



PASIVOS PRIMER TRIMESTRE AÑO 2015:

AREA SALUD

| FECHA FACTURA | Nº DOC | RUT PROVEEDOR | NOMBRE PROVEEDOR | MONTO |
|----------------------|---------------|----------------------|--|--------------|
| 27/01/2015 | 8 | 16.865.066-3 | NICOLAS CONCHA AVILES | 210.000 |
| 27/01/2015 | 90027 | 79.568.850-1 | VALTEK S.A. | 207.638 |
| 28/01/2015 | 11 | 09.632.830-3 | ALDO COFRE CLAVERIA | 222.222 |
| 29/01/2015 | 9479 | 76.174.812-2 | MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS EIRL | 342.125 |
| 30/01/2015 | 4688712 | 91.575.000-1 | SOCOFAR S.A. | 1.545.810 |
| 02/02/2015 | 4956 | 76.036.930-6 | SOCIEDAD EDUCACIONAL MIS COLORES LTDA.- | 80.000 |
| 02/02/2015 | 867 | 76.902.780-7 | MARIO DAVILA IRIBARREN | 62.475 |
| 06/02/2015 | 196 | 76.389.452-5 | QUALITEC FARMACEUTICA LIMITADA | 1.535.100 |
| 10/02/2015 | 9851 | 76.174.812-2 | MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS EIRL | 768.502 |
| 22/02/2015 | 89948 | 79.568.850-1 | VALTEK S.A. | 76.220 |
| 23/02/2015 | 8289790 | 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 528.061 |
| 23/02/2015 | 8289791 | 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 635.708 |
| 23/02/2015 | 8289859 | 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 673.647 |
| 25/02/2015 | 119513 | 77.596.940-7 | LABORATORIO CHILE S.A. | 28.560 |
| 27/02/2015 | 229134 | 76.669.630-9 | OPKO CHILE S.A | 702.100 |
| 27/02/2015 | 346221 | 87.674.400-7 | LABORATORIO PASTEUR S.A. | 1.190.000 |
| 02/03/2015 | 110 | 06.650.239-2 | OSMAN SANTIAGO BRICHETTO AGUILERA | 760.000 |
| 02/03/2015 | 5002 | 76.036.930-6 | SOCIEDAD EDUCACIONAL MIS COLORES LTDA.- | 80.000 |
| 03/03/2015 | 120355 | 77.596.940-7 | LABORATORIO CHILE S.A. | 297.500 |
| 03/03/2015 | 26 | 08.723.874-1 | CARL LUST MALDONADO | 33.333 |
| 04/03/2015 | 4751856 | 91.575.000-1 | SOCOFAR S.A. | 258.349 |

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| 05/03/2015 | 1160 | 06.617.001-2 | JUAN REYES LECAROS | 71.400 |
| 05/03/2015 | 10351 | 76.174.812-2 | MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS EIRL | 65.450 |
| 05/03/2015 | 346322 | 87.674.400-7 | LABORATORIO PASTEUR S.A. | 1.190.000 |
| 05/03/2015 | 4754421 | 91.575.000-1 | SOCOFAR S.A. | 445.536 |
| 09/03/2015 | 230723 | 76.669.630-9 | OPKO CHILE S.A | 1.161.440 |
| 10/03/2015 | 4156 | 76.330.149-4 | DROGUERIA FARMACENTRAL | 3.331.238 |
| 10/03/2015 | 4761651 | 91.575.000-1 | SOCOFAR S.A. | 991.984 |
| 10/03/2015 | 1028342 | 93.745.000-1 | JOHNSON & JOHNSON DE CHILE S.A. | 1.525.580 |
| 11/03/2015 | 3527 | 77.102.060-7 | COMERCIAL FULLMED LTDA | 706.979 |
| 11/03/2015 | 25 | 17.266.079-7 | ESTEBAN LEONARDO ROJAS PEREZ | 21.000 |
| 12/03/2015 | 1 | 17.082.759-7 | JUAN BAUTISTA ANTONIO PEREZ DE ARCE GODOY | 10.500 |
| 13/03/2015 | 1029565 | 93.745.000-1 | JOHNSON & JOHNSON DE CHILE S.A. | 399.840 |
| 13/03/2015 | 1029813 | 93.745.000-1 | JOHNSON & JOHNSON DE CHILE S.A. | 2.693.922 |
| 16/03/2015 | 8323355 | 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 212.319 |
| 17/03/2015 | 254049 | 82.999.400-3 | ROCHE CHILE LTDA. | 1.249.500 |
| 18/03/2015 | 8955 | 76.032.872-3 | VITASYSTEM LTDA. | 1.997.296 |
| 18/03/2015 | 8957 | 76.032.872-3 | VITASYSTEM LTDA. | 309.400 |
| 18/03/2015 | 8958 | 76.032.872-3 | VITASYSTEM LTDA. | 517.472 |
| 18/03/2015 | 8959 | 76.032.872-3 | VITASYSTEM LTDA. | 147.536 |
| 18/03/2015 | 2419 | 96.718.630-9 | LABORATORIOS DENTAID S.A. | 298.973 |
| 18/03/2015 | 4 | 09.809.717-1 | JACQUELINE DEL CARMEN BUGUENO CONTRERAS | 8.000 |
| 19/03/2015 | 17106 | 05.561.040-1 | NAYADE DEL PILAR MELENDEZ CASTILLO | 493.273 |
| 19/03/2015 | 173627 | 85.025.400-1 | SOCIEDAD DE MANUFACTURA DE EQUIPOS DENTALES LTDA | 420.437 |
| 19/03/2015 | 173647 | 85.025.400-1 | SOCIEDAD DE MANUFACTURA DE EQUIPOS DENTALES LTDA | 25.485 |
| 19/03/2015 | 8530083 | 96.671.750-5 | EASY S.A. | 31.446 |
| 19/03/2015 | 102005 | 96.705.640-5 | EMPRESA EL MERCURIO DE VALPARAISO S.A.P. | 86.208 |
| 19/03/2015 | 2474 | 96.718.630-9 | LABORATORIOS DENTAID S.A. | 1.008.664 |

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| 19/03/2015 | 2475 | 96.718.630-9 | LABORATORIOS DENTAID S.A. | 359.856 |
| 20/03/2015 | 8332321 | 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 89.214 |
| 20/03/2015 | 8332318 | 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 12.947 |
| 23/03/2015 | 3529 | 77.102.060-7 | COMERCIAL FULLMED LTDA | 117.453 |
| 23/03/2015 | 3530 | 77.102.060-7 | COMERCIAL FULLMED LTDA | 339.150 |
| 23/03/2015 | 10317 | 79.595.850-9 | DENTAL LAVAL LIMITADA | 12.409 |
| 23/03/2015 | 2467 | 85.707.700-8 | OXIMED S.A. | 54.145 |
| 23/03/2015 | 2468 | 85.707.700-8 | OXIMED S.A. | 14.800 |
| 24/03/2015 | 7927 | 05.400.350-1 | GENOVEVA LEÓN FAURE | 154.700 |
| 24/03/2015 | 7926 | 05.400.350-1 | GENOVEVA LEÓN FAURE | 151.428 |
| 24/03/2015 | 12940 | 76.081.099-1 | IMPORTADORA DENTAL ANATOLIA LTDA | 452.819 |
| 24/03/2015 | 173841 | 85.025.400-1 | SOCIEDAD DE MANUFACTURA DE EQUIPOS DENTALES LTDA | 184.855 |
| 24/03/2015 | 4790493 | 91.575.000-1 | SOCOFAR S.A. | 2.094.609 |
| 24/03/2015 | 102385 | 96.705.640-5 | EMPRESA EL MERCURIO DE VALPARAISO S.A.P. | 769.765 |
| 24/03/2015 | 16 | 10.680.910-0 | CARLOS IGNACIO IRRIBARRA RIQUELME | 68.500 |
| 24/03/2015 | 27 | 17.266.079-7 | ESTEBAN LEONARDO ROJAS PEREZ | 52.500 |
| 24/03/2015 | 41 | 16.245.428-5 | RAINER ULRICH SCHULZ CHOPPELO | 95.500 |
| 24/03/2015 | 66 | 15.680.754-0 | LEONARDO ARANCIBIA HERRERA | 37.000 |
| 24/03/2015 | 106 | 16.199.645-9 | EDUARDO PEIRANO ONETO. | 51.500 |
| 24/03/2015 | 227 | 11.616.698-4 | FELIX HUMBERTO CHAU VALENZUELA | 95.500 |
| 24/03/2015 | 1272 | 10.157.198-K | HUMBERTO SEPULVEDA ALBORGHETT | 176.400 |
| 25/03/2015 | 6949 | 76.083.981-7 | IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITADA | 54.621 |
| 25/03/2015 | 6951 | 76.083.981-7 | IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITADA | 353.728 |
| 25/03/2015 | 6946 | 76.083.981-7 | IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITADA | 165.648 |
| 25/03/2015 | 6950 | 76.083.981-7 | IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITADA | 118.599 |
| 25/03/2015 | 6947 | 76.083.981-7 | IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITADA | 144.228 |
| 25/03/2015 | 12175 | 76.588.710-0 | IMP. RICARDO ELISEO SIVILOTTI DENIMED E.I.R.L | 169.000 |

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| 25/03/2015 | 173877 | 85.025.400-1 | SOCIEDAD DE MANUFACTURA DE EQUIPOS DENTALES LTDA | 43.687 |
| 25/03/2015 | 271506 | 96.908.760-K | DISTRIBUIDORA MANZANO S.A. | 614.944 |
| 26/03/2015 | 8343483 | 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 33.932 |
| 26/03/2015 | 19 | 16.015.579-5 | KATHERINE ANDREA GONZALEZ CANALES | 63.500 |
| 26/03/2015 | 65 | 16.201.534-6 | FRANCISCO ESTEBAN ALVARADO PINTO | 32.000 |
| 27/03/2015 | 12924 | 76.170.725-6 | COPESA S.A. | 773.500 |
| 27/03/2015 | 84649 | 85.472.800-8 | COMERCIAL VIMARDENT LTDA. | 261.800 |
| 27/03/2015 | 95205 | 93.366.000-1 | COMERCIAL LBF LIMITADA | 214.200 |
| 27/03/2015 | 8345725 | 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A. | 896.279 |
| 27/03/2015 | 271610 | 96.908.760-K | DISTRIBUIDORA MANZANO S.A. | 890.553 |
| 27/03/2015 | 77 | 17.145.134-5 | ANDREA CAROLINA COIHUIN PAREDES | 21.000 |
| 30/03/2015 | 9016 | 76.032.872-3 | VITASYSTEM LTDA. | 1.425.810 |
| 30/03/2015 | 328 | 76.106.528-9 | COMERCIALIZADORA DE INSUMOS COMPUTACIONALES ALTECH LTDA | 202.300 |
| 30/03/2015 | 455 | 77.683.370-3 | ESPEX INGENIERIA LTDA | 76.983 |
| 30/03/2015 | 84658 | 85.472.800-8 | COMERCIAL VIMARDENT LTDA. | 1.148.850 |
| 30/03/2015 | 271682 | 96.908.760-K | DISTRIBUIDORA MANZANO S.A. | 29.195 |
| TOTAL PASIVOS SALUD PRIMER TRIMESTRE 2015 | | | | 42.777.635 |