

PASIVOS TERCER TRIMESTRE AÑO 2009
AREA DE SALUD

FECHA	NUMERO	RUT	PROVEEDOR	total
01/07/2009	74580	79.568.850-1	VALTEK S.A.	72.870
02/07/2009	25460	79.568.850-1	VALTEK S.A.	3.158.933
06/07/2009	20956	76.228.640-8	ALFAFLEX RIVAS LTDA.	514.556
06/07/2009	23430	78.375.140-2	PRO CIRURGICA	1.440.593
06/07/2009	23431	78.375.140-2	PRO CIRURGICA	1.960.681
06/07/2009	23432	78.375.140-2	PRO CIRURGICA	2.750.678
06/07/2009	23433	78.375.140-2	PRO CIRURGICA	1.674.785
06/07/2009	23434	78.375.140-2	PRO CIRURGICA	212.643
08/07/2009	23438	78.375.140-2	PRO CIRURGICA	467.261
08/07/2009	238489	77.596.940-7	LABORATORIO CHILE S.A.	654.702
08/07/2009	62137	77.371.920-9	CLAN DENT LTDA.	276.800
09/07/2009	143538	92.448.000-9	LABORATORIO ANDROMACO S.A.	124.950
13/07/2009	122343	92.448.000-9	LABORATORIO ANDROMACO S.A.	480.760
14/07/2009	239061	77.596.940-7	LABORATORIO CHILE S.A.	1.570.800
15/07/2009	239355	77.596.940-7	LABORATORIO CHILE S.A.	1.631.407
15/07/2009	144709	92.448.000-9	LABORATORIO ANDROMACO S.A.	162.435
17/07/2009	148733	85.707.700-8	OXIMED S.A.	17.399
17/07/2009	148729	85.707.700-8	OXIMED S.A.	23.599
20/07/2009	167890	96.908.760-K	DISTRIBUIDORA MANZANO S.A.	69.615
20/07/2009	320893	79.595.850-9	DENTAL LAVAL LIMITADA	755.060
20/07/2009	62299	77.371.920-9	CLAN DENT LTDA.	466.200
20/07/2009	62300	77.371.920-9	CLAN DENT LTDA.	281.500
21/07/2009	239733	77.596.940-7	LABORATORIO CHILE S.A.	1.417.599
22/07/2009	239768	77.596.940-7	LABORATORIO CHILE S.A.	91.630
22/07/2009	242814	87.674.400-7	LABORATORIO PASTEUR S.A.	434.350
22/07/2009	242815	87.674.400-7	LABORATORIO PASTEUR S.A.	405.790
22/07/2009	122446	92.448.000-9	LABORATORIO ANDROMACO S.A.	480.760
22/07/2009	7060	76.142.730-K	GEMCO GENERAL MACHINERY CO LTDA.	35.560
23/07/2009	145473	92.448.000-9	LABORATORIO ANDROMACO S.A.	575.758
24/07/2009	145690	92.448.000-9	LABORATORIO ANDROMACO S.A.	903.805
24/07/2009	145699	92.448.000-9	LABORATORIO ANDROMACO S.A.	1.582.783
24/07/2009	145732	92.448.000-9	LABORATORIO ANDROMACO S.A.	6.069
24/07/2009	242853	87.674.400-7	LABORATORIO PASTEUR S.A.	654.500
27/07/2009	146093	92.448.000-9	LABORATORIO ANDROMACO S.A.	83.300
28/07/2009	1014	07.147.215-9	VICTORIA MATURANA LUNA	144.490
30/07/2009	240686	77.596.940-7	LABORATORIO CHILE S.A.	2.745.330
30/07/2009	146742	92.448.000-9	LABORATORIO ANDROMACO S.A.	596.190
30/07/2009	146741	92.448.000-9	LABORATORIO ANDROMACO S.A.	596.190
31/07/2009	6453	05.400.350-1	GENOVEVA LEÓN FAURE	66.640
31/07/2009	146786	92.448.000-9	LABORATORIO ANDROMACO S.A.	167.980
03/08/2009	146640	96.540.690-5	GRUPOBIOS S. A.	235.620
04/08/2009	222	76.002.778-2	IMPORTADORA Y EXPORTADORA PHARMASIA LTDA.	547.400
04/08/2009	321437	79.595.850-9	DENTAL LAVAL LIMITADA	258.134
05/08/2009	241122	77.596.940-7	LABORATORIO CHILE S.A.	1.542.288
05/08/2009	241129	77.596.940-7	LABORATORIO CHILE S.A.	1.817.520
06/08/2009	241189	77.596.940-7	LABORATORIO CHILE S.A.	74.732
07/08/2009	241434	77.596.940-7	LABORATORIO CHILE S.A.	223.720
10/08/2009	458862	91.546.000-3	LABORATORIO SANDERSON S.A.	241.570

10/08/2009	168715	96.908.760-K	DISTRIBUIDORA MANZANO S.A.	232.050
10/08/2009	175968	96.026.000-7	CHEMOPHARMA S.A.	1.279.250
10/08/2009	15270	06.897.083-0	RICARDO SUAZO PINO	24.455
10/08/2009	1999	78.838.070-4	SERVICIOS Y ASESORIAS HEALTHSORE S. A.	859.042
11/08/2009	162	76.314.920-K	IMPORTADORA MAB- LAB Y CIA. LIMITADA.	65.450
11/08/2009	62738	77.371.920-9	CLAN DENT LTDA.	799.380
11/08/2009	62737	77.371.920-9	CLAN DENT LTDA.	194.000
12/08/2009	322214	79.595.850-9	DENTAL LAVAL LIMITADA	450.801
12/08/2009	322215	79.595.850-9	DENTAL LAVAL LIMITADA	424.116
12/08/2009	1067	07.147.215-9	VICTORIA MATURANA LUNA	255.800
17/08/2009	243647	87.674.400-7	LABORATORIO PASTEUR S.A.	392.700
20/08/2009	1075	07.147.215-9	VICTORIA MATURANA LUNA	150.000
20/08/2009	1076	07.147.215-9	VICTORIA MATURANA LUNA	45.100
24/08/2009	323063	79.595.850-9	DENTAL LAVAL LIMITADA	89.696
25/08/2009	243032	77.596.940-7	LABORATORIO CHILE S.A.	71.686
27/08/2009	186660	96.981.250-9	PFIZER CHILE S. A.	2.142.000
14/09/2009	1	15.064.099-7	ALAN PFENG FLORES	19.800
21/09/2009	34	11.735.796-1	PEREIRA VIDAL JACQUELINE VERONICA	679.500
21/09/2009	54	13.765.709-0	CAROLINA PINCHEIRA	1.764.000
21/09/2009	22393	77.509.990-9	BEDENTAL Y CIA. LTDA.	378.929
23/09/2009	21	05.411.310-2	TRANSITO OLGUIN ESCUDERO	54.000
23/09/2009	14971	79.569.400-5	CENTRO OFTALMO PEDIATRICO LTDA	652.000
24/09/2009	57	10.973.402-0	EMILIO DAVID PEÑA CONTARDO	953.671
24/09/2009	13	13.659.075-8	CARLOS GUSTAVO CERDA HERMOSILLA	953.671
26/09/2009	116	11.616.698-4	FELIX HUMBERTO CHAU VALENZUELA	415.800
29/09/2009	113	12.908.338-7	ROHRLICH ESCOBAR GUARINGA.	367.290
29/09/2009	14886	79.569.400-5	CENTRO OFTALMO PEDIATRICO LTDA	840.000
30/09/2009	63	76.744.300-5	SERVICIOS MEDICOS CAFRE LTDA	372.600
30/09/2009	33	12.010.879-4	LENINA ESPINDOLA OSORIO	953.671
30/09/2009	11	14.553.682-0	JUAREZ CANALES PAOLA ANDREA	476.835
30/09/2009	15	04.388.565-0	REYES JIMENEZ GERARDO PATRICIO	300.000
30/09/2009	23	13.190.591-2	GABRIELA PRISCILA	99.341
30/09/2009	3436	10.037.265-7	JAIME ALFONSO GALLARDO CARVAJAL	83.700
TOTAL				51.538.269