

**PASIVOS JULIO 2015**  
**SALUD**

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS JULIO
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
076576900-0	RED OPTICA S.A.	FACTURA	1818	15/06/2015	215-22-04-999-017-000	1.713.434
087845500-2	TELEFONICA MOVILES DE CHILE S.A.	FACT.EL	39083349	01/07/2015	215-22-05-006-000-000	1.743.011
091806000-6	ABASTIBLE S.A	FACT.EL	8388413	23/06/2015	215-22-05-003-003-000	116.739
007037394-7	EDUARDO LUENGO JARA	FACTURA	261	30/06/2015	215-22-09-003-000-000	1.458.000
076058142-9	INTERSOF LTDA.	FACTURA	22948	01/07/2015	215-22-04-009-001-000	59.600
010480803-4	ACEVEDO HERNANDEZ EDUARDO ENRIQUE	FACTURA	580	10/07/2015	215-22-04-999-001-000	433.755
010410684-6	JOSE LUIS RAMOS PEREZ	FACTURA	396	10/07/2015	215-22-04-012-001-000	199.920
076059183-1	LIMPIEZA VERDE SPA	FACTURA	8008	26/06/2015	215-22-04-999-013-000	78.540
080695500-0	OPPICI S A	FACT.EL	74702	22/06/2015	215-22-04-007-001-000	49.836
008159261-6	FAUNDEZ MUNOZ PATRICIA	DEC.ALC	3444	13/07/2015	215-24-01-999-000-000	599.496
008816781-3	QUINTANA GONZALEZ FABIOLA DE LOS	DEC.ALC	3445	13/07/2015	215-24-01-999-000-000	2.497.900
007392477-4	ROLDAN VALENZUELA GLADYS	DEC.ALC	3448	13/07/2015	215-24-01-999-000-000	1.298.908

010522199-1	ROJAS ARREDONDO GLORIA MERCEDES	DEC.ALC	3449	13/07/2015	215-24-01-999-000-000	149.874
009440787-7	ROSA VALDES ACEVEDO	DEC.ALC	3450	13/07/2015	215-24-01-999-000-000	899.244
011284386-8	CACERES SOTO EMILIA	DEC.ALC	3446	13/07/2015	215-24-01-999-000-000	2.897.564
010790414-k	CASTRO ARAVENA CARMEN GLORIA	DEC.ALC	3442	13/07/2015	215-24-01-999-000-000	799.328
011676286-2	HILDA DE LAS MERCEDES JARA VASQUEZ	DEC.ALC	3451	13/07/2015	215-24-01-999-000-000	3.197.312
006720248-1	PATRICIA MILLACURA GONZALEZ	DEC.ALC	3447	13/07/2015	215-24-01-999-000-000	3.497.060
004844907-7	CLOTILDE GONZALEZ DIAZ	DEC.ALC	3476	14/07/2015	215-24-01-999-000-000	3.596.976
009505506-0	MORENO NORAMBUENA ROSA	DEC.ALC	3443	13/07/2015	215-24-01-999-000-000	774.349
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	6130	10/06/2015	215-22-04-005-018-000	1.296.398
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	6480	23/06/2015	215-22-04-005-018-000	812.300
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	6132	10/06/2015	215-22-04-005-020-000	1.076.950
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	6705	30/06/2015	215-22-04-005-020-000	1.451.800
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	6131	10/06/2015	215-22-04-005-019-000	1.222.130
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	6692	30/06/2015	215-22-04-005-019-000	1.306.620
076228843-5	PRODISUR SPA	FACT.EL	1080	25/06/2015	215-22-04-007-001-000	216.957
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	39678	16/06/2015	215-22-01-001-013-000	874.382
096670840-9	DIMERC S.A.	FACT.EL	6029173	06/07/2015	215-22-04-001-022-000	56.486
076231391-k	EMPRESA COM. LUIS VALDES LYON SPA	FACT.EL	5418	24/06/2015	215-22-01-001-006-000	84.894
078178530-k	ROLAND VORWERK Y COMPAÑIA LTDA	FACT.EL	8450	25/06/2015	215-29-05-001-000-000	324.694
007695706-1	LARRAGUIBEL BORQUEZ JUAN AGUSTIN	FACTURA	11960	16/06/2015	215-22-04-001-021-000	218.079
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	19370	16/06/2015	215-22-04-999-014-000	187.925
013505087-3	ROJAS BELMAR HECTOR RODRIGO	FACTURA	6384	19/06/2015	215-22-04-001-032-000	112.443
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	46772	26/06/2015	215-22-04-009-014-000	194.942

060805000-0	TESORERIA GENERAL DE LA REPUBLICA	PLANILLA	7	24/07/2015	215-21-01-002-002-000	486.602
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	948	23/07/2015	215-22-05-002-001-000	91.850
091806000-6	ABASTIBLE S.A	FACT.EL	8388595	30/06/2015	215-22-05-003-001-000	386.750
091806000-6	ABASTIBLE S.A	FACT.EL	8388428	24/06/2015	215-22-05-003-001-000	583.695
091806000-6	ABASTIBLE S.A	FACT.EL	8388427	22/06/2015	215-22-05-003-001-000	77.826
091806000-6	ABASTIBLE S.A	FACT.EL	8388475	24/06/2015	215-22-05-003-001-000	778.260
091806000-6	ABASTIBLE S.A	FACT.EL	8388411	23/06/2015	215-22-05-003-001-000	778.260
091806000-6	ABASTIBLE S.A	FACT.EL	8388410	23/06/2015	215-22-05-003-001-000	439.717
091806000-6	ABASTIBLE S.A	FACT.EL	8387997	05/06/2015	215-22-05-003-001-000	233.478
099513400-4	CGE DISTRIBUCION	BOL.EL	130463963	20/07/2015	215-22-05-001-001-000	170.200
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	86	24/07/2015	215-22-09-002-000-000	1.219.314
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL	FACT.EL	6743	03/07/2015	215-22-04-005-002-	107.100
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL	FACT.EL	4476	17/04/2015	215-22-04-005-002-	1.915.606
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	4900	04/05/2015	215-22-04-005-002-000	142.086
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	4887	04/05/2015	215-22-04-005-002-000	81.648
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	5442	19/05/2015	215-22-04-005-002-000	1.698.130
096508130-5	ASOCIADOS UNDURRAGA IMPRESORES LTDA	FACT.EL	40967	30/06/2015	215-22-04-001-025-	928.200
076228843-5	PRODISUR SPA	FACT.EL	1288	10/07/2015	215-22-04-007-008-	208.150
076228843-5	PRODISUR SPA	FACT.EL	1290	10/07/2015	215-22-04-005-025-	1.636.262
076228843-5	PRODISUR SPA	FACT.EL	1121	02/07/2015	215-22-04-007-009-	1.198.445
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	20866	02/07/2015	215-22-04-001-032-	86.198
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	46821	25/06/2015	215-22-04-001-033-	49.716
076293470-1	CARRASCO E HIJOS LTDA.	FACTURA	1569	26/06/2015	215-22-04-999-018-	367.393
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	46803	25/06/2015	215-22-04-009-013-	49.233
079568850-1	VALTEK S. A.	FACT.EL	96184	02/07/2015	215-22-04-005-003-	208.548
079568850-1	VALTEK S. A.	FACT.EL	96185	02/07/2015	215-22-04-005-003-	4.551.900
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	260815	08/07/2015	215-22-04-005-003-	345.781
076462500-5	SURTI VENTAS LIMITADA	FACT.EL	2368153	13/07/2015	215-22-04-007-001-	30.188
096670840-9	DIMERC S.A.	FACT.EL	6023397	01/07/2015	215-22-04-009-001-	511.295
096670840-9	DIMERC S.A.	FACT.EL	6013919	26/06/2015	215-22-04-009-001-	335.759

076597170-5	VICTOR MORALES ACEVEDO IMPORTACIONES Y HERRAMIENTAS E.I.R.L.	FACT.EL	256	01/07/2015	215-29-05-999-000-000	1.446.222
076462500-5	SURTI VENTAS LIMITADA	FACT.EL	2368493	13/07/2015	215-22-04-999-013-	82.824
076183081-3	LUIS LEONARDO CALDERON NETTLE IMPORTADORA & EXPORTADORA UNIN	FACT.EL	439	03/07/2015	215-22-04-999-018-000	217.123
079568850-1	VALTEK S. A.	FACT.EL	95907	25/06/2015	215-22-04-005-003-	569.071
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACTURA	9541	03/07/2015	215-22-04-999-019-	374.850
007034236-7	RODRIGO JORGE RUIZ RODRIGO	FACTURA	9542	03/07/2015	215-22-04-999-018-	586.599
069110400-1	I. MUNICIPALIDAD DE TALCA	DEC.ALC	3698	24/07/2015	215-22-12-005-000-	15.050
096689970-0	COMPUTACION INTEGRAL S.A.	FACT.EL	23122	07/07/2015	215-29-06-001-009-	351.088
016558483-k	ALDAY RODRIGUEZ RODRIGO ANDRES	FACT.EL	1915	26/06/2015	215-22-04-999-014-	79.552
099520000-7	COMPANIA DE PETROLEOS DE CHILE COPEC S.A	FACT.EL	3580573	15/07/2015	215-22-03-003-000-	1.068.000
096800440-9	DISTRIBUIDORA DIAZOL S A	FACT.EL	12290	06/07/2015	215-22-04-001-033-	66.191
008613361-k	ADELA DEL CARMEN LEON IBARRA	FACT.EL	2031	20/07/2015	215-29-04-017-000-	176.597
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	47784	10/07/2015	215-22-04-009-013-	178.786
078312060-7	COMERCIALIZADORA INTEGRAL LTDA.	FACT.EL	388010	15/07/2015	215-29-06-001-001-	62.743
076228843-5	PRODISUR SPA	FACT.EL	1320	15/07/2015	215-22-04-007-001-	36.416
076228843-5	PRODISUR SPA	FACT.EL	1324	15/07/2015	215-22-04-007-001-	487.787
076228843-5	PRODISUR SPA	FACT.EL	1325	15/07/2015	215-22-04-007-001-	61.486
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	14180	01/06/2015	215-22-04-005-020-	1.012.631
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	16842	02/07/2015	215-22-04-005-020-	337.544
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	14186	01/06/2015	215-22-04-005-024-	900.116
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	16840	02/07/2015	215-22-04-005-024-	450.058
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	137370	06/07/2015	215-22-04-004-003-	842.520
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8720	18/05/2015	215-22-04-004-001-	4.320.865
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8773	02/06/2015	215-22-04-004-001-	344.054
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	8873	07/07/2015	215-22-04-004-001-	38.675
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	12064	04/05/2015	215-22-04-005-001-	2.054.099
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	12063	04/05/2015	215-22-04-005-001-	400.575
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	12062	04/05/2015	215-22-04-005-001-	922.768
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	17573	10/07/2015	215-22-04-005-001-	492.721
014511549-3	VILLAR BRAVO JAIME OSVALDO	FACTURA	2209	07/07/2015	215-22-06-002-001-	193.732
014511549-3	VILLAR BRAVO JAIME OSVALDO	FACTURA	2208	07/07/2015	215-22-06-002-001-	222.292
014511549-3	VILLAR BRAVO JAIME OSVALDO	FACTURA	2182	06/07/2015	215-22-06-002-001-	150.892
014511549-3	VILLAR BRAVO JAIME OSVALDO	FACTURA	2183	06/07/2015	215-22-06-002-001-	205.037
014511549-3	VILLAR BRAVO JAIME OSVALDO	FACTURA	2210	07/07/2015	215-22-06-002-001-	290.360
014511549-3	VILLAR BRAVO JAIME OSVALDO	FACTURA	2425	07/07/2015	215-22-06-002-001-	216.580
014511549-3	VILLAR BRAVO JAIME OSVALDO	FACTURA	2181	06/07/2015	215-22-06-002-001-	104.720
061601000-k	SUBSECRETARIA DE SALUD PUBLICA	DEC.ALC	3681	24/07/2015	215-22-12-004-000-	220.335
076576900-0	RED OPTICA S.A.	FACTURA	1827	03/07/2015	215-22-04-999-017-	805.654

082999400-3	ROCHE CHILE LIMITADA	FACT.EL	260226	01/07/2015	215-22-04-005-003-	1.877.540
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	260225	01/07/2015	215-22-04-005-003-	10.702.618
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	260174	01/07/2015	215-22-04-005-003-	5.938.937
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	260175	01/07/2015	215-22-04-005-003-	1.573.295
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	47786	10/07/2015	215-22-04-009-014-	268.168
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	46945	30/06/2015	215-22-04-009-014-	89.392
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	109202	17/06/2015	215-22-04-001-001-	4.153.100
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	109201	17/06/2015	215-22-04-001-001-	4.153.100
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	47352	02/07/2015	215-22-04-001-032-	105.211
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	46540	19/06/2015	215-22-04-001-032-	94.623
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1699	02/07/2015	215-22-01-001-012-	92.820
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1700	02/07/2015	215-22-01-001-012-	77.350
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	123035	25/03/2015	215-22-04-004-003-	442.680
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	135444	19/06/2015	215-22-04-004-003-	631.890
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	47494	06/07/2015	215-22-04-001-017-	40.467
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	38638	29/05/2015	215-22-04-001-017-	182.347
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1341270	09/07/2015	215-22-04-004-001-	634.032
078026330-K	ETEX FARMACEUTICA LTDA.	FACT.EL	1037263	09/07/2015	215-22-04-004-001-	178.500
059051480-2	BECTON DICKINSON DE CHILE S.A.	FACT.EL	76135	09/07/2015	215-22-04-005-001-	1.898.645
061608700-2	CENABAST	FACT.EL	18019	18/06/2015	215-22-04-004-001-	669.349
061608700-2	CENABAST	FACT.EL	15736	29/05/2015	215-22-04-004-001-	168.128
061608700-2	CENABAST	FACT.EL	15737	29/05/2015	215-22-04-004-001-	7.215
061608700-2	CENABAST	FACT.EL	15738	29/05/2015	215-22-04-004-001-	75.684
061608700-2	CENABAST	FACT.EL	15739	29/05/2015	215-22-04-004-001-	429.582
061606900-4	SERVICIO SALUD DEL MAULE			31/07/2015	215-26-01-000-000-	-6.887.104
<b>TOTAL</b>						<b>112.732.136</b>