

DETALLE PASIVOS AREA EDUCACION MES JUNIO 2015

| RUT | NOMBRE PROVEEDOR | TIPO DE DOCUMENTO | Nº DOCUMENTO | FECHA EMISION | MONTO OBLIGACION |
|--------------|---|-------------------|--------------|---------------|------------------|
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1024 | 03/06/15 | 887.038 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1025 | 03/06/15 | 915.774 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1026 | 03/06/15 | 843.628 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1027 | 03/06/15 | 926.233 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1028 | 03/06/15 | 929.450 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1029 | 03/06/15 | 867.704 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1030 | 03/06/15 | 889.312 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1031 | 03/06/15 | 925.317 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1032 | 03/06/15 | 881.797 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1033 | 03/06/15 | 924.271 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1034 | 03/06/15 | 891.631 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1035 | 03/06/15 | 927.094 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1036 | 03/06/15 | 887.986 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1037 | 03/06/15 | 935.758 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1038 | 03/06/15 | 885.694 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1039 | 03/06/15 | 956.628 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1040 | 03/06/15 | 886.978 |
| 13.043.181-K | ALEX ALBERTO CHACANO ARIAS | FACTURA | 1041 | 03/06/15 | 899.586 |
| 8.925.465-5 | DEPORTES KATO SPORT | FACTURA | 11569 | 22/06/15 | 1.197.360 |
| 92.033.000-2 | INDUSTRIAS ELECTRICAS HESS MAY SOCIEDAD ANONIMA | FACTURA | 152893 | 01/06/15 | 45.220 |
| 79.668.570-0 | JASA MUÑOZ E.I.R.L | FACTURA | 87711 | 22/04/15 | 313.262 |
| 79.668.570-0 | JASA MUÑOZ E.I.R.L | FACTURA | 87712 | 22/04/15 | 7.104 |
| 96.556.940-5 | PROVEEDORES INTEGRALES PRISA S.A | FACTURA | 8395649 | 28/04/15 | 146.359 |
| 93.002.000-1 | TALLERES GRAFICOS SMIRNOW S.A | FACTURA | 508544 | 26/02/15 | 155.747 |
| 93.002.000-1 | TALLERES GRAFICOS SMIRNOW S.A | FACTURA | 508557 | 26/02/15 | 167.028 |
| 93.002.000-1 | TALLERES GRAFICOS SMIRNOW S.A | FACTURA | 508862 | 05/03/15 | 20.230 |
| 93.002.000-1 | TALLERES GRAFICOS SMIRNOW S.A | FACTURA | 508866 | 05/03/15 | 11.900 |

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| 93.002.000-1 | TALLERES GRAFICOS SMIRNOW S.A | FACTURA | 509133 | 12/03/15 | 18.243 |
| 93.002.000-1 | TALLERES GRAFICOS SMIRNOW S.A | FACTURA | 509135 | 12/03/15 | 26.442 |
| TOTAL PASIVOS | | | | | 18.370.774 |

DETALLE PASIVOS AREA SALUD MES JUNIO 2015

| RUT | NOMBRE PROVEEDOR | TIPO DE DOCUMENTO | Nº DOCUMENTO | FECHA EMISION | MONTO OBLIGACION |
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| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7336 | 26/05/15 | 160.003 |
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7426 | 16/06/15 | 233.600 |
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7427 | 16/06/15 | 132.604 |
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7428 | 16/06/15 | 495.207 |
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7429 | 16/06/15 | 505.212 |
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7431 | 16/06/15 | 440.007 |
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7432 | 16/06/15 | 69.201 |
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7433 | 16/06/15 | 87.600 |
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7430 | 16/06/15 | 179.007 |
| 78.378.160-3 | COMERCIAL EXPRESS DENT LIMITADA | FACTURA | 8813 | 12/05/15 | 1.582.403 |
| 78.378.160-3 | COMERCIAL EXPRESS DENT LIMITADA | FACTURA | 8814 | 12/05/15 | 1.107.682 |
| 78.378.160-3 | COMERCIAL EXPRESS DENT LIMITADA | FACTURA | 9763 | 27/05/15 | 415.127 |
| 78.378.160-3 | COMERCIAL EXPRESS DENT LIMITADA | FACTURA | 10199 | 03/06/15 | 577.686 |
| 78.378.160-3 | COMERCIAL EXPRESS DENT LIMITADA | FACTURA | 10200 | 03/06/15 | 577.686 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 16911 | 22/04/15 | 127.925 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 16912 | 22/04/15 | 127.925 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 16913 | 22/04/15 | 151.725 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 16914 | 22/04/15 | 127.925 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 16955 | 24/04/15 | 321.300 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 16961 | 24/04/15 | 321.300 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 16962 | 24/04/15 | 321.300 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 16963 | 24/04/15 | 321.300 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 17588 | 05/06/15 | 1.133.927 |
| 76.042.903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS LTDA. | FACTURA | 17589 | 05/06/15 | 699.577 |
| 79.595.850-9 | DENTAL LAVAL LIMITADA | FACTURA | 15025 | 08/06/15 | 925.701 |
| 79.595.850-9 | DENTAL LAVAL LIMITADA | FACTURA | 15026 | 08/06/15 | 1.068.382 |
| 79.595.850-9 | DENTAL LAVAL LIMITADA | FACTURA | 15028 | 08/06/15 | 925.701 |
| 79.595.850-9 | DENTAL LAVAL LIMITADA | FACTURA | 15030 | 08/06/15 | 980.203 |
| 79.595.850-9 | DENTAL LAVAL LIMITADA | FACTURA | 15032 | 08/06/15 | 144.704 |

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| 79.595.850-9 | DENTAL LAVAL LIMITADA | FACTURA | 15036 | 08/06/15 | 158.865 |
| 79.595.850-9 | DENTAL LAVAL LIMITADA | FACTURA | 15038 | 08/06/15 | 158.865 |
| 79.595.850-9 | DENTAL LAVAL LIMITADA | FACTURA | 15040 | 08/06/15 | 158.865 |
| 8.925.465-5 | DEPORTES KATO SPORT | FACTURA | 11532 | 02/06/15 | 776.250 |
| 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA | 5561 | 22/04/15 | 119.000 |
| 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA | 5562 | 22/04/15 | 142.800 |
| 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA | 5563 | 22/04/15 | 11.305 |
| 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA | 5564 | 22/04/15 | 166.600 |
| 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA | 5565 | 22/04/15 | 22.610 |
| 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA | 5566 | 22/04/15 | 56.525 |
| 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA | 5567 | 22/04/15 | 22.610 |
| 76.389.383-9 | DROGUERIA GLOBAL PHARMA SPA | FACTURA | 5575 | 22/04/15 | 142.800 |
| 99.571.460-1 | EXPRO S.A | FACTURA | 89260 | 04/05/15 | 638.348 |
| 99.571.460-0 | EXPRO S.A | FACTURA | 89265 | 04/05/15 | 499.147 |
| 99.571.460-2 | EXPRO S.A | FACTURA | 89292 | 04/05/15 | 543.768 |
| 99.574.460-0 | EXPRO S.A | FACTURA | 89337 | 04/05/15 | 463.002 |
| 99.571.460-2 | EXPRO S.A | FACTURA | 89368 | 05/05/15 | 500.658 |
| 99.574.460-1 | EXPRO S.A | FACTURA | 89370 | 05/05/15 | 939.293 |
| 99.574.460-0 | EXPRO S.A | FACTURA | 89373 | 05/05/15 | 611.675 |
| 99.574.460-0 | EXPRO S.A | FACTURA | 89375 | 05/05/15 | 456.100 |
| 99.571.460-1 | EXPRO S.A | FACTURA | 89895 | 20/05/15 | 7.770 |
| 99.574.460-2 | EXPRO S.A | FACTURA | N/C3400 | 13/05/15 | -46.951 |
| 76.325.097-0 | IMP. Y COMER. DE INS. MED. SALOME CECILIA VELIZ CANTO E.I.R.L (MEDIAL SUPPORT) | FACTURA | 142 | 04/05/15 | 2.093.655 |
| 76.325.097-0 | IMP. Y COMER. DE INS. MED. SALOME CECILIA VELIZ CANTO E.I.R.L (MEDIAL SUPPORT) | FACTURA | 143 | 04/05/15 | 310.847 |
| 76.325.097-0 | IMP. Y COMER. DE INS. MED. SALOME CECILIA VELIZ CANTO E.I.R.L (MEDIAL SUPPORT) | FACTURA | 144 | 02/06/15 | 699.406 |
| 76.142.616-8 | IMPORTADORA DE INSUMOS MEDICOS PROMED LIMITADA | FACTURA | 1676 | 21/04/15 | 1.231.460 |
| 76.142.616-8 | IMPORTADORA DE INSUMOS MEDICOS PROMED LIMITADA | FACTURA | 1678 | 21/04/15 | 1.373.796 |
| 76.142.616-8 | IMPORTADORA DE INSUMOS MEDICOS PROMED LIMITADA | FACTURA | 1679 | 21/04/15 | 1.373.141 |
| 76.142.616-8 | IMPORTADORA DE INSUMOS MEDICOS PROMED LIMITADA | FACTURA | 1680 | 21/04/15 | 709.240 |
| 76.142.616-8 | IMPORTADORA DE INSUMOS MEDICOS PROMED LIMITADA | FACTURA | 1681 | 21/04/15 | 580.125 |
| 76.142.616-8 | IMPORTADORA DE INSUMOS MEDICOS PROMED LIMITADA | FACTURA | 1682 | 21/04/15 | 912.730 |
| 76.142.616-8 | IMPORTADORA DE INSUMOS MEDICOS PROMED LIMITADA | FACTURA | 1683 | 21/04/15 | 3.650.682 |
| 76.390.967-0 | IMPORTADORA Y COMERCIALIZADORA MEDICPRO LIMITADA | FACTURA | 68 | 27/04/15 | 698.292 |
| 76.390.967-0 | IMPORTADORA Y COMERCIALIZADORA MEDICPRO LIMITADA | FACTURA | 69 | 27/04/15 | 876.078 |
| 76.390.967-0 | IMPORTADORA Y COMERCIALIZADORA MEDICPRO LIMITADA | FACTURA | 70 | 27/04/15 | 977.942 |
| 76.390.967-0 | IMPORTADORA Y COMERCIALIZADORA MEDICPRO LIMITADA | FACTURA | 71 | 27/04/15 | 1.408.484 |
| 76.390.967-0 | IMPORTADORA Y COMERCIALIZADORA MEDICPRO LIMITADA | FACTURA | 75 | 29/04/15 | 1.125.502 |

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| 76.390.967-0 | IMPORTADORA Y COMERCIALIZADORA MEDICPRO LIMITADA | FACTURA | 76 | 29/04/15 | 139.825 |
| 76.390.967-0 | IMPORTADORA Y COMERCIALIZADORA MEDICPRO LIMITADA | FACTURA | 77 | 29/04/15 | 139.825 |
| 76.431.669-K | RELOJCONTROL SERVICIOS INFORMATICOS SPA | FACTURA | 44 | 10/05/15 | 416.500 |
| 76.431.669-K | RELOJCONTROL SERVICIOS INFORMATICOS SPA | FACTURA | 45 | 10/05/15 | 236.687 |
| 76.431.669-K | RELOJCONTROL SERVICIOS INFORMATICOS SPA | FACTURA | 46 | 10/05/15 | 236.687 |
| 85.025.400-1 | SOC. DE MANUFACTURA DE EQUIPOS DENTALES LIMITADA (M-DENT) | FACTURA | 177420 | 13/05/15 | 5.295.000 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919145 | 27/05/15 | 1.473.220 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919206 | 27/05/15 | 58.636 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919214 | 27/05/15 | 1.227.192 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919516 | 27/05/15 | 736.610 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919607 | 27/05/15 | 44.006 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919608 | 27/05/15 | 44.006 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919609 | 27/05/15 | 44.006 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919666 | 27/05/15 | 13.309 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4919849 | 27/05/15 | 15.644 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4924218 | 29/05/15 | 589.050 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4924219 | 29/05/15 | 589.050 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4924220 | 29/05/15 | 589.050 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4924277 | 29/05/15 | 589.050 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4930817 | 02/06/15 | 209.952 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4930819 | 02/06/15 | 440.006 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4934145 | 03/06/15 | 770.763 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4936914 | 04/06/15 | 599.760 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4936915 | 04/06/15 | 599.760 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4936927 | 04/06/15 | 599.760 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4936928 | 04/06/15 | 599.760 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4934727 | 03/06/15 | 3.439.576 |
| 91.575.000-1 | SOCOFAR S.A | FACTURA | 4934249 | 03/06/15 | 3.775.632 |
| 76.381.173-5 | TRANSPORTES DIESEL CHILE LTDA. | FACTURA | 1171 | 04/06/15 | 4.170.000 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 33338 | 19/05/15 | 314.160 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 33339 | 19/05/15 | 1.047.200 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 33340 | 19/05/15 | 314.160 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 33341 | 19/05/15 | 142.800 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 33342 | 19/05/15 | 142.800 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 33343 | 19/05/15 | 142.800 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 33344 | 19/05/15 | 142.800 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 34090 | 10/06/15 | 3.486.700 |

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| 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA | 35419 | 30/04/15 | 321.300 |
| 76.070.033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | FACTURA | 35427 | 30/04/15 | 1.285.200 |
| 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA | 3407 | 06/04/15 | 68.366 |
| 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA | 3501 | 06/04/15 | 23.681 |
| 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA | 3944 | 06/04/15 | 665.805 |
| 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA | 3945 | 06/04/15 | 745.702 |
| 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA | 4258 | 06/04/15 | 452.747 |
| 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA | 4264 | 06/04/15 | 399.483 |
| 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA | 4265 | 06/04/15 | 452.747 |
| 76.175.095-2 | ASCEND LABORATORIES SPA | FACTURA | 5144 | 04/05/15 | 29.934 |
| 76.175.092-5 | ASCEND LABORATORIES SPA | FACTURA | 5145 | 04/05/15 | 22.259 |
| 76.175.095-3 | ASCEND LABORATORIES SPA | FACTURA | 5146 | 04/05/15 | 29.934 |
| 76.175.092-6 | ASCEND LABORATORIES SPA | FACTURA | 5147 | 04/05/15 | 22.259 |
| 76.175.095-4 | ASCEND LABORATORIES SPA | FACTURA | 5335 | 04/05/15 | 226.374 |
| 76.175.092-7 | ASCEND LABORATORIES SPA | FACTURA | 5336 | 04/05/15 | 319.586 |
| 76.175.095-5 | ASCEND LABORATORIES SPA | FACTURA | 5343 | 04/05/15 | 279.638 |
| 76.175.092-8 | ASCEND LABORATORIES SPA | FACTURA | 5344 | 04/05/15 | 319.586 |
| 76.175.095-6 | ASCEND LABORATORIES SPA | FACTURA | 5719 | 04/05/15 | 23.681 |
| 76.175.092-9 | ASCEND LABORATORIES SPA | FACTURA | 5720 | 04/05/15 | 68.366 |
| 76.175.095-7 | ASCEND LABORATORIES SPA | FACTURA | 5721 | 04/05/15 | 23.681 |
| 76.175.092-10 | ASCEND LABORATORIES SPA | FACTURA | 5722 | 04/05/15 | 27.346 |
| 76.175.095-8 | ASCEND LABORATORIES SPA | FACTURA | 5733 | 04/05/15 | 23.681 |
| 76.175.092-11 | ASCEND LABORATORIES SPA | FACTURA | 5734 | 04/05/15 | 68.366 |
| 76.175.095-9 | ASCEND LABORATORIES SPA | FACTURA | 5737 | 04/05/15 | 47.362 |
| 76.175.092-12 | ASCEND LABORATORIES SPA | FACTURA | 5738 | 04/05/15 | 54.692 |
| 76.175.095-10 | ASCEND LABORATORIES SPA | FACTURA | 6230 | 04/05/15 | 639.173 |
| 76.175.092-13 | ASCEND LABORATORIES SPA | FACTURA | 6231 | 04/05/15 | 878.863 |
| 76.175.095-11 | ASCEND LABORATORIES SPA | FACTURA | 6237 | 04/05/15 | 785.650 |
| 76.175.092-14 | ASCEND LABORATORIES SPA | FACTURA | 6238 | 04/05/15 | 878.863 |
| 91.537.000-4 | BAYER S.A | FACTURA | 109660 | 04/05/15 | 1.544.844 |
| 61.608.700-2 | CENABAST | FACTURA | 5639 | 31/03/15 | 16.467 |
| 61.608.700-2 | CENABAST | FACTURA | 5640 | 31/03/15 | 16.007 |
| 61.608.700-2 | CENABAST | FACTURA | 5641 | 31/03/15 | 22.784 |
| 61.608.700-2 | CENABAST | FACTURA | 5642 | 31/03/15 | 25.856 |
| 61.608.700-2 | CENABAST | FACTURA | 7836 | 17/04/15 | 19.278 |
| 61.608.700-2 | CENABAST | FACTURA | 7837 | 17/04/15 | 1.985 |
| 61.608.700-2 | CENABAST | FACTURA | 7838 | 17/04/15 | 12.985 |

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| 61.608.700-2 | CENABAST | FACTURA | 7839 | 17/04/15 | 7.551 |
| 61.608.700-2 | CENABAST | FACTURA | 7840 | 17/04/15 | 3.020 |
| 61.608.700-2 | CENABAST | FACTURA | 7841 | 17/04/15 | 18.850 |
| 61.608.700-2 | CENABAST | FACTURA | 7842 | 17/04/15 | 4.102 |
| 61.608.700-2 | CENABAST | FACTURA | 7843 | 17/04/15 | 35.680 |
| 61.608.700-2 | CENABAST | FACTURA | 7844 | 17/04/15 | 343 |
| 61.608.700-2 | CENABAST | FACTURA | 7845 | 17/04/15 | 18.850 |
| 61.608.700-2 | CENABAST | FACTURA | 7846 | 17/04/15 | 9.639 |
| 61.608.700-2 | CENABAST | FACTURA | 7847 | 17/04/15 | 1.985 |
| 61.608.700-2 | CENABAST | FACTURA | 7848 | 17/04/15 | 6.124 |
| 61.608.700-2 | CENABAST | FACTURA | 7849 | 17/04/15 | 6.040 |
| 61.608.700-2 | CENABAST | FACTURA | 7850 | 17/04/15 | 2.013 |
| 61.608.700-2 | CENABAST | FACTURA | 7851 | 17/04/15 | 14.137 |
| 61.608.700-2 | CENABAST | FACTURA | 7852 | 17/04/15 | 48.675 |
| 61.608.700-2 | CENABAST | FACTURA | 7853 | 17/04/15 | 3.282 |
| 61.608.700-2 | CENABAST | FACTURA | 7854 | 17/04/15 | 343 |
| 61.608.700-2 | CENABAST | FACTURA | 7855 | 17/04/15 | 5.846 |
| 61.608.700-2 | CENABAST | FACTURA | 7856 | 17/04/15 | 14.137 |
| 61.608.700-2 | CENABAST | FACTURA | 11393 | 11/05/15 | 25.059 |
| 61.608.700-2 | CENABAST | FACTURA | 11394 | 11/05/15 | 12.614 |
| 61.608.700-2 | CENABAST | FACTURA | 11395 | 11/05/15 | 50.624 |
| 61.608.700-2 | CENABAST | FACTURA | 11396 | 11/05/15 | 1.968 |
| 61.608.700-2 | CENABAST | FACTURA | 11397 | 11/05/15 | 12.614 |
| 61.608.700-2 | CENABAST | FACTURA | 11398 | 11/05/15 | 88.403 |
| 61.608.700-2 | CENABAST | FACTURA | 11399 | 11/05/15 | 8.450 |
| 61.608.700-2 | CENABAST | FACTURA | 11400 | 11/05/15 | 12.614 |
| 61.608.700-2 | CENABAST | FACTURA | 11401 | 11/05/15 | 151.116 |
| 61.608.700-2 | CENABAST | FACTURA | 11402 | 11/05/15 | 126.168 |
| 61.608.700-2 | CENABAST | FACTURA | 11403 | 11/05/15 | 12.614 |
| 61.608.700-2 | CENABAST | FACTURA | 11817 | 11/05/15 | 11.567 |
| 61.608.700-2 | CENABAST | FACTURA | 11818 | 11/05/15 | 992 |
| 61.608.700-2 | CENABAST | FACTURA | 11819 | 11/05/15 | 1.421 |
| 61.608.700-2 | CENABAST | FACTURA | 11820 | 11/05/15 | 5.034 |
| 61.608.700-2 | CENABAST | FACTURA | 11821 | 11/05/15 | 5.537 |
| 61.608.700-2 | CENABAST | FACTURA | 11822 | 11/05/15 | 11.781 |
| 61.608.700-2 | CENABAST | FACTURA | 11823 | 11/05/15 | 6.629 |
| 61.608.700-2 | CENABAST | FACTURA | 11824 | 11/05/15 | 6.563 |

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| 61.608.700-2 | CENABAST | FACTURA | 11825 | 11/05/15 | 36.528 |
| 61.608.700-2 | CENABAST | FACTURA | 11826 | 11/05/15 | 343 |
| 61.608.700-2 | CENABAST | FACTURA | 11827 | 11/05/15 | 18.850 |
| 61.608.700-2 | CENABAST | FACTURA | 11828 | 11/05/15 | 48.195 |
| 61.608.700-2 | CENABAST | FACTURA | 11829 | 11/05/15 | 1.985 |
| 61.608.700-2 | CENABAST | FACTURA | 11830 | 11/05/15 | 1.421 |
| 61.608.700-2 | CENABAST | FACTURA | 11831 | 11/05/15 | 12.081 |
| 61.608.700-2 | CENABAST | FACTURA | 11832 | 11/05/15 | 8.482 |
| 61.608.700-2 | CENABAST | FACTURA | 11833 | 11/05/15 | 14.217 |
| 61.608.700-2 | CENABAST | FACTURA | 11834 | 11/05/15 | 1.641 |
| 61.608.700-2 | CENABAST | FACTURA | 11835 | 11/05/15 | 9.964 |
| 61.608.700-2 | CENABAST | FACTURA | 11836 | 11/05/15 | 8.482 |
| 61.608.700-2 | CENABAST | FACTURA | 11837 | 11/05/15 | 2.309 |
| 77.781.470-2 | DROGUERIA FARMOQUIMICA DEL PACIFICO LIMITADA | FACTURA | 8638 | 27/04/15 | 23.800 |
| 76.956.140-4 | ETHON PHARMACEUTICALS | FACTURA | 52699 | 05/05/15 | 235.620 |
| 86.821.000-1 | INMED DROGUERIA LIMITADA | FACTURA | 126703 | 02/04/15 | 184.569 |
| 86.821.000-1 | INMED DROGUERIA LIMITADA | FACTURA | 126720 | 02/04/15 | 83.895 |
| 86.821.000-1 | INMED DROGUERIA LIMITADA | FACTURA | 129738 | 04/05/15 | 16.779 |
| 86.821.000-1 | INMED DROGUERIA LIMITADA | FACTURA | 129767 | 04/05/15 | 8.390 |
| 96.884.770-8 | ITF LABOMED FARMACEUTICA LIMITADA | FACTURA | 33579 | 06/04/15 | 314.160 |
| 96.884.770-8 | ITF LABOMED FARMACEUTICA LIMITADA | FACTURA | 34320 | 30/04/15 | 133.518 |
| 96.884.770-8 | ITF LABOMED FARMACEUTICA LIMITADA | FACTURA | 34323 | 30/04/15 | 219.912 |
| 96.884.770-8 | ITF LABOMED FARMACEUTICA LIMITADA | FACTURA | 34589 | 05/05/15 | 15.708 |
| 88.597.500-3 | LABORATORIO BIOSANO S.A. | FACTURA | 54579 | 01/04/15 | 28.560 |
| 92.121.000-0 | LABORATORIO MAVER S.A. | FACTURA | 200966 | 13/04/15 | 194.018 |
| 92.121.000-0 | LABORATORIO MAVER S.A. | FACTURA | 201974 | 05/05/15 | 291.026 |
| 79.802.770-0 | LABORATORIOS EUROMED CHILE S.A | FACTURA | 108395 | 04/05/15 | 1.190.000 |
| 96.581.370-5 | MEDICAL INTERNACIONAL LABORATORIES CORPORATION S.A | FACTURA | 13293 | 29/04/15 | 288.873 |
| 96.581.370-5 | MEDICAL INTERNACIONAL LABORATORIES CORPORATION S.A | FACTURA | 13294 | 29/04/15 | 338.258 |
| 80.621.200-8 | MERCK S.A | FACTURA | 1486828 | 26/03/15 | 63.427 |
| 80.621.200-8 | MERCK S.A | FACTURA | 1488599 | 27/04/15 | 18.052 |
| 80.621.200-8 | MERCK S.A | FACTURA | 1488717 | 27/04/15 | 30.738 |
| 83.002.400-K | NOVARTIS CHILE S.A. | FACTURA | 250105 | 28/04/15 | 334.565 |
| 76.669.630-9 | OPKO CHILE S.A | FACTURA | 234444 | 30/04/15 | 43.459 |
| 76.669.630-9 | OPKO CHILE S.A | FACTURA | 234459 | 30/04/15 | 18.743 |
| 76.669.630-9 | OPKO CHILE S.A | FACTURA | 234461 | 30/04/15 | 18.743 |
| 76.669.630-9 | OPKO CHILE S.A | FACTURA | 234478 | 30/04/15 | 28.560 |

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| 76.669.630-9 | OPKO CHILE S.A | FACTURA | 234481 | 30/04/15 | 28.560 |
| 76.669.630-9 | OPKO CHILE S.A | FACTURA | 234498 | 30/04/15 | 5.177 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 6651 | 02/04/15 | 257.040 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 9024 | 04/05/15 | 4.165 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 9049 | 04/05/15 | 122.094 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 9051 | 04/05/15 | 154.224 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 9079 | 04/05/15 | 71.162 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 9341 | 05/05/15 | 45.220 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 9391 | 05/05/15 | 391.986 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 9392 | 05/05/15 | 488.376 |
| 76.032.097-8 | SYNTHON CHILE LIMITADA | FACTURA | 9446 | 05/05/15 | 15.113 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 31832 | 06/04/15 | 33.082 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 32802 | 04/05/15 | 33.082 |
| 76.079.782-0 | WINPHARM SPA. | FACTURA | 32805 | 04/05/15 | 33.082 |
| TOTAL PASIVOS | | | | | 89.816.097 |

**DETALLE PASIVOS AREA ADMINISTRACION
MES JUNIO 2015**

| RUT | NOMBRE PROVEEDOR | TIPO DE DOCUMENTO | Nº DOCUMENTO | FECHA EMISION | MONTO OBLIGACION |
|----------------------|---------------------------|--------------------------|---------------------|----------------------|-------------------------|
| 5.841.164-7 | ALICIA ROSA CABELLO REYES | FACTURA | 7434 | 16/06/15 | 405.005 |
| TOTAL PASIVOS | | | | | 405.005 |