



PASIVOS MES FEBRERO AÑO 2016
AREA SALUD

FECHA	Nº DOC	RUT PROVEEDOR	NOMBRE PROVEEDOR	MONTO
01/12/2015	8069601	96719620-7	ADT SECURITY SERVICES S.A.	178
01/12/2015	8073354	96719620-7	ADT SECURITY SERVICES S.A.	192
01/12/2015	8073356	96719620-7	ADT SECURITY SERVICES S.A.	192
01/12/2015	8073360	96719620-7	ADT SECURITY SERVICES S.A.	192
14/01/2016	103861	79.568.850-1	VALTEK S.A.	199.254
14/01/2016	103862	79.568.850-1	VALTEK S.A.	8.088.703
19/01/2016	88	17.145.134-5	ANDREA CAROLINA COIHUIN PAREDES	73.500
19/01/2016	103974	79.568.850-1	VALTEK S.A.	23.324
20/01/2016	18	15.822.063-6	NATALIE ANDREA CHAURIYE SOTO	127.500
20/01/2016	104025	79.568.850-1	VALTEK S.A.	579.104
20/01/2016	176	15.529.418-3	CRISTIAN ZAMBRANO HERNANDEZ	69.500
20/01/2016	150	09.907.546-5	ALVARO SEBASTIAN BELMAR JONES	37.000
21/01/2016	26	10.680.910-0	CARLOS IGNACIO IRRIBARRA RIQUELME	84.500
22/01/2016	29	16.015.579-5	KATHERINE ANDREA GONZALEZ CANALES	138.000
22/01/2016	502	78.964.280-K	INGENIERIA EN EQUIPOS MEDICOS LTDA.	159.221
25/01/2016	104161	79.568.850-1	VALTEK S.A.	5.434
25/01/2016	238	11.616.698-4	FELIX HUMBERTO CHAU VALENZUELA	95.500
27/01/2016	10835	76.330.149-4	DROGUERIA FARMACENTRAL	856.800
27/01/2016	10849	76.330.149-4	DROGUERIA FARMACENTRAL	170.884
27/01/2016	10850	76.330.149-4	DROGUERIA FARMACENTRAL	1.113.840
27/01/2016	4249	76.167.536-2	SOCIEDAD COMERCIALIZADORA MEDIKAR LTDA 7340	160.650
27/01/2016	4250	76.167.536-2	SOCIEDAD COMERCIALIZADORA MEDIKAR LTDA 7340	411.145
27/01/2016	4251	76.167.536-2	SOCIEDAD COMERCIALIZADORA MEDIKAR LTDA 7340	3.205.860
27/01/2016	3625	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	30.470
28/01/2016	425438	90.073.000-4	INSTITUTO SANITAS S.A.	160.650
28/01/2016	367974	87.674.400-7	LABORATORIO PASTEUR S.A.	1.089.564
28/01/2016	296318	91.546.000-3	LABORATORIO SANDERSON S.A.	1.274.109
28/01/2016	277234	96.026.000-7	CHEMOPHARMA S.A.	1.285.200
28/01/2016	164774	77.596.940-7	LABORATORIO CHILE S.A.	110.075
28/01/2016	272763	82.999.400-3	ROCHE CHILE LTDA.	1.874.250
29/01/2016	257130	76.669.630-9	OPKO CHILE S.A	561.204
29/01/2016	257067	76.669.630-9	OPKO CHILE S.A	4.462.500
29/01/2016	257069	76.669.630-9	OPKO CHILE S.A	1.535.100
30/01/2016	406	19.201.175-2	ERIKA ALLENDES GARCIA	10.000
01/02/2016	104427	79.568.850-1	VALTEK S.A.	54.335
04/02/2016	8819183	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	631.566
04/02/2016	3845	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	146.405
08/02/2016	3899	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	20.468
10/02/2016	3960	76.100.732-7	SOCIEDAD COMERCIAL DISTRIBUICION GLOBAL LTDA	85.680
11/02/2016	3710	77.102.060-7	COMERCIAL FULLMED LTDA	151.250
11/02/2016	3712	77.102.060-7	COMERCIAL FULLMED LTDA	272.968
11/02/2016	3713	77.102.060-7	COMERCIAL FULLMED LTDA	313.149
15/02/2016	42	77.438.590-8	SEGURIDAD PRIVADA ALFA LTDA	2.371.085
15/02/2016	41	77.438.590-8	SEGURIDAD PRIVADA ALFA LTDA	2.371.085
15/02/2016	43	77.438.590-8	SEGURIDAD PRIVADA ALFA LTDA	2.371.085

16/02/2016	2663	11.990.068-9	MIGUEL ARCAYA PONTIGO	384.000
16/02/2016	3564	76.919.840-7	BIOSCOM CHILE LTDA	95.200
16/02/2016	76038	05.148.832-6	ARNALDO MONTOYA HERRERA	142.800
16/02/2016	438500	99.509.000-7	I- MED S. A.	25.711
16/02/2016	8833293	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	198.897
17/02/2016	8834914	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	338.650
18/02/2016	1595	77.683.370-3	ESPEX INGENIERIA LTDA	289.044
18/02/2016	1091	07.151.530-3	ERICK JOFRE MARIN	92.820
18/02/2016	105196	79.568.850-1	VALTEK S.A.	38.035
18/02/2016	8452	76.083.981-7	IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITADA	175.224
18/02/2016	8456	76.083.981-7	IMPORTADORA DE EQUIPOS MEDICOS OFIMED LIMITADA	108.792
19/02/2016	2089	77.778.290-8	RAYMED LIMITADA	627.130
22/02/2016	8839776	96.556.940-5	PROVEEDORES INTEGRALES PRISA S.A.	4.659
22/02/2016	306322	76.000.739-0	ESVAL S.A.	84.534
22/02/2016	143	06.650.239-2	OSMAN SANTIAGO BRICHETTO AGUILERA	760.000
23/02/2016	1128649	93.745.000-1	JOHNSON & JOHNSON DE CHILE S.A.	2.062.270
23/02/2016	1131136	93.745.000-1	JOHNSON & JOHNSON DE CHILE S.A.	191.174
23/02/2016	1128648	93.745.000-1	JOHNSON & JOHNSON DE CHILE S.A.	5.020.789
23/02/2016	9961	96.718.630-9	LABORATORIOS DENTAIID S.A.	1.618.812
23/02/2016	2838572	76.114.143-0	VTR COMUNICACIONES SPA	35.130
23/02/2016	2838573	76.114.143-0	VTR COMUNICACIONES SPA	35.130
24/02/2016	211087	96.659.920-0	BIOMERIEUX CHILE S.A.	1.801.655
24/02/2016	13556	76.081.099-1	IMPORTADORA DENTAL ANATOLIA LTDA	604.201
25/02/2016	43159	96.689.970-0	COMPUTACION INTEGRAL S.A.	182.669
25/02/2016	105457	79.568.850-1	VALTEK S.A.	107.011
25/02/2016	105458	79.568.850-1	VALTEK S.A.	3.013.542
25/02/2016	307989	76.000.739-0	ESVAL S.A.	31.423
26/02/2016	10629	85.707.700-8	OXIMED LTDA.	27.798
26/02/2016	10630	85.707.700-8	OXIMED LTDA.	13.417
29/02/2016	358	76.238.156-7	EMPRESA DE TRANSPORTE TRANSPOLTOUR LIMITADA	150.000
29/02/2016	35157	77.700.690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORIOS LIMITADA	197.711
29/02/2016	13560	76.081.099-1	IMPORTADORA DENTAL ANATOLIA LTDA	593.000
29/02/2016	13673	77.102.510-2	SERVICIO DE ADMINISTRACIÓN DE RIESGOS LIMITADA	69.972
29/02/2016	207	12.847.427-7	EDUARDO ENRIQUE MOLLER OSORIO	143.966
29/02/2016	208	12.847.427-7	EDUARDO ENRIQUE MOLLER OSORIO	1.408.948
29/02/2016	206	12.847.427-7	EDUARDO ENRIQUE MOLLER OSORIO	45.208
29/02/2016	204	12.847.427-7	EDUARDO ENRIQUE MOLLER OSORIO	52.348
29/02/2016	2670	11.990.068-9	MIGUEL ARCAYA PONTIGO	18.000
29/02/2016	3720	77.102.060-7	COMERCIAL FULLMED LTDA	226.534
29/02/2016	3721	77.102.060-7	COMERCIAL FULLMED LTDA	90.868
29/02/2016	3718	77.102.060-7	COMERCIAL FULLMED LTDA	165.410
TOTAL				58.055.153