

**DEVENGADOS SIN DECRETOS  
DESDE 01/01/2021 HASTA 31/03/2021  
SECTOR SALUD**

| Area  | Compr. | Nombre               | Rut          | Glosa        | Documento | N° Doc | Fecha Emision | Fecha Venc. | Monto     |
|-------|--------|----------------------|--------------|--------------|-----------|--------|---------------|-------------|-----------|
| SALUD | 1      | CENTRAL DE           | 61608700 - 2 | REPOSICION   | FACTURA   | 157393 | 01/01/2021    |             | 11,563    |
| SALUD | 2      | LABORATORIO CHILE    | 77596940 - 7 | LABORATORIO  | FACTURA   | 113398 | 01/01/2021    |             | 9,596     |
| SALUD | 3      | WINPHARM SPA         | 76079782 - 0 | REPOSICION   | FACTURA   | 2087   | 01/01/2021    |             | 9,520     |
| SALUD | 4      | OPKO CHILE S.A.      | 76669630 - 9 | COMPRA DE    | FACTURA   | 236501 | 01/01/2021    |             | 16,660    |
| SALUD | 5      | LABORATORIO CHILE    | 77596940 - 7 | COMPRA DE    | FACTURA   | 130192 | 01/01/2021    |             | 23,205    |
| SALUD | 6      | CENTRAL DE           | 61608700 - 2 | INTERMEDIACI | GUIA      | 17620  | 01/01/2021    |             | 36,000    |
| SALUD | 7      | LABORATORIOS         | 76237266 - 5 | REPOSICION   | FACTURA   | 553689 | 01/01/2021    |             | 26,656    |
| SALUD | 8      | LABORATORIOS         | 76237266 - 5 | POR LA       | FACTURA   | 568867 | 01/01/2021    |             | 17,279    |
| SALUD | 9      | CARLOS PALACIOS      | 10363788 - 0 | REPARACION   | FACTURA   | 812    | 01/01/2021    |             | 183,177   |
| SALUD | 10     | INVERSIONES          | 76055804 - 4 | REPOSICION   | FACTURA   | 9815   | 01/01/2021    |             | 109,688   |
| SALUD | 11     | CIA. DE PETROLEOS    | 99520000 - 7 | REPOSICION   | FACTURA   | 3326   | 01/01/2021    |             | 38,500    |
| SALUD | 12     | TELEFONICA MOVILES   | 76124890 - 1 | PAGO         | FACTURA   | 605380 | 01/01/2021    |             | 236,807   |
| SALUD | 13     | CARLOS PALACIOS      | 10363788 - 0 | FACTURA NO   | FACTURA   | 812    | 01/01/2021    |             | -183,177  |
| SALUD | 14     | NIPRO MEDICAL        | 59077290 - 9 | REPOSICION   | FACTURA   | 46659  | 01/01/2021    |             | 19,068    |
| SALUD | 15     | SERVICIO DE SALUD    | 61606401 - 0 | CANCELA      | FACTURA   | 149    | 01/01/2021    |             | 3,771,268 |
| SALUD | 16     | BIOSYNTEC S.A.       | 76015382 - 6 | FACTURA N°   | FACTURA   | 22106  | 01/01/2021    |             | 78,540    |
| SALUD | 17     | COMERCIAL PEREZ Y    | 84456700 - 6 | FACTURA N°   | FACTURA   | 1760   | 01/01/2021    |             | 19,576    |
| SALUD | 18     | DIPROVET             | 76080982 - 9 | SE REHACE    |           | 0      | 01/01/2021    |             | 20,468    |
| SALUD | 19     | DIPROVET             | 76080982 - 9 | SE REHACE    |           | 0      | 01/01/2021    |             | 8,401     |
| SALUD | 20     | IMPORTADORA DE       | 78060400 - K | FACTURA N°   | FACTURA   | 97390  | 01/01/2021    |             | 24,931    |
| SALUD | 21     | SERVICIO DE SALUD    | 61606401 - 0 | FACTURA N°   | FACTURA   | 169    | 01/01/2021    |             | 4,209,808 |
| SALUD | 22     | COM. DE TEC. MEDICAS | 76631490 - 2 | FACTURA N°   | FACTURA   | 9137   | 01/01/2021    |             | 17,136    |
| SALUD | 23     | LABORATORIO          | 88597500 - 3 | FACTURA N°   | FACTURA   | 82486  | 01/01/2021    |             | 16,422    |
| SALUD | 24     | SERVICIO DE SALUD    | 61606401 - 0 | FACTURA N°   | FACTURA   | 201    | 01/01/2021    |             | 3,106,438 |
| SALUD | 25     | SERVICIO DE SALUD    | 61606401 - 0 | FACTURA N°   | FACTURA   | 202    | 01/01/2021    |             | 5,091,908 |
| SALUD | 26     | SERVICIO DE SALUD    | 61606401 - 0 | FACTURA N°   | FACTURA   | 203    | 01/01/2021    |             | 3,838,148 |

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| SALUD | 27     | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 204    | 01/01/2021    |             | 4,814,848 |
| SALUD | 28     | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 205    | 01/01/2021    |             | 3,649,248 |
| SALUD | 29     | HELIOS S.A.        | 93791000 - 2 | FACTURA N°  | FACTURA   | 562548 | 01/01/2021    |             | 4,046     |
| SALUD | 30     | MURUA Y ASOCIADOS  | 77239430 - 6 | FACTURA N°  | FACTURA   | 573    | 01/01/2021    |             | 8,925     |
| SALUD | 31     | ETEX FARMACEUTICA  | 78026330 - K | ADQUISICION | FACTURA   | 106905 | 01/01/2021    |             | 26,775    |
| SALUD | 32     | SERVICIOS          | 76399241 - 1 | ADQUISICION | FACTURA   | 851    | 01/01/2021    |             | 41,769    |
| SALUD | 33     | SERVICIO DE SALUD  | 61606401 - 0 | SERVICIOS   | FACTURA   | 275    | 01/01/2021    |             | 3,411,138 |
| SALUD | 34     | SERVICIO DE SALUD  | 61606401 - 0 | SERVICIOS   | FACTURA   | 276    | 01/01/2021    |             | 3,277,928 |
| SALUD | 35     | SERVICIO DE SALUD  | 61606401 - 0 | SERVICIOS   | FACTURA   | 277    | 01/01/2021    |             | 4,375,680 |
| SALUD | 36     | SERVICIO DE SALUD  | 61606401 - 0 | SERVICIOS   | FACTURA   | 278    | 01/01/2021    |             | 5,124,222 |
| SALUD | 37     | SERVICIO DE SALUD  | 61606401 - 0 | SERVICIOS   | FACTURA   | 279    | 01/01/2021    |             | 3,580,268 |
| SALUD | 38     | SERVICIO DE SALUD  | 61606401 - 0 | SERVICIOS   | FACTURA   | 280    | 01/01/2021    |             | 3,471,456 |
| SALUD | 39     | SERVICIO DE SALUD  | 61606401 - 0 | SERVICIOS   | FACTURA   | 281    | 01/01/2021    |             | 5,341,180 |
| SALUD | 40     | BIOTECH LTDA       | 76006366 - 5 | ADQUISICION | FACTURA   | 261902 | 01/01/2021    |             | 150,535   |
| SALUD | 41     | JORGE ELADIO ROJAS | 12941872 - 9 | SERVICIO DE | FACTURA   | 24     | 01/01/2021    |             | 445,322   |
| SALUD | 42     | JORGE ELADIO ROJAS | 12941872 - 9 | POR         | FACTURA   | 25     | 01/01/2021    |             | 491,589   |
| SALUD | 43     | SERVICIO DE SALUD  | 61606401 - 0 | SERVICIOS   | FACTURA   | 291    | 01/01/2021    |             | 4,026,184 |
| SALUD | 44     | DETERGENTES        | 76167715 - 2 | ADQUISICION | FACTURA   | 17401  | 01/01/2021    |             | 20,647    |
| SALUD | 45     | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 297    | 01/01/2021    |             | 4,119,242 |
| SALUD | 46     | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 296    | 01/01/2021    |             | 3,819,048 |
| SALUD | 57     | LABORATORIOS REC   | 91637000 - 8 | ADQUISICION | FACTURA   | 347295 | 01/01/2021    |             | 22,848    |
| SALUD | 58     | LABORATORIOS REC   | 91637000 - 8 | ADQUISICION | FACTURA   | 347423 | 01/01/2021    |             | 29,750    |
| SALUD | 59     | LABORATORIOS REC   | 91637000 - 8 | ADQUISICION | FACTURA   | 347487 | 01/01/2021    |             | 7,890     |
| SALUD | 64     | LABORATORIO        | 91546000 - 3 | ADQUISICION | FACTURA   | 123683 | 01/01/2021    |             | 42,959    |
| SALUD | 65     | LABORATORIO        | 91546000 - 3 | ADQUISICION | FACTURA   | 123683 | 01/01/2021    |             | 132,090   |
| SALUD | 108    | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 279748 | 01/01/2021    |             | 10,413    |
| SALUD | 109    | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 279732 | 01/01/2021    |             | 4,403     |
| SALUD | 110    | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 275302 | 01/01/2021    |             | 21,120    |
| SALUD | 111    | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 275421 | 01/01/2021    |             | 39,613    |
| SALUD | 115    | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 405847 | 01/01/2021    |             | 70,805    |
| SALUD | 133    | DROGUERIA          | 92288000 - K | ADQUISICION | FACTURA   | 367612 | 01/01/2021    |             | 5,474     |
| SALUD | 134    | DROGUERIA          | 92288000 - K | ADQUISICION | FACTURA   | 367635 | 01/01/2021    |             | 14,161    |
| SALUD | 135    | DROGUERIA          | 92288000 - K | ADQUISICION | FACTURA   | 367617 | 01/01/2021    |             | 7,854     |

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| SALUD | 136    | DROGUERIA          | 92288000 - K | ADQUISICION | FACTURA   | 367629 | 01/01/2021    |             | 11,246  |
| SALUD | 161    | DROGUERIA          | 77781470 - 2 | ADQUISICION | FACTURA   | 27071  | 01/01/2021    |             | 30,345  |
| SALUD | 172    | DROGUERIA          | 77781470 - 2 | ADQUISICION | FACTURA   | 27078  | 01/01/2021    |             | 28,560  |
| SALUD | 176    | SERVICIOS DE       | 77437250 - 4 | ADQUISICION | FACTURA   | 1395   | 01/01/2021    |             | 428,400 |
| SALUD | 179    | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 275266 | 01/01/2021    |             | 9,396   |
| SALUD | 188    | DROGUERIA          | 92288000 - K | ADQUISICION | FACTURA   | 372331 | 01/01/2021    |             | 11,246  |
| SALUD | 189    | DROGUERIA          | 92288000 - K | ADQUISICION | FACTURA   | 372333 | 01/01/2021    |             | 5,474   |
| SALUD | 195    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 92366  | 01/01/2021    |             | 64,593  |
| SALUD | 204    | LABORATORIO        | 91546000 - 3 | ADQUISICION | FACTURA   | 124199 | 01/01/2021    |             | 67,711  |
| SALUD | 205    | LABORATORIO        | 91546000 - 3 | ADQUISICION | FACTURA   | 124199 | 01/01/2021    |             | 68,663  |
| SALUD | 206    | RECBEN XENERICS    | 78740450 - 2 | ADQUISICION | FACTURA   | 70873  | 01/01/2021    |             | 59,262  |
| SALUD | 214    | MADEGOM S.A.       | 84609600 - 0 | ADQUISICION | FACTURA   | 182844 | 01/01/2021    |             | 207,060 |
| SALUD | 219    | IMPORTADORA Y      | 76628610 - 0 | ADQUISICION | FACTURA   | 50683  | 01/01/2021    |             | 9,520   |
| SALUD | 223    | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 407181 | 01/01/2021    |             | 70,805  |
| SALUD | 229    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 529797 | 01/01/2021    |             | 153,510 |
| SALUD | 230    | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 283305 | 01/01/2021    |             | 10,413  |
| SALUD | 233    | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 407024 | 01/01/2021    |             | 26,989  |
| SALUD | 247    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 585771 | 01/01/2021    |             | 7,735   |
| SALUD | 248    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 585780 | 01/01/2021    |             | 16,660  |
| SALUD | 249    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 585775 | 01/01/2021    |             | 82,705  |
| SALUD | 250    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 529929 | 01/01/2021    |             | 5,355   |
| SALUD | 253    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 585777 | 01/01/2021    |             | 5,355   |
| SALUD | 254    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 585773 | 01/01/2021    |             | 14,280  |
| SALUD | 255    | LABORATORIO        | 87674400 - 7 | ADQUISICION | GUIA      | 585776 | 01/01/2021    |             | 8,330   |
| SALUD | 257    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 585778 | 01/01/2021    |             | 6,486   |
| SALUD | 258    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 585772 | 01/01/2021    |             | 13,090  |
| SALUD | 261    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 530088 | 01/01/2021    |             | 40,460  |
| SALUD | 262    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 530013 | 01/01/2021    |             | 5,355   |
| SALUD | 263    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 585779 | 01/01/2021    |             | 4,760   |
| SALUD | 266    | SERVICIOS DE       | 77437250 - 4 | ADQUISICION | FACTURA   | 1447   | 01/01/2021    |             | 428,400 |
| SALUD | 267    | LABORATORIOS REC   | 91637000 - 8 | ADQUISICION | FACTURA   | 354933 | 01/01/2021    |             | 7,890   |
| SALUD | 269    | LABORATORIOS REC   | 91637000 - 8 | ADQUISICION | FACTURA   | 354251 | 01/01/2021    |             | 22,848  |
| SALUD | 297    | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 384842 | 01/01/2021    |             | 12,436  |

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| SALUD | 298    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 384644 | 01/01/2021    |             | 11,424    |
| SALUD | 299    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 384760 | 01/01/2021    |             | 20,313    |
| SALUD | 301    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 384501 | 01/01/2021    |             | 128,758   |
| SALUD | 303    | SERVICIO DE SALUD   | 61606401 - 0 | FACTURA POR | FACTURA   | 328    | 01/01/2021    |             | 3,975,230 |
| SALUD | 304    | SERVICIO DE SALUD   | 61606401 - 0 | FACTURA POR | FACTURA   | 327    | 01/01/2021    |             | 182,136   |
| SALUD | 305    | LABORATORIOS REC    | 91637000 - 8 | ADQUISICION | FACTURA   | 356523 | 01/01/2021    |             | 6,962     |
| SALUD | 313    | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 408257 | 01/01/2021    |             | 234,430   |
| SALUD | 318    | DROGUERIA           | 92288000 - K | ADQUISICION | FACTURA   | 376555 | 01/01/2021    |             | 5,474     |
| SALUD | 319    | DROGUERIA           | 92288000 - K | ADQUISICION | FACTURA   | 376558 | 01/01/2021    |             | 11,603    |
| SALUD | 323    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 95006  | 01/01/2021    |             | 48,338    |
| SALUD | 327    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 94999  | 01/01/2021    |             | 64,593    |
| SALUD | 328    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 94997  | 01/01/2021    |             | 122,570   |
| SALUD | 334    | COMERCIAL AGUSTIN   | 76287853 - 4 | ADQUISICION | FACTURA   | 37187  | 01/01/2021    |             | 645,003   |
| SALUD | 336    | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 125065 | 01/01/2021    |             | 117,096   |
| SALUD | 339    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 204    | 01/01/2021    |             | 5,921     |
| SALUD | 343    | LABORATORIOS REC    | 91637000 - 8 | ADQUISICION | FACTURA   | 358366 | 01/01/2021    |             | 22,848    |
| SALUD | 344    | LABORATORIOS REC    | 91637000 - 8 | ADQUISICION | FACTURA   | 358517 | 01/01/2021    |             | 6,962     |
| SALUD | 346    | RECBEN XENERICS     | 78740450 - 2 | ADQUISICION | FACTURA   | 71621  | 01/01/2021    |             | 60,690    |
| SALUD | 362    | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 287349 | 01/01/2021    |             | 10,413    |
| SALUD | 370    | B/BRAUN MEDICAL     | 96756540 - 7 | ADQUISICION | FACTURA   | 626712 | 01/01/2021    |             | 42,983    |
| SALUD | 371    | MADEGOM S.A.        | 84609600 - 0 | ADQUISICION | FACTURA   | 185651 | 01/01/2021    |             | 207,060   |
| SALUD | 374    | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 287652 | 01/01/2021    |             | 4,403     |
| SALUD | 377    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 76408  | 01/01/2021    |             | 4,617     |
| SALUD | 378    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 76312  | 01/01/2021    |             | 30,762    |
| SALUD | 380    | CEGAMED CHILE S.A.  | 99593170 - 2 | ADQUISICION | FACTURA   | 47329  | 01/01/2021    |             | 324,513   |
| SALUD | 382    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 76376  | 01/01/2021    |             | 4,939     |
| SALUD | 383    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 76436  | 01/01/2021    |             | 4,582     |
| SALUD | 386    | SOC. COM.           | 76537264 - K | ADQUISCION  | FACTURA   | 4785   | 01/01/2021    |             | 55,930    |
| SALUD | 392    | PFIZER CHILE S.A.   | 96981250 - 9 | ADQUISCION  | FACTURA   | 317782 | 01/01/2021    |             | 137,469   |
| SALUD | 393    | LABORATORIOS        | 91871000 - 0 | ADQUISCION  | FACTURA   | 387536 | 01/01/2021    |             | 57,120    |
| SALUD | 397    | ROCHE CHILE LTDA    | 82999400 - 3 | ADQUISCION  | FACTURA   | 615248 | 01/01/2021    |             | 114,597   |
| SALUD | 399    | SERVICIO DE SALUD   | 61606401 - 0 | FACTURA POR | FACTURA   | 334    | 01/01/2021    |             | 6,833,018 |
| SALUD | 405    | NIPRO MEDICAL       | 59077290 - 9 | ADQUISICION | FACTURA   | 177619 | 01/01/2021    |             | 12,614    |

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| SALUD | 407    | LABORATORIO VALMA   | 80048900 - 8 | ADQUISICION | FACTURA   | 53163  | 01/01/2021    |             | 19,040    |
| SALUD | 408    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 590840 | 01/01/2021    |             | 13,090    |
| SALUD | 409    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 590844 | 01/01/2021    |             | 9,520     |
| SALUD | 410    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 590839 | 01/01/2021    |             | 24,693    |
| SALUD | 411    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 590842 | 01/01/2021    |             | 21,420    |
| SALUD | 412    | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 288190 | 01/01/2021    |             | 21,549    |
| SALUD | 414    | INSTITUTO SANITAS   | 90073000 - 4 | ADQUISICION | FACTURA   | 531963 | 01/01/2021    |             | 40,460    |
| SALUD | 415    | INSTITUTO SANITAS   | 90073000 - 4 | ADQUISICION | FACTURA   | 531797 | 01/01/2021    |             | 153,510   |
| SALUD | 424    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 387654 | 01/01/2021    |             | 128,758   |
| SALUD | 425    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 387576 | 01/01/2021    |             | 20,313    |
| SALUD | 427    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 387555 | 01/01/2021    |             | 22,848    |
| SALUD | 429    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 590845 | 01/01/2021    |             | 6,486     |
| SALUD | 430    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 590838 | 01/01/2021    |             | 16,660    |
| SALUD | 431    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 590843 | 01/01/2021    |             | 165,410   |
| SALUD | 432    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 590841 | 01/01/2021    |             | 10,710    |
| SALUD | 433    | INSTITUTO SANITAS   | 90073000 - 4 | ADQUISICION | FACTURA   | 531867 | 01/01/2021    |             | 5,355     |
| SALUD | 436    | GRUNENTHAL          | 81323800 - 4 | ADQUISICION | FACTURA   | 70771  | 01/01/2021    |             | 2,159,850 |
| SALUD | 446    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 99290  | 01/01/2021    |             | 64,593    |
| SALUD | 447    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 99292  | 01/01/2021    |             | 37,485    |
| SALUD | 448    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 99293  | 01/01/2021    |             | 77,902    |
| SALUD | 452    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 99298  | 01/01/2021    |             | 122,570   |
| SALUD | 457    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 99297  | 01/01/2021    |             | 55,882    |
| SALUD | 460    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 354    | 01/01/2021    |             | 5,921     |
| SALUD | 461    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 362    | 01/01/2021    |             | 35,652    |
| SALUD | 462    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 372    | 01/01/2021    |             | 11,781    |
| SALUD | 463    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 370    | 01/01/2021    |             | 4,641     |
| SALUD | 466    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 594157 | 01/01/2021    |             | 26,180    |
| SALUD | 467    | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 125603 | 01/01/2021    |             | 129,710   |
| SALUD | 470    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 78134  | 01/01/2021    |             | 4,582     |
| SALUD | 471    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 78111  | 01/01/2021    |             | 4,939     |
| SALUD | 472    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 78094  | 01/01/2021    |             | 30,762    |
| SALUD | 476    | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 295745 | 01/01/2021    |             | 10,413    |
| SALUD | 477    | DROGUERIA           | 92288000 - K | ADQUISICION | FACTURA   | 380707 | 01/01/2021    |             | 29,560    |

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| SALUD | 478    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 533511 | 01/01/2021    |             | 5,355   |
| SALUD | 479    | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 412093 | 01/01/2021    |             | 26,989  |
| SALUD | 482    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594163 | 01/01/2021    |             | 4,760   |
| SALUD | 483    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594552 | 01/01/2021    |             | 33,320  |
| SALUD | 484    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594160 | 01/01/2021    |             | 5,355   |
| SALUD | 485    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594553 | 01/01/2021    |             | 71,400  |
| SALUD | 486    | LABORATORIOS REC   | 91637000 - 8 | ADQUISICION | FACTURA   | 363697 | 01/01/2021    |             | 22,848  |
| SALUD | 487    | LABORATORIOS REC   | 91637000 - 8 | ADQUISICION | FACTURA   | 363698 | 01/01/2021    |             | 6,982   |
| SALUD | 491    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 101508 | 01/01/2021    |             | 26,407  |
| SALUD | 492    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 101508 | 01/01/2021    |             | -1,000  |
| SALUD | 493    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION |           | 101507 | 01/01/2021    |             | 22,955  |
| SALUD | 495    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 101115 | 01/01/2021    |             | 122,570 |
| SALUD | 497    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 100699 | 01/01/2021    |             | 64,593  |
| SALUD | 498    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 100700 | 01/01/2021    |             | 41,912  |
| SALUD | 502    | B/BRAUN MEDICAL    | 96756540 - 7 | ADQUISICION | FACTURA   | 630384 | 01/01/2021    |             | 49,123  |
| SALUD | 506    | COMERCIAL AGUSTIN  | 76287853 - 4 | ADQUISICION | FACTURA   | 7886   | 01/01/2021    |             | 81,213  |
| SALUD | 511    | DROGUERIA          | 92288000 - K | ADQUISICION | FACTURA   | 380714 | 01/01/2021    |             | 11,603  |
| SALUD | 514    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 533538 | 01/01/2021    |             | 40,460  |
| SALUD | 515    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 533433 | 01/01/2021    |             | 5,355   |
| SALUD | 518    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594551 | 01/01/2021    |             | 24,693  |
| SALUD | 519    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594161 | 01/01/2021    |             | 19,635  |
| SALUD | 520    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 876744 | 01/01/2021    |             | 8,330   |
| SALUD | 521    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594156 | 01/01/2021    |             | 21,420  |
| SALUD | 522    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594158 | 01/01/2021    |             | 82,705  |
| SALUD | 523    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 594162 | 01/01/2021    |             | 6,605   |
| SALUD | 527    | ROCHE CHILE LTDA   | 82999400 - 3 | ADQUISICION | FACTURA   | 626023 | 01/01/2021    |             | 114,597 |
| SALUD | 531    | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 411992 | 01/01/2021    |             | 23,324  |
| SALUD | 533    | CEGAMED CHILE S.A. | 99593170 - 2 | ADQUISICION | FACTURA   | 48760  | 01/01/2021    |             | 154,462 |
| SALUD | 534    | CEGAMED CHILE S.A. | 99593170 - 2 | ADQUISICION | FACTURA   | 48759  | 01/01/2021    |             | 324,513 |
| SALUD | 535    | CEGAMED CHILE S.A. | 99593170 - 2 | ADQUISICION | FACTURA   | 48761  | 01/01/2021    |             | 136,850 |
| SALUD | 536    | DROGUERIA          | 77781470 - 2 | ADQUISICION | FACTURA   | 27893  | 01/01/2021    |             | 31,359  |
| SALUD | 540    | MEDICINAE SPA      | 76772596 - 5 | ADQUISICION | FACTURA   | 2781   | 01/01/2021    |             | 35,938  |
| SALUD | 541    | RECBEN XENERICS    | 78740450 - 2 | ADQUISICION | ORDEN DE  | 72828  | 01/01/2021    |             | 60,690  |

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| SALUD | 549    | CENTRAL DE COMPRAS | 96515660 - 7 | ADQUISICION | FACTURA   | 8563   | 01/01/2021    |             | 18,088  |
| SALUD | 550    | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 390121 | 01/01/2021    |             | 29,869  |
| SALUD | 551    | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 389977 | 01/01/2021    |             | 85,680  |
| SALUD | 554    | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 390058 | 01/01/2021    |             | 3,332   |
| SALUD | 555    | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 389991 | 01/01/2021    |             | 11,424  |
| SALUD | 556    | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 390111 | 01/01/2021    |             | 22,848  |
| SALUD | 557    | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 390031 | 01/01/2021    |             | 128,758 |
| SALUD | 559    | PHARMA NETWORK     | 76857605 - K | ADQUISICION | FACTURA   | 37754  | 01/01/2021    |             | 18,981  |
| SALUD | 562    | COMERCIAL PEREZ Y  | 84456700 - 6 | ADQUISICION | FACTURA   | 6102   | 01/01/2021    |             | 38,973  |
| SALUD | 567    | COMERCIAL PEREZ Y  | 84456700 - 6 | ADQUISICION | FACTURA   | 6101   | 01/01/2021    |             | 23,384  |
| SALUD | 569    | LABORATORIO        | 88597500 - 3 | ADQUISICION | ORDEN DE  | 167793 | 01/01/2021    |             | 19,516  |
| SALUD | 571    | LABORATORIO VALMA  | 80048900 - 8 | ADQUISICION | FACTURA   | 53864  | 01/01/2021    |             | 38,080  |
| SALUD | 573    | PHARMA NETWORK     | 76857605 - K | ADQUISICION | FACTURA   | 38002  | 01/01/2021    |             | 29,988  |
| SALUD | 574    | LABORATORIO        | 88597500 - 3 | ADQUISICION | FACTURA   | 167794 | 01/01/2021    |             | 8,925   |
| SALUD | 575    | LABORATORIO        | 88597500 - 3 | ADQUISICION | FACTURA   | 167795 | 01/01/2021    |             | 40,460  |
| SALUD | 576    | PHARMA NETWORK     | 76857605 - K | ADQUISICION | FACTURA   | 37880  | 01/01/2021    |             | 19,754  |
| SALUD | 580    | LABORATORIO CHILE  | 77596940 - 7 | ADQUISICION | FACTURA   | 440902 | 01/01/2021    |             | 116,620 |
| SALUD | 582    | CHEMOPHARMA S.A.   | 96026000 - 7 | ADQUISICION | FACTURA   | 336687 | 01/01/2021    |             | 26,121  |
| SALUD | 588    | LABORATORIO VALMA  | 80048900 - 8 | ADQUISICION | FACTURA   | 53700  | 01/01/2021    |             | 13,388  |
| SALUD | 590    | COMERCIAL AGUSTIN  | 76287853 - 4 | ADQUISICION | FACTURA   | 37460  | 01/01/2021    |             | 534,323 |
| SALUD | 593    | CENTRAL DE COMPRAS | 96515660 - 7 | ADQUISICION | FACTURA   | 174285 | 01/01/2021    |             | 18,088  |
| SALUD | 597    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 104619 | 01/01/2021    |             | 122,570 |
| SALUD | 598    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 105618 | 01/01/2021    |             | 41,912  |
| SALUD | 599    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 104622 | 01/01/2021    |             | 5,058   |
| SALUD | 600    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 104618 | 01/01/2021    |             | 25,407  |
| SALUD | 601    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 104624 | 01/01/2021    |             | 15,303  |
| SALUD | 602    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 104617 | 01/01/2021    |             | 24,812  |
| SALUD | 604    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 104621 | 01/01/2021    |             | 10,353  |
| SALUD | 605    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 104623 | 01/01/2021    |             | 20,106  |
| SALUD | 607    | BSN MEDICAL        | 76186732 - 6 | ADQUISICION | FACTURA   | 44305  | 01/01/2021    |             | 14,280  |
| SALUD | 618    | LABORATORIO        | 91546000 - 3 | ADQUISICION | FACTURA   | 125960 | 01/01/2021    |             | 145,656 |
| SALUD | 619    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 107031 | 01/01/2021    |             | 77,902  |
| SALUD | 620    | PHARMA TRADE S.A.  | 96670640 - 6 | ADQUISICION | FACTURA   | 110211 | 01/01/2021    |             | 40,055  |

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| SALUD | 621    | LABORATORIO         | 88597500 - 3 | ADQUISICION | FACTURA   | 171237 | 01/01/2021    |             | 19,516  |
| SALUD | 622    | LABORATORIO CHILE   | 77596940 - 7 | ADQUISICION | FACTURA   | 445087 | 01/01/2021    |             | 182,070 |
| SALUD | 623    | LABORATORIO         | 88597500 - 3 | ADQUISICION | FACTURA   | 171238 | 01/01/2021    |             | 8,925   |
| SALUD | 624    | LABORATORIO         | 88597500 - 3 | ADQUISICION | FACTURA   | 171239 | 01/01/2021    |             | 40,460  |
| SALUD | 628    | LABORATORIO         | 88597500 - 3 | ADQUISICION | FACTURA   | 171236 | 01/01/2021    |             | 4,284   |
| SALUD | 631    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 394124 | 01/01/2021    |             | 3,332   |
| SALUD | 632    | LABORATORIO VALMA   | 80048900 - 8 | ADQUISICION | FACTURA   | 54595  | 01/01/2021    |             | 13,388  |
| SALUD | 633    | B/BRAUN MEDICAL     | 96756540 - 7 | ADQUISICION | FACTURA   | 635930 | 01/01/2021    |             | 42,983  |
| SALUD | 640    | COMERCIAL PEREZ Y   | 84456700 - 6 | ADQUISICION | FACTURA   | 6199   | 01/01/2021    |             | 21,361  |
| SALUD | 646    | INSTITUTO SANITAS   | 90073000 - 4 | ADQUISICION | FACTURA   | 535278 | 01/01/2021    |             | 40,460  |
| SALUD | 648    | PHARMA NETWORK      | 76857605 - K | ADQUISICION | FACTURA   | 41027  | 01/01/2021    |             | 18,981  |
| SALUD | 649    | PHARMA NETWORK      | 76857605 - K | ADQUISICION | FACTURA   | 41152  | 01/01/2021    |             | 29,988  |
| SALUD | 650    | PHARMA NETWORK      | 76857605 - K | ADQUISICION | FACTURA   | 41271  | 01/01/2021    |             | 19,754  |
| SALUD | 654    | ROCHE CHILE LTDA    | 82999400 - 3 | ADQUISICION | FACTURA   | 627308 | 01/01/2021    |             | 114,597 |
| SALUD | 655    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 392956 | 01/01/2021    |             | 128,758 |
| SALUD | 658    | CHEMOPHARMA S.A.    | 96026000 - 7 | ADQUISICION | FACTURA   | 340480 | 01/01/2021    |             | 26,121  |
| SALUD | 663    | SERVICIOS DE        | 77437250 - 4 | ADQUISICION | FACTURA   | 1540   | 01/01/2021    |             | 466,480 |
| SALUD | 664    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 107032 | 01/01/2021    |             | 13,471  |
| SALUD | 668    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 79577  | 01/01/2021    |             | 4,403   |
| SALUD | 669    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 699    | 01/01/2021    |             | 35,652  |
| SALUD | 670    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 710    | 01/01/2021    |             | 4,641   |
| SALUD | 671    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 719    | 01/01/2021    |             | 8,482   |
| SALUD | 672    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 693    | 01/01/2021    |             | 2,961   |
| SALUD | 676    | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 17135  | 01/01/2021    |             | 15,422  |
| SALUD | 678    | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 17350  | 01/01/2021    |             | 17,850  |
| SALUD | 679    | DROGUERIA           | 92288000 - K | ADQUISICION | FACTURA   | 384552 | 01/01/2021    |             | 11,603  |
| SALUD | 680    | BSN MEDICAL         | 76186732 - 6 | ADQUISICION | FACTURA   | 44452  | 01/01/2021    |             | 42,840  |
| SALUD | 681    | DROGUERIA           | 92288000 - K | ADQUISICION | FACTURA   | 384546 | 01/01/2021    |             | 29,560  |
| SALUD | 683    | LABORATORIOS REC    | 91637000 - 8 | ADQUISICION | FACTURA   | 369546 | 01/01/2021    |             | 7,890   |
| SALUD | 684    | CEGAMED CHILE S.A.  | 99593170 - 2 | ADQUISICION | FACTURA   | 49982  | 01/01/2021    |             | 136,850 |
| SALUD | 685    | CEGAMED CHILE S.A.  | 99593170 - 2 | ADQUISICION | FACTURA   | 49985  | 01/01/2021    |             | 154,462 |
| SALUD | 686    | CEGAMED CHILE S.A.  | 99593170 - 2 | ADQUISICION | FACTURA   | 49983  | 01/01/2021    |             | 324,513 |
| SALUD | 687    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 392243 | 01/01/2021    |             | 3,332   |



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| SALUD | 688    | PFIZER CHILE S.A.   | 96981250 - 9 | ADQUISICION | FACTURA   | 322617 | 01/01/2021    |             | 137,469   |
| SALUD | 689    | ETHON               | 76956140 - 4 | ADQUISICION | FACTURA   | 208828 | 01/01/2021    |             | 13,804    |
| SALUD | 692    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 391926 | 01/01/2021    |             | 11,424    |
| SALUD | 693    | LABORATORIOS REC    | 91637000 - 8 | ADQUISICION | FACTURA   | 369297 | 01/01/2021    |             | 6,962     |
| SALUD | 696    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 107033 | 01/01/2021    |             | 3,653     |
| SALUD | 698    | LABORATORIOS LAFI   | 94398000 - 4 | ADQUISICION | FACTURA   | 47283  | 01/01/2021    |             | 1,285     |
| SALUD | 699    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 392509 | 01/01/2021    |             | 22,848    |
| SALUD | 700    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 107030 | 01/01/2021    |             | 31,535    |
| SALUD | 701    | LABORATORIO CHILE   | 77596940 - 7 | ADQUISICION | FACTURA   | 443417 | 01/01/2021    |             | 182,070   |
| SALUD | 703    | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 391983 | 01/01/2021    |             | 57,120    |
| SALUD | 704    | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 302139 | 01/01/2021    |             | 10,413    |
| SALUD | 705    | RECBEN XENERICS     | 78740450 - 2 | ADQUISICION | FACTURA   | 74158  | 01/01/2021    |             | 60,690    |
| SALUD | 706    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 79585  | 01/01/2021    |             | 4,939     |
| SALUD | 707    | RECBEN XENERICS     | 78740450 - 2 | ADQUISICION | FACTURA   | 75883  | 01/01/2021    |             | 18,564    |
| SALUD | 708    | ROCHE CHILE LTDA    | 82999400 - 3 | ADQUISICION | FACTURA   | 628297 | 01/01/2021    |             | 1,145,097 |
| SALUD | 710    | DROGUERIA           | 92288000 - K | ADQUISICION | FACTURA   | 387676 | 01/01/2021    |             | 11,603    |
| SALUD | 711    | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 126602 | 01/01/2021    |             | 8,092     |
| SALUD | 712    | GRUNENTHAL          | 81323800 - 4 | ADQUISICION | FACTURA   | 79058  | 01/01/2021    |             | 2,159,850 |
| SALUD | 713    | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 126551 | 01/01/2021    |             | 114,121   |
| SALUD | 714    | MERCK S.A.          | 80621200 - 8 | ADQUISICION | FACTURA   | 193299 | 01/01/2021    |             | 68,425    |
| SALUD | 715    | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 17830  | 01/01/2021    |             | 26,846    |
| SALUD | 717    | MADEGOM S.A.        | 84609600 - 0 | ADQUISICION | FACTURA   | 193006 | 01/01/2021    |             | 18,386    |
| SALUD | 719    | COMERCIAL PEREZ Y   | 84456700 - 6 | ADQUISICION | FACTURA   | 6517   | 01/01/2021    |             | 23,384    |
| SALUD | 721    | CEGAMED CHILE S.A.  | 99593170 - 2 | ADQUISICION | FACTURA   | 52164  | 01/01/2021    |             | 154,462   |
| SALUD | 722    | CEGAMED CHILE S.A.  | 99593170 - 2 | ADQUISICION | FACTURA   | 52165  | 01/01/2021    |             | 136,850   |
| SALUD | 723    | CEGAMED CHILE S.A.  | 99593170 - 2 | ADQUISICION | BOLETA    | 52163  | 01/01/2021    |             | 324,513   |
| SALUD | 724    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 81063  | 01/01/2021    |             | 4,939     |
| SALUD | 725    | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | FACTURA   | 81069  | 01/01/2021    |             | 4,403     |
| SALUD | 730    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 1151   | 01/01/2021    |             | 4,641     |
| SALUD | 731    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 1166   | 01/01/2021    |             | 8,954     |
| SALUD | 734    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 1127   | 01/01/2021    |             | 35,652    |
| SALUD | 735    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 1114   | 01/01/2021    |             | 1,480     |
| SALUD | 740    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 110723 | 01/01/2021    |             | 13,471    |

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| SALUD | 741    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 606269 | 01/01/2021    |             | 14,280  |
| SALUD | 742    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 606886 | 01/01/2021    |             | 19,635  |
| SALUD | 743    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110722 | 01/01/2021    |             | 22,955  |
| SALUD | 744    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110717 | 01/01/2021    |             | 10,353  |
| SALUD | 746    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110718 | 01/01/2021    |             | 6,843   |
| SALUD | 747    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110726 | 01/01/2021    |             | 3,653   |
| SALUD | 749    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 606887 | 01/01/2021    |             | 27,370  |
| SALUD | 750    | ETHON              | 76956140 - 4 | ADQUISICION | FACTURA   | 213223 | 01/01/2021    |             | 20,230  |
| SALUD | 752    | CHEMOPHARMA S.A.   | 96026000 - 7 | ADQUISICION | FACTURA   | 342219 | 01/01/2021    |             | 26,121  |
| SALUD | 753    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110716 | 01/01/2021    |             | 2,023   |
| SALUD | 754    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110719 | 01/01/2021    |             | 10,053  |
| SALUD | 755    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110727 | 01/01/2021    |             | 55,882  |
| SALUD | 757    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 537048 | 01/01/2021    |             | 26,775  |
| SALUD | 758    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 606890 | 01/01/2021    |             | 6,605   |
| SALUD | 759    | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 307622 | 01/01/2021    |             | 10,413  |
| SALUD | 760    | RECBEN XENERICS    | 78740450 - 2 | ADQUISICION | FACTURA   | 75598  | 01/01/2021    |             | 60,690  |
| SALUD | 761    | PHARMA NETWORK     | 76857605 - K | ADQUISICION | FACTURA   | 44252  | 01/01/2021    |             | 29,988  |
| SALUD | 762    | PHARMA NETWORK     | 76857605 - K | ADQUISICION | FACTURA   | 44299  | 01/01/2021    |             | 18,981  |
| SALUD | 763    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110725 | 01/01/2021    |             | 122,570 |
| SALUD | 764    | LABORATORIO CHILE  | 77596940 - 7 | ADQUISICION | FACTURA   | 447832 | 01/01/2021    |             | 182,070 |
| SALUD | 765    | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 416571 | 01/01/2021    |             | 70,805  |
| SALUD | 766    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110724 | 01/01/2021    |             | 31,535  |
| SALUD | 767    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110728 | 01/01/2021    |             | 34,736  |
| SALUD | 768    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110720 | 01/01/2021    |             | 29,155  |
| SALUD | 769    | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 110715 | 01/01/2021    |             | 5,058   |
| SALUD | 770    | LABORATORIO CHILE  | 77596940 - 7 | ADQUISICION |           | 447896 | 01/01/2021    |             | 103,173 |
| SALUD | 771    | LABORATORIO CHILE  | 77596940 - 7 | ADQUISICION | FACTURA   | 447847 | 01/01/2021    |             | 99,960  |
| SALUD | 772    | PHARMA NETWORK     | 76857605 - K | ADQUISICION | FACTURA   | 44253  | 01/01/2021    |             | 19,754  |
| SALUD | 774    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 606891 | 01/01/2021    |             | 43,138  |
| SALUD | 775    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 606889 | 01/01/2021    |             | 4,760   |
| SALUD | 776    | LABORATORIO        | 87674400 - 7 | ADQUISICION | FACTURA   | 606888 | 01/01/2021    |             | 165,410 |
| SALUD | 777    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 537051 | 01/01/2021    |             | 40,460  |
| SALUD | 778    | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 537032 | 01/01/2021    |             | 153,510 |

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| SALUD | 779    | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION  | FACTURA   | 110721 | 01/01/2021    |             | 25,407  |
| SALUD | 780    | ETHON                | 76956140 - 4 | ADQUISICION  | FACTURA   | 213820 | 01/01/2021    |             | 50,932  |
| SALUD | 784    | LABORATORIO          | 87674400 - 7 | ADQUISICION  | FACTURA   | 601290 | 01/01/2021    |             | 86,275  |
| SALUD | 786    | DROGUERIA            | 92288000 - K | ADQUISICION  | FACTURA   | 387664 | 01/01/2021    |             | 29,560  |
| SALUD | 788    | RECBEN XENERICS      | 78740450 - 2 | ADQUISICION  | FACTURA   | 75352  | 01/01/2021    |             | 27,132  |
| SALUD | 789    | LABORATORIO CHILE    | 77596940 - 7 | ADQUISICION  | FACTURA   | 446168 | 01/01/2021    |             | 99,960  |
| SALUD | 795    | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION  | FACTURA   | 108486 | 01/01/2021    |             | 30,345  |
| SALUD | 797    | LABORATORIOS         | 91871000 - 0 | ADQUISICION  | FACTURA   | 392041 | 01/01/2021    |             | 22,848  |
| SALUD | 799    | INSTITUTO SANITAS    | 90073000 - 4 | ADQUISICION  | FACTURA   | 535317 | 01/01/2021    |             | 5,355   |
| SALUD | 800    | LABORATORIO          | 87674400 - 7 | ADQUISICION  | FACTURA   | 601291 | 01/01/2021    |             | 6,605   |
| SALUD | 801    | LABORATORIO          | 87674400 - 7 | ADQUISICION  | FACTURA   | 601289 | 01/01/2021    |             | 5,355   |
| SALUD | 802    | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION  | FACTURA   | 414184 | 01/01/2021    |             | 26,989  |
| SALUD | 803    | ALPHA PHARMA SPA     | 76479314 - 5 | ADQUISICION  | FACTURA   | 11284  | 01/01/2021    |             | 24,371  |
| SALUD | 804    | LABORATORIOS REC     | 91637000 - 8 | ADQUISICION  | FACTURA   | 373715 | 01/01/2021    |             | 6,962   |
| SALUD | 805    | LABORATORIOS         | 91871000 - 0 | ADQUISICION  | FACTURA   | 395419 | 01/01/2021    |             | 128,758 |
| SALUD | 806    | LABORATORIOS         | 91871000 - 0 | ADQUISICION  | FACTURA   | 57120  | 01/01/2021    |             | 57,120  |
| SALUD | 809    | LABORATORIO          | 88597500 - 3 | ADQUISICION  | FACTURA   | 175234 | 01/01/2021    |             | 40,460  |
| SALUD | 810    | LABORATORIO          | 88597500 - 3 | ADQUISICION  | FACTURA   | 175233 | 01/01/2021    |             | 8,925   |
| SALUD | 811    | LABORATORIO          | 88597500 - 3 | ADQUISICION  | FACTURA   | 175236 | 01/01/2021    |             | 19,516  |
| SALUD | 812    | LABORATORIO          | 88597500 - 3 | ADQUISICION  | FACTURA   | 175235 | 01/01/2021    |             | 9,401   |
| SALUD | 816    | LABORATORIO VALMA    | 80048900 - 8 | ADQUISICION  | FACTURA   | 55270  | 01/01/2021    |             | 19,040  |
| SALUD | 821    | CELIAR AMADO         | 7824127 - 6  | SERVICIOS DE | FACTURA   | 155    | 01/01/2021    |             | 300,000 |
| SALUD | 824    | PRODUCTOS MEDICOS    | 78566250 - 4 | ADQUISICION  | FACTURA   | 292010 | 01/01/2021    |             | 67,066  |
| SALUD | 826    | B/BRAUN MEDICAL      | 96756540 - 7 | ADQUISICION  | FACTURA   | 640079 | 01/01/2021    |             | 42,983  |
| SALUD | 829    | CAVIMED DE CHILE SPA | 76496294 - K | ADQUISICION  | FACTURA   | 5007   | 01/01/2021    |             | 141,710 |
| SALUD | 830    | ALPHA PHARMA SPA     | 76479314 - 5 | ADQUISICION  | ORDEN DE  | 13428  | 01/01/2021    |             | 24,371  |
| SALUD | 831    | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION  | FACTURA   | 416986 | 01/01/2021    |             | 26,989  |
| SALUD | 832    | PHARMA TRADE S.A.    | 96670640 - 6 | ADQUISICION  | FACTURA   | 110727 | 01/01/2021    |             | 7,735   |
| SALUD | 834    | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION  | FACTURA   | 416987 | 01/01/2021    |             | 17,493  |
| SALUD | 837    | PHARMA TRADE S.A.    | 96670640 - 6 | ADQUISICION  | FACTURA   | 110752 | 01/01/2021    |             | 20,028  |
| SALUD | 839    | LABORATORIO VALMA    | 80048900 - 8 | ADQUISICION  | FACTURA   | 55360  | 01/01/2021    |             | 13,388  |
| SALUD | 842    | DROGUERIA            | 92288000 - K | ADQUISICION  | FACTURA   | 391786 | 01/01/2021    |             | 29,560  |
| SALUD | 844    | DIFEM LABORATORIOS   | 79581120 - 6 | ADQUISICION  | FACTURA   | 317103 | 01/01/2021    |             | 3,213   |

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| SALUD | 845    | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 108628 | 01/01/2021    |             | 52,622  |
| SALUD | 846    | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 108627 | 01/01/2021    |             | 30,345  |
| SALUD | 847    | COMERCIAL PEREZ Y    | 84456700 - 6 | ADQUISICION | FACTURA   | 6643   | 01/01/2021    |             | 17,088  |
| SALUD | 854    | B/BRAUN MEDICAL      | 96756540 - 7 | ADQUISICION | FACTURA   | 643672 | 01/01/2021    |             | 25,704  |
| SALUD | 856    | MADEGOM S.A.         | 84609600 - 0 | ADQUISICION | FACTURA   | 194466 | 01/01/2021    |             | 18,386  |
| SALUD | 857    | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 344945 | 01/01/2021    |             | 9,080   |
| SALUD | 858    | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 114952 | 01/01/2021    |             | 13,685  |
| SALUD | 860    | LABORATORIO          | 88597500 - 3 | ADQUISICION | FACTURA   | 176188 | 01/01/2021    |             | 4,284   |
| SALUD | 861    | MUNICIPALIDAD DE     | 69040600 - 4 | AJUSTE POR  |           | 0      | 01/01/2021    |             | -36,664 |
| SALUD | 867    | SANOFI-AVENTIS DE    | 92251000 - 8 | ADQUISICION | FACTURA   | 212497 | 01/01/2021    |             | 7,783   |
| SALUD | 868    | B/BRAUN MEDICAL      | 96756540 - 7 | ADQUISICION | FACTURA   | 643864 | 01/01/2021    |             | 128,948 |
| SALUD | 870    | MERCK S.A.           | 80621200 - 8 | ADQUISICION | FACTURA   | 193423 | 01/01/2021    |             | 41,055  |
| SALUD | 871    | LABORATORIOS         | 91871000 - 0 | ADQUISICION | FACTURA   | 397146 | 01/01/2021    |             | 20,111  |
| SALUD | 873    | ALPHA PHARMA SPA     | 76479314 - 5 | ADQUISICION | FACTURA   | 15414  | 01/01/2021    |             | 30,163  |
| SALUD | 874    | LABVITALIS S.A.      | 76642770 - 7 | ADQUISICION | FACTURA   | 24088  | 01/01/2021    |             | 1,416   |
| SALUD | 876    | MEDICINAE SPA        | 76772596 - 5 | ADQUISICION | FACTURA   | 5150   | 01/01/2021    |             | 35,938  |
| SALUD | 877    | LABORATORIO          | 76133312 - 7 | ADQUISICION | FACTURA   | 138187 | 01/01/2021    |             | 47,981  |
| SALUD | 878    | SASF COMERCIAL LTDA  | 76930423 - 1 | ADQUISICION | FACTURA   | 1416   | 01/01/2021    |             | 8,913   |
| SALUD | 879    | SASF COMERCIAL LTDA  | 76930423 - 1 | ADQUISICION | FACTURA   | 1406   | 01/01/2021    |             | 4,441   |
| SALUD | 880    | FRESENIUS KABI CHILE | 77478120 - K | ADQUISICION | FACTURA   | 113072 | 01/01/2021    |             | 55,930  |
| SALUD | 881    | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 114951 | 01/01/2021    |             | 5,081   |
| SALUD | 882    | INSTITUTO SANITAS    | 90073000 - 4 | ADQUISICION | FACTURA   | 533831 | 01/01/2021    |             | 102,816 |
| SALUD | 883    | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | ORDEN DE  | 114953 | 01/01/2021    |             | 22,955  |
| SALUD | 885    | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 418748 | 01/01/2021    |             | 26,989  |
| SALUD | 888    | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 418988 | 01/01/2021    |             | 16,327  |
| SALUD | 889    | RECBEN XENERICS      | 78740450 - 2 | ADQUISICION | FACTURA   | 77177  | 01/01/2021    |             | 18,992  |
| SALUD | 890    | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 126995 | 01/01/2021    |             | 86,156  |
| SALUD | 892    | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | FACTURA   | 18539  | 01/01/2021    |             | 17,136  |
| SALUD | 894    | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | FACTURA   | 18631  | 01/01/2021    |             | 20,563  |
| SALUD | 896    | LABORATORIOS         | 91871000 - 0 | ADQUISICION | FACTURA   | 398366 | 01/01/2021    |             | 14,219  |
| SALUD | 898    | LABORATORIOS         | 91871000 - 0 | ADQUISICION | FACTURA   | 398284 | 01/01/2021    |             | 64,379  |
| SALUD | 900    | COMERCIAL PEREZ Y    | 84456700 - 6 | ADQUISICION | FACTURA   | 6300   | 01/01/2021    |             | 23,384  |
| SALUD | 902    | PFIZER CHILE S.A.    | 96981250 - 9 | ADQUISICION | FACTURA   | 327887 | 01/01/2021    |             | 164,963 |

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| SALUD | 903    | B/BRAUN MEDICAL     | 96756540 - 7 | ADQUISICION | FACTURA   | 643523 | 01/01/2021    |             | 105,558 |
| SALUD | 904    | PHARMA TRADE S.A.   | 96670640 - 6 | ADQUISICION | FACTURA   | 111491 | 01/01/2021    |             | 7,735   |
| SALUD | 905    | PHARMA NETWORK      | 76857605 - K | ADQUISICION | FACTURA   | 47150  | 01/01/2021    |             | 20,992  |
| SALUD | 907    | CHEMOPHARMA S.A.    | 96026000 - 7 | ADQUISICION | FACTURA   | 345632 | 01/01/2021    |             | 18,284  |
| SALUD | 908    | INSTITUTO SANITAS   | 90073000 - 4 | ADQUISICION | ORDEN DE  | 538116 | 01/01/2021    |             | 8,901   |
| SALUD | 909    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 612232 | 01/01/2021    |             | 14,280  |
| SALUD | 910    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 612234 | 01/01/2021    |             | 3,332   |
| SALUD | 911    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 612233 | 01/01/2021    |             | 9,996   |
| SALUD | 912    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 612352 | 01/01/2021    |             | 43,138  |
| SALUD | 913    | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 612231 | 01/01/2021    |             | 7,735   |
| SALUD | 914    | PHARMA NETWORK      | 76857605 - K | ADQUISICION | FACTURA   | 47751  | 01/01/2021    |             | 19,853  |
| SALUD | 915    | INSTITUTO SANITAS   | 90073000 - 4 | ADQUISICION | FACTURA   | 538097 | 01/01/2021    |             | 53,550  |
| SALUD | 921    | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 311356 | 01/01/2021    |             | 39,613  |
| SALUD | 923    | LABORATORIO VALMA   | 80048900 - 8 | ADQUISICION | FACTURA   | 57556  | 01/01/2021    |             | 9,818   |
| SALUD | 927    | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 127481 | 01/01/2021    |             | 55,213  |
| SALUD | 928    | CENTRAL DE          | 61608700 - 2 | ADQUISICION | FACTURA   | 323127 | 01/01/2021    |             | 189,984 |
| SALUD | 931    | LABORATORIO         | 88597500 - 3 | ADQUISICION | ORDEN DE  | 178091 | 01/01/2021    |             | 9,401   |
| SALUD | 932    | LABORATORIO         | 88597500 - 3 | ADQUISICION | FACTURA   | 176233 | 01/01/2021    |             | 8,925   |
| SALUD | 933    | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 421479 | 01/01/2021    |             | 4,117   |
| SALUD | 934    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 119838 | 01/01/2021    |             | 6,843   |
| SALUD | 935    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 119837 | 01/01/2021    |             | 5,081   |
| SALUD | 936    | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 421107 | 01/01/2021    |             | 12,245  |
| SALUD | 937    | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 119214 | 01/01/2021    |             | 15,303  |
| SALUD | 942    | MADEGOM S.A.        | 84609600 - 0 | ADQUISICION | FACTURA   | 197819 | 01/01/2021    |             | 18,386  |
| SALUD | 943    | INDUSTRIAL Y        | 78366970 - 6 | ADQUISICION | FACTURA   | 557377 | 01/01/2021    |             | 51,979  |
| SALUD | 944    | COMERCIAL PEREZ Y   | 84456700 - 6 | ADQUISICION | FACTURA   | 6891   | 01/01/2021    |             | 17,088  |
| SALUD | 945    | DROGUERIA           | 92288000 - K | ADQUISICION | FACTURA   | 396119 | 01/01/2021    |             | 29,560  |
| SALUD | 946    | B/BRAUN MEDICAL     | 96756540 - 7 | ADQUISICION | FACTURA   | 648399 | 01/01/2021    |             | 25,704  |
| SALUD | 948    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 1834   | 01/01/2021    |             | 8,247   |
| SALUD | 949    | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 1820   | 01/01/2021    |             | 4,641   |
| SALUD | 950    | LORENZO JIMENEZ E   | 79636400 - 9 | ADQUISICION | FACTURA   | 23213  | 01/01/2021    |             | 9,300   |
| SALUD | 951    | TEXTILES ZAHR S.A.  | 93049000 - 8 | ADQUISICION | FACTURA   | 43757  | 01/01/2021    |             | 20,992  |
| SALUD | 952    | B/BRAUN MEDICAL     | 96756540 - 7 | ADQUISICION | FACTURA   | 648447 | 01/01/2021    |             | 128,948 |

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|-------|--------|----------------------|--------------|-------------|-----------|--------|---------------|-------------|---------|
| SALUD | 953    | B/BRAUN MEDICAL      | 96756540 - 7 | ADQUISICION | FACTURA   | 647986 | 01/01/2021    |             | 114,354 |
| SALUD | 956    | SASF COMERCIAL LTDA  | 76930423 - 1 | ADQUISICION | FACTURA   | 1786   | 01/01/2021    |             | 4,441   |
| SALUD | 961    | DIFEM LABORATORIOS   | 79581120 - 6 | ADQUISICION | FACTURA   | 324433 | 01/01/2021    |             | 43,097  |
| SALUD | 963    | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 347762 | 01/01/2021    |             | 12,709  |
| SALUD | 964    | LABORATORIO          | 87674400 - 7 | ADQUISICION | FACTURA   | 617702 | 01/01/2021    |             | 43,138  |
| SALUD | 965    | PHARMA NETWORK       | 76857605 - K | ADQUISICION | FACTURA   | 49804  | 01/01/2021    |             | 19,992  |
| SALUD | 966    | LABORATORIO          | 88597500 - 3 | ADQUISICION | FACTURA   | 179670 | 01/01/2021    |             | 8,925   |
| SALUD | 967    | LABORATORIO          | 88597500 - 3 | ADQUISICION | FACTURA   | 179672 | 01/01/2021    |             | 40,460  |
| SALUD | 969    | PHARMA NETWORK       | 76857605 - K | ADQUISICION | FACTURA   | 49805  | 01/01/2021    |             | 19,754  |
| SALUD | 970    | INSTITUTO SANITAS    | 90073000 - 4 | ADQUISICION | FACTURA   | 542911 | 01/01/2021    |             | 102,816 |
| SALUD | 971    | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 347838 | 01/01/2021    |             | 18,284  |
| SALUD | 974    | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 347794 | 01/01/2021    |             | 9,080   |
| SALUD | 975    | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 347806 | 01/01/2021    |             | 5,141   |
| SALUD | 976    | INSTITUTO SANITAS    | 90073000 - 4 | ADQUISICION | FACTURA   | 542942 | 01/01/2021    |             | 643     |
| SALUD | 977    | LABORATORIO CHILE    | 77596940 - 7 | ADQUISICION | FACTURA   | 473938 | 01/01/2021    |             | 70,805  |
| SALUD | 980    | MERCK S.A.           | 80621200 - 8 | ADQUISICION | FACTURA   | 193568 | 01/01/2021    |             | 41,055  |
| SALUD | 981    | LABORATORIOS         | 91871000 - 0 | ADQUISICION | FACTURA   | 400595 | 01/01/2021    |             | 51,503  |
| SALUD | 983    | PHARMA TRADE S.A.    | 96670640 - 6 | ADQUISICION | FACTURA   | 113424 | 01/01/2021    |             | 27,096  |
| SALUD | 984    | CAVIMED DE CHILE SPA | 76496294 - K | ADQUISICION | FACTURA   | 5243   | 01/01/2021    |             | 222,363 |
| SALUD | 985    | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | FACTURA   | 19364  | 01/01/2021    |             | 20,563  |
| SALUD | 986    | SANOFI-AVENTIS DE    | 92251000 - 8 | ADQUISICION | FACTURA   | 212724 | 01/01/2021    |             | 18,159  |
| SALUD | 989    | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 108785 | 01/01/2021    |             | 30,345  |
| SALUD | 990    | SERVICIOS ASESORIAS  | 77606220 - 0 | ADQUISICION | FACTURA   | 84361  | 01/01/2021    |             | 4,403   |
| SALUD | 991    | SERVICIOS ASESORIAS  | 77606220 - 0 | ADQUISICION | FACTURA   | 84338  | 01/01/2021    |             | 4,939   |
| SALUD | 993    | DROGUERIA            | 77781470 - 2 | ADQUISICION | FACTURA   | 29514  | 01/01/2021    |             | 31,359  |
| SALUD | 994    | EXELTIS CHILE SPA    | 76383221 - K | ADQUISICION | FACTURA   | 17396  | 01/01/2021    |             | 49,802  |
| SALUD | 996    | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 108782 | 01/01/2021    |             | 52,622  |
| SALUD | 997    | RECBEN XENERICS      | 78740450 - 2 | ADQUISICION | FACTURA   | 78898  | 01/01/2021    |             | 18,992  |
| SALUD | 999    | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | ORDEN DE  | 19569  | 01/01/2021    |             | 17,136  |
| SALUD | 1000   | DISTRIBUIDORA        | 77148075 - 6 | ADQUISICION | ORDEN DE  | 98     | 01/01/2021    |             | 391,510 |
| SALUD | 1001   | LABORATORIO          | 76133312 - 7 | ADQUISICION | FACTURA   | 139571 | 01/01/2021    |             | 47,981  |
| SALUD | 1004   | LABORATORIO          | 88597500 - 3 | ADQUISICION | FACTURA   | 180569 | 01/01/2021    |             | 4,284   |
| SALUD | 1005   | MERCK S.A.           | 80621200 - 8 | ADQUISICION | FACTURA   | 193637 | 01/01/2021    |             | 12,495  |

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|-------|--------|----------------------|--------------|-------------|-----------|--------|---------------|-------------|---------|
| SALUD | 1008   | FRESENIUS KABI CHILE | 77478120 - K | ADQUISICION | FACTURA   | 113352 | 01/01/2021    |             | 55,930  |
| SALUD | 1011   | LABORATORIO          | 87674400 - 7 | ADQUISICION | FACTURA   | 620041 | 01/01/2021    |             | 71,400  |
| SALUD | 1012   | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | FACTURA   | 20029  | 01/01/2021    |             | 17,850  |
| SALUD | 1013   | DROGUERIA            | 92288000 - K | ADQUISICION | FACTURA   | 401326 | 01/01/2021    |             | 29,560  |
| SALUD | 1014   | FRESENIUS KABI CHILE | 77478120 - K | ADQUISICION | FACTURA   | 113657 | 01/01/2021    |             | 55,930  |
| SALUD | 1015   | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 766696 | 01/01/2021    |             | 16,327  |
| SALUD | 1016   | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 423594 | 01/01/2021    |             | 4,117   |
| SALUD | 1017   | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 128058 | 01/01/2021    |             | 77,826  |
| SALUD | 1019   | RECBEN XENERICS      | 78740450 - 2 | ADQUISICION | FACTURA   | 80451  | 01/01/2021    |             | 18,992  |
| SALUD | 1020   | EXELTIS CHILE SPA    | 76383221 - K | ADQUISICION | FACTURA   | 18923  | 01/01/2021    |             | 49,802  |
| SALUD | 1021   | GEMCO GENERAL        | 76142730 - K | ADQUISICION | FACTURA   | 20083  | 01/01/2021    |             | 11,900  |
| SALUD | 1023   | PFIZER CHILE S.A.    | 96981250 - 9 | ADQUISICION | FACTURA   | 332836 | 01/01/2021    |             | 164,963 |
| SALUD | 1024   | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 108903 | 01/01/2021    |             | 52,622  |
| SALUD | 1025   | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 108902 | 01/01/2021    |             | 30,345  |
| SALUD | 1026   | DIFEM LABORATORIOS   | 79581120 - 6 | ADQUISICION | FACTURA   | 331078 | 01/01/2021    |             | 4,582   |
| SALUD | 1028   | LABORATORIOS         | 91871000 - 0 | ADQUISICION | FACTURA   | 401951 | 01/01/2021    |             | 64,379  |
| SALUD | 1030   | ALPHA PHARMA SPA     | 76479314 - 5 | ADQUISICION | FACTURA   | 18721  | 01/01/2021    |             | 60,326  |
| SALUD | 1031   | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 351234 | 01/01/2021    |             | 9,080   |
| SALUD | 1032   | LABORATORIO          | 87674400 - 7 | ADQUISICION | FACTURA   | 622442 | 01/01/2021    |             | 43,138  |
| SALUD | 1033   | LABORATORIO          | 87674400 - 7 | ADQUISICION | FACTURA   | 622440 | 01/01/2021    |             | 14,280  |
| SALUD | 1034   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 124354 | 01/01/2021    |             | 5,081   |
| SALUD | 1035   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 124352 | 01/01/2021    |             | 22,955  |
| SALUD | 1036   | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 352230 | 01/01/2021    |             | 11,493  |
| SALUD | 1037   | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | FACTURA   | 20442  | 01/01/2021    |             | 17,850  |
| SALUD | 1038   | LORENZO JIMENEZ E    | 79636400 - 9 | ADQUISICION | FACTURA   | 44268  | 01/01/2021    |             | 44,268  |
| SALUD | 1039   | MADEGOM S.A.         | 84609600 - 0 | ADQUISICION | FACTURA   | 199856 | 01/01/2021    |             | 18,386  |
| SALUD | 1041   | SASF COMERCIAL LTDA  | 76930423 - 1 | ADQUISICION | FACTURA   | 2142   | 01/01/2021    |             | 8,247   |
| SALUD | 1043   | LORENZO JIMENEZ E    | 79636400 - 9 | ADQUISICION | FACTURA   | 24167  | 01/01/2021    |             | 62,475  |
| SALUD | 1049   | INDUSTRIAL Y         | 78366970 - 6 | ADQUISICION | FACTURA   | 561550 | 01/01/2021    |             | 34,510  |
| SALUD | 1050   | INDUSTRIAL Y         | 78366970 - 6 | ADQUISICION | FACTURA   | 561578 | 01/01/2021    |             | 49,123  |
| SALUD | 1051   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 124353 | 01/01/2021    |             | 13,685  |
| SALUD | 1052   | LABORATORIO          | 87674400 - 7 | ADQUISICION | FACTURA   | 622441 | 01/01/2021    |             | 43,138  |
| SALUD | 1053   | INDUSTRIAL Y         | 78366970 - 6 | ADQUISICION | FACTURA   | 561565 | 01/01/2021    |             | 51,979  |

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|-------|--------|--------------------|-------------|-------------|-----------|--------|---------------|-------------|---------|
| SALUD | 1054   | DIFEM LABORATORIOS | 79581120- 6 | ADQUISICION | FACTURA   | 332613 | 01/01/2021    |             | 43,097  |
| SALUD | 1055   | MEDICINAE SPA      | 76772596- 5 | ADQUISICION | FACTURA   | 6756   | 01/01/2021    |             | 8,985   |
| SALUD | 1056   | MEDICINAE SPA      | 76772596- 5 | ADQUISICION | FACTURA   | 6871   | 01/01/2021    |             | 17,969  |
| SALUD | 1058   | MERCK S.A.         | 80621200- 8 | ADQUISICION | FACTURA   | 193722 | 01/01/2021    |             | 41,055  |
| SALUD | 1059   | LABORATORIO        | 76133312- 7 | ADQUISICION | FACTURA   | 141221 | 01/01/2021    |             | 47,981  |
| SALUD | 1060   | DROGUERIA          | 77781470- 2 | ADQUISICION | FACTURA   | 30029  | 01/01/2021    |             | 32,130  |
| SALUD | 1064   | COMERCIAL PEREZ Y  | 84456700- 6 | ADQUISICION | FACTURA   | 7086   | 01/01/2021    |             | 17,088  |
| SALUD | 1065   | BIOMEDIKA SPA      | 76732365- 4 | ADQUISICION | FACTURA   | 20540  | 01/01/2021    |             | 20,563  |
| SALUD | 1066   | B/BRAUN MEDICAL    | 96756540- 7 | ADQUISICION | FACTURA   | 653847 | 01/01/2021    |             | 128,948 |
| SALUD | 1067   | SOTECNO MEDICAL    | 76758693- 0 | ADQUISICION | FACTURA   | 5689   | 01/01/2021    |             | 16,809  |
| SALUD | 1069   | BIOMEDIKA SPA      | 76732365- 4 | ADQUISICION | FACTURA   | 20608  | 01/01/2021    |             | 17,136  |
| SALUD | 1070   | B/BRAUN MEDICAL    | 96756540- 7 | ADQUISICION | FACTURA   | 653415 | 01/01/2021    |             | 28,489  |
| SALUD | 1071   | LABORATORIO VALMA  | 80048900- 8 | ADQUISICION | FACTURA   | 58168  | 01/01/2021    |             | 9,520   |
| SALUD | 1072   | B/BRAUN MEDICAL    | 96756540- 7 | ADQUISICION | FACTURA   | 652441 | 01/01/2021    |             | 114,354 |
| SALUD | 1073   | B/BRAUN MEDICAL    | 96756540- 7 | ADQUISICION | FACTURA   | 653496 | 01/01/2021    |             | 25,704  |
| SALUD | 1075   | LABORATORIO CHILE  | 77596940- 7 | ADQUISICION | FACTURA   | 476872 | 01/01/2021    |             | 70,805  |
| SALUD | 1076   | LABORATORIO VALMA  | 80048900- 8 | ADQUISICION | FACTURA   | 58988  | 01/01/2021    |             | 9,520   |
| SALUD | 1077   | INSTITUTO SANITAS  | 90073000- 4 | ADQUISICION | FACTURA   | 545236 | 01/01/2021    |             | 52,598  |
| SALUD | 1078   | INSTITUTO SANITAS  | 90073000- 4 | ADQUISICION | FACTURA   | 545066 | 01/01/2021    |             | 102,816 |
| SALUD | 1079   | PHARMA NETWORK     | 76857605- K | ADQUISICION | FACTURA   | 53410  | 01/01/2021    |             | 24,990  |
| SALUD | 1080   | PHARMA TRADE S.A.  | 96670640- 6 | ADQUISICION | FACTURA   | 114650 | 01/01/2021    |             | 27,096  |
| SALUD | 1082   | LABORATORIO        | 88597500- 3 | ADQUISICION | FACTURA   | 182409 | 01/01/2021    |             | 8,925   |
| SALUD | 1083   | PHARMA NETWORK     | 76857605- K | ADQUISICION | FACTURA   | 53409  | 01/01/2021    |             | 9,877   |
| SALUD | 1085   | LABORATORIO        | 88597500- 3 | ADQUISICION | FACTURA   | 182411 | 01/01/2021    |             | 40,460  |
| SALUD | 1086   | LABORATORIO VALMA  | 80048900- 8 | ADQUISICION | FACTURA   | 58070  | 01/01/2021    |             | 9,818   |
| SALUD | 1087   | CHEMOPHARMA S.A.   | 96026000- 7 | ADQUISICION | FACTURA   | 352559 | 01/01/2021    |             | 5,783   |
| SALUD | 1102   | ALPHA PHARMA SPA   | 76479314- 5 | ADQUISICION | FACTURA   | 21602  | 01/01/2021    |             | 1,499   |
| SALUD | 1103   | ETHON              | 76956140- 4 | ADQUISICION | FACTURA   | 226736 | 01/01/2021    |             | 39,984  |
| SALUD | 1105   | ETHON              | 76956140- 4 | ADQUISICION | FACTURA   | 226707 | 01/01/2021    |             | 1,329   |
| SALUD | 1106   | RECBEN XENERICS    | 78740450- 2 | ADQUISICION | FACTURA   | 81706  | 01/01/2021    |             | 8,140   |
| SALUD | 1107   | DIFEM LABORATORIOS | 79581120- 6 | ADQUISICION | FACTURA   | 340112 | 01/01/2021    |             | 4,582   |
| SALUD | 1108   | LABORATORIOS LAFI  | 94398000- 4 | ADQUISICION | FACTURA   | 61587  | 01/01/2021    |             | 49,980  |
| SALUD | 1109   | INDUSTRIAL Y       | 78366970- 6 | ADQUISICION | FACTURA   | 565060 | 01/01/2021    |             | 49,123  |



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|-------|--------|----------------------|--------------|-------------|-----------|--------|---------------|-------------|--------|
| SALUD | 1110   | INDUSTRIAL Y         | 78366970 - 6 | ADQUISICION | FACTURA   | 565056 | 01/01/2021    |             | 25,990 |
| SALUD | 1111   | INDUSTRIAL Y         | 78366970 - 6 | ADQUISICION | FACTURA   | 565046 | 01/01/2021    |             | 34,510 |
| SALUD | 1112   | PHARMA NETWORK       | 76857605 - K | ADQUISICION | FACTURA   | 56335  | 01/01/2021    |             | 14,994 |
| SALUD | 1113   | LABORATORIO          | 88597500 - 3 | ADQUISICION | FACTURA   | 184899 | 01/01/2021    |             | 9,401  |
| SALUD | 1114   | PHARMA NETWORK       | 76857605 - K | ADQUISICION | FACTURA   | 56336  | 01/01/2021    |             | 10,075 |
| SALUD | 1115   | INSTITUTO SANITAS    | 90073000 - 4 | ADQUISICION | FACTURA   | 546267 | 01/01/2021    |             | 68,544 |
| SALUD | 1116   | LORENZO JIMENEZ E    | 79636400 - 9 | ADQUISICION | FACTURA   | 24756  | 01/01/2021    |             | 22,134 |
| SALUD | 1117   | LABORATORIO          | 87674400 - 7 | ADQUISICION | FACTURA   | 627272 | 01/01/2021    |             | 43,138 |
| SALUD | 1118   | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 425798 | 01/01/2021    |             | 8,747  |
| SALUD | 1119   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 127979 | 01/01/2021    |             | 7,652  |
| SALUD | 1120   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 127978 | 01/01/2021    |             | 3,557  |
| SALUD | 1121   | MADEGOM S.A.         | 84609600 - 0 | ADQUISICION | FACTURA   | 202154 | 01/01/2021    |             | 18,386 |
| SALUD | 1122   | PHARMA NETWORK       | 76857605 - K | ADQUISICION | FACTURA   | 56334  | 01/01/2021    |             | 28,560 |
| SALUD | 1123   | LABORATORIO          | 88597500 - 3 | ADQUISICION | FACTURA   | 184900 | 01/01/2021    |             | 8,925  |
| SALUD | 1124   | LABORATORIO          | 88597500 - 3 | ADQUISICION | FACTURA   | 104309 | 01/01/2021    |             | 4,284  |
| SALUD | 1125   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 127666 | 01/01/2021    |             | 6,843  |
| SALUD | 1126   | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 354628 | 01/01/2021    |             | 12,709 |
| SALUD | 1127   | CHEMOPHARMA S.A.     | 96026000 - 7 | ADQUISICION | FACTURA   | 354688 | 01/01/2021    |             | 5,448  |
| SALUD | 1128   | LABORATORIO          | 87674400 - 7 | ADQUISICION | FACTURA   | 627271 | 01/01/2021    |             | 27,370 |
| SALUD | 1129   | INSTITUTO SANITAS    | 90073000 - 4 | ADQUISICION | FACTURA   | 546303 | 01/01/2021    |             | 53,550 |
| SALUD | 1132   | TEXTILES ZAHR S.A.   | 93049000 - 8 | ADQUISICION | FACTURA   | 49187  | 01/01/2021    |             | 13,994 |
| SALUD | 1136   | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | FACTURA   | 21380  | 01/01/2021    |             | 22,848 |
| SALUD | 1140   | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 100340 | 01/01/2021    |             | 7,568  |
| SALUD | 1141   | SERVICIOS ASESORIAS  | 77606220 - 0 | ADQUISICION | FACTURA   | 87677  | 01/01/2021    |             | 4,403  |
| SALUD | 1142   | SASF COMERCIAL LTDA  | 76930423 - 1 | ADQUISICION | FACTURA   | 2338   | 01/01/2021    |             | 17,826 |
| SALUD | 1143   | SASF COMERCIAL LTDA  | 76930423 - 1 | ADQUISICION | FACTURA   | 2359   | 01/01/2021    |             | 8,247  |
| SALUD | 1144   | SERVICIOS ASESORIAS  | 77606220 - 0 | ADQUISICION | FACTURA   | 87657  | 01/01/2021    |             | 4,939  |
| SALUD | 1145   | FRESENIUS KABI CHILE | 77478120 - K | ADQUISICION | FACTURA   | 100658 | 01/01/2021    |             | 55,930 |
| SALUD | 1146   | TECNIKA S.A.         | 96625950 - 7 | ADQUISICION | FACTURA   | 104957 | 01/01/2021    |             | 13,090 |
| SALUD | 1147   | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 109002 | 01/01/2021    |             | 52,622 |
| SALUD | 1148   | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | BOLETA    | 109003 | 01/01/2021    |             | 30,345 |
| SALUD | 1149   | EXELTIS CHILE SPA    | 76383221 - K | ADQUISICION | FACTURA   | 19411  | 01/01/2021    |             | 49,802 |
| SALUD | 1151   | SANOFI-AVENTIS DE    | 92251000 - 8 | ADQUISICION | FACTURA   | 213186 | 01/01/2021    |             | 5,664  |

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|-------|--------|----------------------|--------------|-------------|-----------|--------|---------------|-------------|---------|
| SALUD | 1154   | LABORATORIOS         | 91871000 - 0 | ADQUISICION | FACTURA   | 404128 | 01/01/2021    |             | 25,752  |
| SALUD | 1157   | DIFEM LABORATORIOS   | 79581120 - 6 | ADQUISICION | FACTURA   | 333242 | 01/01/2021    |             | 64,646  |
| SALUD | 1158   | GEMCO GENERAL        | 76142730 - K | ADQUISICION | FACTURA   | 20423  | 01/01/2021    |             | 11,900  |
| SALUD | 1159   | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | FACTURA   | 21469  | 01/01/2021    |             | 30,845  |
| SALUD | 1161   | MEDICINAE SPA        | 76772596 - 5 | ADQUISICION | FACTURA   | 8210   | 01/01/2021    |             | 17,969  |
| SALUD | 1163   | B/BRAUN MEDICAL      | 96756540 - 7 | ADQUISICION | FACTURA   | 657128 | 01/01/2021    |             | 25,704  |
| SALUD | 1164   | COMERCIAL PEREZ Y    | 84456700 - 6 | ADQUISICION | FACTURA   | 7314   | 01/01/2021    |             | 12,816  |
| SALUD | 1166   | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 426164 | 01/01/2021    |             | 4,117   |
| SALUD | 1169   | LABORATORIO VALMA    | 80048900 - 8 | ADQUISICION | FACTURA   | 59566  | 01/01/2021    |             | 7,140   |
| SALUD | 1170   | PHARMA TRADE S.A.    | 96670640 - 6 | ADQUISICION | FACTURA   | 120126 | 01/01/2021    |             | 5,891   |
| SALUD | 1173   | MAURICIO ALFARO      | 76174812 - 2 | ADQUISICION | FACTURA   | 40364  | 01/01/2021    |             | 34,748  |
| SALUD | 1176   | MERCK S.A.           | 80621200 - 8 | ADQUISICION | FACTURA   | 194044 | 01/01/2021    |             | 12,852  |
| SALUD | 1177   | LABORATORIO VALMA    | 80048900 - 8 | ADQUISICION | FACTURA   | 59635  | 01/01/2021    |             | 19,040  |
| SALUD | 1179   | BIOMEDIKA SPA        | 76732365 - 4 | ADQUISICION | FACTURA   | 21424  | 01/01/2021    |             | 8,925   |
| SALUD | 1180   | PFIZER CHILE S.A.    | 96981250 - 9 | ADQUISICION | FACTURA   | 337921 | 01/01/2021    |             | 274,938 |
| SALUD | 1181   | DIFEM LABORATORIOS   | 79581120 - 6 | ADQUISICION | FACTURA   | 334180 | 01/01/2021    |             | 64,646  |
| SALUD | 1182   | MERCK S.A.           | 80621200 - 8 | ADQUISICION | FACTURA   | 194149 | 01/01/2021    |             | 35,581  |
| SALUD | 1184   | DIFEM LABORATORIOS   | 79581120 - 6 | ADQUISICION | FACTURA   | 342812 | 01/01/2021    |             | 9,163   |
| SALUD | 1186   | SANOFI-AVENTIS DE    | 92251000 - 8 | ADQUISICION | FACTURA   | 213405 | 01/01/2021    |             | 2,832   |
| SALUD | 1188   | LABORATORIOS REC     | 91637000 - 8 | ADQUISICION | FACTURA   | 402977 | 01/01/2021    |             | 12,614  |
| SALUD | 1191   | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 100660 | 01/01/2021    |             | 70,210  |
| SALUD | 1194   | LABORATORIOS LAFI    | 94398000 - 4 | ADQUISICION | FACTURA   | 61887  | 01/01/2021    |             | 59,976  |
| SALUD | 1196   | RECBEN XENERICS      | 78740450 - 2 | ADQUISICION | FACTURA   | 83010  | 01/01/2021    |             | 5,426   |
| SALUD | 1198   | MERCK S.A.           | 80621200 - 8 | ADQUISICION | FACTURA   | 194158 | 01/01/2021    |             | 17,136  |
| SALUD | 1200   | PHARMA TRADE S.A.    | 96670640 - 6 | ADQUISICION | FACTURA   | 120224 | 01/01/2021    |             | 7,735   |
| SALUD | 1201   | FRESENIUS KABI CHILE | 77478120 - K | ADQUISICION | FACTURA   | 100775 | 01/01/2021    |             | 55,930  |
| SALUD | 1204   | INDUSTRIAL Y         | 78366970 - 6 | ADQUISICION | FACTURA   | 568948 | 01/01/2021    |             | 25,990  |
| SALUD | 1205   | INDUSTRIAL Y         | 78366970 - 6 | ADQUISICION | FACTURA   | 568946 | 01/01/2021    |             | 49,123  |
| SALUD | 1206   | INDUSTRIAL Y         | 78366970 - 6 | ADQUISICION | FACTURA   | 568952 | 01/01/2021    |             | 34,510  |
| SALUD | 1207   | PHARMA NETWORK       | 76857605 - K | ADQUISICION | FACTURA   | 58527  | 01/01/2021    |             | 15,944  |
| SALUD | 1208   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 132588 | 01/01/2021    |             | 9,580   |
| SALUD | 1209   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 132586 | 01/01/2021    |             | 2,541   |
| SALUD | 1210   | ARAMA NATURAL        | 76070033 - 9 | ADQUISICION | FACTURA   | 132587 | 01/01/2021    |             | 7,652   |

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| SALUD | 1211   | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 428508 | 01/01/2021    |             | 11,662  |
| SALUD | 1212   | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 428510 | 01/01/2021    |             | 5,998   |
| SALUD | 1213   | LORENZO JIMENEZ E   | 79636400 - 9 | ADQUISICION | FACTURA   | 25364  | 01/01/2021    |             | 33,201  |
| SALUD | 1214   | MADEGOM S.A.        | 84609600 - 0 | ADQUISICION | FACTURA   | 20453  | 01/01/2021    |             | 36,771  |
| SALUD | 1215   | NEMO CHILE S.A      | 76215260 - 6 | ADQUISICION | FACTURA   | 45796  | 01/01/2021    |             | 10,948  |
| SALUD | 1216   | CHEMOPHARMA S.A.    | 96026000 - 7 | ADQUISICION | FACTURA   | 357699 | 01/01/2021    |             | 13,060  |
| SALUD | 1218   | PHARMA NETWORK      | 76857605 - K | ADQUISICION | FACTURA   | 58698  | 01/01/2021    |             | 8,996   |
| SALUD | 1219   | INSTITUTO SANITAS   | 90073000 - 4 | ADQUISICION | FACTURA   | 547842 | 01/01/2021    |             | 102,816 |
| SALUD | 1222   | CHEMOPHARMA S.A.    | 96026000 - 7 | ADQUISICION | FACTURA   | 357644 | 01/01/2021    |             | 5,448   |
| SALUD | 1224   | LABORATORIO         | 88597500 - 3 | ADQUISICION | FACTURA   | 188208 | 01/01/2021    |             | 4,284   |
| SALUD | 1226   | LABORATORIO VALMA   | 80048900 - 8 | ADQUISICION | FACTURA   | 60301  | 01/01/2021    |             | 7,140   |
| SALUD | 1227   | CHEMOPHARMA S.A.    | 96026000 - 7 | ADQUISICION | FACTURA   | 357623 | 01/01/2021    |             | 12,709  |
| SALUD | 1230   | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 24779  | 01/01/2021    |             | 41,126  |
| SALUD | 1232   | COMERCIAL PEREZ Y   | 84456700 - 6 | ADQUISICION | FACTURA   | 7546   | 01/01/2021    |             | 8,544   |
| SALUD | 1235   | CHEMOPHARMA S.A.    | 96026000 - 7 | ADQUISICION | FACTURA   | 357665 | 01/01/2021    |             | 6,000   |
| SALUD | 1238   | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 24753  | 01/01/2021    |             | 34,272  |
| SALUD | 1240   | TEXTILES ZAHR S.A.  | 93049000 - 8 | ADQUISICION | FACTURA   | 50656  | 01/01/2021    |             | 6,997   |
| SALUD | 1241   | B/BRAUN MEDICAL     | 96756540 - 7 | ADQUISICION | FACTURA   | 661657 | 01/01/2021    |             | 135,089 |
| SALUD | 1242   | B/BRAUN MEDICAL     | 96756540 - 7 | ADQUISICION | FACTURA   | 661169 | 01/01/2021    |             | 140,744 |
| SALUD | 1243   | B/BRAUN MEDICAL     | 96756540 - 7 | ADQUISICION | FACTURA   | 661425 | 01/01/2021    |             | 25,704  |
| SALUD | 1245   | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 428509 | 01/01/2021    |             | 8,235   |
| SALUD | 1246   | GLAXOSMITHKLINE     | 85025700 - 0 | ADQUISICION | FACTURA   | 149048 | 01/01/2021    |             | 14,980  |
| SALUD | 1247   | ETHON               | 76956140 - 4 | ADQUISICION | FACTURA   | 230546 | 01/01/2021    |             | 39,984  |
| SALUD | 1248   | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 100676 | 01/01/2021    |             | 10,353  |
| SALUD | 1249   | EXELTIS CHILE SPA   | 76383221 - K | ADQUISICION | FACTURA   | 19903  | 01/01/2021    |             | 49,802  |
| SALUD | 1250   | ETEX FARMACEUTICA   | 78026330 - K | ADQUISICION | ORDEN DE  | 109312 | 01/01/2021    |             | 52,622  |
| SALUD | 1251   | TECNICA S.A.        | 96625950 - 7 | ADQUISICION | FACTURA   | 107067 | 01/01/2021    |             | 7,854   |
| SALUD | 1252   | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 2556   | 01/01/2021    |             | 5,891   |
| SALUD | 1253   | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 2553   | 01/01/2021    |             | 17,826  |
| SALUD | 1254   | MAURICIO ALFARO     | 76174812 - 2 | ADQUISICION | FACTURA   | 40906  | 01/01/2021    |             | 35,700  |
| SALUD | 1255   | MAURICIO ALFARO     | 76174812 - 2 | ADQUISICION | FACTURA   | 41198  | 01/01/2021    |             | 45,172  |
| SALUD | 1257   | GEMCO GENERAL       | 76142730 - K | ADQUISICION | FACTURA   | 20870  | 01/01/2021    |             | 5,950   |
| SALUD | 1266   | MEDBIOTEC SOC. POR  | 76280494 - 8 | ADQUISICION | ORDEN DE  | 50840  | 01/01/2021    |             | 53,312  |

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| SALUD | 1267   | PHARMA NETWORK      | 76857605 - K | ADQUISICION | FACTURA   | 60755  | 01/01/2021    |             | 18,981  |
| SALUD | 1269   | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 352206 | 01/01/2021    |             | 9,163   |
| SALUD | 1270   | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 36559  | 01/01/2021    |             | 124,058 |
| SALUD | 1271   | GEMCO GENERAL       | 76142730 - K | ADQUISICION | FACTURA   | 21043  | 01/01/2021    |             | 5,960   |
| SALUD | 1272   | MUNICH PHARMA       | 80447400 - 5 | ADQUISICION | FACTURA   | 154142 | 01/01/2021    |             | 587,255 |
| SALUD | 1273   | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 2772   | 01/01/2021    |             | 17,826  |
| SALUD | 1276   | ETHON               | 76956140 - 4 | ADQUISICION | FACTURA   | 234664 | 01/01/2021    |             | 39,984  |
| SALUD | 1277   | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 431041 | 01/01/2021    |             | 8,235   |
| SALUD | 1278   | ALPHA PHARMA SPA    | 76479314 - 5 | ADQUISICION | FACTURA   | 24515  | 01/01/2021    |             | 16,755  |
| SALUD | 1280   | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 136736 | 01/01/2021    |             | 4,653   |
| SALUD | 1281   | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 2771   | 01/01/2021    |             | 5,891   |
| SALUD | 1282   | INDUSTRIAL Y        | 78366970 - 6 | ADQUISICION | FACTURA   | 872920 | 01/01/2021    |             | 25,990  |
| SALUD | 1283   | INDUSTRIAL Y        | 78366970 - 6 | ADQUISICION | FACTURA   | 572924 | 01/01/2021    |             | 49,123  |
| SALUD | 1284   | TECNICA S.A.        | 96625950 - 7 | ADQUISICION | FACTURA   | 109086 | 01/01/2021    |             | 7,854   |
| SALUD | 1285   | SERVICIOS ASESORIAS | 77606220 - 0 | ADQUISICION | ORDEN DE  | 90854  | 01/01/2021    |             | 4,403   |
| SALUD | 1286   | SASF COMERCIAL LTDA | 76930423 - 1 | ADQUISICION | FACTURA   | 2778   | 01/01/2021    |             | 2,961   |
| SALUD | 1287   | INDUSTRIAL Y        | 78366970 - 6 | ADQUISICION | FACTURA   | 572912 | 01/01/2021    |             | 34,510  |
| SALUD | 1289   | TEXTILES ZAHR S.A.  | 93049000 - 8 | ADQUISICION | FACTURA   | 52310  | 01/01/2021    |             | 6,997   |
| SALUD | 1290   | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 25850  | 01/01/2021    |             | 41,126  |
| SALUD | 1291   | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 25840  | 01/01/2021    |             | 34,272  |
| SALUD | 1292   | COMERCIAL PEREZ Y   | 84456700 - 6 | ADQUISICION | FACTURA   | 7765   | 01/01/2021    |             | 8,544   |
| SALUD | 1294   | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 349048 | 01/01/2021    |             | 46,267  |
| SALUD | 1295   | LABORATORIO         | 87674400 - 7 | ADQUISICION | FACTURA   | 636558 | 01/01/2021    |             | 86,275  |
| SALUD | 1296   | RECBEN XENERICS     | 78740450 - 2 | ADQUISICION | FACTURA   | 84238  | 01/01/2021    |             | 5,426   |
| SALUD | 1297   | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 431153 | 01/01/2021    |             | 5,998   |
| SALUD | 1298   | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | ORDEN DE  | 137043 | 01/01/2021    |             | 15,303  |
| SALUD | 1299   | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 431152 | 01/01/2021    |             | 257,397 |
| SALUD | 1300   | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | ORDEN DE  | 136737 | 01/01/2021    |             | 2,541   |
| SALUD | 1301   | OPKO CHILE S.A.     | 76669630 - 9 | ADQUISICION | FACTURA   | 431040 | 01/01/2021    |             | 8,747   |
| SALUD | 1304   | EXELTIS CHILE SPA   | 76383221 - K | ADQUISICION | FACTURA   | 20741  | 01/01/2021    |             | 43,697  |
| SALUD | 1305   | SANOFI-AVENTIS DE   | 92251000 - 8 | ADQUISICION | FACTURA   | 213597 | 01/01/2021    |             | 2,832   |
| SALUD | 1311   | DROGUERIA           | 77781470 - 2 | ADQUISICION | FACTURA   | 31139  | 01/01/2021    |             | 47,038  |
| SALUD | 1312   | CHEMOPHARMA S.A.    | 96026000 - 7 | ADQUISICION | FACTURA   | 360880 | 01/01/2021    |             | 5,448   |

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| SALUD | 1313   | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 550008 | 01/01/2021    |             | 53,550    |
| SALUD | 1315   | ETEX FARMACEUTICA  | 78026330 - K | ADQUISICION | ORDEN DE  | 109399 | 01/01/2021    |             | 52,622    |
| SALUD | 1317   | CHEMOPHARMA S.A.   | 96026000 - 7 | ADQUISICION | FACTURA   | 360892 | 01/01/2021    |             | 7,069     |
| SALUD | 1321   | MADEGOM S.A.       | 84609600 - 0 | ADQUISICION | FACTURA   | 207296 | 01/01/2021    |             | 36,771    |
| SALUD | 1323   | B/BRAUN MEDICAL    | 96756540 - 7 | ADQUISICION | FACTURA   | 665904 | 01/01/2021    |             | 25,704    |
| SALUD | 1325   | B/BRAUN MEDICAL    | 96756540 - 7 | ADQUISICION | FACTURA   | 665927 | 01/01/2021    |             | 135,089   |
| SALUD | 1326   | MEDBIOTEC SOC. POR | 76280494 - 8 | ADQUISICION | FACTURA   | 51057  | 01/01/2021    |             | 53,312    |
| SALUD | 1327   | MAURICIO ALFARO    | 76174812 - 2 | ADQUISICION | FACTURA   | 41739  | 01/01/2021    |             | 45,172    |
| SALUD | 1328   | PHARMA NETWORK     | 76857605 - K | ADQUISICION | FACTURA   | 62057  | 01/01/2021    |             | 18,981    |
| SALUD | 1329   | LABORATORIO VALMA  | 80048900 - 8 | ADQUISICION | FACTURA   | 60865  | 01/01/2021    |             | 7,140     |
| SALUD | 1330   | MERCK S.A.         | 80621200 - 8 | ADQUISICION | FACTURA   | 194317 | 01/01/2021    |             | 35,581    |
| SALUD | 1331   | EXELTIS CHILE SPA  | 76383221 - K | ADQUISICION | FACTURA   | 20804  | 01/01/2021    |             | 49,802    |
| SALUD | 1335   | LABORATORIO        | 87674400 - 7 | ADQUISICION | ORDEN DE  | 638900 | 01/01/2021    |             | 95,200    |
| SALUD | 1336   | B/BRAUN MEDICAL    | 96756540 - 7 | ADQUISICION | FACTURA   | 665699 | 01/01/2021    |             | 140,744   |
| SALUD | 1337   | PHARMA NETWORK     | 76857605 - K | ADQUISICION | FACTURA   | 61227  | 01/01/2021    |             | 8,996     |
| SALUD | 1341   | PHARMA TRADE S.A.  | 96670640 - 6 | ADQUISICION | FACTURA   | 131035 | 01/01/2021    |             | 12,959    |
| SALUD | 1343   | PHARMA TRADE S.A.  | 96670640 - 6 | ADQUISICION | FACTURA   | 130934 | 01/01/2021    |             | 10,056    |
| SALUD | 1345   | MERCK S.A.         | 80621200 - 8 | ADQUISICION | FACTURA   | 194368 | 01/01/2021    |             | 17,136    |
| SALUD | 1349   | CELIAR AMADO       | 7824127 - 6  | SERVICIO DE | FACTURA   | 159    | 01/01/2021    |             | 100,000   |
| SALUD | 1351   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 347    | 01/01/2021    |             | 8,472,470 |
| SALUD | 1352   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 348    | 01/01/2021    |             | 6,453,410 |
| SALUD | 1353   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 379    | 01/01/2021    |             | 3,360,110 |
| SALUD | 1354   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 381    | 01/01/2021    |             | 1,724,500 |
| SALUD | 1355   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 382    | 01/01/2021    |             | 2,687,390 |
| SALUD | 1356   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 383    | 01/01/2021    |             | 3,492,020 |
| SALUD | 1357   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 384    | 01/01/2021    |             | 2,238,550 |
| SALUD | 1358   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 385    | 01/01/2021    |             | 3,341,200 |
| SALUD | 1359   | SERVICIO DE SALUD  | 61606401 - 0 | FACTURA N°  | FACTURA   | 386    | 01/01/2021    |             | 3,343,810 |
| SALUD | 1363   | CENTRAL DE         | 61608700 - 2 | ADQUISICION | FACTURA   | 403059 | 01/01/2021    |             | 88,250    |
| SALUD | 1365   | LABORATORIO CHILE  | 77596940 - 7 | ADQUISICION | FACTURA   | 519382 | 01/01/2021    |             | 32,368    |
| SALUD | 1367   | SOCIEDAD COMERCIAL | 76703624 - 8 | ADQUISICION | FACTURA   | 2792   | 01/01/2021    |             | 24,990    |
| SALUD | 1368   | SOCIEDAD COMERCIAL | 76703624 - 8 | ADQUISICION | FACTURA   | 2981   | 01/01/2021    |             | 24,990    |
| SALUD | 1369   | SOCIEDAD COMERCIAL | 76703624 - 8 | ADQUISICION | FACTURA   | 3383   | 01/01/2021    |             | 23,562    |

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| SALUD | 1370   | PFIZER CHILE S.A.  | 96981250 - 9 | ADQUISICION | FACTURA   | 304106 | 01/01/2021    |             | 54,150  |
| SALUD | 1371   | GERMARK PHARMA     | 76204763 - 2 | ADQUISICION | FACTURA   | 3888   | 08/01/2021    |             | 236,810 |
| SALUD | 1372   | BIOMEDIKA SPA      | 76732365 - 4 | ADQUISICION | FACTURA   | 26779  | 04/01/2021    |             | 30,845  |
| SALUD | 1373   | SCHONFELDT         | 76352414 - 0 | ADQUISICION | FACTURA   | 17146  | 04/01/2021    |             | 20,230  |
| SALUD | 1374   | BIOMEDIKA SPA      | 76732365 - 4 | ADQUISICION | FACTURA   | 26751  | 04/01/2021    |             | 59,262  |
| SALUD | 1375   | BIOMEDIKA SPA      | 76732365 - 4 | ADQUISICION | FACTURA   | 26738  | 04/01/2021    |             | 39,984  |
| SALUD | 1376   | SOC. COMERCIAL BJ  | 96969310 - 0 | ADQUISICION | FACTURA   | 37558  | 04/01/2021    |             | 49,980  |
| SALUD | 1377   | MADEGOM S.A.       | 84609600 - 0 | ADQUISICION | FACTURA   | 209627 | 04/01/2021    |             | 55,157  |
| SALUD | 1378   | BSN MEDICAL        | 76186732 - 6 | ADQUISICION | FACTURA   | 50070  | 04/01/2021    |             | 30,464  |
| SALUD | 1379   | NOVOFARMA SERVICE  | 96945670 - 2 | ADQUISICION | FACTURA   | 295158 | 05/01/2021    |             | 59,847  |
| SALUD | 1381   | SOC. IMPORTADORA   | 77190880 - 2 | ADQUISICION | FACTURA   | 55207  | 05/01/2021    |             | 9,768   |
| SALUD | 1382   | MAURICIO ALFARO    | 76174812 - 2 | ADQUISICION | FACTURA   | 42334  | 05/01/2021    |             | 33,320  |
| SALUD | 1383   | ALPHA PHARMA SPA   | 76479314 - 5 | ADQUISICION | FACTURA   | 26057  | 05/01/2021    |             | 149,940 |
| SALUD | 1384   | INDUSTRIAL Y       | 78366970 - 6 | ADQUISICION | FACTURA   | 576841 | 06/01/2021    |             | 34,510  |
| SALUD | 1385   | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 355586 | 06/01/2021    |             | 4,582   |
| SALUD | 1386   | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 355617 | 06/01/2021    |             | 4,998   |
| SALUD | 1387   | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 359322 | 06/01/2021    |             | 48,493  |
| SALUD | 1388   | LABORATORIOS       | 76237266 - 5 | ADQUISICION | ORDEN DE  | 881786 | 06/01/2021    |             | 83,300  |
| SALUD | 1389   | PFIZER CHILE S.A.  | 96981250 - 9 | ADQUISICION | FACTURA   | 342227 | 06/01/2021    |             | 137,469 |
| SALUD | 1390   | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 413613 | 06/01/2021    |             | 16,660  |
| SALUD | 1391   | WINPHARM SPA       | 76079782 - 0 | ADQUISICION | FACTURA   | 145906 | 06/01/2021    |             | 6,069   |
| SALUD | 1392   | WINPHARM SPA       | 76079782 - 0 | ADQUISICION | FACTURA   | 145935 | 06/01/2021    |             | 18,278  |
| SALUD | 1393   | BESTPHARMA S.A.    | 96519830 - K | ADQUISICION | FACTURA   | 463917 | 07/01/2021    |             | 114,859 |
| SALUD | 1394   | ETHON              | 76956140 - 4 | ADQUISICION | FACTURA   | 238311 | 07/01/2021    |             | 2,658   |
| SALUD | 1395   | DROGUERIA          | 77781470 - 2 | ADQUISICION | FACTURA   | 31444  | 07/01/2021    |             | 62,718  |
| SALUD | 1396   | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 349861 | 08/01/2021    |             | 647     |
| SALUD | 1397   | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 349834 | 08/01/2021    |             | 39,441  |
| SALUD | 1401   | LORENZO JIMENEZ E  | 79636400 - 9 | ADQUISICION | FACTURA   | 26406  | 08/01/2021    |             | 5,117   |
| SALUD | 1402   | GRUNENTHAL         | 81323800 - 4 | ADQUISICION | ORDEN DE  | 112448 | 08/01/2021    |             | 70,805  |
| SALUD | 1403   | GRUNENTHAL         | 81323800 - 4 | ADQUISICION | FACTURA   | 112365 | 08/01/2021    |             | 11,067  |
| SALUD | 1406   | NEMO CHILE S.A     | 76215260 - 6 | ADQUISICION | FACTURA   | 47844  | 11/01/2021    |             | 2,737   |
| SALUD | 1407   | COMERCIAL REUTTER  | 76150425 - 8 | ADQUISICION | FACTURA   | 84506  | 13/01/2021    |             | 53,550  |
| SALUD | 1409   | MEGAMEDICAL SPA    | 76888064 - 6 | ADQUISICION | FACTURA   | 4392   | 11/01/2021    |             | 18,207  |

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| SALUD | 1411   | REUTTER S.A.       | 81210400- 4 | ADQUISICION | FACTURA   | 758987 | 11/01/2021    |             | 7,283   |
| SALUD | 1412   | COMERCIAL REUTTER  | 76150425- 8 | ADQUISICION | FACTURA   | 84533  | 11/01/2021    |             | 46,410  |
| SALUD | 1414   | IMPORTADORA Y      | 76628610- 0 | ADQUISICION | FACTURA   | 64955  | 11/01/2021    |             | 5,355   |
| SALUD | 1415   | REUTTER S.A.       | 81210400- 4 | ADQUISICION | FACTURA   | 759041 | 11/01/2021    |             | 28,322  |
| SALUD | 1416   | COMERCIAL REUTTER  | 76150425- 8 | ADQUISICION | FACTURA   | 84339  | 11/01/2021    |             | 48,552  |
| SALUD | 1417   | COMERCIAL REUTTER  | 76150425- 8 | ADQUISICION | FACTURA   | 84566  | 11/01/2021    |             | 53,550  |
| SALUD | 1418   | COMERCIAL REUTTER  | 76150425- 8 | ADQUISICION | FACTURA   | 84393  | 11/01/2021    |             | 64,260  |
| SALUD | 1419   | COMERCIAL REUTTER  | 76150425- 8 | ADQUISICION | FACTURA   | 84289  | 11/01/2021    |             | 68,425  |
| SALUD | 1421   | BESTPHARMA S.A.    | 96519830- K | ADQUISICION | FACTURA   | 464272 | 19/01/2021    |             | 1,614   |
| SALUD | 1423   | GALENICUM HEALTH   | 76285229- 2 | ADQUISICION | FACTURA   | 20285  | 11/01/2021    |             | 50,730  |
| SALUD | 1424   | LABORATORIO        | 88597500- 3 | ADQUISICION | FACTURA   | 193638 | 11/01/2021    |             | 36,890  |
| SALUD | 1425   | SOCOFAR S.A.       | 91575000- 1 | ADQUISICION | FACTURA   | 105909 | 11/01/2021    |             | 35,819  |
| SALUD | 1426   | SOCOFAR S.A.       | 91575000- 1 | ADQUISICION | FACTURA   | 105909 | 11/01/2021    |             | 2,737   |
| SALUD | 1427   | LABORATORIO        | 87674400- 7 | ADQUISICION | FACTURA   | 645651 | 11/01/2021    |             | 22,372  |
| SALUD | 1428   | LABORATORIO CHILE  | 77596940- 7 | ADQUISICION | ORDEN DE  | 519561 | 11/01/2021    |             | 6,545   |
| SALUD | 1429   | INSTITUTO SANITAS  | 90073000- 4 | ADQUISICION | FACTURA   | 551677 | 11/01/2021    |             | 23,205  |
| SALUD | 1430   | CHEMOPHARMA S.A.   | 96026000- 7 | ADQUISICION | FACTURA   | 363237 | 11/01/2021    |             | 5,141   |
| SALUD | 1431   | BESTPHARMA S.A.    | 96519830- K | ADQUISICION | FACTURA   | 463906 | 11/01/2021    |             | 28,727  |
| SALUD | 1432   | LABORATORIO        | 87674400- 7 | ADQUISICION | FACTURA   | 645653 | 11/01/2021    |             | 6,605   |
| SALUD | 1433   | PHARMA TRADE S.A.  | 96670640- 6 | ADQUISICION | FACTURA   | 131376 | 11/01/2021    |             | 8,397   |
| SALUD | 1434   | LABORATORIO        | 88597500- 3 | ADQUISICION | FACTURA   | 193637 | 11/01/2021    |             | 19,516  |
| SALUD | 1435   | LABORATORIO        | 87674400- 7 | ADQUISICION | FACTURA   | 645652 | 11/01/2021    |             | 8,568   |
| SALUD | 1436   | PHARMA NETWORK     | 76857605- K | ADQUISICION | FACTURA   | 64449  | 11/01/2021    |             | 28,560  |
| SALUD | 1437   | PHARMA TRADE S.A.  | 96670640- 6 | ADQUISICION | FACTURA   | 131424 | 11/01/2021    |             | 57,715  |
| SALUD | 1438   | PHARMA TRADE S.A.  | 96670640- 6 | ADQUISICION | FACTURA   | 131285 | 11/01/2021    |             | 131,285 |
| SALUD | 1440   | LABORATORIO CHILE  | 77596940- 7 | ADQUISICION | FACTURA   | 519535 | 11/01/2021    |             | 61,904  |
| SALUD | 1441   | PHARMA NETWORK     | 76857605- K | ADQUISICION | FACTURA   | 63241  | 11/01/2021    |             | 9,877   |
| SALUD | 1442   | ARAMA NATURAL      | 76070033- 9 | ADQUISICION | ORDEN DE  | 140502 | 11/01/2021    |             | 15,303  |
| SALUD | 1443   | OPKO CHILE S.A.    | 76669630- 9 | ADQUISICION | FACTURA   | 433747 | 11/01/2021    |             | 21,420  |
| SALUD | 1444   | ACRUX LABS. S.A.   | 76146075- 7 | ADQUISICION | FACTURA   | 35548  | 11/01/2021    |             | 46,267  |
| SALUD | 1445   | MEDBIOTEC SOC. POR | 76280494- 8 | ADQUISICION | ORDEN DE  | 51414  | 12/01/2021    |             | 12,852  |
| SALUD | 1446   | CEGAMED CHILE S.A. | 99593170- 2 | ADQUISICION | FACTURA   | 62922  | 12/01/2021    |             | 4,998   |
| SALUD | 1447   | GRUNENTHAL         | 81323800- 4 | ADQUISICION | FACTURA   | 112444 | 13/01/2021    |             | 4,498   |

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| SALUD | 1448   | MERCK S.A.           | 80621200 - 8 | ADQUISICION | FACTURA   | 195948 | 13/01/2021    |             | 8,568   |
| SALUD | 1451   | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 131446 | 13/01/2021    |             | 48,195  |
| SALUD | 1452   | LABORATORIO          | 91546000 - 3 | ADQUISICION | ORDEN DE  | 131303 | 14/01/2021    |             | 10,353  |
| SALUD | 1453   | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 109514 | 14/01/2021    |             | 23,800  |
| SALUD | 1454   | ETEX FARMACEUTICA    | 78026330 - K | ADQUISICION | FACTURA   | 109517 | 14/01/2021    |             | 39,865  |
| SALUD | 1455   | NOVOFARMA SERVICE    | 96945670 - 2 | ADQUISICION | FACTURA   | 297491 | 15/01/2021    |             | 4,474   |
| SALUD | 1456   | EXELTIS CHILE SPA    | 76383221 - K | ADQUISICION | FACTURA   | 21730  | 15/01/2021    |             | 43,697  |
| SALUD | 1457   | B/BRAUN MEDICAL      | 96756540 - 7 | ADQUISICION | FACTURA   | 670576 | 18/01/2021    |             | 35,186  |
| SALUD | 1458   | FRESENIUS KABI CHILE | 77478120 - K | ADQUISICION | FACTURA   | 101269 | 18/01/2021    |             | 22,372  |
| SALUD | 1459   | B/BRAUN MEDICAL      | 96756540 - 7 | ADQUISICION | FACTURA   | 671418 | 18/01/2021    |             | 36,842  |
| SALUD | 1460   | LABORATORIO CHILE    | 77596940 - 7 | ADQUISICION | FACTURA   | 520298 | 18/01/2021    |             | 9,996   |
| SALUD | 1461   | LABORATORIO VALMA    | 80048900 - 8 | ADQUISICION | FACTURA   | 61374  | 18/01/2021    |             | 1,785   |
| SALUD | 1462   | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 434517 | 18/01/2021    |             | 12,852  |
| SALUD | 1463   | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 131463 | 19/01/2021    |             | 7,140   |
| SALUD | 1464   | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 131466 | 19/01/2021    |             | 11,305  |
| SALUD | 1465   | SASF COMERCIAL LTDA  | 76930423 - 1 | ADQUISICION | FACTURA   | 3570   | 19/01/2021    |             | 6,664   |
| SALUD | 1466   | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 131462 | 19/01/2021    |             | 38,794  |
| SALUD | 1467   | LABORATORIO          | 91546000 - 3 | ADQUISICION | FACTURA   | 131463 | 19/01/2021    |             | 124,950 |
| SALUD | 1469   | COMITE DE AGUA       | 72749800 - 1 | CANCELA     | FACTURA   | 175    | 25/01/2021    |             | 443,000 |
| SALUD | 1470   | COMITE DE AGUA       | 72749800 - 1 | CANCELA     | FACTURA   | 174    | 25/01/2021    |             | 5,600   |
| SALUD | 1475   | COMITE AGUA          | 75014500 - 0 | CANCELA     | FACTURA   | 126    | 25/01/2021    |             | 106,300 |
| SALUD | 1482   | GRUNENTHAL           | 81323800 - 4 | ADQUISICION | FACTURA   | 115274 | 20/01/2021    |             | 4,355   |
| SALUD | 1485   | COMERCIAL LBF        | 93366000 - 1 | ADQUISICION | FACTURA   | 211193 | 25/01/2021    |             | 204,009 |
| SALUD | 1486   | MUNICH PHARMA        | 80447400 - 5 | ADQUISICION | FACTURA   | 158397 | 25/01/2021    |             | 15,232  |
| SALUD | 1487   | MAURICIO ALFARO      | 76174812 - 2 | ADQUISICION | FACTURA   | 43039  | 25/01/2021    |             | 33,320  |
| SALUD | 1488   | MUNICH PHARMA        | 80447400 - 5 | ADQUISICION | FACTURA   | 159560 | 25/01/2021    |             | 19,635  |
| SALUD | 1561   | WINPHARM SPA         | 76079782 - 0 | ADQUISICION | FACTURA   | 148937 | 15/02/2021    |             | 27,418  |
| SALUD | 1562   | GRUNENTHAL           | 81323800 - 4 | ADQUISICION | FACTURA   | 120395 | 10/02/2021    |             | 39,984  |
| SALUD | 1564   | WINPHARM SPA         | 76079782 - 0 | ADQUISICION | FACTURA   | 149022 | 10/02/2021    |             | 6,069   |
| SALUD | 1565   | MUNICH PHARMA        | 80447400 - 5 | ADQUISICION | FACTURA   | 163696 | 08/02/2021    |             | 40,698  |
| SALUD | 1566   | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 437802 | 08/02/2021    |             | 171,598 |
| SALUD | 1567   | OPKO CHILE S.A.      | 76669630 - 9 | ADQUISICION | FACTURA   | 437803 | 08/02/2021    |             | 10,282  |
| SALUD | 1568   | LABORATORIO          | 88597500 - 3 | ADQUISICION | FACTURA   | 196653 | 08/02/2021    |             | 9,044   |



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| SALUD | 1569   | LABORATORIO CHILE  | 77596940 - 7 | ADQUISICION | FACTURA   | 563063 | 08/02/2021    |             | 20,028  |
| SALUD | 1570   | MERCK S.A.         | 80621200 - 8 | ADQUISICION | FACTURA   | 196219 | 17/02/2021    |             | 8,568   |
| SALUD | 1571   | LABORATORIO CHILE  | 77596940 - 7 | ADQUISICION | FACTURA   | 563113 | 08/02/2021    |             | 176,876 |
| SALUD | 1572   | MAURICIO ALFARO    | 76174812 - 2 | ADQUISICION | FACTURA   | 43715  | 08/02/2021    |             | 30,405  |
| SALUD | 1573   | LABORATORIO CHILE  | 77596940 - 7 | ADQUISICION | FACTURA   | 563071 | 08/02/2021    |             | 9,996   |
| SALUD | 1574   | INSTITUTO SANITAS  | 90073000 - 4 | ADQUISICION | FACTURA   | 553521 | 08/02/2021    |             | 23,205  |
| SALUD | 1575   | PHARMA TRADE S.A.  | 96670640 - 6 | ADQUISICION | FACTURA   | 135112 | 08/02/2021    |             | 8,397   |
| SALUD | 1576   | CHEMOPHARMA S.A.   | 96026000 - 7 | ADQUISICION | FACTURA   | 365509 | 08/02/2021    |             | 5,783   |
| SALUD | 1577   | PHARMA TRADE S.A.  | 96670640 - 6 | ADQUISICION | FACTURA   | 135222 | 08/02/2021    |             | 100,139 |
| SALUD | 1578   | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 437801 | 08/02/2021    |             | 12,852  |
| SALUD | 1579   | CHEMOPHARMA S.A.   | 96026000 - 7 | ADQUISICION | FACTURA   | 365546 | 08/02/2021    |             | 7,069   |
| SALUD | 1581   | CEGAMED CHILE S.A. | 99593170 - 2 | ADQUISICION | FACTURA   | 63835  | 08/02/2021    |             | 8,211   |
| SALUD | 1582   | COMERCIAL REUTTER  | 76150425 - 8 | ADQUISICION | ORDEN DE  | 87998  | 08/02/2021    |             | 48,552  |
| SALUD | 1583   | B/BRAUN MEDICAL    | 96756540 - 7 | ADQUISICION | FACTURA   | 675283 | 08/02/2021    |             | 35,186  |
| SALUD | 1587   | REUTTER S.A.       | 81210400 - 4 | ADQUISICION | FACTURA   | 765346 | 08/02/2021    |             | 7,283   |
| SALUD | 1588   | B/BRAUN MEDICAL    | 96756540 - 7 | ADQUISICION | FACTURA   | 675639 | 08/02/2021    |             | 36,842  |
| SALUD | 1589   | IMPORTADORA Y      | 76628610 - 0 | ADQUISICION | FACTURA   | 67176  | 08/02/2021    |             | 66,640  |
| SALUD | 1590   | IMPORTADORA Y      | 76628610 - 0 | ADQUISICION | FACTURA   | 67177  | 08/02/2021    |             | 10,115  |
| SALUD | 1591   | NEMO CHILE S.A     | 76215260 - 6 | ADQUISICION | FACTURA   | 48902  | 08/02/2021    |             | 2,737   |
| SALUD | 1592   | MEDBIOTEC SOC. POR | 76280494 - 8 | ADQUISICION | FACTURA   | 51849  | 08/02/2021    |             | 12,852  |
| SALUD | 1593   | MEGAMEDICAL SPA    | 76888064 - 6 | ADQUISICION | FACTURA   | 4768   | 08/02/2021    |             | 18,207  |
| SALUD | 1594   | EXELTIS CHILE SPA  | 76383221 - K | ADQUISICION | FACTURA   | 22519  | 08/02/2021    |             | 43,697  |
| SALUD | 1595   | IMPORTADORA Y      | 76628610 - 0 | ADQUISICION | FACTURA   | 57890  | 01/02/2021    |             | 23,205  |
| SALUD | 1596   | SOCIEDAD           | 76960049 - 3 | ADQUISICION | FACTURA   | 422    | 08/02/2021    |             | 269,892 |
| SALUD | 1597   | ETHON              | 76956140 - 4 | ADQUISICION | FACTURA   | 241948 | 05/02/2021    |             | 2,658   |
| SALUD | 1598   | ETEX FARMACEUTICA  | 78026330 - K | ADQUISICION | FACTURA   | 109594 | 05/02/2021    |             | 39,865  |
| SALUD | 1599   | ETEX FARMACEUTICA  | 78026330 - K | ADQUISICION | ORDEN DE  | 109595 | 04/02/2021    |             | 23,800  |
| SALUD | 1600   | SOC. IMPORTADORA   | 77190880 - 2 | ADQUISICION | FACTURA   | 56146  | 04/02/2021    |             | 9,768   |
| SALUD | 1601   | BESTPHARMA S.A.    | 96519830 - K | ADQUISICION | FACTURA   | 469649 | 04/02/2021    |             | 1,614   |
| SALUD | 1602   | LABORATORIOS       | 76237266 - 5 | ADQUISICION | FACTURA   | 891011 | 03/02/2021    |             | 83,300  |
| SALUD | 1603   | GRUNENTHAL         | 81323800 - 4 | ADQUISICION | FACTURA   | 118008 | 03/02/2021    |             | 4,498   |
| SALUD | 1604   | PFIZER CHILE S.A.  | 96981250 - 9 | ADQUISICION | FACTURA   | 345079 | 03/02/2021    |             | 164,963 |
| SALUD | 1605   | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 414676 | 03/02/2021    |             | 114,240 |

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| SALUD | 1606   | GRUNENTHAL          | 81323800 - 4 | ADQUISICION | FACTURA   | 118007 | 03/02/2021    |             | 70,805  |
| SALUD | 1607   | GRUNENTHAL          | 81323800 - 4 | ADQUISICION | FACTURA   | 118010 | 03/02/2021    |             | 15,708  |
| SALUD | 1608   | GALENICUM HEALTH    | 76285229 - 2 | ADQUISICION | FACTURA   | 21364  | 03/02/2021    |             | 50,730  |
| SALUD | 1609   | INVERSIONES C&F SPA | 76857891 - 5 | ADQUISICION | FACTURA   | 1280   | 03/02/2021    |             | 104,448 |
| SALUD | 1610   | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 144331 | 02/02/2021    |             | 16,660  |
| SALUD | 1611   | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 131879 | 02/02/2021    |             | 38,080  |
| SALUD | 1612   | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 131879 | 02/02/2021    |             | 7,140   |
| SALUD | 1613   | LORENZO JIMENEZ E   | 79636400 - 9 | ADQUISICION | FACTURA   | 27075  | 02/02/2021    |             | 5,117   |
| SALUD | 1614   | SCHONFELDT          | 76352414 - 0 | ADQUISICION | FACTURA   | 17824  | 02/02/2021    |             | 20,230  |
| SALUD | 1615   | ARAMA NATURAL       | 76070033 - 9 | ADQUISICION | FACTURA   | 144330 | 02/02/2021    |             | 13,685  |
| SALUD | 1617   | MAURICIO ALFARO     | 76174812 - 2 | ADQUISICION | FACTURA   | 43313  | 01/02/2021    |             | 6,843   |
| SALUD | 1618   | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 27748  | 01/02/2021    |             | 30,845  |
| SALUD | 1619   | BESTPHARMA S.A.     | 96519830 - K | ADQUISICION | FACTURA   | 417713 | 01/02/2021    |             | 6,307   |
| SALUD | 1620   | NEUMAN LIMITADA     | 78936310 - 2 | ADQUISICION | FACTURA   | 26616  | 05/02/2021    |             | 64,224  |
| SALUD | 1621   | DIFEM LABORATORIOS  | 79581120 - 6 | ADQUISICION | FACTURA   | 351137 | 08/02/2021    |             | 17,745  |
| SALUD | 1622   | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 131895 | 02/02/2021    |             | 7,568   |
| SALUD | 1672   | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 132455 | 01/03/2021    |             | 38,080  |
| SALUD | 1673   | MAURICIO ALFARO     | 76174812 - 2 | ADQUISICION | FACTURA   | 44656  | 01/03/2021    |             | 23,800  |
| SALUD | 1674   | IMED S.A            | 99509000 - 7 | ADQUISICION | FACTURA   | 796269 | 01/03/2021    |             | 6,820   |
| SALUD | 1677   | BIOMEDIKA SPA       | 76732365 - 4 | ADQUISICION | FACTURA   | 28392  | 01/03/2021    |             | 30,845  |
| SALUD | 1678   | IMPORTADORA Y       | 76628610 - 0 | ADQUISICION | FACTURA   | 68607  | 01/03/2021    |             | 57,120  |
| SALUD | 1680   | SCHONFELDT          | 76352414 - 0 | ADQUISICION | FACTURA   | 18352  | 01/03/2021    |             | 20,230  |
| SALUD | 1681   | BSN MEDICAL         | 76186732 - 6 | ADQUISICION | FACTURA   | 51930  | 01/03/2021    |             | 30,464  |
| SALUD | 1682   | MEDITEX SPA         | 77044947 - 2 | ADQUISICION | FACTURA   | 634    | 01/03/2021    |             | 71,400  |
| SALUD | 1683   | ETHON               | 76956140 - 4 | ADQUISICION | FACTURA   | 244897 | 01/03/2021    |             | 2,658   |
| SALUD | 1684   | SOC. IMPORTADORA    | 77190880 - 2 | ADQUISICION | FACTURA   | 56833  | 02/03/2021    |             | 9,768   |
| SALUD | 1688   | INDUSTRIAL Y        | 78366970 - 6 | ADQUISICION | FACTURA   | 584727 | 02/03/2021    |             | 34,510  |
| SALUD | 1689   | ETEX FARMACEUTICA   | 78026330 - K | ADQUISICION | FACTURA   | 109685 | 03/03/2021    |             | 39,865  |
| SALUD | 1690   | LABORATORIO         | 91546000 - 3 | ADQUISICION | FACTURA   | 132625 | 10/03/2021    |             | 2,380   |
| SALUD | 1691   | ETEX FARMACEUTICA   | 78026330 - K | ADQUISICION | FACTURA   | 109685 | 10/03/2021    |             | 23,800  |
| SALUD | 1692   | LABORATORIO CHILE   | 77596940 - 7 | ADQUISICION | FACTURA   | 530459 | 08/03/2021    |             | 32,130  |
| SALUD | 1693   | GRUNENTHAL          | 81323800 - 4 | ADQUISICION | FACTURA   | 123113 | 03/03/2021    |             | 25,288  |
| SALUD | 1694   | LABORATORIOS        | 91871000 - 0 | ADQUISICION | FACTURA   | 415965 | 03/03/2021    |             | 76,160  |

| Area  | Compr. | Nombre             | Rut          | Glosa       | Documento | N° Doc | Fecha Emision | Fecha Venc. | Monto   |
|-------|--------|--------------------|--------------|-------------|-----------|--------|---------------|-------------|---------|
| SALUD | 1695   | GRUNENTHAL         | 81323800 - 4 | ADQUISICION | FACTURA   | 123110 | 03/03/2021    |             | 4,498   |
| SALUD | 1696   | LABORATORIOS       | 91871000 - 0 | ADQUISICION | FACTURA   | 415966 | 03/03/2021    |             | 16,660  |
| SALUD | 1697   | BESTPHARMA S.A.    | 96519830 - K | ADQUISICION | FACTURA   | 474223 | 03/03/2021    |             | 1,614   |
| SALUD | 1698   | GRUNENTHAL         | 81323800 - 4 | ADQUISICION | FACTURA   | 123109 | 03/03/2021    |             | 4,355   |
| SALUD | 1699   | DIFEM LABORATORIOS | 79581120 - 6 | ADQUISICION | FACTURA   | 377490 | 03/03/2021    |             | 4,582   |
| SALUD | 1700   | GRUNENTHAL         | 81323800 - 4 | ADQUISICION | FACTURA   | 123112 | 03/03/2021    |             | 70,805  |
| SALUD | 1701   | GRUNENTHAL         | 81323800 - 4 | ADQUISICION | FACTURA   | 123127 | 03/03/2021    |             | 15,708  |
| SALUD | 1702   | LABORATORIOS       | 76237266 - 5 | ADQUISICION | FACTURA   | 899584 | 03/03/2021    |             | 83,300  |
| SALUD | 1703   | ETHON              | 76956140 - 4 | ADQUISICION | FACTURA   | 245556 | 05/03/2021    |             | 29,988  |
| SALUD | 1705   | NEUMAN LIMITADA    | 78936310 - 2 | ADQUISICION | FACTURA   | 27410  | 08/03/2021    |             | 64,224  |
| SALUD | 1706   | DIMERC S.A.        | 96670840 - 9 | ADQUISICION | FACTURA   | 949794 | 08/03/2021    |             | 30,274  |
| SALUD | 1707   | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 440418 | 08/03/2021    |             | 171,598 |
| SALUD | 1708   | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 440419 | 08/03/2021    |             | 10,282  |
| SALUD | 1709   | PHARMA TRADE S.A.  | 96670640 - 6 | ADQUISICION | FACTURA   | 138824 | 08/03/2021    |             | 8,925   |
| SALUD | 1710   | BESTPHARMA S.A.    | 96519830 - K | ADQUISICION | FACTURA   | 474717 | 08/03/2021    |             | 28,727  |
| SALUD | 1711   | BESTPHARMA S.A.    | 96519830 - K | ADQUISICION | FACTURA   | 474206 | 08/03/2021    |             | 1,190   |
| SALUD | 1712   | PHARMA TRADE S.A.  | 96670640 - 6 | ADQUISICION | FACTURA   | 139009 | 08/03/2021    |             | 8,397   |
| SALUD | 1713   | MUNICH PHARMA      | 80447400 - 5 | ADQUISICION | ORDEN DE  | 168033 | 08/03/2021    |             | 19,635  |
| SALUD | 1714   | OPKO CHILE S.A.    | 76669630 - 9 | ADQUISICION | FACTURA   | 440420 | 08/03/2021    |             | 12,852  |
| SALUD | 1715   | PHARMA TRADE S.A.  | 96670640 - 6 | ADQUISICION | FACTURA   | 138929 | 08/03/2021    |             | 57,715  |
| SALUD | 1716   | CHEMOPHARMA S.A.   | 96026000 - 7 | ADQUISICION | FACTURA   | 367296 | 08/03/2021    |             | 5,783   |
| SALUD | 1717   | CHEMOPHARMA S.A.   | 96026000 - 7 | ADQUISICION | FACTURA   | 367386 | 08/03/2021    |             | 7,069   |
| SALUD | 1718   | ARAMA NATURAL      | 76070033 - 9 | ADQUISICION | FACTURA   | 147101 | 08/03/2021    |             | 16,660  |
| SALUD | 1719   | LABORATORIO        | 88597500 - 3 | ADQUISICION | FACTURA   | 199091 | 08/03/2021    |             | 59,500  |
| SALUD | 1720   | ASCEND             | 76175092 - 5 | ADQUISICION | FACTURA   | 108656 | 08/03/2021    |             | 13,090  |
| SALUD | 1721   | CHEMOPHARMA S.A.   | 96026000 - 7 | ADQUISICION | FACTURA   | 367360 | 08/03/2021    |             | 10,448  |
| SALUD | 1722   | COMERCIAL REUTTER  | 76150425 - 8 | ADQUISICION | FACTURA   | 90347  | 08/03/2021    |             | 48,552  |
| SALUD | 1723   | MEGAMEDICAL SPA    | 76888064 - 6 | ADQUISICION | FACTURA   | 5000   | 08/03/2021    |             | 18,207  |
| SALUD | 1724   | MEDBIOTEC SOC. POR | 76280494 - 8 | ADQUISICION | FACTURA   | 52127  | 08/03/2021    |             | 12,852  |
| SALUD | 1725   | REUTTER S.A.       | 81210400 - 4 | ADQUISICION | ORDEN DE  | 770686 | 08/03/2021    |             | 7,283   |
| SALUD | 1726   | B/BRAUN MEDICAL    | 96756540 - 7 | ADQUISICION | FACTURA   | 679959 | 08/03/2021    |             | 35,186  |
| SALUD | 1727   | COMERCIAL REUTTER  | 76150425 - 8 | ADQUISICION | FACTURA   | 90401  | 08/03/2021    |             | 46,410  |
| SALUD | 1728   | SOCOFAR S.A.       | 91575000 - 1 | ADQUISICION | FACTURA   | 107829 | 08/03/2021    |             | 41,983  |

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|-------|--------|--------------------|-------------|-------------|-----------|--------|---------------|-------------|---------|
| SALUD | 1729   | MAURICIO ALFARO    | 76174812- 2 | ADQUISICION | FACTURA   | 45005  | 08/03/2021    |             | 30,405  |
| SALUD | 1730   | REUTTER S.A.       | 81210400- 4 | ADQUISICION | FACTURA   | 770764 | 08/03/2021    |             | 9,996   |
| SALUD | 1731   | COMERCIAL REUTTER  | 76150425- 8 | ADQUISICION | FACTURA   | 90394  | 08/03/2021    |             | 53,550  |
| SALUD | 1732   | MAURICIO ALFARO    | 76174812- 2 | ADQUISICION | FACTURA   | 45071  | 08/03/2021    |             | 30,405  |
| SALUD | 1733   | LABORATORIO        | 88597500- 3 | ADQUISICION | FACTURA   | 199088 | 08/03/2021    |             | 9,044   |
| SALUD | 1734   | LABORATORIO CHILE  | 77596940- 7 | ADQUISICION | FACTURA   | 565032 | 08/03/2021    |             | 20,028  |
| SALUD | 1735   | MERCK S.A.         | 80621200- 8 | ADQUISICION | FACTURA   | 196255 | 10/03/2021    |             | 75,268  |
| SALUD | 1736   | MERCK S.A.         | 80621200- 8 | ADQUISICION | FACTURA   | 196255 | 10/03/2021    |             | 164,220 |
| SALUD | 1768   | SOCIEDAD COMERCIAL | 78433600- K | CANCELA     | FACTURA   | 29329  | 24/03/2021    |             | 161,031 |
| SALUD | 1769   | SOCIEDAD COMERCIAL | 78433600- K | CANCELA     | FACTURA   | 29327  | 24/03/2021    |             | 89,248  |
| SALUD | 1772   | COMITE DE AGUA     | 72749800- 1 | CANCELA     | FACTURA   | 186    | 24/03/2021    |             | 30,200  |
| SALUD | 1773   | COMITE DE AGUA     | 72749800- 1 | CANCELA     | FACTURA   | 187    | 24/03/2021    |             | 5,000   |
| SALUD | 1774   | COMITE DE AGUA     | 72749800- 1 | CANCELA     | FACTURA   | 204    | 24/03/2021    |             | 31,400  |
| SALUD | 1775   | COMITE DE AGUA     | 72749800- 1 | CANCELA     | FACTURA   | 205    | 24/03/2021    |             | 5,600   |
| SALUD | 1831   | EXELTIS CHILE SPA  | 76383221- K | ADQUISICION | FACTURA   | 23439  | 10/03/2021    |             | 33,415  |
| SALUD | 1832   | OPKO CHILE S.A.    | 76669630- 9 | ADQUISICION | FACTURA   | 444547 | 29/03/2021    |             | 14,566  |
| SALUD | 1833   | BIOMEDIKA SPA      | 76732365- 4 | ADQUISICION | FACTURA   | 28779  | 29/03/2021    |             | 59,262  |
| SALUD | 1834   | IMPORTADORA Y      | 76628610- 0 | ADQUISICION | ORDEN DE  | 69903  | 29/03/2021    |             | 833     |
| SALUD | 1835   | INTERPHARMA S.A.   | 99543190- 4 | ADQUISICION | FACTURA   | 102460 | 30/03/2021    |             | 10,710  |
| SALUD | 1836   | LABORATORIO        | 91546000- 3 | ADQUISICION | FACTURA   | 133318 | 30/03/2021    |             | 38,080  |
| SALUD | 1837   | MEDBIOTEC SOC. POR | 76280494- 8 | ADQUISICION | FACTURA   | 52302  | 22/03/2021    |             | 26,656  |
| SALUD | 1838   | B/BRAUN MEDICAL    | 96756540- 7 | ADQUISICION | FACTURA   | 680574 | 15/03/2021    |             | 36,842  |
| SALUD | 1839   | LABORATORIO CHILE  | 77596940- 7 | ADQUISICION | FACTURA   | 565076 | 15/03/2021    |             | 52,800  |
| SALUD | 1840   | WINPHARM SPA       | 76079782- 0 | ADQUISICION | FACTURA   | 151543 | 12/03/2021    |             | 20,920  |
| SALUD | 1841   | WINPHARM SPA       | 76079782- 0 | ADQUISICION | FACTURA   | 151397 | 12/03/2021    |             | 6,069   |
| SALUD | 1842   | MERCK S.A.         | 80621200- 8 | ADQUISICION | FACTURA   | 196264 | 12/03/2021    |             | 8,568   |
| SALUD | 1843   | PFIZER CHILE S.A.  | 96981250- 9 | ADQUISICION | FACTURA   | 347204 | 03/03/2021    |             | 164,963 |
| SALUD | 1844   | PHARMA TRADE S.A.  | 96670640- 6 | ADQUISICION | FACTURA   | 138864 | 15/03/2021    |             | 100,139 |
| SALUD | 1845   | MUNICH PHARMA      | 80447400- 5 | ADQUISICION | FACTURA   | 168090 | 08/03/2021    |             | 67,830  |
| SALUD | 1846   | OPKO CHILE S.A.    | 76669630- 9 | ADQUISICION | ORDEN DE  | 444539 | 29/03/2021    |             | 171,598 |
| SALUD | 1847   | WINPHARM SPA       | 76079782- 0 | ADQUISICION | FACTURA   | 151133 | 10/03/2021    |             | 18,278  |
| SALUD | 1848   | LABORATORIO        | 76133312- 7 | ADQUISICION | FACTURA   | 133235 | 01/03/2021    |             | 47,981  |
| SALUD | 1851   | CIA. DE PETROLEOS  | 99520000- 7 | CANCELA     | FACTURA   | 117161 | 31/03/2021    |             | 916,223 |

| Area  | Compr. | Nombre             | Rut         | Glosa       | Documento | Nº Doc | Fecha Emision | Fecha Venc. | Monto   |
|-------|--------|--------------------|-------------|-------------|-----------|--------|---------------|-------------|---------|
| SALUD | 1852   | TRANSPORTES        | 76074214- 7 | SERVICIO DE | FACTURA   | 21715  | 31/03/2021    |             | 88,179  |
| SALUD | 1853   | MANOS SPA          | 76563543- 8 | ADQUISICION | FACTURA   | 1420   | 31/03/2021    |             | 160,591 |
| SALUD | 1854   | PROVEEDORES        | 96556940- 5 | ADQUISICION | FACTURA   | 116758 | 31/03/2021    |             | 519,930 |
| SALUD | 1855   | INDURA S.A.        | 76150343- K | ADQUISICION | FACTURA   | 729683 | 31/03/2021    |             | 38,956  |
| SALUD | 1856   | INDURA S.A.        | 76150343- K | ADQUISICION | FACTURA   | 774090 | 31/03/2021    |             | 57,777  |
| SALUD | 1857   | INDURA S.A.        | 76150343- K | ADQUISICION | FACTURA   | 761362 | 31/03/2021    |             | 169,982 |
| SALUD | 1858   | TECNO SOLUTION SPA | 76400387- K | ADQUISICION | FACTURA   | 296    | 31/03/2021    |             | 987,700 |
| SALUD | 1859   | DFM PHARMA         | 77006073- 7 | ADQUISICION | FACTURA   | 38     | 31/03/2021    |             | 63,917  |
| SALUD | 1860   | DIFEM LABORATORIOS | 79581120- 6 | ADQUISICION | FACTURA   | 373873 | 31/03/2021    |             | 23,134  |
| SALUD | 1861   | REUTTER S.A.       | 81210400- 4 | ADQUISICION | FACTURA   | 770723 | 31/03/2021    |             | 116,620 |
| SALUD | 1862   | CENTRAL DE         | 61608700- 2 | ADQUISICION | FACTURA   | 406775 | 31/03/2021    |             | 390,998 |
| SALUD | 1863   | NOVOSALUD SPA      | 76768780- K | ADQUISICION | FACTURA   | 25179  | 31/03/2021    |             | 122,045 |
| SALUD | 1864   | CENTRAL DE         | 61608700- 2 | ADQUISICION | FACTURA   | 408707 | 31/03/2021    |             | 390,998 |

Monto Total 163,241,665