

**DETALLE DE FACTURAS PENDIENTE A JUNIO 2018**

FECHA	Nº DE FACTURA	PROVEEDOR Y CONVENIOS	RUT	MONTO
05/05/16	104	COMERCIAL RILEY & SAVE LTDA	76.679.060-7	\$ 52.336
06/05/16	106	COMERCIAL RILEY & SAVE LTDA	76.679.060-7	\$ 303.402
15/12/16	183	TROMG SPA	76.119.367-8	\$ 2.023.000
03/01/17	293524	OPKO CHILE S.A	76.669.630-9	\$ 1.725.500
15/03/17	2666	EDUARDO AWAD MANZUR	5.398.787-7	\$ 57.715
30/04/17	224	HOSPITAL DE LINARES	61.606.917-9	\$ 439.876
30/04/17	225	HOSPITAL DE LINARES	61.606.917-9	\$ 572.642
23/06/17	437	HOSPITAL DE LINARES	61.606.917-9	\$ 508.671
04/06/17	29829	LIBRERIAS TUCAN S.A	76.926.330-6	\$ 186.886
06/07/17	158439	FARMACEUTICA CARIBEAN LTDA.	76.830.090-9	\$ 149.940
20/07/17	510	HOSPITAL DE LINARES	61.606.917-9	\$ 674.090
20/07/17	511	HOSPITAL DE LINARES	61.606.917-9	\$ 420.114
18/08/17	635	HOSPITAL DE LINARES	61.606.917-9	\$ 633.356
05/09/17	57	CARLOS SOTO DEL CANTO	7.320.294-9	\$ 20.999
14/09/17	40	ALEJANDRO NAVARRO SANDOVAL	10.857.824-6	\$ 52.360
29/09/17	857	HOSPITAL DE LINARES	61.606.917-9	\$ 767.168
17/10/17	911	HOSPITAL DE LINARES	61.606.917-9	\$ 796.288
16/11/17	8231	COMERCIAL E INVERSIONES PRODISUR SPA	76.228.843-5	\$ 476.633
29/11/17	1157	HOSPITAL DE LINARES	61.606.917-9	\$ 1.421.982
30/11/17	55	ALEJANDRO NAVARRO SANDOVAL	10.857.824-6	\$ 52.360
12/12/17	213732	PRODUCTOS FARMACEUTICOS MEDIPHAM	96.599.510-2	\$ 416.500
19/12/17	1255	HOSPITAL DE LINARES	61.606.917-9	\$ 1.485.554
27/12/17	55431	PHARMA TRADE S.A	96.670.640-6	\$ 30.345
29/12/17		SERVICIO DE SALUD MAULE 2015	61.606.900-4	\$ 27.471.193
29/12/17		TESORERIA GENERAL DE LA REPUBLICA 2016	60.805.000-0	\$ 41.607.869
29/12/17		TESORERIA GENERAL DE LA REPUBLICA 2017	60.805.000-0	\$ 43.904.121
03/01/18	16446	MEDINOVA LTDA.	76.280.494-8	\$ 134.173
03/01/18	18212	LABORATORIO VALMA S.A	80.048.900-8	\$ 26.329
04/01/18	3596	SICMAFARMA CHILE SPA	76.409.952-4	\$ 7.616
05/01/18	149695	BAYER	91.537.000-4	\$ 52.360
22/01/18	6430	COMERCIAL Y SERVICIOS TOLOZA LTDA.	76.259.688-1	\$ 90.000
28/01/18	634386	LABORATORIO ANDROMACO S.A	76.237.266-5	\$ 14.518
29/01/18	635114	LABORATORIO ANDROMACO S.A	76.237.266-5	\$ 23.086
29/01/18	56883	PHARMA TRADE S.A	96.670.640-6	\$ 30.345
29/01/18	56704	PHARMA TRADE S.A	96.670.640-6	\$ 299.880
31/01/18	58380	INTERPHARMA S.A	99.543.190-4	\$ 3.570
01/02/18	4040	CFMEDICA LTDA.	76.014.805-9	\$ 130.900
01/02/18	6569	COMERCIAL Y SERVICIOS TOLOZA LTDA.	76.259.688-1	\$ 75.000
01/02/18	525180	REUTTER S.A	81.210.400-4	\$ 27.846

01/02/18	525277	REUTTER S.A	81.210.400-4	\$ 10.234
01/02/18	524767	REUTTER S.A	81.210.400-4	\$ 12.852
02/02/18	460438	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 10.115
02/02/18	460437	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 16.065
02/02/18	460440	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 5.355
02/02/18	460435	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 35.105
02/02/18	460439	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 4.403
02/02/18	460436	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 14.280
02/02/18	9082	SEVEN PHARMA CHILE SPA	76.437.991-8	\$ 19.674
02/02/18	61625	SYNTHON CHILE LTDA.	76.032.097-8	\$ 47.600
05/02/18	18033	ACRUX LABS	76.146.075-7	\$ 10.710
05/02/18	467842	INSTITUTO SANITAS S.A	90.073.000-4	\$ 19.040
05/02/18	19689	OPTIVISION LDTA.	77.190.880-2	\$ 5.269
05/02/18	824408	PHARMA INVESTI DE CHILE S.A	94.544.000-7	\$ 47.600
05/02/18	1375	HOSPITAL DE LINARES	61.606.917-9	\$ 1.281.966
06/02/18	636406	LABORATORIO ANDROMACO S.A	76.237.266-5	\$ 23.086
06/02/18	120514	LABORATORIO BIOSANO S.A	88.597.500-3	\$ 37.080
06/02/18	4341	SICMAFARMA CHILE SPA	76.409.952-4	\$ 7.616
09/02/18	57119	DIPROVET	76.080.982-9	\$ 4.201
15/02/18	3966	PROYECTOS PROEMER S.A	76.056.023-5	\$ 124.117
19/02/18	58406	DIPROVET	76.080.982-9	\$ 16.755
20/02/18	4065	CFMEDICA LTDA.	76.014.805-9	\$ 64.260
26/02/18	1499	HOSPITAL DE LINARES	61.606.917-9	\$ 1.449.941
27/02/18	28210	MAURICIO ALFARO ALEGRIA	76.174.812-2	\$ 77.588
27/02/18	58299	PHARMA TRADE S.A	96.670.640-6	\$ 30.345
01/03/18	58949	INTERPHARMA S.A	99.543.190-4	\$ 3.570
01/03/18	531206	REUTTER S.A	81.210.400-4	\$ 10.234
01/03/18	531005	REUTTER S.A	81.210.400-4	\$ 8.330
01/03/18	531176	REUTTER S.A	81.210.400-4	\$ 27.846
02/03/18	2264	PABLO ANDRES RAMOS ECHEVERRIA	13.858.061-K	\$ 104.006
02/03/18	19387	LABORATORIO VALMA S.A	80.048.900-8	\$ 26.329
02/03/18	640755	LABORATORIO ANDROMACO S.A	76.237.266-5	\$ 76.766
02/03/18	10352	SEVEN PHARMA CHILE SPA	76.437.991-8	\$ 14.994
03/03/18	463864	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 23.800
03/03/18	463862	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 35.105
03/03/18	463861	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 16.125
03/03/18	463863	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 7.735
03/03/18	463865	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 14.280
03/03/18	463867	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 4.403
03/03/18	463866	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 16.065
03/03/18	463868	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 5.355
05/03/18	18522	ACRUX LABS	76.146.075-7	\$ 10.710
05/03/18	4873	DISTRIBUIDORA SICMAFARMA CHILE	76.409.952-4	\$ 7.616
06/03/18	18537	MEDBIOTEC SOC POR ACCIONES	76.280.494-8	\$ 137.173
06/03/18	1750003	MERCK S.A	80.621.200-8	\$ 79.135

06/03/18	827008	PHARMA INVESTI DE CHILE S.A	94.544.000-7	\$ 47.600
06/03/18	301795	CHEMOPHARMA S.A	96.026.000-7	\$ 65.374
06/03/18	7370799	SOCOFAR S.A	91.575.000-1	\$ 12.138
07/03/18	1238	ALGODONERA VARAS CIA LTDA	89.516.100-4	\$ 141.610
08/03/18	20565	OPTIVISION LDTA.	77.190.880-2	\$ 5.269
09/03/18	60037	DIPROVET	76.080.982-9	\$ 4.201
16/03/18	28432	MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L	76.174.812-2	\$ 19.992
19/03/18	288357	EL MIMBRAL LTDA.	76.004.335-4	\$ 73.430
21/03/18	7165	NEUMATICOS TOLOZA	76.259.688-1	\$ 75.000
22/03/18	1265	ALGODONERA VARAS CIA LTDA	89.516.100-4	\$ 80.920
22/03/18	70247	LABORATORIO WYETH LLC	82.496.800-4	\$ 8.330
23/03/18	39300	INVERSIONES PHARMAVISAN S.A	76.055.804-4	\$ 72.257
23/03/18	39301	INVERSIONES PHARMAVISAN S.A	76.055.804-4	\$ 12.352
23/03/18	501694	B.BRAUN MEDICAL SPA	96.756.540-7	\$ 928.498
23/03/18	1700	HOSPITAL DE LINARES	61.606.917-9	\$ 1.303.070
29/03/18	11	JAIME DEL CARMEN BUSTAMANTE AVENDAÑO	7.277.002-1	\$ 37.406
29/03/18	7262	NEUMATICOS TOLOZA	76.259.688-1	\$ 75.000
29/03/18	239962	HUGO NAJLE HAYE	3.611.018-K	\$ 3.760
29/03/18	7440757	SOCOFAR S.A	91.575.000-1	\$ 22.610
29/03/18	7440759	SOCOFAR S.A	91.575.000-1	\$ 59.500
29/03/18	7440758	SOCOFAR S.A	91.575.000-1	\$ 160.650
31/03/18	248756	DROGUERIA HOFMANN SAC	92.288.000-K	\$ 23.990
02/04/18	21354	OPTIVISION LDTA.	77.190.880-2	\$ 5.269
02/04/18	538378	REUTTER S.A	81.210.400-4	\$ 10.234
02/04/18	537489	REUTTER S.A	81.210.400-4	\$ 8.330
02/04/18	538317	REUTTER S.A	81.210.400-4	\$ 27.846
02/04/18	1752086	MERCK S.A	80.621.200-8	\$ 79.135
03/04/18	60146	INTERPHARMA S.A	99.543.190-4	\$ 3.570
03/04/18	60080	INTERPHARMA S.A	99.543.190-4	\$ 45.220
04/04/18	41	LETICIA MACARENA MEJIAS GONZALEZ	12.591.480-2	\$ 139.230
04/04/18	3120	LABORATORIO RAFFO S.A	96.617.060-3	\$ 13.090
04/04/18	20356	LABORATORIO VALMA S.A	80.048.900-8	\$ 24.990
04/04/18	20461	LABORATORIO VALMA S.A	80.048.900-8	\$ 26.329
05/04/18	19627	ACRUX LABS	76.146.075-7	\$ 10.710
05/04/18	123357	LABORATORIO BIOSANO S.A	88.597.500-3	\$ 21.896
05/04/18	469288	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 14.280
05/04/18	469290	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 41.650
05/04/18	469287	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 35.105
05/04/18	469289	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 16.125
05/04/18	19735	MEDBIOTEC SOC POR ACCIONES	76.280.494-8	\$ 134.173
05/04/18	830289	PHARMA INVESTI DE CHILE S.A	94.544.000-7	\$ 47.600
05/04/18	503644	B. BRAUN MEDICAL SPA	96.756.540-7	\$ 7.997
06/04/18	7465657	SOCOFAR S.A	91.575.000-1	\$ 12.138
06/04/18	7465658	SOCOFAR S.A	91.575.000-1	\$ 23.800

06/04/18	7465657	SOCOFAR S.A	91.575.000-1	\$ 12.138
07/04/18	469532	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 16.065
07/04/18	469533	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 10.115
08/04/18	63739	DIPROVET	76.080.982-9	\$ 4.201
09/04/18	1046106	CENABAST	61.608.700-2	\$ 293.066
10/04/18	70390	LABORATORIO WYETH LLC	82.496.800-4	\$ 8.330
11/04/18	288447	EL MIMBRAL LTDA	76.004.335-4	\$ 27.690
19/04/18	43472	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$ 33.558
20/04/18	60490	PHARMA TRADE S.A	96.670.640-6	\$ 30.345
23/04/18	11	RICARDO GAETE ZUÑIGA	10.445.744-4	\$ 1.953.980
25/04/18	1419	BTL CHILE COMERCIALIZACION LTDA	76.188.721-1	\$ 113.526
25/04/18	32721863	ABASTECEDORA DEL COMERCIO LTDA	84.348.700-9	\$ 451.676
27/04/18	61951	PHARMA TRADE S.A	96.670.640-6	\$ 30.345
27/04/18	61663	PHARMA TRADE S.A	96.670.640-6	\$ 74.720
27/04/18	61553	PHARMA TRADE S.A	96.670.640-6	\$ 153.464
27/04/18	61254	PHARMA TRADE S.A	96.670.640-6	\$ 374.850
27/04/18	7527157	SOCOFAR S.A	91.575.000-1	\$ 15.708
27/04/18	7526983	SOCOFAR S.A	91.575.000-1	\$ 59.500
27/04/18	7526985	SOCOFAR S.A	91.575.000-1	\$ 16.660
27/04/18	7526986	SOCOFAR S.A	91.575.000-1	\$ 160.650
27/04/18	7526984	SOCOFAR S.A	91.575.000-1	\$ 22.610
30/04/18	195	MARTA HILDA DEL CARMEN GUTIERREZ ORTIZ	7.385.598-5	\$ 167.701
30/04/18	3135	SARA EMILIA OLIVARES CONTRERAS	7.720.423-7	\$ 294.878
30/04/18	24375	LIBRERÍA ATLANTIK LTDA.	76.943.080-6	\$ 287.205
30/04/18	60949	INTERPHARMA S.A	99.543.190-4	\$ 3.570
30/04/18	45108	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$ 32.297
30/04/18	44645	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$ 33.558
30/04/18	45210	MUNNICH PHARMA MEDICAL LTDA	80.447.400-5	\$ 60.333
02/05/18	4422	INSULAB LTDA.	76.421.820-5	\$ 84.252
02/05/18	20142	ACRUX LABS	76.146.075-7	\$ 10.710
02/05/18	62527	ARAMA NATURAL	76.070.033-9	\$ 26.275
02/05/18	21444	LABORATORIO VALMA S.A	80.048.900-8	\$ 26.329
02/05/18	22047	OPTIVISION LDTA.	77.190.880-2	\$ 5.269
02/05/18	545040	REUTTER S.A	81.210.400-4	\$ 27.846
02/05/18	545101	REUTTER S.A	81.210.400-4	\$ 10.234
02/05/18	544674	REUTTER S.A	81.210.400-4	\$ 8.330
02/05/18	545204	REUTTER S.A	81.210.400-4	\$ 49.980
03/05/18	62557	ARAMA NATURAL	76.070.033-9	\$ 154.700
03/05/18	507758	B BRAUN MEDICAL SPA	96.756.540-7	\$ 10.282
03/05/18	20499	MEDBIOTEC SOC POR ACCIONES	76.280.494-8	\$ 134.173
03/05/18	70052	WINPHARM SPA.	76.079.782-0	\$ 142.800
04/05/18	22255	BIOSYNTEC S.A	76.015.382-6	\$ 52.360
04/05/18	1050591	CENABAST	61.608.700-2	\$ 303.762
04/05/18	473627	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 7.735
04/05/18	473633	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 4.403

04/05/18	473628	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 14.280
04/05/18	473631	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 35.105
04/05/18	473626	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 23.800
04/05/18	473626	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 16.125
04/05/18	473632	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 5.355
04/05/18	473630	LABORATORIO PASTEUR S.A	87.674.400-7	\$ 16.065
04/05/18	4588	MEDINOVA LTDA.	76.099.325-5	\$ 4.820
04/05/18	70196	WINPHARM SPA.	76.079.782-0	\$ 29.750
04/05/18	70209	WINPHARM SPA.	76.079.782-0	\$ 24.514
05/05/18	44	LETICIA MACARENA MEJIAS GONZALEZ	12.591.480-2	\$ 117.810
07/05/18	3447	LABORATORIO RAFFO S.A	96.617.060-3	\$ 13.090
16/05/18	106838	COASIM CHILE S.A	82.049.000-2	\$ 659.206
16/05/18	109625	COMERCIAL MUÑOZ Y CIA LTDA.	78.906.980-8	\$ 582.576
16/05/18	209648	INMED DROGUERIA LTDA	86.821.000-1	\$ 157.009
16/05/18	4361897	LIBERTY COMPAÑÍA DE SEGUROS GENERALES S.A	99.061.000-2	\$ 3.951.537
17/05/18	7277	VITALSEC SPA	76.325.278-7	\$ 1.035.300
17/05/18	64535	DROGUERIA GLOBAL PHARMA SPA	76.389.383-9	\$ 643.195
22/05/18	234	SANDRA JACQUELINE SAEZ CARRASCO	11.263.151-8	\$ 95.200
24/05/18	1991	HOSPITAL DE LINARES	61.606.917-9	\$ 1.307.120
28/05/18	183400	FARMACEUTICA CARIBBEAN LTDA.	76.830.090-9	\$ 24.752
30/05/18	116669	FARMALATINA	79.728.570-6	\$ 70.210

**TOTAL \$ \$ 149.782.029**