

PASIVOS SEGUNDO TRIMESTRE AÑO 2009
AREA DE SALUD

FECHA	NUMERO	RUT	PROVEEDOR	total
03/04/2009	6373	05.400.350-1	GENOVEVA LEÓN FAURE	88.060
06/04/2009	9974	76.876.460-3	SIEMENS MEDICAL SOLUCIONES DIAGNOSTICS	368.752
06/04/2009	23107	79.568.850-1	VALTEK S.A.	2.049.075
07/04/2009	23126	78.375.140-2	PRO CIRURGICA	1.164.154
07/04/2009	23128	78.375.140-2	PRO CIRURGICA	2.343.307
07/04/2009	23129	78.375.140-2	PRO CIRURGICA	117.444
07/04/2009	23130	78.375.140-2	PRO CIRURGICA	1.087.553
07/04/2009	164378	96.908.760-K	DISTRIBUIDORA MANZANO S.A.	167.923
07/04/2009	229751	77.596.940-7	LABORATORIO CHILE S.A.	92.582
07/04/2009	229755	77.596.940-7	LABORATORIO CHILE S.A.	529.312
07/04/2009	465678	86.397.000-8	DIPROMED S.A.	67.580
08/04/2009	229913	77.596.940-7	LABORATORIO CHILE S.A.	74.732
08/04/2009	229957	77.596.940-7	LABORATORIO CHILE S.A.	3.222.818
08/04/2009	237633	87.674.400-7	LABORATORIO PASTEUR S.A.	440.300
13/04/2009	131839	92.448.000-9	LABORATORIO ANDROMACO S.A.	1.332.503
13/04/2009	560441	76.462.500-5	SURTI VENTAS LIMITADA	161.571
13/04/2009	560444	76.462.500-5	SURTI VENTAS LIMITADA	283.649
13/04/2009	560461	76.462.500-5	SURTI VENTAS LIMITADA	320.497
13/04/2009	315915	79.595.850-9	DENTAL LAVAL LIMITADA	529.190
13/04/2009	358067	93.020.000-K	TECNIGEN S.A.	170.289
15/04/2009	102001	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	130.781
15/04/2009	102002	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	43.350
15/04/2009	102003	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	30.833
15/04/2009	60035	77.371.920-9	CLAN DENT LTDA.	323.100
15/04/2009	60033	77.371.920-9	CLAN DENT LTDA.	939.800
15/04/2009	237688	87.674.400-7	LABORATORIO PASTEUR S.A.	440.300
15/04/2009	237691	87.674.400-7	LABORATORIO PASTEUR S.A.	307.913
16/04/2009	237717	87.674.400-7	LABORATORIO PASTEUR S.A.	571.200
17/04/2009	237746	87.674.400-7	LABORATORIO PASTEUR S.A.	214.200
17/04/2009	230782	77.596.940-7	LABORATORIO CHILE S.A.	91.630
17/04/2009	563203	76.462.500-5	SURTI VENTAS LIMITADA	90.463
17/04/2009	563204	76.462.500-5	SURTI VENTAS LIMITADA	233.395
20/04/2009	121598	79.652.970-9	PROSER	30.524
22/04/2009	62939	02.929.331-7	EDUARDO GUZMAN CARREÑO	332.600
22/04/2009	316258	79.595.850-9	DENTAL LAVAL LIMITADA	977.740
24/04/2009	96026	78.718.610-6	MEDITECT S. A.	35.790
24/04/2009	1324	76.977.120-4	MAYORDENT CHILE LTDA.	1.182.170
24/04/2009	1326	76.977.120-4	MAYORDENT CHILE LTDA.	126.600
24/04/2009	1035185	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	99.720
24/04/2009	1035221	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	349.288
24/04/2009	1035224	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	295.808
24/04/2009	1035225	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	140.328
24/04/2009	1035244	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	114.297
27/04/2009	1346	76.977.120-4	MAYORDENT CHILE LTDA.	778.480
27/04/2009	1348	76.977.120-4	MAYORDENT CHILE LTDA.	1.195.850
27/04/2009	1035715	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	63.684
27/04/2009	1035717	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	131.018
27/04/2009	1035718	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	34.915

28/04/2009	60245	77.371.920-9	CLAN DENT LTDA.	422.500
28/04/2009	60246	77.371.920-9	CLAN DENT LTDA.	159.600
28/04/2009	23207	78.375.140-2	PRO CIRURGICA	1.477.541
28/04/2009	23208	78.375.140-2	PRO CIRURGICA	1.118.016
28/04/2009	1355	76.977.120-4	MAYORDENT CHILE LTDA.	45.540
28/04/2009	133550	92.448.000-9	LABORATORIO ANDROMACO S.A.	2.281.230
28/04/2009	231708	77.596.940-7	LABORATORIO CHILE S.A.	1.985.111
28/04/2009	231712	77.596.940-7	LABORATORIO CHILE S.A.	133.280
28/04/2009	231801	77.596.940-7	LABORATORIO CHILE S.A.	91.630
28/04/2009	237932	87.674.400-7	LABORATORIO PASTEUR S.A.	952.000
29/04/2009	133600	92.448.000-9	LABORATORIO ANDROMACO S.A.	903.805
30/04/2009	94950	59.077.290-9	NIPRO MEDICAL CORPORATION	325.244
30/04/2009	94951	59.077.290-9	NIPRO MEDICAL CORPORATION	510.205
30/04/2009	94952	59.077.290-9	NIPRO MEDICAL CORPORATION	282.980
30/04/2009	102036	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	150.477
30/04/2009	102037	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	67.866
30/04/2009	102038	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	45.190
30/04/2009	102039	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	19.122
30/04/2009	134140	92.448.000-9	LABORATORIO ANDROMACO S.A.	222.411
30/04/2009	134159	92.448.000-9	LABORATORIO ANDROMACO S.A.	647.360
04/05/2009	23216	78.375.140-2	PRO CIRURGICA	116.815
06/05/2009	232387	77.596.940-7	LABORATORIO CHILE S.A.	52.003
06/05/2009	448223	91.546.000-3	LABORATORIO SANDERSON S.A.	49.385
06/05/2009	448225	91.546.000-3	LABORATORIO SANDERSON S.A.	471.835
07/05/2009	232491	77.596.940-7	LABORATORIO CHILE S.A.	271.272
07/05/2009	239064	87.674.400-7	LABORATORIO PASTEUR S.A.	952.000
08/05/2009	1457	76.977.120-4	MAYORDENT CHILE LTDA.	788.700
08/05/2009	1460	76.977.120-4	MAYORDENT CHILE LTDA.	0
08/05/2009	239098	87.674.400-7	LABORATORIO PASTEUR S.A.	785.400
13/05/2009	95676	59.077.290-9	NIPRO MEDICAL CORPORATION	36.795
13/05/2009	95675	59.077.290-9	NIPRO MEDICAL CORPORATION	93.052
15/05/2009	95831	59.077.290-9	NIPRO MEDICAL CORPORATION	138.107
15/05/2009	102285	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	154.950
15/05/2009	102286	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	48.021
15/05/2009	102287	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	16.030
15/05/2009	102288	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	19.000
22/05/2009	32296	03.361.292-3	LIBERTO MARTINEZ GALASSI	65.370
25/05/2009	96283	59.077.290-9	NIPRO MEDICAL CORPORATION	128.752
25/05/2009	136643	92.448.000-9	LABORATORIO ANDROMACO S.A.	428.400
26/05/2009	136786	92.448.000-9	LABORATORIO ANDROMACO S.A.	1.433.272
26/05/2009	239376	87.674.400-7	LABORATORIO PASTEUR S.A.	2.225.300
28/05/2009	234642	77.596.940-7	LABORATORIO CHILE S.A.	3.631.928
28/05/2009	234646	77.596.940-7	LABORATORIO CHILE S.A.	309.400
29/05/2009	239483	87.674.400-7	LABORATORIO PASTEUR S.A.	1.374.450
02/06/2009	234746	77.596.940-7	LABORATORIO CHILE S.A.	149.464
03/06/2009	17889	79.895.670-1	PV-EQUIP SA	26.846
05/06/2009	238432	81.338.000-5	PRIMUS INSUMOS MEDICOS S. A.	668.902
05/06/2009	238430	81.338.000-5	PRIMUS INSUMOS MEDICOS S. A.	285.814
05/06/2009	238431	81.338.000-5	PRIMUS INSUMOS MEDICOS S. A.	203.955
08/06/2009	138682	92.448.000-9	LABORATORIO ANDROMACO S.A.	481.153
08/06/2009	138681	92.448.000-9	LABORATORIO ANDROMACO S.A.	1.750.181
09/06/2009	138809	92.448.000-9	LABORATORIO ANDROMACO S.A.	987.105
09/06/2009	138909	92.448.000-9	LABORATORIO ANDROMACO S.A.	1.142.400

11/06/2009	241098	87.674.400-7	LABORATORIO PASTEUR S.A.	307.913
11/06/2009	848723	96.586.010-K	COMERCIAL PACIFICO LTDA.	47.600
15/06/2009	139720	92.448.000-9	LABORATORIO ANDROMACO S.A.	121.380
17/06/2009	1949	07.066.703-7	RICARDO BOLTEI ESPINOZA	264.908
17/06/2009	1948	07.066.703-7	RICARDO BOLTEI ESPINOZA	264.908
18/06/2009	236519	77.596.940-7	LABORATORIO CHILE S.A.	1.542.240
19/06/2009	122860	79.652.970-9	PROSER	49.024
19/06/2009	1055245	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	474.425
19/06/2009	1055312	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	51.175
19/06/2009	1055314	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	48.642
19/06/2009	1055315	96.829.680-9	DISTRIBUDORA OFIMARKET S.A.	102.316
22/06/2009	4527	05.686.707-4	ROBERTO BEJAR B.	35.700
23/06/2009	168	07.837.539-6	AREVALO GONZALEZ EDUARDO SEGUN	1.925.000
24/06/2009	54	10.973.402-0	EMILIO DAVID PEÑA CONTARDO	1.059.634
25/06/2009	71980	78.646.200-2	COMERCIAL NEUMAVAL LIMITADA	0
26/06/2009	10	13.659.075-8	CARLOS GUSTAVO CERDA HERMOSILLA	1.059.634
28/06/2009	25	13.995.112-3	JAVIER FAUNDEZ SILVA.	446.600
30/06/2009	12	04.388.565-0	REYES JIMENEZ GERARDO PATRICIO	333.333
30/06/2009	106	12.908.338-7	ROHRLICH ESCOBAR GUARINGA.	462.000
30/06/2009	112	11.616.698-4	FELIX HUMBERTO CHAU VALENZUELA	462.000
TOTAL				64.102.665