

**PASIVOS SEPTIEMBRE 2015**  
**SALUD**

<b>RUT PROVEEDOR</b>	<b>NOMBRE PROVEEDOR</b>	<b>TIPO DOCTO.</b>	<b>NUMERO</b>	<b>FECHA EMISION</b>	<b>CUENTA</b>	<b>PASIVOS SEPTIEMBRE</b>
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
061601000-k	SUBSECRETARIA DE SALUD PUBLICA	DEC.ALC	3681	24/07/2015	215-22-12-004-000-000	220.335
077605140-3	SERVICIOS ECOGRAFICOS LIMITADA	BOLETA	8803	06/07/2015	215-21-03-999-999-059	269.220
061601000-k	SUBSECRETARIA DE SALUD PUBLICA	DEC.PAGO	1603	29/07/2015	215-22-12-004-000-000	-220.335
078782940-6	SOC COMERCIAL Y DISTRIBUID DE ALUMINIOS NACIONALES PARA LA C	FACTURA	27814	30/07/2015	215-22-06-001-002-000	103.800
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	9027	19/08/2015	215-22-04-005-001-000	7.172.606
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	139138	21/07/2015	215-22-04-004-001-000	3.094.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	140876	29/07/2015	215-22-04-004-001-000	809.200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	138683	14/07/2015	215-22-04-004-001-000	1.113.055
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	140875	29/07/2015	215-22-04-004-001-000	1.294.720
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	131664	22/05/2015	215-22-04-004-001-000	5.143.537
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	132004	26/05/2015	215-22-04-004-001-000	560.133
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	132686	28/05/2015	215-22-04-004-001-000	1.594.600

077596940-7	LABORATORIO CHILE S.A.	FACT.EL	131653	22/05/2015	215-22-04-004-001-000	678.300
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	140015	24/07/2015	215-22-04-004-001-000	1.428.000
076271360-8	MAYORDENT DENTAL LTDA	FACT.EL	15419	15/06/2015	215-22-04-005-002-000	2.613.978
089912300-k	ING. Y CONSTR. RICARDO RODRIGUEZ Y CIA.	FACT.EL	753969	21/08/2015	215-29-06-001-012-000	3.834.156
096518130-K	MATERIALES TIGERO S.A.C.I.	FACT.EL	22170	18/08/2015	215-22-04-012-001-000	62.710
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	9792	12/08/2015	215-22-04-004-001-000	820.386
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	10148	12/08/2015	215-22-04-004-001-000	213.129
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	10601	12/08/2015	215-22-04-004-001-000	71.043
076175092-5	ASCEND LABORATORIES SPA	FACT.EL	10268	12/08/2015	215-22-04-004-001-000	60.333
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	957	21/09/2015	215-22-05-002-001-000	89.600
008900214-1	MIGUEL LUIS VELIZ DIAZ	FACTURA	646	06/09/2015	215-22-06-006-002-000	2.879.800
008577099-3	RAMIREZ VODNIZZA LORENA ALEJANDRA	FACTURA	88	23/09/2015	215-22-09-002-000-000	1.231.348
076293470-1	CARRASCO E HIJOS LTDA.	FACTURA	1687	24/08/2015	215-22-04-009-015-000	179.328
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	6133	10/06/2015	215-22-04-005-021-000	767.241
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACT.EL	8591	04/09/2015	215-22-04-005-021-000	529.217
010475524-0	PARDO SEPULVEDA RICARDO	FACTURA	5893	31/08/2015	215-22-04-001-024-000	304.640
078027120-5	DIPROLAB LTDA.	FACTURA	110589	15/07/2015	215-22-04-005-001-000	90.999
010475524-0	PARDO SEPULVEDA RICARDO	FACTURA	5894	31/08/2015	215-22-04-001-027-000	176.120
005398787-7	AWAD MANZUR EDUARDO	FACTURA	76112	13/08/2015	215-22-04-005-001-000	722.330

093565000-3	ASCENSORES SCHINDLER(CHILE)S A	FACT.EL	71200525	10/03/2015	215-22-06-001-005-000	271.765
092288000-k	DROGUERIA HOFMANN S.A.C.	FACT.EL	54262	07/08/2015	215-22-04-005-001-000	248.472
093565000-3	ASCENSORES SCHINDLER(CHILE)S A	FACT.EL	71204771	09/04/2015	215-22-06-001-005-000	272.817
093565000-3	ASCENSORES SCHINDLER(CHILE)S A	FACT.EL	71209502	11/05/2015	215-22-06-001-005-000	274.559
078914950-K	SALLES ZAPATA Y COMPAÑIA LTDA	FACT.EL	14175	04/08/2015	215-22-04-004-001-000	86.394
093565000-3	ASCENSORES SCHINDLER(CHILE)S A	FACT.EL	71214425	09/06/2015	215-22-06-001-005-000	276.099
093565000-3	ASCENSORES SCHINDLER(CHILE)S A	FACT.EL	71218960	09/07/2015	215-22-06-001-005-000	276.651
093565000-3	ASCENSORES SCHINDLER(CHILE)S A	FACT.EL	71223447	10/08/2015	215-22-06-001-005-000	278.072
096670840-9	DIMERC S.A.	FACT.EL	6122268	31/08/2015	215-22-04-999-023-000	8.054
076669630-9	OPKO CHILE S.A	FACT.EL	243405	12/08/2015	215-22-04-004-001-000	303.450
076669630-9	OPKO CHILE S.A	FACT.EL	243427	12/08/2015	215-22-04-004-001-000	963.900
076597170-5	VICTOR MORALES ACEVEDO IMPORTACIONES Y HERRAMIENTAS E.I.R.L.	FACT.EL	2001	02/09/2015	215-22-04-999-015-000	145.519
076669630-9	OPKO CHILE S.A	FACT.EL	243397	12/08/2015	215-22-04-004-001-000	1.428.000
076669630-9	OPKO CHILE S.A	FACT.EL	243417	12/08/2015	215-22-04-004-001-000	3.344.257
099543190-4	INTERPHARMA S.A.	FACT.EL	25789	12/08/2015	215-22-04-004-001-000	1.429.785
099543190-4	INTERPHARMA S.A.	FACT.EL	25786	12/08/2015	215-22-04-004-001-000	1.011.500
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	48546	29/07/2015	215-22-04-001-029-000	94.018
077012870-6	COMERCIAL RED OFFICE LTDA	N.CRED.	2936	25/08/2015	215-22-04-001-029-000	-3.328
077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	49977	21/08/2015	215-22-04-001-029-000	3.327

077012870-6	COMERCIAL RED OFFICE LTDA	FACT.EL	49606	14/08/2015	215-22-04-001-029-000	12.631
096519830-k	BESTPHARMA S.A.	FACTURA	275592	12/08/2015	215-22-04-004-001-	37.485
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	145896	04/09/2015	215-22-04-004-001-	435.867
096519830-k	BESTPHARMA S.A.	FACTURA	275589	12/08/2015	215-22-04-004-001-	148.541
076055804-4	PHARMAVISAN LTDA	FACTURA	25943	02/09/2015	215-22-04-004-001-	165.981
096519830-k	BESTPHARMA S.A.	FACTURA	275585	12/08/2015	215-22-04-004-001-	264.251
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	121434	11/08/2015	215-22-04-004-001-	33.320
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	121432	11/08/2015	215-22-04-005-001-	168.599
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	121433	11/08/2015	215-22-04-004-001-	286.195
021867876-9	SHARON CRISTHY RODRIGUEZ BAZAN	FACTURA	896	02/09/2015	215-22-04-005-001-	88.655
096519830-K	BESTPHARMA S.A.	FACTURA	276001	02/09/2015	215-22-04-005-001-	2.138.002
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	15892	11/08/2015	215-22-04-004-001-	1.304.835
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	15891	11/08/2015	215-22-04-004-001-	4.267.078
093791000-2	HELIOS S A	FACT.EL	466968	12/08/2015	215-22-04-005-001-	127.806
093791000-2	HELIOS S A	FACT.EL	466970	12/08/2015	215-22-04-005-001-	233.478
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	38673	10/08/2015	215-22-04-004-001-	651.882
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	38677	10/08/2015	215-22-04-004-001-	761.838
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	38686	10/08/2015	215-22-04-004-001-	1.428.000
080522900-4	E. KOVACS Y COMPAÑIA LIMITADA	FACT.EL	2250572	09/09/2015	215-22-06-002-001-	579.088
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	59235	13/08/2015	215-22-04-004-001-	535.500
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	59238	13/08/2015	215-22-04-004-001-	29.155
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1733	09/09/2015	215-22-01-001-012-	77.350
012146338-5	MARIA GRACIELA LILLO MARDONES	FACTURA	1732	02/09/2015	215-22-01-001-012-	77.350
076379738-4	AUTOMOTRIZ COVEMA LTDA.	FACT.EL	274	14/09/2015	215-22-06-002-001-	370.900
060805000-0	TESORERIA GENERAL DE LA REPUBLICA	PLANILLA		28/09/2015	215-21-01-002-002-	762.710
091806000-6	ABASTIBLE S.A	FACT.EL	8615139	08/09/2015	215-22-05-003-001-	649.740
091806000-6	ABASTIBLE S.A	FACT.EL	8615132	08/09/2015	215-22-05-003-001-	649.740
091806000-6	ABASTIBLE S.A	N.CRED.	2274418	14/09/2015	215-22-05-003-001-	-7.140
091806000-6	ABASTIBLE S.A	FACT.EL	8389903	27/08/2015	215-22-05-003-001-	878.220
091806000-6	ABASTIBLE S.A	N.CRED.	2274419	14/09/2015	215-22-05-003-001-	-1.626
091806000-6	ABASTIBLE S.A	FACT.EL	8389759	21/08/2015	215-22-05-003-001-	435.976

076032097-8	SYNTHON CHILE LTDA	FACT.EL	7525	12/08/2015	215-22-04-004-001-	2.191.980
076032097-8	SYNTHON CHILE LTDA	FACT.EL	7558	12/08/2015	215-22-04-004-001-	2.316.930
091806000-6	ABASTIBLE S.A	N.CRED.	2274420	14/09/2015	215-22-05-003-001-	-119
091806000-6	ABASTIBLE S.A	FACT.EL	8389758	21/08/2015	215-22-05-003-001-	43.554
079581120-6	DIFEM LABORATORIOS S.A.	FACT.EL	20607	11/08/2015	215-22-04-005-001-	191.923
077190880-2	SOCIEDAD IMPORTADORA OPTIVISIÓN LIMITADA	FACTURA	40199	02/09/2015	215-22-04-005-001-	226.100
078906980-8	COMERCIAL MUÑOZ Y COMPAÑIA LIMITADA	FACT.EL	28942	31/08/2015	215-22-04-005-001-	800.622
091806000-6	ABASTIBLE S.A	N.CRED.	2274384	10/09/2015	215-22-05-003-001-	-69.020
091806000-6	ABASTIBLE S.A	FACT.EL	8389300	30/07/2015	215-22-05-003-001-	859.180
091806000-6	ABASTIBLE S.A	N.CRED.	2274385	10/09/2015	215-22-05-003-001-	-3.451
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	495172	04/09/2015	215-22-04-004-001-	852.992
091806000-6	ABASTIBLE S.A	FACT.EL	8389284	30/07/2015	215-22-05-003-001-	42.959
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	488909	04/08/2015	215-22-04-004-001-	416.500
076237266-5	LABORATORIOS ANDROMACO S.A	FACT.EL	489560	13/08/2015	215-22-04-004-005-	319.158
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	258415	11/08/2015	215-22-04-004-001-	11.186
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	258413	11/08/2015	215-22-04-004-001-	54.264
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	258125	11/08/2015	215-22-04-004-001-	289.170
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	236706	08/05/2015	215-22-04-004-001-	98.318
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	258114	11/08/2015	215-22-04-004-001-	32.725
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	258414	11/08/2015	215-22-04-004-001-	41.650
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	257537	06/08/2015	215-22-04-004-001-	66.640
092854000-6	INDUSTRIA RECUPERADORA DE NEUMATICOS SAC	FACT.EL	42210	15/09/2015	215-22-04-011-001-	33.500
077768990-8	FARMACEUTICA INSUVAL LTDA	FACT.EL	44527	02/09/2015	215-22-04-004-001-	64.260
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	8096	12/08/2015	215-22-04-005-001-	238.000
076209015-5	SOCIEDAD INMOBILIARIA Y PRESTADORA DE SERVICIOS MEDICOS VIVI	FACT.EL	396	03/09/2015	215-22-04-005-001- 000	195.160
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	8101	12/08/2015	215-22-04-005-001-	179.095
081210400-4	REUTTER S.A.	FACT.EL	321815	10/08/2015	215-22-04-005-001-	166.600
078060400-K	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	FACTURA	77602	02/09/2015	215-22-04-005-001-	85.204
079728570-6	FARMALATINA LTDA.	FACT.EL	63859	03/09/2015	215-22-04-005-001-	353.430
076167536-2	SOCIEDAD COMERCIALIZADORA MEDIKAR LTDA	FACT.EL	3518	02/09/2015	215-22-04-004-001-	142.800
078456070-8	COMERCIAL CASTRO Y CASTRO LTDA.	FACTURA	74612	01/09/2015	215-22-04-010-001-	372.727

090073000-4	INSTITUTO SANITAS S.A.	FACT.EL	415541	13/08/2015	215-22-04-004-005-	239.190
076079782-0	WINPHARM SPA	FACT.EL	36006	12/08/2015	215-22-04-004-001-	661.640
086397000-8	DIPROMED S.A.	FACT.EL	614759	02/09/2015	215-22-04-005-001-	58.786
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	185868	04/09/2015	215-22-04-005-002-	2.896.030
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	9574	10/08/2015	215-22-04-004-001-	190.400
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	91478	11/08/2015	215-22-04-004-001-	1.613.640
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	185805	02/09/2015	215-22-04-005-021-	199.390
091537000-4	BAYER SA	FACT.EL	113755	11/08/2015	215-22-04-004-001-	4.212.210
096519830-K	BESTPHARMA S.A.	FACTURA	275611	12/08/2015	215-22-04-004-005-	1.106.700
078178530-K	ROLAND VORWERK Y COMPAÑIA LTDA	FACT.EL	14458	27/08/2015	215-22-04-009-015-	670.540
092999000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACT.EL	615663	31/07/2015	215-29-05-002-001- 000	350.838
077783690-0	DOLPHIN MEDICAL Y COMPAÑIA LIMITADA	FACT.EL	1593	24/07/2015	215-22-04-005-001-	125.545
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	9580	12/08/2015	215-22-04-004-005-	410.550
076662000-0	SOC. COMERCIAL FRIOKELVIN LTDA.	FACTURA	862	30/07/2015	215-29-05-001-000-	339.150
099520000-7	COMPAÑIA DE PETROLEOS DE CHILE COPEC S.A	BOLEL	431016	17/09/2015	215-22-03-001-000-	1.500.000
091806000-6	ABASTIBLE S.A	N.CRED.	2274158	31/08/2015	215-22-05-003-001-	-49.206
091806000-6	ABASTIBLE S.A	FACT.EL	8280448	06/08/2015	215-22-05-003-001-	3.704.351
078740450-2	RECBEN XENERICS FARMACEUTICA LIMITADA	FACT.EL	4835	11/08/2015	215-22-04-004-005-	1.088.850
076322837-1	SAMA MEDICAL LIMITADA	FACT.EL	76	31/07/2015	215-29-05-002-010-	427.924
077768990-8	FARMACEUTICA INSUVAL LTDA	FACT.EL	40405	08/01/2015	215-22-04-004-001-	53.550
091806000-6	ABASTIBLE S.A	FACT.EL	1254504	21/07/2015	215-22-04-012-001-	41.800
086316500-8	IMPORTADORA SURDENT LIMITADA	FACTURA	259289	04/08/2015	215-22-04-005-020-	2.107.728
<b>TOTAL</b>						<b>100.908.304</b>