

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
21/01/2019	NO APLICA	YAÑEZ LEAL REBECA DEL CARMEN	Boleta de Honorarios	56	\$ 531.750
31/01/2019	NO APLICA	LIZANA CIUDAD GABRIELA SOFIA	Boleta de Honorarios	49	\$ 324.000
31/12/2018	NO APLICA	RAMOS CIFUENTES ALEX CESAR	Boleta de Honorarios	11	\$ 198.000
31/01/2019	NO APLICA	VALDES RETAMAL MARIA AURORA	Boleta de Honorarios	67	\$ 326.700
31/01/2019	NO APLICA	TRUJILLO CARRILLO JORGE GALACION	Boleta de Honorarios	200	\$ 216.000
31/12/2018	NO APLICA	MARY ALEXANDRA GARCIA VILLASMIL	Boleta de Honorarios	111	\$ 247.500
31/01/2019	NO APLICA	MANZANO VELEZ CARLA MARISELA	Boleta de Honorarios	6	\$ 324.000
30/09/2017	NO APLICA	BAHAMONDE CARDENAS MIGUEL ANGEL	BOLETA HONORARIOS PAPEL	32	\$ 225.720
31/01/2019	76.109.870-5	SOCIEDAD DE EDUCACION Y CAPACITACION LIMITADA	Factura Compras Exentas	8628	\$ 40.000
31/01/2019	76.571.317-K	CENTRO MEDICO Y DIAGNOSTICO VIDA PLENA LTDA	Factura Compras Exentas	243	\$ 264.000
31/01/2019	76.571.317-K	CENTRO MEDICO Y DIAGNOSTICO VIDA PLENA LTDA	Factura Compras Exentas	244	\$ 360.000
31/01/2019	76.073.162-5	SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A	BOLETA DE CONSUMO	38925142	\$ 183.500
31/01/2019	NO APLICA	JOSE LUIS OJEDA BUSTAMANTE	FACTURA COMPRA ELECTRONICA	82	\$ 232.050
31/01/2019	NO APLICA	JAIME RENATO BAHAMONDE BAHAMONDE	FACTURA COMPRA ELECTRONICA	640	\$ 60.000
31/01/2019	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	761	\$ 36.350
31/01/2019	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	768	\$ 84.851
31/01/2019	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	770	\$ 37.399
31/01/2019	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	772	\$ 39.000
31/01/2019	NO APLICA	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	773	\$ 13.000
31/01/2019	NO APLICA	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	4223	\$ 9.000
26/07/2017	NO APLICA	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	\$ 50.754
31/01/2019	NO APLICA	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	2745	\$ 10.700
14/01/2019	NO APLICA	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	2787	\$ 55.900
31/01/2019	NO APLICA	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	2848	\$ 116.000
31/01/2019	NO APLICA	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	2856	\$ 117.900
28/12/2018	NO APLICA	MARIA LABRA LOAIZA	FACTURA COMPRA ELECTRONICA	4805	\$ 14.950
28/12/2018	NO APLICA	MARIA LABRA LOAIZA	FACTURA COMPRA ELECTRONICA	4807	\$ 21.850
28/12/2018	NO APLICA	MARIA LABRA LOAIZA	FACTURA COMPRA ELECTRONICA	4808	\$ 15.000
19/11/2018	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	121870	\$ 847.399
31/01/2019	NO APLICA	HUGO LEONARDO SOTO MARIN	FACTURA COMPRA ELECTRONICA	73	\$ 380.800
31/01/2019	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	1123779	\$ 35.526
31/01/2019	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	1123780	\$ 156.616
11/01/2019	76.015.382-6	BIOSYNTEC S.A	FACTURA COMPRA ELECTRONICA	26304	\$ 26.180
10/01/2019	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	79031	\$ 7.021
11/01/2019	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	79210	\$ 59.500
11/01/2019	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	79211	\$ 34.510
11/01/2019	76.063.632-0	COMERCIAL BAHAMONDE Y ULLOA LTDA	FACTURA COMPRA ELECTRONICA	7349	\$ 18.100
31/01/2019	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	69558	\$ 185.640
31/01/2019	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	85938	\$ 24.514
14/01/2019	76.111.113-2	CLINICAL MARKET S.A	FACTURA COMPRA ELECTRONICA	116304	\$ 19.635
28/12/2018	76.144.219-8	DENTAL MAYORDENT SUR LTDA	FACTURA COMPRA ELECTRONICA	10329	\$ 217.532
10/01/2019	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	33406	\$ 21.420
07/01/2019	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	21061	\$ 101.150
07/01/2019	76.150.425-8	COMERCIAL REUTTER S.A	FACTURA COMPRA ELECTRONICA	21315	\$ 35.462
31/01/2019	76.175.092-5	SERVICIO DE ELABORACION , IMPORTACION, EXPORTACION Y COM.	FACTURA COMPRA ELECTRONICA	81914	\$ 57.120
31/01/2019	76.175.092-5	SERVICIO DE ELABORACION , IMPORTACION, EXPORTACION Y COM.	FACTURA COMPRA ELECTRONICA	82169	\$ 33.082
07/01/2019	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	28712	\$ 32.130
31/01/2019	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	703146	\$ 7.259
31/01/2019	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	703155	\$ 22.134
04/12/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	19	\$ 118.340
11/01/2019	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	751	\$ 334.836
10/01/2019	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	29862	\$ 13.983
10/01/2019	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	29863	\$ 20.825
10/01/2019	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	29899	\$ 13.685
31/01/2019	76.297.487-8	SERVICIOS INTEGRALES DE APLICACIONES TECNOLOGICAS LTDA	FACTURA COMPRA ELECTRONICA	6400	\$ 61.166
16/11/2018	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,J,R,L	FACTURA COMPRA ELECTRONICA	807	\$ 76.160
31/01/2019	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,J,R,L	FACTURA COMPRA ELECTRONICA	909	\$ 151.987
09/01/2019	76.352.414-0	SCHONFELDT VIDAMEDICA SPA	FACTURA COMPRA ELECTRONICA	6084	\$ 15.708
14/01/2019	76.371.363-6	CONFECIONES MADYTH ADRIANA MORALES HUANQUILEN	FACTURA COMPRA ELECTRONICA	2559	\$ 19.040
31/01/2019	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	11087	\$ 19.635
10/01/2019	76.628.610-0	IMPORTADORA Y COMERCIALIZADORA RE-MED LTDA	FACTURA COMPRA ELECTRONICA	38482	\$ 4.760
11/01/2019	76.631.490-2	COMERCIALIZADORA DE TECNOLOGIAS MEDICAS GLOBAL MED LIMITADA	FACTURA COMPRA ELECTRONICA	11067	\$ 3.082
09/01/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	368499	\$ 8.538
10/01/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	368703	\$ 12.828
10/01/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	368789	\$ 26.989
11/01/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	370741	\$ 26.478
11/01/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	370742	\$ 104.387
14/01/2019	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	370941	\$ 131.495
10/01/2019	76.732.365-4	BIOMEDIKA SPA	FACTURA COMPRA ELECTRONICA	2584	\$ 19.506
10/12/2018	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	199206	\$ 203.619
18/12/2018	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	200871	\$ 273.700
28/11/2018	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	198256	\$ 219.697
20/12/2018	76.830.090-9	FARMACEUTICA CARIBEAN LTDA	FACTURA COMPRA ELECTRONICA	200379	\$ 284.708
31/01/2019	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	2758	\$ 85.680
31/01/2019	76.857.605-K	PHARMA NETWORK SPA	FACTURA COMPRA ELECTRONICA	2881	\$ 296.096
16/08/2018	76.874.519-6	VENTA DE INSUMOS COMPUTAC. VICTOR KALETA BALLESTEROS E.I.R.L	FACTURA COMPRA ELECTRONICA	325	\$ 65.000
09/01/2019	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	155136	\$ 18.802
31/01/2019	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	1971	\$ 34.986
31/01/2019	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	1972	\$ 95.795
16/11/2018	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	346238	\$ 196.350
31/01/2019	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	FACTURA COMPRA ELECTRONICA	3191	\$ 188.899
09/01/2019	77.606.220-0	SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA	FACTURA COMPRA ELECTRONICA	49903	\$ 4.617
31/01/2019	77.849.960-6	VILLALOBOS ASOCIADOS LTDA	FACTURA COMPRA ELECTRONICA	2449	\$ 2.427.236
05/01/2019	78.060.400-K	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	101457	\$ 24.931
31/01/2019	78.060.400-K	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	FACTURA COMPRA ELECTRONICA	101806	\$ 10.413
08/01/2019	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	479179	\$ 65.450
31/01/2019	78.458.510-7	SOCIEDAD DE TRANSPORTES MARITIMOS MAN-PUE Y CIA LTDA	FACTURA COMPRA ELECTRONICA	13360	\$ 8.000
26/12/2018	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	152687	\$ 3.950.776
31/01/2019	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	154577	\$ 108.290
31/01/2019	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	155563	\$ 59.500
31/01/2019	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	155849	\$ 785.400
12/01/2019	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	233059	\$ 4.403
31/01/2019	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	235039	\$ 29.017
31/01/2019	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	235406	\$ 16.422

31/01/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1336	\$	174.097
31/01/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1340	\$	233.716
31/01/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1344	\$	228.480
31/01/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1347	\$	236.703
31/01/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1353	\$	244.545
31/01/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1354	\$	112.098
31/01/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1356	\$	174.133
31/01/2019	NO APLICA	CARLOS M. HIDALGO FUENTES	FACTURA COMPRA ELECTRONICA	1358	\$	139.230
31/01/2019	80.048.900-8	LABORATORIO VALMA LIMITADA	FACTURA COMPRA ELECTRONICA	31515	\$	18.743
31/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	75535	\$	56.977
31/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	75677	\$	22.372
02/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	75679	\$	7.854
31/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	75878	\$	287.885
31/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	76619	\$	16.244
02/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	76950	\$	101.150
31/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	76951	\$	21.896
31/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	76993	\$	20.230
31/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	77069	\$	102.638
10/01/2019	80.447.400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA COMPRA ELECTRONICA	77890	\$	190.281
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	614139	\$	8.330
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	614326	\$	7.021
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	614431	\$	21.301
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	614759	\$	13.090
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	614841	\$	36.652
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	615140	\$	1.690
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	615295	\$	6.843
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	615433	\$	21.123
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	615551	\$	10.948
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	615695	\$	4.605
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	615827	\$	26.775
07/01/2019	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	615874	\$	13.388
31/01/2019	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	53718	\$	42.245
14/01/2019	82.496.800-4	LABORATORIO WYETH LLC.	FACTURA COMPRA ELECTRONICA	77252	\$	11.662
31/01/2019	82.496.800-4	LABORATORIO WYETH LLC.	FACTURA COMPRA ELECTRONICA	77490	\$	9.996
31/12/2018	85.025.400-1	M-DENT LTDA	FACTURA COMPRA ELECTRONICA	302979	\$	57.000
11/12/2018	85.025.400-1	M-DENT LTDA	FACTURA COMPRA ELECTRONICA	304665	\$	227.701
09/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	515530	\$	25.585
09/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	515531	\$	20.825
09/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	515532	\$	4.760
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517173	\$	35.105
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517174	\$	7.735
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517175	\$	23.800
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517176	\$	14.280
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517177	\$	5.355
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517178	\$	16.125
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517179	\$	2.261
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517180	\$	8.330
31/01/2019	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	517181	\$	71.400
10/01/2019	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	137781	\$	39.151
31/01/2019	NO APLICA	JOSE MIGUEL SOTO PAREDES	FACTURA COMPRA ELECTRONICA	166	\$	12.000
31/01/2019	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	489303	\$	13.388
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	11056952	\$	681.602
31/01/2019	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1112596	\$	9.520
10/01/2019	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1112973	\$	47.957
11/01/2019	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1113428	\$	31.130
31/01/2019	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1115511	\$	5.712
08/01/2019	92.251.000-8	SANOFI-AVENTIS DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	2088801	\$	25.942
11/01/2019	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	308852	\$	4.748
11/01/2019	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	309091	\$	25.276
31/01/2019	93.791.000-2	HELIOS S.A	FACTURA COMPRA ELECTRONICA	567091	\$	20.230
31/01/2019	93.791.000-2	HELIOS S.A	FACTURA COMPRA ELECTRONICA	567167	\$	21.402
08/01/2019	94.398.000-4	LABORATORIOS LAFI LTDA	FACTURA COMPRA ELECTRONICA	6449	\$	6.426
10/01/2019	94.544.000-7	PHARMA INVESTI DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	867094	\$	59.500
31/01/2019	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	312680	\$	103.509
31/01/2019	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	312712	\$	34.986
31/01/2019	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	312739	\$	49.980
09/01/2019	96.519.830-K	BESTPHARMA S.A.	FACTURA COMPRA ELECTRONICA	365357	\$	26.180
31/01/2019	96.579.800-5	EMPRESA DE SERVICIOS SANITARIOS DE LOS LAGOS S.A.	FACTURA COMPRA ELECTRONICA	530334	\$	225.060
31/01/2019	96.617.060-3	LABORATORIOS RAFFO S.A	FACTURA COMPRA ELECTRONICA	6569	\$	13.090
31/01/2019	96.670.640-6	PHARMA TRADE S.A	FACTURA COMPRA ELECTRONICA	78466	\$	632.247
31/01/2019	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	21411	\$	23.562
31/01/2019	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	21423	\$	84.395
31/01/2019	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	21424	\$	191.085
31/01/2019	96.699.730-3	FARMA STORAGE SPA	FACTURA COMPRA ELECTRONICA	21446	\$	35.581
31/01/2019	96.792.430-K	SODIMAC S.A.	FACTURA COMPRA ELECTRONICA	95887223	\$	918.741
08/01/2019	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	91384	\$	116.620
09/01/2019	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	91562	\$	224.434
09/01/2019	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	91616	\$	9.520
11/01/2019	96.945.670-2	NOVOFARMA SERVICE S.A	FACTURA COMPRA ELECTRONICA	210726	\$	95.914
31/01/2019	96.981.250-9	LABORATORIO PFIZER DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	280152	\$	54.150
10/01/2019	99.593.170-2	CEGAMED CHILE S.A.	FACTURA COMPRA ELECTRONICA	33347	\$	9.841
05/04/2016	NO APLICA	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$	28.080
12/09/2014	NO APLICA	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$	34.200
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	Factura de Compra (Proveedores)	10930940	\$	93.518
		<b>TOTAL</b>			\$	<b>24.273.699</b>