FACTURA	6604	17/06/2015	215-22-06-001-001-000	130.000
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	6125	11/05/2015	215-22-04-005-001-000	179.095
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	6155	11/05/2015	215-22-04-005-001-000	238.000
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	35428	11/05/2015	215-22-04-005-001-000	251.150
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	35424	11/05/2015	215-22-04-005-001-000	48.731
061608700-2	CENABAST	FACT.EL	11169	30/04/2015	215-22-04-004-001-000	622.122
061608700-2	CENABAST	FACT.EL	11170	30/04/2015	215-22-04-004-001-000	65.593
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	131306	20/05/2015	215-22-04-004-001-000	449.820
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	130550	15/05/2015	215-22-04-004-001-000	791.350
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	128071	28/04/2015	215-22-04-004-001-000	1.999.200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	128191	28/04/2015	215-22-04-004-001-000	449.820
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	550	18/05/2015	215-22-08-999-013-000	390.000
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	57747	11/05/2015	215-22-04-004-001-000	1.136.450
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	57816	11/05/2015	215-22-04-004-001-000	39.032
093791000-2	HELIOS S A	FACT.EL	463945	11/05/2015	215-22-04-005-001-000	127.806
093791000-2	HELIOS S A	FACT.EL	463958	11/05/2015	215-22-04-005-001-000	233.478
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	6050	11/05/2015	215-22-04-004-001-000	820.386
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	6049	11/05/2015	215-22-04-004-001-000	284.172
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	53173	11/05/2015	215-22-04-004-001-000	556.920
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	53179	11/05/2015	215-22-04-004-001-000	29.155
076032097-8	SYNTHON CHILE LTDA	FACTURA	10013	08/05/2015	215-22-04-004-001-000	276.080
076032097-8	SYNTHON CHILE LTDA	FACTURA	10066	08/05/2015	215-22-04-004-001-000	2.213.400

076669630-9	OPKO CHILE S.A	FACT.EL	235276	08/05/2015	215-22-04-004-001-000	303.450
076669630-9	OPKO CHILE S.A	FACT.EL	235264	08/05/2015	215-22-04-004-001-000	51.765
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	123666	30/03/2015	215-22-04-004-001-000	791.350
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	123692	30/03/2015	215-22-04-004-001-000	449.820
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	123624	30/03/2015	215-22-04-004-001-000	1.999.200
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	555	19/05/2015	215-22-08-999-013-000	52.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	541	18/05/2015	215-22-08-999-013-000	52.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	577	20/05/2015	215-22-08-999-013-000	26.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	581	22/05/2015	215-22-08-999-013-000	26.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	582	22/05/2015	215-22-08-999-013-000	13.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	546	18/05/2015	215-22-08-999-013-000	429.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	580	20/05/2015	215-22-08-999-013-000	117.000
096734260-2	INSTITUTO RADIOLOGICO Y MAMOGRAFIA DEL MAULE S.A	FACT.EL	548	18/05/2015	215-22-08-999-013-000	234.000
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	85	23/06/2015	215-22-09-002-000-000	1.215.079
TOTAL						178.466.954