



PASIVOS MES DE ABRIL AÑO 2016
AREA SALUD

FECHA	Nº DOC	RUT PROVEEDOR	NOMBRE PROVEEDOR	MONTO
28/01/2016	507592	76.237.266-5	LABORATORIOS ANDROMACO S.A.	642.600
28/01/2016	511821	76.237.266-5	LABORATORIOS ANDROMACO S.A.	449.820
28/01/2016	511823	76.237.266-5	LABORATORIOS ANDROMACO S.A.	952.000
01/02/2016	511844	76.237.266-5	LABORATORIOS ANDROMACO S.A.	47.005
08/02/2016	8822614	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	1.345.478
11/02/2016	8826936	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	3.403
16/02/2016	10879	76.032.872-3	VITASYSTEM LTDA.	419.535
16/02/2016	10880	76.032.872-3	VITASYSTEM LTDA.	1.448.766
16/02/2016	10881	76.032.872-3	VITASYSTEM LTDA.	26.775
17/02/2016	10882	76.032.872-3	VITASYSTEM LTDA.	185.640
17/03/2016	5555479	91.575.000-1	SOCOFAR S.A.	277.032
19/03/2016	5555959	91.575.000-1	SOCOFAR S.A.	246.705
21/03/2016	516079	76.237.266-5	LABORATORIOS ANDROMACO S.A.	952.000
21/03/2016	5565494	91.575.000-1	SOCOFAR S.A.	1.825.903
21/03/2016	5565495	91.575.000-1	SOCOFAR S.A.	8.806
23/03/2016	212322	96.659.920-0	BIOMERIEUX CHILE S.A.	1.590.863
28/03/2016	373035	87.674.400-7	LABORATORIO PASTEUR S.A.	635.401
28/03/2016	373019	87.674.400-7	LABORATORIO PASTEUR S.A.	1.733.890
29/03/2016	11370	85.707.700-8	OXIMED LTDA.	21.599
29/03/2016	225	76.386.444-8	DIST. Y COMER. DE PRODUCTOS MEDICOS BIONHEALTH	127.082
30/03/2016	34546	78.375.140-2	PRO CIRURGICA DE CHILE LTDA.	2.948.808
31/03/2016	130086	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	46.050
31/03/2016	130062	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	183.965
31/03/2016	130063	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	71.210
31/03/2016	130064	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	50.935
31/03/2016	130065	83.970.000-8	COMERCIAL PARADA Y CIA. LTDA.	16.000
31/03/2016	5588426	91.575.000-1	SOCOFAR S.A.	21.777
31/03/2016	373712	87.674.400-7	LABORATORIO PASTEUR S.A.	1.938.510
01/04/2016	516809	76.237.266-5	LABORATORIOS ANDROMACO S.A.	1.142.400
01/04/2016	8603	76.083.981-7	IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITA	82.603
05/04/2016	3656	79.587.370-8	ALVAREZ MEDICAL LIMITADA	154.700
05/04/2016	11159	76.032.872-3	VITASYSTEM LTDA.	893.333
05/04/2016	8909158	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	1.265.259
05/04/2016	519244	76.237.266-5	LABORATORIOS ANDROMACO S.A.	2.754.493
06/04/2016	519871	76.237.266-5	LABORATORIOS ANDROMACO S.A.	357.238
06/04/2016	1109	07.151.530-3	ERICK JOFRE MARIN	69.020
06/04/2016	1111	07.151.530-3	ERICK JOFRE MARIN	115.430
07/04/2016	11174	76.032.872-3	VITASYSTEM LTDA.	249.900
11/04/2016	174196	77.596.940-7	LABORATORIO CHILE S.A.	581.494
11/04/2016	3741	77.102.060-7	COMERCIAL FULLMED LTDA	246.687
11/04/2016	2594	76.101.952-K	SOC. COMERCIAL FULMED LTDA.	398.234

12/04/2016	11202	76.032.872-3	VITASYSTEM LTDA.	74.970
12/04/2016	1112	07.151.530-3	ERICK JOFRE MARIN	171.360
12/04/2016	1113	07.151.530-3	ERICK JOFRE MARIN	138.040
12/04/2016	242	76.386.444-8	DIST. Y COMER. DE PRODUCTOS MEDICOS BIONHEALTH	33.676
13/04/2016	34641	78.375.140-2	PRO CIRURGICA DE CHILE LTDA.	162.863
14/04/2016	8921748	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	151.238
14/04/2016	2600	76.101.952-K	SOC. COMERCIAL FULMED LTDA.	76.279
15/04/2016	5681	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	84.402
15/04/2016	5623498	91.575.000-1	SOCOFAR S.A.	169.789
15/04/2016	5623634	91.575.000-1	SOCOFAR S.A.	7.213.899
18/04/2016	8927100	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	1.109.908
18/04/2016	570	13.544.147-3	FRANCISCO JAVIER CONCHA OLGUÍN	181.092
18/04/2016	19	14.237.575-3	CRISTIAN DIAZ CANALES	2.046.800
20/04/2016	6441	83.732.700-8	INDUSTRIA METALURGICA ACONCAGUA LIMITADA	187.187
21/04/2016	262	08.731.367-0	RAUL ULISES CANTARINO ALBORNOZ	200.000
21/04/2016	263	08.731.367-0	RAUL ULISES CANTARINO ALBORNOZ	200.000
21/04/2016	2606	76.101.952-K	SOC. COMERCIAL FULMED LTDA.	8.330
21/04/2016	2607	76.101.952-K	SOC. COMERCIAL FULMED LTDA.	113.574
21/04/2016	8934431	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	10.883
21/04/2016	8934457	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	9.747
21/04/2016	33213	79.595.850-9	DENTAL LAVAL LIMITADA	65.488
22/04/2016	8936648	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	67.616
22/04/2016	5847	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	69.734
22/04/2016	335384	76.000.739-0	ESVAL S.A.	217.533
25/04/2016	8939766	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	80.060
25/04/2016	36373	77.700.690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORIOS LIM	290.063
25/04/2016	40132	76.977.120-4	MAYORDENT CHILE LTDA.	1.264.482
25/04/2016	77326	05.148.832-6	ARNALDO MONTOYA HERRERA	63.278
25/04/2016	811	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	11.111
25/04/2016	11265	76.032.872-3	VITASYSTEM LTDA.	235.918
25/04/2016	25	76.577.776-3	B&B TORRES SPA	164.161
25/04/2016	68	78.299.070-5	ECODATA LTDA.	97.580
25/04/2016	69	78.299.070-5	ECODATA LTDA.	83.895
26/04/2016	20	14.237.575-3	CRISTIAN DIAZ CANALES	5.729.850
26/04/2016	5936	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	48.719
26/04/2016	519899	76.237.266-5	LABORATORIOS ANDROMACO S.A.	65.807
27/04/2016	110414	78.371.600-3	BUSSINESS INFORMATION PROCESSING S.A.	2.268.175
27/04/2016	11295	76.032.872-3	VITASYSTEM LTDA.	656.880
27/04/2016	162	13.922.639-9	FELIPE GARAY VALDERRAMA	441.728
27/04/2016	337072	76.000.739-0	ESVAL S.A.	30.008
28/04/2016	2619	76.101.952-K	SOC. COMERCIAL FULMED LTDA.	44.268
28/04/2016	2620	76.101.952-K	SOC. COMERCIAL FULMED LTDA.	308.091
28/04/2016	2623	76.101.952-K	SOC. COMERCIAL FULMED LTDA.	345.100
28/04/2016	2624	76.101.952-K	SOC. COMERCIAL FULMED LTDA.	195.279
28/04/2016	3751	77.102.060-7	COMERCIAL FULLMED LTDA	10.472
28/04/2016	3752	77.102.060-7	COMERCIAL FULLMED LTDA	162.316
28/04/2016	1622	76.389.452-5	QUALITEC FARMACEUTICA LIMITADA	211.425
28/04/2016	1627	76.389.452-5	QUALITEC FARMACEUTICA LIMITADA	267.750

29/04/2016	5656035	91.575.000-1	SOCOFAR S.A.	5.052
29/04/2016	1238	12.085.526-3	ANA LUISA PEREZ CASTILLO	154.700
20/01/2016	41	08.723.874-1	CARL LUST MALDONADO	50.000
20/01/2016	136	16.199.645-9	EDUARDO PEIRANO ONETO	42.500
09/02/2016	1	17.286.408-2	MARIA PAZ CABEZAS FREITTE	37.000
12/02/2016	154	14.029.333-4	ANDRES ADONIS ROJAS VASQUEZ	58.500
18/02/2016	89	17.145.134-5	ANDREA CAROLINA COIHUIN PAREDES	68.500
18/02/2016	239	11.616.698-4	FELIX CHAU VALENZUELA	74.000
19/02/2016	19	15.822.063-6	NATALIE ANDREA CHAURIYE SOTO	63.500
19/02/2016	27	10.680.910-0	CARLOS IGNACIO IRRIBARRA RIQUELME	63.500
19/02/2016	30	16.015.579-5	KATHERINE ANDREA GONZALEZ CANALES	238.500
20/02/2016	138	16.199.645-9	EDUARDO PEIRANO ONETO	95.000
20/02/2016	178	15.529.418-3	CRISTIAN ZAMBRANO HERNANDEZ	42.500
23/02/2016	75	15.680.754-0	LEONARDO ARANCIBIA HERRERA	42.500
23/02/2016	152	09.907.546-5	BELMAR JONES ALVARO SEBASTIAN	31.500
23/02/2016	1	17.559.965-7	SEBASTIAN ALFONSO MARTINEZ TAPIA	10.500
26/02/2016	40	08.723.874-1	CARL LUST MALDONADO	50.000
29/02/2016	407	19.201.175-2	ERIKA ALLENDES GARCIA	10.000
03/03/2016	1312	10.157.198-K	HUMBERTO SEPULVEDA ALBORGHETTI	120.600
16/03/2016	258	08.731.367-0	RAUL ULISES CANTARINO ALBORNOZ	19.778
16/03/2016	259	08.731.367-0	RAUL ULISES CANTARINO ALBORNOZ	19.978
21/03/2016	179	15.529.418-3	CRISTIAN ZAMBRANO HERNANDEZ	58.000
21/03/2016	139	16.199.645-9	EDUARDO PEIRANO ONETO	154.000
22/03/2016	90	17.145.134-5	ANDREA CAROLINA COIHUIN PAREDES	31.500
22/03/2016	31	16.015.579-5	KATHERINE ANDREA GONZALEZ CANALES	196.000
			TOTAL	54.106.781