

**I. MUNICIPALIDAD DE CALDERA**  
**DIRECCION DE ADMINISTRACION Y FINANZAS**  
**Area SALUD**

**PASIVOS CONTINGENTES AL 30/09/2019**

Devengado	Fecha	Rut	Nombre	Glosa	Tipo Doc.	N° Doc.	Fecha Emisión	Cuenta	Valor Cuenta	Monto Pendiente
12	01-01-2019	077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LTDA	INSUMOS MEDICOS	FACTURA	9184	06-01-2017	215-34-07-000-000-	212.177	212.177
13	01-01-2019	084456700-6	COMERCIAL PEREZ Y NIKLITSCHEK LTDA	INSUMOS MEDICOS	FACTURA	422	10-01-2017	215-34-07-000-000-	344.505	344.505
14	01-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS	FACTURA	2048295	05-01-2017	215-34-07-000-000-	238.000	238.000
15	01-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS	FACTURA	2048294	05-01-2017	215-34-07-000-000-	76.517	76.517
24	01-01-2019	078124770-7	CODIMED CHILE LIMITADA	INSUMOS MEDICOS	FACTURA	19835	10-02-2017	215-34-07-000-000-	259.858	259.858
26	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	219248	26-01-2017	215-34-07-000-000-	392.700	392.700
34	01-01-2019	077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LTDA	INSUMOS MEDICOS	FACTURA	9936	09-03-2017	215-34-07-000-000-	109.242	109.242
35	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	224546	22-02-2017	215-34-07-000-000-	124.950	124.950
37	01-01-2019	084456700-6	COMERCIAL PEREZ Y NIKLITSCHEK LTDA	INSUMOS MEDICOS	FACTURA	556	07-03-2017	215-34-07-000-000-	137.802	137.802
39	01-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS	FACTURA	2052202	08-03-2017	215-34-07-000-000-	238.000	238.000
41	01-01-2019	077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LTDA	INSUMOS MEDICOS	FACTURA	10003	11-03-2017	215-34-07-000-000-	110.432	110.432
42	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	223714	21-02-2017	215-34-07-000-000-	392.700	392.700
43	01-01-2019	077237150-0	COMERCIAL KENDALL CHILE LTDA.	INSUMOS MEDICOS	FACTURA	343207	13-03-2017	215-34-07-000-000-	60.928	60.928
62	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	228427	24-03-2017	215-34-07-000-000-	523.600	523.600
63	01-01-2019	081323800-4	GRUNENTHAL CHILENA LIMITADA	MEDICAMENTOS	FACTURA	24640	29-03-2017	215-34-07-000-000-	75.922	75.922
64	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	29029	25-04-2017	215-34-07-000-000-	66.164	66.164
65	01-01-2019	081323800-4	GRUNENTHAL CHILENA LIMITADA	MEDICAMENTOS	FACTURA	26511	12-05-2017	215-34-07-000-000-	151.844	151.844
66	01-01-2019	084456700-6	COMERCIAL PEREZ Y NIKLITSCHEK LTDA	INSUMOS MEDICOS	FACTURA	654	04-05-2017	215-34-07-000-000-	137.802	137.802
67	01-01-2019	077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LTDA	INSUMOS MEDICOS	FACTURA	10817	11-05-2017	215-34-07-000-000-	177.072	177.072
70	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	232868	24-04-2017	215-34-07-000-000-	523.600	523.600
71	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	235733	05-05-2017	215-34-07-000-000-	83.300	83.300
72	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	235681	05-05-2017	215-34-07-000-000-	56.525	56.525
88	01-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS	FACTURA	2055670	10-05-2017	215-34-07-000-000-	238.000	238.000
101	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	238537	25-05-2017	215-34-07-000-000-	523.600	523.600
110	01-01-2019	077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LTDA	INSUMOS MEDICOS	FACTURA	11641	11-07-2017	215-34-07-000-000-	16.386	16.386
111	01-01-2019	077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LTDA	INSUMOS MEDICOS	FACTURA	11629	11-07-2017	215-34-07-000-000-	53.431	53.431
113	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	246053	12-07-2017	215-34-07-000-000-	83.300	83.300
114	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	246289	12-07-2017	215-34-07-000-000-	56.525	56.525
115	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	65024	12-07-2017	215-34-07-000-000-	66.164	66.164
117	01-01-2019	084456700-6	COMERCIAL PEREZ Y NIKLITSCHEK LTDA	INSUMOS MEDICOS	FACTURA	716	01-07-2017	215-34-07-000-000-	137.802	137.802
119	01-01-2019	079541150-k	LABORATORIOS STIEFEL DE CHILE Y CIA LTDA	MEDICAMENTOS	FACTURA	1027199	23-06-2017	215-34-07-000-000-	136.850	136.850
122	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	106326	09-06-2017	215-34-07-000-000-	272.709	272.709
132	01-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS	FACTURA	2059079	11-07-2017	215-34-07-000-000-	238.000	238.000
133	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	243302	21-06-2017	215-34-07-000-000-	392.700	392.700
134	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	244679	28-06-2017	215-34-07-000-000-	83.300	83.300
137	01-01-2019	081378300-2	ABBOTT LABORATORIES DE CHILE LTDA	MEDICAMENTOS	FACTURA	790154	10-07-2017	215-34-07-000-000-	148.750	148.750
156	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	110533	10-08-2017	215-34-07-000-000-	72.709	72.709
157	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	248930	27-07-2017	215-34-07-000-000-	392.700	392.700
158	01-01-2019	079541150-k	LABORATORIOS STIEFEL DE CHILE Y CIA LTDA	MEDICAMENTOS	FACTURA	1028746	12-08-2017	215-34-07-000-000-	136.850	136.850
178	01-01-2019	081378300-2	ABBOTT LABORATORIES DE CHILE LTDA	MEDICAMENTOS	FACTURA	798461	13-10-2017	215-34-07-000-000-	148.750	148.750
180	01-01-2019	084456700-6	COMERCIAL PEREZ Y NIKLITSCHEK LTDA	INSUMOS MEDICOS	FACTURA	1097	07-11-2017	215-34-07-000-000-	344.505	344.505
181	01-01-2019	084456700-6	COMERCIAL PEREZ Y NIKLITSCHEK LTDA	INSUMOS MEDICOS	FACTURA	1069	06-11-2017	215-34-07-000-000-	270.725	270.725
185	01-01-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS	FACTURA	172146	05-10-2017	215-34-07-000-000-	403.589	403.589
186	01-01-2019	084456700-6	COMERCIAL PEREZ Y NIKLITSCHEK LTDA	INSUMOS MEDICOS	FACTURA	864	07-09-2017	215-34-07-000-000-	108.290	108.290
187	01-01-2019	084456700-6	COMERCIAL PEREZ Y NIKLITSCHEK LTDA	INSUMOS MEDICOS	FACTURA	897	07-09-2017	215-34-07-000-000-	137.802	137.802

188	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	253461	25-08-2017	215-34-07-000-000-	392.700	392.700
189	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	253262	25-08-2017	215-34-07-000-000-	22.610	22.610
190	01-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS	FACTURA	2062718	12-09-2017	215-34-07-000-000-	252.280	252.280
192	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	254526	30-08-2017	215-34-07-000-000-	124.950	124.950
193	01-01-2019	077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LTDA	INSUMOS MEDICOS	FACTURA	12453	12-09-2017	215-34-07-000-000-	53.431	53.431
196	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	112386	12-09-2017	215-34-07-000-000-	207.140	207.140
197	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	113920	11-10-2017	215-34-07-000-000-	72.614	72.614
199	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	66428	12-10-2017	215-34-07-000-000-	49.980	49.980
223	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	258613	27-09-2017	215-34-07-000-000-	392.700	392.700
234	01-01-2019	081378300-2	ABBOTT LABORATORIES DE CHILE LTDA	MEDICAMENTOS	FACTURA	796003	13-09-2017	215-34-07-000-000-	297.500	297.500
239	01-01-2019	078177490-1	ALBERTO ANTONIO BICHARA NICOLAS EDITORA	PUBLICACION AVISO LLAMADO A CONCURSO PUBLICO CESFAM	ORDEN DE COMPRA	411	30-11-2017	215-34-07-000-000- 000	299.880	299.880
241	01-01-2019	076389383-9	DROGUERIA GLOBAL PHARMA SPA	MEDICAMENTOS	FACTURA	40789	06-11-2017	215-34-07-000-000-	1.470.840	1.470.840
242	01-01-2019	011617066-3	RICARDO ARAYA GONZALEZ	INSUMOS MEDICOS	FACTURA	164	15-12-2017	215-34-07-000-000-	105.910	105.910
244	01-01-2019	076618278-k	DISTRIBUIDORA Y COMERCIALIZADORA L L SPA	INSUMOS MEDICOS	FACTURA	183	30-10-2017	215-34-07-000-000-	367.710	367.710
254	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	67185	24-11-2017	215-34-07-000-000-	49.980	49.980
259	01-01-2019	077662300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LTDA	INSUMOS MEDICOS	FACTURA	13343	13-11-2017	215-34-07-000-000-	53.431	53.431
261	01-01-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS DE ESTERILIZACION	FACTURA	21636	15-11-2017	215-34-07-000-000- 000	735.063	735.063
281	01-01-2019	081323800-4	GRUNENTHAL CHILENA LIMITADA	MEDICAMENTOS	FACTURA	35311	06-11-2017	215-34-07-000-000-	63.368	63.368
287	01-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS	FACTURA	2066009	13-11-2017	215-34-07-000-000-	252.280	252.280
297	01-01-2019	077237150-0	COMERCIAL KENDALL CHILE LTDA.	INSUMOS MEDICOS	FACTURA	387779	12-12-2017	215-34-07-000-000-	142.800	142.800
302	01-01-2019	076186732-6	BSN MEDICAL SPA	INSUMOS MEDICOS POLI POSTRADOS	FACTURA	20645	26-12-2017	215-34-07-000-000- 000	210.672	210.672
303	01-01-2019	077237150-0	COMERCIAL KENDALL CHILE LTDA.	INSUMOS MEDICOS POLI POSTRADOS	FACTURA	389782	22-12-2017	215-34-07-000-000- 000	285.600	285.600
304	01-01-2019	076420916-8	MEDLA SPA	INSUMOS MEDICOS SAPU	FACTURA	419	19-12-2017	215-34-07-000-000- 000	456.726	456.726
314	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	68086	20-12-2017	215-34-07-000-000-	49.980	49.980
317	01-01-2019	081323800-4	GRUNENTHAL CHILENA LIMITADA	MEDICAMENTOS	FACTURA	36724	07-12-2017	215-34-07-000-000-	63.368	63.368
324	01-01-2019	076389383-9	DROGUERIA GLOBAL PHARMA SPA	MEDICAMENTOS	FACTURA	42265	14-12-2017	215-34-07-000-000-	204.829	204.829
325	01-01-2019	076389383-9	DROGUERIA GLOBAL PHARMA SPA	MEDICAMENTOS	FACTURA	42651	30-12-2017	215-34-07-000-000-	67.830	67.830
326	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	68665	19-01-2018	215-34-07-000-000-	194.208	194.208
342	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	68831	23-01-2018	215-34-07-000-000-	333.200	333.200
343	01-01-2019	091537000-4	BAYER S.A.	MEDICAMENTOS	FACTURA	149878	10-01-2018	215-34-07-000-000-	13.090	13.090
351	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	54905	17-01-2018	215-34-07-000-000- 000	161.245	161.245
352	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	55108	18-01-2018	215-34-07-000-000- 000	27.275	27.275
358	01-01-2019	079541150-k	LABORATORIOS STIEFEL DE CHILE Y CIA LTDA	MEDICAMENTOS	FACTURA	1031953	12-01-2018	215-34-07-000-000-	250.019	250.019
364	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	119223	15-01-2018	215-34-07-000-000-	620.273	620.273
369	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	68482	15-01-2018	215-34-07-000-000-	66.164	66.164
376	01-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	55625	27-12-2017	215-34-07-000-000-	1.000.100	1.000.100
377	01-01-2019	076070686-8	BRUNO ELIO MOGGIA GARDELLA Y CIA.LTDA	INSUMOS MEDICOS	FACTURA	1746	15-01-2018	215-34-07-000-000-	947.716	947.716
378	01-01-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS MEDICOS	FACTURA	22772	29-12-2017	215-34-07-000-000-	671.635	671.635
379	01-01-2019	076125128-7	LIBRERIAS Y TIMBRES CHILE SPA	TIMBRES PARA LABORATORIO Y DSM	FACTURA	16569	13-02-2018	215-34-07-000-000- 000	108.927	108.927
381	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	120927	13-02-2018	215-34-07-000-000-	404.243	404.243
383	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	69873	16-03-2018	215-34-07-000-000-	66.164	66.164
406	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	19756	12-03-2018	215-34-07-000-000-	35.105	35.105
410	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	60742	14-03-2018	215-34-07-000-000- 000	32.249	32.249

425	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	57821	15-02-2018	215-34-07-000-000-000	64.498	64.498
426	01-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	5934	03-04-2018	215-34-07-000-000-000	234.906	234.906
427	01-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	4725	06-03-2018	215-34-07-000-000-000	234.906	234.906
433	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	69838	15-03-2018	215-34-07-000-000-000	333.200	333.200
437	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	122208	13-03-2018	215-34-07-000-000-000	79.016	79.016
439	01-01-2019	077709540-4	PHARMAVITA S.A.	MEDICAMENTOS	FACTURA	9427	05-04-2018	215-34-07-000-000-000	67.973	67.973
445	01-01-2019	076186732-6	BSN MEDICAL SPA	INSUMOS POLICURACIONES	FACTURA	23265	03-05-2018	215-34-07-000-000-000	370.753	370.753
446	01-01-2019	079895670-1	PV EQUIP S.A.	INSUMOS MEDICOS	FACTURA	312995	27-04-2018	215-34-07-000-000-000	267.155	267.155
449	01-01-2019	076020650-4	BIOLINE LTDA	INSUMOS DE LABORATORIO	FACTURA	3971	04-05-2018	215-34-07-000-000-000	191.947	191.947
451	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	67691	09-05-2018	215-34-07-000-000-000	32.249	32.249
459	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	123750	11-04-2018	215-34-07-000-000-000	108.647	108.647
465	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	250823	10-04-2018	215-34-07-000-000-000	110.432	110.432
466	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	250824	10-04-2018	215-34-07-000-000-000	102.340	102.340
470	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	70553	16-04-2018	215-34-07-000-000-000	166.600	166.600
473	01-01-2019	080048900-8	LABORATORIO VALMA SA	INSUMOS MEDICOS	FACTURA	20700	06-04-2018	215-34-07-000-000-000	12.495	12.495
475	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	20695	06-04-2018	215-34-07-000-000-000	35.105	35.105
477	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	64356	10-04-2018	215-34-07-000-000-000	22.729	22.729
483	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	64300	10-04-2018	215-34-07-000-000-000	64.498	64.498
490	01-01-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS MEDICOS	FACTURA	25347	10-04-2018	215-34-07-000-000-000	31.809	31.809
491	01-01-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS MEDICOS	FACTURA	25480	16-04-2018	215-34-07-000-000-000	551.351	551.351
493	01-01-2019	082999400-3	ROCHE CHILE LIMITADA	INSUMOS MEDICOS SAPU	FACTURA	532217	19-03-2018	215-34-07-000-000-000	856.800	856.800
495	01-01-2019	077709540-4	PHARMAVITA S.A.	MEDICAMENTOS	FACTURA	9398	26-03-2018	215-34-07-000-000-000	67.973	67.973
515	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	71476	15-05-2018	215-34-07-000-000-000	333.200	333.200
521	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	21891	11-05-2018	215-34-07-000-000-000	26.329	26.329
529	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	125337	14-05-2018	215-34-07-000-000-000	67.830	67.830
531	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	258325	14-05-2018	215-34-07-000-000-000	110.432	110.432
532	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	258674	14-05-2018	215-34-07-000-000-000	102.340	102.340
533	01-01-2019	077709540-4	PHARMAVITA S.A.	MEDICAMENTOS	FACTURA	9634	09-05-2018	215-34-07-000-000-000	39.984	39.984
534	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	71400	15-05-2018	215-34-07-000-000-000	66.164	66.164
541	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	296490	23-05-2018	215-34-07-000-000-000	217.770	217.770
557	01-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	8530	04-06-2018	215-34-07-000-000-000	116.025	116.025
562	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	22969	08-06-2018	215-34-07-000-000-000	12.495	12.495
567	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	70653	11-06-2018	215-34-07-000-000-000	22.729	22.729
570	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	127160	15-06-2018	215-34-07-000-000-000	122.570	122.570
571	01-01-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	453078	11-06-2018	215-34-07-000-000-000	65.450	65.450
577	01-01-2019	078936310-2	NEUMANN LIMITADA	INSUMOS POLICURACIONES	FACTURA	10864	25-06-2018	215-34-07-000-000-000	306.966	306.966
587	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	264569	12-06-2018	215-34-07-000-000-000	102.340	102.340
588	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	264568	12-06-2018	215-34-07-000-000-000	110.432	110.432
595	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	22959	08-06-2018	215-34-07-000-000-000	26.329	26.329
604	01-01-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	443172	15-03-2018	215-34-07-000-000-000	65.450	65.450
610	01-01-2019	077709540-4	PHARMAVITA S.A.	MEDICAMENTOS	FACTURA	9729	11-06-2018	215-34-07-000-000-000	39.984	39.984
611	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	72020	11-06-2018	215-34-07-000-000-000	333.200	333.200
612	01-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	8539	05-06-2018	215-34-07-000-000-000	35.641	35.641

613	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	271419	10-07-2018	215-34-07-000-000-	110.432	110.432
615	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	271422	10-07-2018	215-34-07-000-000-	102.340	102.340
616	01-01-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	65032	10-07-2018	215-34-07-000-000-000	267.750	267.750
621	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	128548	10-07-2018	215-34-07-000-000-	114.835	114.835
626	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	271420	10-07-2018	215-34-07-000-000-	4.522	4.522
632	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	24150	09-07-2018	215-34-07-000-000-	26.329	26.329
634	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	340342	09-07-2018	215-34-07-000-000-	217.770	217.770
636	01-01-2019	076020650-4	BIOLINE LTDA	REPARACION Y MANTENCION EQUIPO COAGULOMETRO	FACTURA	4348	17-07-2018	215-34-07-000-000-000	197.659	197.659
642	01-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	9972	04-07-2018	215-34-07-000-000-	137.409	137.409
650	01-01-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS	FACTURA	213592	14-06-2018	215-34-07-000-000-	15.315	15.315
651	01-01-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	456573	09-07-2018	215-34-07-000-000-000	65.450	65.450
664	01-01-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1026676	21-12-2017	215-34-07-000-000-	18.764	18.764
668	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	72927	18-07-2018	215-34-07-000-000-	333.200	333.200
681	01-01-2019	081323800-4	GRUNENTHAL CHILENA LIMITADA	MEDICAMENTOS	FACTURA	46257	04-08-2018	215-34-07-000-000-	12.674	12.674
682	01-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	11829	04-08-2018	215-34-07-000-000-	21.384	21.384
683	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	245591	13-03-2018	215-34-07-000-000-	102.340	102.340
693	01-01-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	461260	13-08-2018	215-34-07-000-000-000	65.450	65.450
695	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	73733	14-08-2018	215-34-07-000-000-	116.620	116.620
697	01-01-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS	FACTURA	225468	13-08-2018	215-34-07-000-000-	31.095	31.095
698	01-01-2019	078740450-2	RECBEN XENERICS FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	57216	13-08-2018	215-34-07-000-000-	46.124	46.124
699	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	73623	13-08-2018	215-34-07-000-000-	68.544	68.544
707	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	GUIAS DE DESPACHO	82900	13-08-2018	215-34-07-000-000-000	109.361	109.361
725	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	76443	10-08-2018	215-34-07-000-000-000	22.729	22.729
726	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	76469	10-08-2018	215-34-07-000-000-000	54.823	54.823
727	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	25621	10-08-2018	215-34-07-000-000-	12.495	12.495
728	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	341723	02-08-2018	215-34-07-000-000-	290.360	290.360
732	01-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	11419	02-08-2018	215-34-07-000-000-	116.025	116.025
735	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	25660	10-08-2018	215-34-07-000-000-	26.329	26.329
740	01-01-2019	082999400-3	ROCHE CHILE LIMITADA	INSUMOS MEDICOS	FACTURA	544706	04-09-2018	215-34-07-000-000-	1.285.200	1.285.200
741	01-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	73683	05-09-2018	215-34-07-000-000-	766.168	766.168
747	01-01-2019	076293503-1	ECOFFICE COMPUTACION LTDA	CR PARA RAYOS	FACTURA	3422	06-09-2018	215-34-07-000-000-	304.926	304.926
758	01-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	74182	26-09-2018	215-34-07-000-000-	766.168	766.168
765	01-01-2019	076409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	MEDICAMENTOS	FACTURA	9539	02-10-2018	215-34-07-000-000-	8.092	8.092
770	01-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	74161	02-10-2018	215-34-07-000-000-	19.421	19.421
772	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	27595	03-10-2018	215-34-07-000-000-	12.495	12.495
777	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	279193	13-08-2018	215-34-07-000-000-	102.340	102.340
779	01-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	279190	13-08-2018	215-34-07-000-000-	110.432	110.432
785	01-01-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	66200	13-08-2018	215-34-07-000-000-000	267.750	267.750
794	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	74965	05-10-2018	215-34-07-000-000-	199.920	199.920
795	01-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	74003	26-09-2018	215-34-07-000-000-	625.250	625.250
802	01-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	73381	05-09-2018	215-34-07-000-000-	625.250	625.250
810	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	343225	11-09-2018	215-34-07-000-000-	290.360	290.360
812	01-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	343054	11-09-2018	215-34-07-000-000-	261.800	261.800
813	01-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	74537	08-09-2018	215-34-07-000-000-	163.268	163.268
814	01-01-2019	096026000-7	CHEMOPHARMA S.A.	MEDICAMENTOS	FACTURA	308957	13-09-2018	215-34-07-000-000-	259.679	259.679

826	01-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS.	FACTURA	131736	12-09-2018	215-34-07-000-000-	16.422	16.422
830	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA	27009	10-09-2018	215-34-07-000-000-	8.776	8.776
832	01-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS.	FACTURA	13333	05-09-2018	215-34-07-000-000-	130.994	130.994
833	01-01-2019	096699730-3	FARMA STORAGE SPA	MDICAMENTOS.	FACTURA	13275	04-09-2018	215-34-07-000-000-	39.270	39.270
834	01-01-2019	081323800-4	GRUNENTHAL CHILENA LIMITADA	MEDICAMENTOS.	FACTURA	47913	06-09-2018	215-34-07-000-000-	12.674	12.674
835	01-01-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS.	FACTURA	464584	11-09-2018	215-34-07-000-000-000	65.450	65.450
841	01-01-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS.	FACTURA	230833	12-09-2018	215-34-07-000-000-	31.095	31.095
842	01-01-2019	078740450-2	RECBEN XENERICS FARMACEUTICA LTDA	MEDICAMENTOS.	FACTURA	57784	10-09-2018	215-34-07-000-000-	27.132	27.132
845	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS.	FACTURA	79498	12-09-2018	215-34-07-000-000-000	31.821	31.821
846	01-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS.	FACTURA	2082210	11-09-2018	215-34-07-000-000-	10.377	10.377
847	01-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA	26969	10-09-2018	215-34-07-000-000-	12.495	12.495
851	01-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS.	FACTURA	79384	11-09-2018	215-34-07-000-000-000	22.574	22.574
883	01-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	76199	12-11-2018	215-34-07-000-000-	19.421	19.421
885	01-01-2019	081323800-4	GRUNENTHAL CHILENA LIMITADA	MEDICAMENTOS.	FACTURA	48856	01-10-2018	215-34-07-000-000-	12.674	12.674
931	09-01-2019	076237266-5	LABORATORIOS ANDROMACO S.A.	MDICAMENTOS.	FACTURA ELECTRONICA	685226	08-10-2018	215-22-04-004-000-000	21.777	21.777
933	09-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS.	FACTURA ELECTRONICA	26045	03-11-2018	215-22-04-004-000-000	82.110	82.110
938	09-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	81360	05-10-2018	215-22-04-004-000-000	31.821	31.821
939	09-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	80741	01-10-2018	215-22-04-004-000-000	45.149	45.149
940	09-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA ELECTRONICA	27502	03-10-2018	215-22-04-004-000-000	8.776	8.776
942	09-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	587351	15-11-2018	215-22-04-004-000-000	13.685	13.685
944	09-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS.	FACTURA ELECTRONICA	290052	05-10-2018	215-22-04-005-000-000	4.522	4.522
949	09-01-2019	076409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	9540	02-10-2018	215-22-04-004-000-000	6.426	6.426
951	09-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	587729	15-11-2018	215-22-04-005-000-000	18.255	18.255
953	09-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS.	FACTURA ELECTRONICA	26195	04-10-2018	215-22-04-004-000-000	13.417	13.417
954	09-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS.	FACTURA ELECTRONICA	290051	05-10-2018	215-22-04-005-000-000	55.216	55.216
955	09-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	2083225	04-10-2018	215-22-04-004-000-000	5.188	5.188
958	09-01-2019	076389383-9	DROGUERIA GLOBAL PHARMA SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	75290	04-10-2018	215-22-04-004-000-000	70.329	70.329
962	09-01-2019	076032097-8	SYNTHON CHILE LIMITADA	MEDICAMENTOS.	FACTURA ELECTRONICA	72278	02-10-2018	215-22-04-004-000-000	34.510	34.510
964	09-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	132655	02-10-2018	215-22-04-004-000-000	18.683	18.683
991	11-01-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS.	FACTURA ELECTRONICA	467470	02-10-2018	215-22-04-004-000-000	32.725	32.725
994	11-01-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	236120	08-10-2018	215-22-04-004-000-000	31.095	31.095
998	11-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	14299	01-10-2018	215-22-04-004-000-000	130.994	130.994
1004	14-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	135070	15-11-2019	215-22-04-004-000-000	10.948	10.948
1008	14-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA ELECTRONICA	29336	13-11-2018	215-22-04-004-000-000	17.553	17.553

1009	14-01-2019	076409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	10426	15-11-2018	215-22-04-004-000-000	8.092	8.092
1030	15-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	27833	13-11-2018	215-22-04-004-000-	59.500	59.500
1033	15-01-2019	093791000-2	HELIOS S.A.	INSUMOS MEDICOS	FACTURA	565609	14-11-2018	215-22-04-005-000-	12.138	12.138
1034	15-01-2019	076389383-9	DROGUERIA GLOBAL PHARMA SPA	MEDICAMENTOS	FACTURA	76636	12-11-2018	215-22-04-004-000-	70.329	70.329
1035	15-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	299231	14-11-2018	215-22-04-005-000-	55.216	55.216
1041	15-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	600955	12-11-2018	215-22-04-005-000-	18.255	18.255
1042	15-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	76363	04-12-2018	215-22-04-004-000-	66.164	66.164
1044	15-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	601079	12-11-2018	215-22-04-005-000-	49.980	49.980
1047	15-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	77367	10-12-2018	215-22-04-004-000-	19.421	19.421
1051	15-01-2019	078740450-2	RECBEN XENERICS FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	59200	12-12-2018	215-22-04-004-000-	46.124	46.124
1054	15-01-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	475697	10-12-2018	215-22-04-004-000-000	65.450	65.450
1057	16-01-2019	096617060-3	LABORATORIOS RAFFO S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	5934	15-11-2018	215-22-04-004-000-000	6.545	6.545
1061	16-01-2019	088900200-k	INTERNATIONAL CLINICS S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	158132	11-12-2018	215-22-04-005-000-000	89.250	89.250
1062	16-01-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS MEDICOS.	FACTURA ELECTRONICA	32454	21-12-2018	215-22-04-005-000-000	36.000	36.000
1063	16-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA ELECTRONICA	30312	27-12-2018	215-22-04-004-000-000	12.495	12.495
1067	16-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS.	FACTURA ELECTRONICA	76325	12-11-2018	215-22-04-004-000-000	625.250	625.250
1077	16-01-2019	077239430-6	MURUA Y ASOCIADOS LIMITADA	INSUMOS DENTALES	FACTURA	4357	24-10-2018	215-22-04-005-000-	69.972	69.972
1078	16-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	14266	01-10-2018	215-22-04-004-000-	31.416	31.416
1080	16-01-2019	076032097-8	SYNTHON CHILE LIMITADA	MEDICAMENTOS	FACTURA	72370	03-10-2018	215-22-04-004-000-	14.042	14.042
1089	16-01-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS MEDICOS	FACTURA	31640	29-10-2018	215-22-04-005-000-	294.467	294.467
1090	16-01-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS MEDICOS	FACTURA	31707	30-10-2018	215-22-04-005-000-	113.098	113.098
1094	16-01-2019	078936310-2	NEUMANN LIMITADA	INSUMOS MEDICOS	FACTURA	12796	24-10-2018	215-22-04-005-000-	204.644	204.644
1097	16-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	343769	02-10-2018	215-22-04-004-000-	261.800	261.800
1098	16-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	76002	16-11-2018	215-22-04-004-000-	116.620	116.620
1099	17-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEICAMENTOS.	FACTURA ELECTRONICA	26005	03-10-2018	215-22-04-004-000-000	89.250	89.250
1100	17-01-2019	076032097-8	SYNTHON CHILE LIMITADA	MEDICAMENTOS.	FACTURA ELECTRONICA	74436	14-12-2018	215-22-04-004-000-000	14.042	14.042
1101	17-01-2019	077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	MEDICAMENTOS.	FACTURA ELECTRONICA	21272	19-11-2018	215-22-04-004-000-000	28.560	28.560
1103	17-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA ELECTRONICA	29304	13-11-2018	215-22-04-004-000-000	12.495	12.495
1107	17-01-2019	059077290-9	NIPRO MEDICAL CORPORATION	INSUMOS MEDICOS.	FACTURA ELECTRONICA	123711	30-11-2018	215-22-04-005-000-000	23.919	23.919
1110	17-01-2019	081323800-4	GRUNENTHAL CHILENA LIMITADA	MEDICAMENTOS.	FACTURA ELECTRONICA	50742	08-11-2018	215-22-04-004-000-000	12.674	12.674
1111	17-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS.	FACTURA ELECTRONICA	76267	12-11-2018	215-22-04-004-000-000	766.168	766.168
1112	17-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	17324	08-11-2018	215-22-04-004-000-000	116.025	116.025
1114	17-01-2019	093791000-2	HELIOS S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	565620	14-11-2018	215-22-04-005-000-000	21.402	21.402
1116	17-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS.	FACTURA ELECTRONICA	27807	13-11-2018	215-22-04-004-000-000	54.740	54.740
1117	17-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS.	FACTURA ELECTRONICA	27822	13-11-2018	215-22-04-004-000-000	13.417	13.417
1121	17-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	16854	07-11-2018	215-22-04-004-000-000	14.969	14.969
1123	17-01-2019	059077290-9	NIPRO MEDICAL CORPORATION	INSUMOS MEDICOS.	FACTURA ELECTRONICA	123351	29-11-2018	215-22-04-005-000-000	47.838	47.838

1124	17-01-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS.	FACTURA ELECTRONICA	472616	13-11-2018	215-22-04-004-000-000	65.450	65.450
1129	17-01-2019	078124770-7	CODIMED CHILE LIMITADA	INSUMOS MEDICOS.	FACTURA ELECTRONICA	43147	23-11-2018	215-22-04-004-000-000	572.867	572.867
1131	17-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS.	FACTURA ELECTRONICA	85595	14-11-2018	215-22-04-004-000-000	32.249	32.249
1132	17-01-2019	092251000-8	SANOFI-AVENTIS DE CHILE S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	2085821	13-11-2018	215-22-04-004-000-000	2.594	2.594
1133	17-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	345964	13-11-2018	215-22-04-004-000-000	261.800	261.800
1141	21-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	85611	14-11-2018	215-22-04-004-000-000	31.821	31.821
1143	21-01-2019	076237266-5	LABORATORIOS ANDROMACO S.A.	MEDICAMENTOS	FACTURA	689915	07-11-2018	215-22-04-004-000-000	21.777	21.777
1153	21-01-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	347191	04-12-2018	215-22-04-004-000-000	261.800	261.800
1173	22-01-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1110777	04-01-2019	215-22-04-004-000-000	155.652	155.652
1175	22-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	20617	08-01-2019	215-22-04-004-000-000	214.438	214.438
1177	22-01-2019	076099325-5	MEDINOVA LIMITADA	MEDICAMENTOS	FACTURA	6034	22-12-2018	215-22-04-004-000-000	107.314	107.314
1189	22-01-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	ART MEDICOS	FACTURA	32211	15-11-2018	215-22-04-005-000-000	326.381	326.381
1190	22-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	77351	23-11-2018	215-22-04-004-000-000	625.250	625.250
1191	22-01-2019	096670640-6	PHARMATRADE SA	MEDICAMENTOS	FACTURA	77435	23-11-2018	215-22-04-004-000-000	574.770	574.770
1192	22-01-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	19086	07-12-2018	215-22-04-004-000-000	126.717	126.717
1194	22-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	600974	12-11-2018	215-22-04-005-000-000	12.495	12.495
1195	22-01-2019	076032097-8	SYNTHON CHILE LIMITADA	MEDICAMENTOS	FACTURA	75469	11-12-2018	215-22-04-004-000-000	69.020	69.020
1199	22-01-2019	077606220-0	SASF LTDA	INSUMOS MEDICOS	FACTURA	49920	09-01-2019	215-22-04-005-000-000	27.703	27.703
1200	22-01-2019	076237266-5	LABORATORIOS ANDROMACO S.A.	MEDICAMENTOS	FACTURA	701154	08-01-2019	215-22-04-004-000-000	21.777	21.777
1201	22-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	29056	27-12-2018	215-22-04-004-000-000	10.710	10.710
1206	22-01-2019	076032097-8	SYNTHON CHILE LIMITADA	MEDICAMENTOS	FACTURA	75414	10-12-2018	215-22-04-004-000-000	14.042	14.042
1207	22-01-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	304078	10-12-2018	215-22-04-005-000-000	13.804	13.804
1209	22-01-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	136381	10-12-2018	215-22-04-004-000-000	16.898	16.898
1210	22-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	28591	07-12-2018	215-22-04-004-000-000	27.370	27.370
1211	22-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	601013	12-11-2018	215-22-04-005-000-000	40.163	40.163
1212	22-01-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	28632	07-12-2018	215-22-04-004-000-000	13.417	13.417
1214	22-01-2019	096617060-3	LABORATORIOS RAFFO S.A.	INSUMOS MEDICOS	FACTURA	6198	11-12-2018	215-22-04-004-000-000	6.545	6.545
1220	22-01-2019	076237266-5	LABORATORIOS ANDROMACO S.A.	MEDICAMENTOS	FACTURA	695354	06-12-2018	215-22-04-004-000-000	21.777	21.777
1223	22-01-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	88210	10-12-2018	215-22-04-004-000-000	45.149	45.149
1224	22-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	607694	04-12-2018	215-22-04-005-000-000	49.980	49.980
1227	24-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS.	FACTURA ELECTRONICA	76556	07-12-2018	215-22-04-004-000-000	96.628	96.628
1229	24-01-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	1106122	10-12-2018	215-22-04-004-000-000	43.316	43.316
1234	24-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	600942	27-12-2018	215-22-04-005-000-000	8.330	8.330
1235	24-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	587533	15-11-2018	215-22-04-005-000-000	4.998	4.998
1236	24-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	605156	17-01-2019	215-22-04-005-000-000	4.998	4.998
1238	24-01-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA ELECTRONICA	30298	07-12-2018	215-22-04-004-000-000	17.553	17.553
1242	24-01-2019	081210400-4	REUTTER S.A.	ISNUMOS MEDICOS.	FACTURA ELECTRONICA	605188	14-01-2019	215-22-04-005-000-000	18.255	18.255
1247	24-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	607611	18-01-2019	215-22-04-005-000-000	12.674	12.674
1248	24-01-2019	093791000-2	HELIOS S.A.	BOLSAS DE PAPEL.	FACTURA ELECTRONICA	566310	10-12-2018	215-22-04-005-000-000	21.402	21.402



1249	24-01-2019	093791000-2	HELIOS S.A.	BOLSAS E PAPEL.	FACTURA ELECTRONICA	566353	10-12-2018	215-22-04-005-000-000	12.138	12.138
1250	24-01-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	601102	27-12-2018	215-22-04-005-000-000	21.123	21.123
1258	29-01-2019	059077290-9	NIPRO MEDICAL CORPORATION	INSUMOS MEDICOS	FACTURA	127436	15-01-2019	215-22-04-005-000-	616.028	616.028
1259	29-01-2019	076383221-k	EXELTIS CHILE SPA	MEDICAMENTOS	FACTURA	4092	10-01-2019	215-22-04-004-000-	292.740	292.740
1261	29-01-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1112929	10-01-2019	215-22-04-004-000-	27.846	27.846
1265	29-01-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	91831	11-01-2019	215-22-04-004-000-	19.040	19.040
1266	29-01-2019	078740450-2	RECBEN XENERICS FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	59746	14-01-2019	215-22-04-004-000-	54.264	54.264
1267	29-01-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8294203	16-01-2019	215-22-04-004-000-	73.780	73.780
1268	29-01-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS	FACTURA	257413	14-01-2019	215-22-04-004-000-	61.725	61.725
1269	29-01-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	77425	15-01-2019	215-22-04-004-000-	233.240	233.240
1306	20-02-2019	094398000-4	LABORATORIOS LAFI LTDA	MEDICAMENTOS	FACTURA	4886	07-12-2018	215-22-04-004-000-	47.838	47.838
1309	20-02-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	INSUMOS MEDICOS	FACTURA	79034	17-01-2019	215-22-04-005-000-	119.495	119.495
1312	20-02-2019	078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	INSUMOS MEDICOS	FACTURA	101462	05-01-2019	215-22-04-005-000-	99.722	99.722
1316	20-02-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1112426	09-01-2019	215-22-04-004-000-	333.795	333.795
1318	20-02-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	30474	16-01-2019	215-22-04-004-000-	41.650	41.650
1321	20-02-2019	076032097-8	SYNTHON CHILE LIMITADA	MEDICAMENTOS	FACTURA	79323	15-01-2019	215-22-04-004-000-	34.510	34.510
1322	20-02-2019	094398000-4	LABORATORIOS LAFI LTDA	MEDICAMENTOS	FACTURA	7228	11-01-2019	215-22-04-004-000-	47.838	47.838
1325	20-02-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1123562	16-01-2019	215-22-04-004-000-	23.684	23.684
1326	20-02-2019	076015382-6	BIOSYNTEC S.A.	MEDICAMENTOS	FACTURA	26336	14-01-2019	215-22-04-004-000-	52.360	52.360
1344	20-02-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	30435	16-01-2019	215-22-04-004-000-	167.790	167.790
1350	25-02-2019	083002400-k	NOVARTIS CHILE SA	MEDICAMENTOS	FACTURA	523541	21-01-2019	215-22-04-004-000-	68.366	68.366
1353	25-02-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	309805	11-01-2019	215-22-04-005-000-	26.347	26.347
1354	25-02-2019	091546000-3	LABORATORIO SANDERSON S.A.	INSUMOS MEDICOS	FACTURA	1112427	09-01-2019	215-22-04-005-000-	57.120	57.120
1355	25-02-2019	076146075-7	ACRUX LABS S.A.	MEDICAMENTOS	FACTURA	33512	11-01-2019	215-22-04-004-000-	32.130	32.130
1356	25-02-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	308854	11-01-2019	215-22-04-005-000-	28.489	28.489
1358	25-02-2019	076727397-5	GEAMED S.A.	MEDICAMENTOS	FACTURA	4038	11-01-2019	215-22-04-004-000-	30.167	30.167
1367	27-02-2019	059077290-9	NIPRO MEDICAL CORPORATION	INSUMOS MEDICOS	FACTURA	127720	17-01-2019	215-22-04-005-000-	363.444	363.444
1368	27-02-2019	084609600-0	MADEGOM S.A.	INSUMOS MEDICOS	FACTURA	142730	15-01-2019	215-22-04-005-000-	98.254	98.254
1401	06-03-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1118768	06-02-2019	215-22-04-004-000-	136.493	136.493
1402	06-03-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1119555	08-02-2019	215-22-04-004-000-	155.652	155.652
1403	06-03-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	31650	11-02-2019	215-22-04-004-000-	53.550	53.550
1404	06-03-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1119163	07-02-2019	215-22-04-004-000-	47.362	47.362
1405	06-03-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	142703	30-01-2019	215-22-04-004-000-	92.820	92.820
1411	06-03-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	92648	14-01-2019	215-22-04-004-000-000	128.996	128.996
1412	06-03-2019	076080982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	MEDICAMENTOS	FACTURA	92621	14-01-2019	215-22-04-004-000-000	22.729	22.729
1413	06-03-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	30419	16-01-2019	215-22-04-004-000-	26.775	26.775
1414	06-03-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	30458	16-01-2019	215-22-04-004-000-	53.550	53.550
1415	06-03-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	30500	16-01-2019	215-22-04-004-000-	273.700	273.700
1416	07-03-2019	078740450-2	RECBEN XENERICS FARMACEUTICA LTDA	MEDICAMENTOS.	FACTURA ELECTRONICA	58765	13-11-2018	215-22-04-004-000-000	46.124	46.124
1417	07-03-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	244396	13-11-2018	215-22-04-004-000-000	31.095	31.095
1418	07-03-2019	093791000-2	HELIOS S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	567382	14-01-2019	215-22-04-005-000-000	21.402	21.402
1419	07-03-2019	093791000-2	HELIOS S.A.	INSUMOS MEDICOS.	FACTURA ELECTRONICA	567363	14-01-2019	215-22-04-005-000-000	12.138	12.138
1420	07-03-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS.	FACTURA ELECTRONICA	78919	03-03-2019	215-22-04-004-000-000	142.800	142.800
1421	07-03-2019	076409952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	MEDICAMNTOS.	FACTURA ELECTRONICA	11165	16-01-2019	215-22-04-004-000-000	64.022	64.022



1422	07-03-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS.	FACTURA ELECTRONICA	479671	14-01-2019	215-22-04-004-000-000	458.483	458.483
1423	07-03-2019	059077290-9	NIPRO MEDICAL CORPORATION	INSUMOS MEDICOS.	FACTURA ELECTRONICA	127152	10-01-2019	215-22-04-005-000-000	143.514	143.514
1425	07-03-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	1114012	14-01-2019	215-22-04-004-000-000	265.608	265.608
1426	07-03-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	1114014	14-01-2019	215-22-04-004-000-000	66.640	66.640
1427	07-03-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	1114013	14-01-2019	215-22-04-004-000-000	6.307	6.307
1428	07-03-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS.	FACTURA ELECTRONICA	8371874	13-02-2019	215-22-04-004-000-000	73.780	73.780
1431	07-03-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA ELECTRONICA	31634	14-01-2019	215-22-04-004-000-000	11.710	11.710
1432	07-03-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS.	FACTURA ELECTRONICA	31673	14-01-2019	215-22-04-004-000-000	24.990	24.990
1433	07-03-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	INSUMOS MEDICOS.	FACTURA ELECTRONICA	76758	16-02-2019	215-22-04-005-000-000	31.416	31.416
1435	07-03-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICAMENTOS.	FACTURA ELECTRONICA	616743	24-02-2019	215-22-04-005-000-000	16.660	16.660
1461	19-03-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS.	FACTURA ELECTRONICA	88068	20-02-2019	215-22-04-004-000-000	29.750	29.750
1466	25-03-2019	096756540-7	B.BRAUN MEDICAL SPA	INSUMOS MEDICOS	FACTURA	544572	14-01-2019	215-22-04-005-000-	26.132	26.132
1467	25-03-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	617188	10-01-2019	215-22-04-005-000-	41.055	41.055
1468	25-03-2019	096756540-7	B.BRAUN MEDICAL SPA	INSUMOS MEDICOS	FACTURA	544511	14-01-2019	215-22-04-005-000-	24.847	24.847
1469	25-03-2019	096617060-3	LABORATORIOS RAFFO S.A.	INSUMOS MEDICOS	FACTURA	6544	15-01-2019	215-22-04-005-000-	13.090	13.090
1471	25-03-2019	078936310-2	NEUMANN LIMITADA	INSUMOS MEDICOS	FACTURA	14424	06-02-2019	215-22-04-005-000-	306.966	306.966
1472	25-03-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	14185	14-02-2019	215-22-04-004-000-	19.540	19.540
1474	25-03-2019	076146075-7	ACRUX LABS S.A.	MEDICAMENTOS	FACTURA	33958	12-02-2019	215-22-04-004-000-	32.130	32.130
1476	25-03-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1126916	13-02-2019	215-22-04-004-000-	11.842	11.842
1477	25-03-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	479684	14-01-2019	215-22-04-004-000-000	130.900	130.900
1478	25-03-2019	077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	MEDICAMENTOS	FACTURA	22391	31-01-2019	215-22-04-004-000-	57.120	57.120
1480	25-03-2019	076371363-6	CONFECCIONES MADYTH ADRIANA MORALES HUANQUILEN	INSUMOS MEDICOS	FACTURA	2577	14-01-2019	215-22-04-005-000-000	38.080	38.080
1481	25-03-2019	080048900-8	LABORATORIO VALMA SA	INSUMOS MEDICOS	FACTURA	33262	15-02-2019	215-22-04-005-000-	24.990	24.990
1482	25-03-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	33301	19-02-2019	215-22-04-004-000-	11.710	11.710
1483	25-03-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	616720	10-01-2019	215-22-04-005-000-	314.160	314.160
1484	25-03-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	30636	21-01-2019	215-22-04-004-000-	107.338	107.338
1485	25-03-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	31581	11-02-2019	215-22-04-004-000-	273.700	273.700
1488	25-03-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS MEDICOS	FACTURA	34862	06-02-2019	215-22-04-005-000-	770.477	770.477
1493	27-03-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	31958	19-02-2019	215-22-04-004-000-	107.338	107.338
1495	27-03-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	82017	31-01-2019	215-22-04-004-000-	71.400	71.400
1496	27-03-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	95259	09-02-2019	215-22-04-004-000-	117.096	117.096
1498	27-03-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	617070	10-01-2019	215-22-04-005-000-	84.490	84.490
1499	27-03-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	617247	10-01-2019	215-22-04-005-000-	107.100	107.100
1500	27-03-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	616895	10-01-2019	215-22-04-005-000-	109.956	109.956
1501	27-03-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	21665	09-01-2019	215-22-04-005-000-	106.386	106.386
1502	27-03-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	616865	10-01-2019	215-22-04-005-000-	126.854	126.854
1504	27-03-2019	078026330-k	ETEX FARMACEUTICA LTDA.	MEDICAMENTOS	FACTURA	1065767	08-03-2019	215-22-04-004-000-	261.800	261.800
1505	27-03-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1123194	01-03-2019	215-22-04-004-000-	155.652	155.652
1506	27-03-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	86698	28-01-2019	215-22-04-004-000-	952.000	952.000
1527	04-04-2019	096756540-7	B.BRAUN MEDICAL SPA	INSUMOS MEDICOS.	FACTURA ELECTRONICA	549023	13-02-2019	215-22-04-005-000-000	26.132	26.132
1560	12-04-2019	096756540-7	B.BRAUN MEDICAL SPA	INSUMOS MEDICOS.	FACTURA ELECTRONICA	551976	08-03-2019	215-22-04-005-000-000	24.847	24.847

1569	17-04-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	34182	11-03-2019	215-22-04-004-000-	11.710	11.710
1581	17-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	645853	05-03-2019	215-22-04-005-000-	7.021	7.021
1582	17-04-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	507573	12-03-2019	215-22-04-004-000-	61.404	61.404
1583	17-04-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	486560	11-03-2019	215-22-04-004-000-000	130.900	130.900
1586	17-04-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	33037	12-03-2019	215-22-04-004-000-	107.338	107.338
1588	17-04-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	33053	12-03-2019	215-22-04-004-000-	111.860	111.860
1589	17-04-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	507579	12-03-2019	215-22-04-004-000-	42.840	42.840
1593	17-04-2019	078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	INSUMOS MEDICOS	FACTURA	103540	18-03-2019	215-22-04-005-000-	41.650	41.650
1594	17-04-2019	078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	INSUMOS MEDICOS	FACTURA	103632	19-03-2019	215-22-04-005-000-	49.861	49.861
1596	17-04-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	319286	11-03-2019	215-22-04-005-000-	5.058	5.058
1597	17-04-2019	084609600-0	MADEGOM S.A.	INSUMOS MEDICOS	FACTURA	147366	11-03-2019	215-22-04-005-000-	46.053	46.053
1598	17-04-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	95554	11-03-2019	215-22-04-004-000-	29.750	29.750
1602	17-04-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	507602	12-03-2019	215-22-04-004-000-	53.550	53.550
1603	17-04-2019	084609600-0	MADEGOM S.A.	INSUMOS MEDICOS	FACTURA	147333	11-03-2019	215-22-04-005-000-	30.702	30.702
1607	17-04-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	319266	11-03-2019	215-22-04-005-000-	26.347	26.347
1608	17-04-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	33083	12-03-2019	215-22-04-004-000-	273.700	273.700
1609	17-04-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	33020	12-03-2019	215-22-04-004-000-	53.550	53.550
1610	17-04-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1125621	11-03-2019	215-22-04-004-000-	93.058	93.058
1612	17-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	617004	10-01-2019	215-22-04-005-000-	19.421	19.421
1613	17-04-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	95356	12-02-2019	215-22-04-004-000-	19.040	19.040
1614	17-04-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	33013	12-03-2019	215-22-04-004-000-	41.650	41.650
1616	17-04-2019	076146075-7	ACRUX LABS S.A.	MEDICAMENTOS	FACTURA	34298	11-03-2019	215-22-04-004-000-	32.130	32.130
1617	17-04-2019	080048900-8	LABORATORIO VALMA SA	INSUMOS MEDICOS	FACTURA	34436	12-03-2019	215-22-04-005-000-	12.495	12.495
1618	17-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	645834	05-03-2019	215-22-04-005-000-	13.328	13.328
1623	17-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	617110	10-01-2019	215-22-04-005-000-	45.696	45.696
1624	17-04-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	21713	09-01-2019	215-22-04-005-000-	54.740	54.740
1625	17-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	616804	10-01-2019	215-22-04-005-000-	7.021	7.021
1626	17-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	617342	10-01-2019	215-22-04-005-000-	11.603	11.603
1649	30-04-2019	061605000-1	INSTITUTO DE SALUD PUBLICA DE CHILE	ADSCRIPCION PEEC AÑO 2019	FACTURA	631266	04-12-2018	215-22-11-999-000-000	706.924	706.924
1653	30-04-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	119771	11-03-2019	215-22-04-005-000-	36.176	36.176
1655	30-04-2019	077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	MEDICAMENTOS	FACTURA	23013	11-03-2019	215-22-04-004-000-	57.120	57.120
1656	30-04-2019	078740450-2	RECBEN XENERICS FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	61055	13-03-2019	215-22-04-004-000-	54.264	54.264
1657	30-04-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	96422	07-03-2019	215-22-04-004-000-	19.040	19.040
1658	30-04-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	78857	13-03-2019	215-22-04-004-000-	68.544	68.544
1659	30-04-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	15753	12-03-2019	215-22-04-004-000-	314.374	314.374
1661	30-04-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	15702	12-03-2019	215-22-04-004-000-	53.669	53.669
1662	30-04-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1124395	06-03-2019	215-22-04-004-000-	27.132	27.132
1663	30-04-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1123946	05-03-2019	215-22-04-004-000-	164.220	164.220
1665	30-04-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	15867	12-03-2019	215-22-04-004-000-	39.984	39.984
1667	30-04-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	95543	11-03-2019	215-22-04-004-000-	35.843	35.843
1668	30-04-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1125663	11-03-2019	215-22-04-004-000-	114.240	114.240
1669	30-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	645890	05-03-2019	215-22-04-005-000-	11.603	11.603
1670	30-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	645957	05-03-2019	215-22-04-005-000-	109.956	109.956
1671	30-04-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	24718	05-03-2019	215-22-04-005-000-	106.386	106.386
1672	30-04-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	71329	14-03-2019	215-22-04-004-000-000	37.485	37.485
1673	30-04-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	MEDICAMENTOS	FACTURA	119765	11-03-2019	215-22-04-004-000-	110.670	110.670
1674	30-04-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	MEDICAMENTOS	FACTURA	119742	11-03-2019	215-22-04-004-000-	108.528	108.528
1675	30-04-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8409715	27-02-2019	215-22-04-004-000-	49.980	49.980
1676	30-04-2019	091575000-1	SOCOFAR S.A.	INSUMOS MEDICOS	FACTURA	8409713	27-02-2019	215-22-04-005-000-	108.528	108.528

1677	30-04-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	78761	12-03-2019	215-22-04-004-000-	699.720	699.720
1678	30-04-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	85001	28-02-2019	215-22-04-004-000-	88.500	88.500
1679	30-04-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	83966	28-02-2019	215-22-04-004-000-	71.400	71.400
1680	30-04-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	84995	28-02-2019	215-22-04-004-000-	21.896	21.896
1688	30-04-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1131245	05-04-2019	215-22-04-004-000-	155.652	155.652
1689	30-04-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1130889	04-04-2019	215-22-04-004-000-	243.950	243.950
1690	30-04-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	486568	11-03-2019	215-22-04-004-000-000	458.483	458.483
1691	30-04-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	144895	12-03-2019	215-22-04-004-000-	312.494	312.494
1692	30-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	645901	05-03-2019	215-22-04-005-000-	84.490	84.490
1693	30-04-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	24752	05-03-2019	215-22-04-005-000-	130.900	130.900
1694	30-04-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	645881	05-03-2019	215-22-04-005-000-	267.750	267.750
1738	20-05-2019	076695020-5	IMPORT. Y COMERC. HOFMANN MEDICAL LTDA	INSUMOS MEDICOS ( DIFERENCIA)	FACTURA	32454	22-11-2018	215-22-04-005-000-000	527.956	527.956
1744	20-05-2019	077031210-8	X-RAY PROTECCION RADIOLOGICA LTDA	DOSIMETROS PERSONAL RAYOS	FACTURA	10828	22-04-2019	215-22-04-005-000-000	91.250	91.250
1746	20-05-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	653245	08-04-2019	215-22-04-005-000-	7.021	7.021
1747	20-05-2019	078740450-2	RECBEN XENERICS FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	61833	11-04-2019	215-22-04-004-000-	54.264	54.264
1748	20-05-2019	076669630-9	OPKO CHILE S.A.	MEDICAMENTOS	FACTURA	380181	11-04-2019	215-22-04-004-000-	202.300	202.300
1750	20-05-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	381769	08-04-2019	215-22-04-004-000-	104.125	104.125
1751	20-05-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	136637	10-04-2019	215-22-04-005-000-	108.528	108.528
1752	20-05-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	136596	10-04-2019	215-22-04-005-000-	110.670	110.670
1753	20-05-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	17075	12-04-2019	215-22-04-004-000-	52.396	52.396
1754	20-05-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1132025	08-04-2019	215-22-04-004-000-	97.699	97.699
1755	20-05-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	34438	10-04-2019	215-22-04-004-000-	273.700	273.700
1756	20-05-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	34505	11-04-2019	215-22-04-004-000-	53.550	53.550
1757	20-05-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	27630	08-04-2019	215-22-04-005-000-	54.740	54.740
1758	20-05-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	SUERO FISIOLÓGICO	FACTURA	494509	05-04-2019	215-22-04-004-000-000	130.900	130.900
1759	20-05-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	146618	11-04-2019	215-22-04-004-000-	180.285	180.285
1760	20-05-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	324749	12-04-2019	215-22-04-005-000-	26.347	26.347
1761	20-05-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	136527	09-04-2019	215-22-04-005-000-	99.960	99.960
1762	20-05-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	163282	10-04-2019	215-22-04-004-000-	11.662	11.662
1763	20-05-2019	096945670-2	NOVOFARMA SERVICE SA	MEDICAMENTOS	FACTURA	220226	10-04-2019	215-22-04-004-000-	73.780	73.780
1764	20-05-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	27458	08-04-2019	215-22-04-005-000-	214.200	214.200
1765	20-05-2019	076810668-1	COMERCIAL RM SPA	MEDICAMENTOS	FACTURA	542	09-04-2019	215-22-04-004-000-	109.766	109.766
1766	20-05-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	SUERO FISIOLÓGICO	FACTURA	495008	12-04-2019	215-22-04-004-000-000	298.014	298.014
1767	20-05-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	90144	29-03-2019	215-22-04-004-000-	48.195	48.195
1768	20-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1188157	17-04-2019	215-22-04-004-000-	16.364	16.364
1769	20-05-2019	076383221-k	EXELTIS CHILE SPA	MEDICAMENTOS	FACTURA	5417	11-04-2019	215-22-04-004-000-	380.562	380.562
1770	20-05-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	248427	10-04-2019	215-22-04-004-000-	62.475	62.475
1771	20-05-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	72272	10-04-2019	215-22-04-004-000-000	37.485	37.485
1774	20-05-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	36065	09-04-2019	215-22-04-004-000-	11.710	11.710
1775	20-05-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	531936	12-04-2019	215-22-04-004-000-	117.810	117.810
1776	20-05-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	72312	11-04-2019	215-22-04-004-000-000	618.800	618.800
1777	20-05-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	34465	10-04-2019	215-22-04-004-000-	209.738	209.738
1778	20-05-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	34458	10-04-2019	215-22-04-004-000-	40.163	40.163
1779	20-05-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	27732	08-04-2019	215-22-04-005-000-	48.195	48.195
1783	20-05-2019	076146075-7	ACRUX LABS S.A.	MEDICAMENTOS	FACTURA	34586	11-04-2019	215-22-04-004-000-	41.769	41.769
1786	20-05-2019	088900200-k	INTERNATIONAL CLINICS S.A.	INSUMOS MEDICOS	FACTURA	159847	08-04-2019	215-22-04-005-000-	47.600	47.600

1788	20-05-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8409714	27-02-2019	215-22-04-004-000-	69.572	69.572
1789	20-05-2019	076276399-0	COMERCIAL ROIAN STORE LIMITADA	ART ESCRITORIO	FACTURA	12234	19-03-2019	215-22-04-001-000-	41.263	41.263
1790	20-05-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	522246	13-02-2019	215-22-04-004-000-	70.210	70.210
1791	20-05-2019	091871000-0	LABORATORIOS SILESIA S.A.	MEDICAMENTOS	FACTURA	355040	08-02-2019	215-22-04-004-000-	74.613	74.613
1792	20-05-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	86741	29-01-2019	215-22-04-004-000-	59.500	59.500
1793	20-05-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	32360	31-01-2019	215-22-04-004-000-	70.210	70.210
1794	20-05-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	86804	30-01-2019	215-22-04-004-000-	73.542	73.542
1795	20-05-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8441786	11-03-2019	215-22-04-004-000-	73.780	73.780
1796	20-05-2019	091546000-3	LABORATORIO SANDERSON S.A.	SUERO Y AGUA BIDESTILADA	FACTURA	1186211	07-05-2019	215-22-04-004-000- 000	473.192	473.192
1799	20-05-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	383004	06-05-2019	215-22-04-004-000-	208.042	208.042
1803	23-05-2019	076237266-5	LABORATORIOS ANDROMACO S.A.	MEDICAMENTOS	FACTURA	706803	07-02-2019	215-22-04-004-000-	21.777	21.777
1804	23-05-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	324962	12-04-2019	215-22-04-005-000-	4.522	4.522
1805	23-05-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	324957	12-04-2019	215-22-04-005-000-	5.058	5.058
1806	23-05-2019	094398000-4	LABORATORIOS LAFI LTDA	MEDICAMENTOS	FACTURA	14000	12-04-2019	215-22-04-004-000-	17.636	17.636
1807	23-05-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	97905	09-04-2019	215-22-04-004-000-	28.560	28.560
1808	23-05-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	531937	12-04-2019	215-22-04-004-000-	12.971	12.971
1809	23-05-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	62150	28-10-2018	215-22-04-004-000-	7.854	7.854
1810	23-05-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	33444	22-02-2019	215-22-04-004-000-	19.040	19.040
1811	23-05-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	74921	14-02-2019	215-22-04-004-000-	10.948	10.948
1812	23-05-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	51006	13-08-2018	215-22-04-004-000-	7.854	7.854
1815	23-05-2019	088900200-k	INTERNATIONAL CLINICS S.A.	INSUMOS MEDICOS	FACTURA	159671	27-03-2019	215-22-04-005-000-	17.850	17.850
1816	23-05-2019	096756540-7	B.BRAUN MEDICAL SPA	INSUMOS MEDICOS	FACTURA	551975	08-03-2019	215-22-04-005-000-	26.132	26.132
1817	23-05-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	33062	12-03-2019	215-22-04-004-000-	21.896	21.896
1818	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1161377	09-04-2019	215-22-04-004-000-	1.092	1.092
1819	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181757	15-04-2019	215-22-04-004-000-	17.136	17.136
1820	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181758	15-04-2019	215-22-04-004-000-	8.211	8.211
1821	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181759	15-04-2019	215-22-04-004-000-	179	179
1822	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181760	15-04-2019	215-22-04-004-000-	5.141	5.141
1823	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181756	15-04-2019	215-22-04-004-000-	6.966	6.966
1824	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181755	15-04-2019	215-22-04-004-000-	4.284	4.284
1825	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181754	15-04-2019	215-22-04-004-000-	1.699	1.699
1826	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181753	15-04-2019	215-22-04-004-000-	56.049	56.049
1827	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181752	15-04-2019	215-22-04-004-000-	14.716	14.716
1828	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181751	15-04-2019	215-22-04-004-000-	25.191	25.191
1829	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181750	15-04-2019	215-22-04-004-000-	600	600
1830	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181749	15-04-2019	215-22-04-004-000-	600	600
1831	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181748	15-04-2019	215-22-04-004-000-	536	536
1832	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181747	15-04-2019	215-22-04-004-000-	3.284	3.284
1833	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1181746	15-04-2019	215-22-04-004-000-	3.427	3.427
1834	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1178155	13-04-2019	215-22-04-004-000-	1.357	1.357
1835	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1178156	13-04-2019	215-22-04-004-000-	12.402	12.402
1836	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1178157	13-04-2019	215-22-04-004-000-	7.111	7.111
1837	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1161379	09-04-2019	215-22-04-004-000-	3.870	3.870
1838	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1161381	09-04-2019	215-22-04-004-000-	2.585	2.585
1839	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1161380	09-04-2019	215-22-04-004-000-	7.928	7.928
1840	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1161378	09-04-2019	215-22-04-004-000-	5.926	5.926
1841	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1178160	13-04-2019	215-22-04-004-000-	1.285	1.285
1842	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1178159	13-04-2019	215-22-04-004-000-	12.852	12.852
1843	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1178158	13-04-2019	215-22-04-004-000-	457	457
1844	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150702	02-04-2019	215-22-04-004-000-	24.276	24.276

1845	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150701	02-04-2019	215-22-04-004-000-	13.213	13.213
1846	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150700	02-04-2019	215-22-04-004-000-	1.028	1.028
1847	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150699	02-04-2019	215-22-04-004-000-	8.825	8.825
1848	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150698	02-04-2019	215-22-04-004-000-	11.138	11.138
1849	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150697	02-04-2019	215-22-04-004-000-	1.388	1.388
1850	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150696	02-04-2019	215-22-04-004-000-	5.926	5.926
1851	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150695	02-04-2019	215-22-04-004-000-	5.484	5.484
1852	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150694	02-04-2019	215-22-04-004-000-	5.262	5.262
1853	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150693	02-04-2019	215-22-04-004-000-	3.920	3.920
1854	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150692	02-04-2019	215-22-04-004-000-	2.185	2.185
1855	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150691	02-04-2019	215-22-04-004-000-	16.279	16.279
1856	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150690	02-04-2019	215-22-04-004-000-	5.141	5.141
1857	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150689	02-04-2019	215-22-04-004-000-	4.803	4.803
1858	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150688	02-04-2019	215-22-04-004-000-	3.142	3.142
1859	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150687	02-04-2019	215-22-04-004-000-	38.556	38.556
1860	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150686	02-04-2019	215-22-04-004-000-	1.007	1.007
1861	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150685	02-04-2019	215-22-04-004-000-	3.856	3.856
1862	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150684	02-04-2019	215-22-04-004-000-	1.092	1.092
1863	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1150683	02-04-2019	215-22-04-004-000-	14.716	14.716
1864	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1133752	13-03-2019	215-22-04-004-000-	8.965	8.965
1865	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1133753	13-03-2019	215-22-04-004-000-	7.426	7.426
1866	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1133754	13-03-2019	215-22-04-004-000-	8.912	8.912
1867	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1133755	13-03-2019	215-22-04-004-000-	4.070	4.070
1868	23-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1133756	13-03-2019	215-22-04-004-000-	1.607	1.607
1872	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1133757	13-03-2019	215-22-04-004-000-	12.852	12.852
1873	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1133758	13-03-2019	215-22-04-004-000-	3.749	3.749
1874	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186290	17-04-2019	215-22-04-004-000-	1.735	1.735
1875	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186289	17-04-2019	215-22-04-004-000-	800	800
1876	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186288	17-04-2019	215-22-04-004-000-	3.370	3.370
1877	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186287	17-04-2019	215-22-04-004-000-	5.569	5.569
1878	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186286	17-04-2019	215-22-04-004-000-	3.856	3.856
1879	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186285	17-04-2019	215-22-04-004-000-	1.703	1.703
1880	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186284	17-04-2019	215-22-04-004-000-	5.569	5.569
1881	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186283	17-04-2019	215-22-04-004-000-	4.176	4.176
1882	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186282	17-04-2019	215-22-04-004-000-	4.284	4.284
1883	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186281	17-04-2019	215-22-04-004-000-	14.716	14.716
1884	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186280	17-04-2019	215-22-04-004-000-	1.699	1.699
1885	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186279	17-04-2019	215-22-04-004-000-	56.049	56.049
1886	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186278	17-04-2019	215-22-04-004-000-	3.584	3.584
1887	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186276	17-04-2019	215-22-04-004-000-	1.071	1.071
1888	28-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1186277	17-04-2019	215-22-04-004-000-	5.284	5.284
1899	31-05-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	35756	23-05-2019	215-22-04-004-000-	53.550	53.550
1900	31-05-2019	059077290-9	NIPRO MEDICAL CORPORATION	INSUMOS MEDICOS	FACTURA	152407	16-05-2019	215-22-04-005-000-	340.150	340.150
1901	31-05-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1203070	09-05-2019	215-22-04-004-000-	15.394	15.394
1902	31-05-2019	078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	INSUMOS MEDICOS	FACTURA	105054	09-05-2019	215-22-04-005-000-	42.840	42.840
1903	31-05-2019	076071981-1	SOCIEDAD COMERCIAL IMPROFAR LTDA	MEDICAMENTOS	FACTURA	5453	17-05-2019	215-22-04-004-000-	29.988	29.988
1904	31-05-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	35829	23-05-2019	215-22-04-004-000-	16.422	16.422
1905	31-05-2019	079581120-6	DIFEM LABORATORIOS S.A.	INSUMOS MEDICOS	FACTURA	244560	09-05-2019	215-22-04-005-000-	84.480	84.480
1906	31-05-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	246385	09-05-2019	215-22-04-004-000-	44.030	44.030
1907	31-05-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	246337	09-05-2019	215-22-04-004-000-	40.460	40.460
1908	31-05-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	30368	07-05-2019	215-22-04-005-000-	48.195	48.195

1909	31-05-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	30133	07-05-2019	215-22-04-005-000-	214.200	214.200
1910	31-05-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	30214	07-05-2019	215-22-04-005-000-	53.193	53.193
1911	31-05-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	30393	07-05-2019	215-22-04-005-000-	147.263	147.263
1912	31-05-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	658628	07-05-2019	215-22-04-005-000-	7.021	7.021
1913	31-05-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	658689	07-05-2019	215-22-04-005-000-	54.978	54.978
1914	31-05-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	660811	16-05-2019	215-22-04-005-000-	171.360	171.360
1915	31-05-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	74069	17-05-2019	215-22-04-004-000-000	40.186	40.186
1916	31-05-2019	077237150-0	COMERCIAL KENDALL CHILE LTDA.	INSUMOS MEDICOS	FACTURA	482537	15-05-2019	215-22-04-005-000-	228.480	228.480
1917	31-05-2019	076496294-k	CAVIMED DE CHILE SPA	INSUMOS MEDICOS	FACTURA	2668	16-05-2019	215-22-04-005-000-	105.929	105.929
1920	31-05-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	148262	09-05-2019	215-22-04-004-000-	328.678	328.678
1921	31-05-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	329936	09-05-2019	215-22-04-005-000-	5.474	5.474
1923	31-05-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	INSUMOS MEDICOS	FACTURA	498508	09-05-2019	215-22-04-005-000-000	206.317	206.317
1924	31-05-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	94542	02-05-2019	215-22-04-004-000-	88.500	88.500
1925	31-05-2019	076382851-4	HOSPITAL MEDICAL SOLUTIONS S.A.	INSUMOS MEDICOS	FACTURA	943	16-05-2019	215-22-04-005-000-	289.860	289.860
1926	31-05-2019	076032097-8	SYNTHON CHILE LIMITADA	MEDICAMENTOS	FACTURA	83062	09-05-2019	215-22-04-004-000-	69.020	69.020
1927	31-05-2019	096026000-7	CHEMOPHARMA S.A.	MEDICAMENTOS	FACTURA	320899	10-05-2019	215-22-04-004-000-	167.066	167.066
1928	31-05-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1187123	09-05-2019	215-22-04-004-000-	35.819	35.819
1929	31-05-2019	078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	INSUMOS MEDICOS	FACTURA	105155	14-05-2019	215-22-04-005-000-	128.520	128.520
1930	31-05-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	36964	06-05-2019	215-22-04-004-000-	11.710	11.710
1932	31-05-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	139869	09-05-2019	215-22-04-005-000-	149.940	149.940
1933	31-05-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	99622	22-05-2019	215-22-04-004-000-	59.500	59.500
1934	31-05-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	99560	20-05-2019	215-22-04-004-000-	29.869	29.869
2008	17-06-2019	076669630-9	OPKO CHILE S.A.	MEDICAMENTOS	FACTURA	383909	17-05-2019	215-22-04-004-000-	107.314	107.314
2009	17-06-2019	076669630-9	OPKO CHILE S.A.	MEDICAMENTOS	FACTURA	383907	17-05-2019	215-22-04-004-000-	141.610	141.610
2010	17-06-2019	078026330-k	ETEX FARMACEUTICA LTDA.	MEDICAMENTOS	FACTURA	1068206	10-05-2019	215-22-04-004-000-	261.800	261.800
2011	17-06-2019	076287853-4	COMERCIAL AGUSTIN LIMITADA	INSUMOS MEDICOS	FACTURA	30976	29-05-2019	215-22-04-005-000-	187.965	187.965
2018	17-06-2019	078124770-7	CODIMED CHILE LIMITADA	INSUMOS DE ESTERILIZACION	FACTURA	59162	05-06-2019	215-22-04-005-000-000	630.996	630.996
2019	17-06-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	665140	06-06-2019	215-22-04-005-000-	314.160	314.160
2020	17-06-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	INSUMOS DE ESTERILIZACION	FACTURA	98757	05-06-2019	215-22-04-005-000-000	514.901	514.901
2021	17-06-2019	076768780-k	NOVOSALUD SPA	INSUMOS ESTERILIZACION	FACTURA	16167	05-06-2019	215-22-04-005-000-000	408.289	408.289
2022	17-06-2019	092475000-6	KAUFMANN S.A. VEHICULOS MOTORIZADOS	REPARACION AMBULANCIA PLACA UNICA FX-HB50	FACTURA	2132858	23-05-2019	215-22-04-011-000-000	541.068	541.068
2023	17-06-2019	092475000-6	KAUFMANN S.A. VEHICULOS MOTORIZADOS	REAPARACION FURGON DIALISIS	FACTURA	2132343	08-05-2019	215-22-04-011-000-000	326.161	326.161
2026	17-06-2019	076719400-5	COMERCIAL LIMAX SPA	INSUMOS MEDICOS	FACTURA	6400	30-05-2019	215-22-04-005-000-	179.999	179.999
2027	17-06-2019	077606220-0	SASF LTDA	INSUMOS MEDICOS	FACTURA	58503	31-05-2019	215-22-04-005-000-	174.097	174.097
2030	17-06-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	INSUMOS DE CURACIONES	FACTURA	97215	31-05-2019	215-22-04-005-000-000	452.822	452.822
2031	17-06-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	139956	09-05-2019	215-22-04-005-000-	110.670	110.670
2032	17-06-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	SUERO	FACTURA	502263	07-06-2019	215-22-04-004-000-000	206.317	206.317
2033	17-06-2019	091546000-3	LABORATORIO SANDERSON S.A.	SUERO	FACTURA	1192321	05-06-2019	215-22-04-004-000-	406.552	406.552
2034	17-06-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	80013	13-05-2019	215-22-04-004-000-	151.939	151.939
2035	17-06-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1193302	07-06-2019	215-22-04-004-000-	109.956	109.956
2036	17-06-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1186050	07-05-2019	215-22-04-004-000-	503.370	503.370
2037	17-06-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	18653	10-05-2019	215-22-04-004-000-	104.791	104.791
2038	17-06-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	89982	29-03-2019	215-22-04-004-000-	142.800	142.800
2039	17-06-2019	076099325-5	MEDINOVA LIMITADA	MEDICAMENTOS	FACTURA	8271	10-06-2019	215-22-04-004-000-	475.703	475.703

2044	17-06-2019	077768990-8	FARMACEUTICA INSUVAL S.A.	INSUMOS MEDICOS	FACTURA	82855	15-05-2019	215-22-04-005-000-	285.600	285.600
2049	17-06-2019	093791000-2	HELIOS S.A.	INSUMOS MEDICOS	FACTURA	570473	07-05-2019	215-22-04-005-000-	28.536	28.536
2050	17-06-2019	080048900-8	LABORATORIO VALMA SA	INSUMOS MEDICOS	FACTURA	37603	13-05-2019	215-22-04-005-000-	12.495	12.495
2051	17-06-2019	077339180-7	COMERCIAL SERCODATA LTDA	CABLE UKABLING UTP 4 PARES CAT 6 MULTIFILAR 305MT	FACTURA	5001	24-05-2019	215-22-04-009-000- 000	475.952	475.952
2059	19-06-2019	076810668-1	COMERCIAL RM SPA	MEDICAMENTOS	FACTURA	877	10-05-2019	215-22-04-004-000-	54.883	54.883
2060	19-06-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	511818	10-05-2019	215-22-04-004-000-	69.615	69.615
2061	19-06-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	37807	14-05-2019	215-22-04-004-000-	28.560	28.560
2062	19-06-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	74063	17-05-2019	215-22-04-004-000- 000	37.485	37.485
2063	19-06-2019	076669630-9	OPKO CHILE S.A.	MEDICAMENTOS	FACTURA	383885	17-05-2019	215-22-04-004-000-	30.309	30.309
2064	19-06-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	74064	17-05-2019	215-22-04-004-000- 000	11.234	11.234
2065	19-06-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	35781	23-05-2019	215-22-04-004-000-	62.475	62.475
2067	19-06-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	246285	08-05-2019	215-22-04-004-000-	62.475	62.475
2068	19-06-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	511760	10-05-2019	215-22-04-004-000-	61.404	61.404
2070	19-06-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	89235	29-03-2019	215-22-04-004-000-	47.600	47.600
2071	19-06-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	97578	17-04-2019	215-22-04-004-000-	59.500	59.500
2073	19-06-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	18629	10-05-2019	215-22-04-004-000-	3.008	3.008
2074	19-06-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	329935	09-05-2019	215-22-04-005-000-	26.347	26.347
2075	19-06-2019	099593170-2	CEGAMED CHILE S.A.	INSUMOS MEDICOS	FACTURA	40165	09-05-2019	215-22-04-005-000-	20.801	20.801
2076	19-06-2019	076669630-9	OPKO CHILE S.A.	MEDICAMENTOS	FACTURA	383910	17-05-2019	215-22-04-004-000-	15.161	15.161
2077	19-06-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	139846	08-05-2019	215-22-04-005-000-	27.132	27.132
2078	19-06-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	139885	09-05-2019	215-22-04-005-000-	72.352	72.352
2079	19-06-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	99173	06-05-2019	215-22-04-004-000-	78.064	78.064
2080	19-06-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	511792	10-05-2019	215-22-04-004-000-	42.840	42.840
2084	19-06-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	18754	10-05-2019	215-22-04-004-000-	39.984	39.984
2085	19-06-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	35942	09-04-2019	215-22-04-004-000-	87.763	87.763
2086	19-06-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	36092	09-04-2019	215-22-04-004-000-	12.495	12.495
2087	19-06-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	99258	06-05-2019	215-22-04-004-000-	28.560	28.560
2104	26-06-2019	077768990-8	FARMACEUTICA INSUVAL S.A.	INSUMOS MEDICOS	FACTURA	83824	12-06-2019	215-22-04-005-000-	428.400	428.400
2105	26-06-2019	006887775-k	MARGOT DEL PILAR ARTETA GUERRERO	SABANILLAS	FACTURA	756	12-06-2019	215-22-04-007-000-	879.981	879.981
2106	26-06-2019	077237150-0	COMERCIAL KENDALL CHILE LTDA.	FUA NRO 7	FACTURA	487355	12-06-2019	215-22-04-005-000-	125.664	125.664
2109	26-06-2019	076287853-4	COMERCIAL AGUSTIN LIMITADA	ART ASEO	GUIAS DE DESPACHO	3419	10-06-2019	215-22-04-007-000- 000	303.440	303.440
2112	26-06-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	514057	11-06-2019	215-22-04-004-000-	122.808	122.808
2113	26-06-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	664912	06-06-2019	215-22-04-005-000-	126.854	126.854
2114	26-06-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	36549	11-06-2019	215-22-04-004-000-	139.825	139.825
2115	26-06-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	143705	13-06-2019	215-22-04-005-000-	110.670	110.670
2116	26-06-2019	091871000-0	LABORATORIOS SILESIA S.A.	MEDICAMENTOS	FACTURA	360344	11-06-2019	215-22-04-004-000-	424.711	424.711
2117	26-06-2019	094398000-4	LABORATORIOS LAFI LTDA	MEDICAMENTOS	FACTURA	20088	12-06-2019	215-22-04-004-000-	107.314	107.314
2118	26-06-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8726363	12-06-2019	215-22-04-004-000-	114.240	114.240
2119	26-06-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	27534	11-06-2019	215-22-04-004-000-	373.482	373.482
2120	26-06-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	36560	11-06-2019	215-22-04-004-000-	273.700	273.700
2121	26-06-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	112160	11-06-2019	215-22-04-004-000-	245.973	245.973
2123	26-06-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	75245	13-06-2019	215-22-04-004-000- 000	280.840	280.840
2125	26-06-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	96891	31-05-2019	215-22-04-004-000-	48.195	48.195
2126	26-06-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	33555	06-06-2019	215-22-04-005-000-	94.248	94.248
2127	26-06-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	33446	06-06-2019	215-22-04-005-000-	53.193	53.193
2128	26-06-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	664956	06-06-2019	215-22-04-005-000-	54.978	54.978
2130	26-06-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	143808	14-06-2019	215-22-04-005-000-	81.396	81.396



2132	26-06-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	251491	11-06-2019	215-22-04-004-000-	14.161	14.161
2133	26-06-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1193637	10-06-2019	215-22-04-004-000-	19.040	19.040
2134	26-06-2019	083002400-k	NOVARTIS CHILE SA	MEDICAMENTOS	FACTURA	531799	11-06-2019	215-22-04-004-000-	54.692	54.692
2135	26-06-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	336072	11-06-2019	215-22-04-005-000-	5.474	5.474
2136	26-06-2019	096945670-2	NOVOFARMA SERVICE SA	MEDICAMENTOS	FACTURA	227708	12-06-2019	215-22-04-004-000-	36.890	36.890
2137	26-06-2019	076383221-k	EXELTIS CHILE SPA	MEDICAMENTOS	FACTURA	6708	10-06-2019	215-22-04-004-000-	49.980	49.980
2138	26-06-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	33588	06-06-2019	215-22-04-005-000-	24.098	24.098
2140	26-06-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8687293	31-05-2019	215-22-04-004-000-	21.866	21.866
2141	26-06-2019	077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	MEDICAMENTOS	FACTURA	24129	10-06-2019	215-22-04-004-000-	57.120	57.120
2142	26-06-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	664883	06-06-2019	215-22-04-005-000-	7.497	7.497
2143	26-06-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	33513	06-06-2019	215-22-04-005-000-	91.392	91.392
2144	26-06-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	336103	11-06-2019	215-22-04-005-000-	26.347	26.347
2145	26-06-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8593649	30-04-2019	215-22-04-004-000-	39.449	39.449
2146	26-06-2019	096945670-2	NOVOFARMA SERVICE SA	MEDICAMENTOS	FACTURA	223772	10-05-2019	215-22-04-004-000-	73.780	73.780
2149	26-06-2019	076810668-1	COMERCIAL RM SPA	MEDICAMENTOS	FACTURA	1230	11-06-2019	215-22-04-004-000-	54.883	54.883
2150	26-06-2019	096756540-7	B.BRAUN MEDICAL SPA	INSUMOS MEDICOS	FACTURA	591085	11-06-2019	215-22-04-005-000-	26.132	26.132
2151	26-06-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	150243	13-06-2019	215-22-04-004-000-	8.806	8.806
2152	26-06-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	36569	11-06-2019	215-22-04-004-000-	10.948	10.948
2153	26-06-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	251477	11-06-2019	215-22-04-004-000-	20.230	20.230
2154	26-06-2019	093791000-2	HELIOS S.A.	INSUMOS MEDICOS	FACTURA	571134	10-06-2019	215-22-04-005-000-	21.402	21.402
2155	26-06-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1305545	10-06-2019	215-22-04-005-000-	64.930	64.930
2156	26-06-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	75215	13-06-2019	215-22-04-004-000-000	37.485	37.485
2157	26-06-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	100781	08-06-2019	215-22-04-004-000-	28.560	28.560
2158	26-06-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	112123	11-06-2019	215-22-04-004-000-	25.585	25.585
2160	26-06-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	101617	17-06-2019	215-22-04-004-000-	28.036	28.036
2161	26-06-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	251458	11-06-2019	215-22-04-004-000-	31.238	31.238
2162	26-06-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	112092	11-06-2019	215-22-04-004-000-	61.690	61.690
2163	26-06-2019	076857605-k	PHARMA NETWORK SPA	MEDICAMENTOS	FACTURA	14793	12-06-2019	215-22-04-004-000-	63.284	63.284
2164	26-06-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8687294	31-05-2019	215-22-04-004-000-	39.449	39.449
2165	26-06-2019	084609600-0	MADEGOM S.A.	INSUMOS MEDICOS	FACTURA	155987	11-06-2019	215-22-04-005-000-	46.053	46.053
2166	26-06-2019	076040480-2	SOCIEDAD PRODIAGNOSTICA LTDA	INSUMOS MEDICOS	FACTURA	3263	11-06-2019	215-22-04-005-000-	69.020	69.020
2247	24-07-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	506125	05-07-2019	215-22-04-004-000-000	206.317	206.317
2248	24-07-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1199928	05-07-2019	215-22-04-004-000-	217.532	217.532
2249	24-07-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1199937	05-07-2019	215-22-04-004-000-	62.832	62.832
2250	24-07-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1198228	02-07-2019	215-22-04-004-000-	304.450	304.450
2251	24-07-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	506168	05-07-2019	215-22-04-004-000-000	130.900	130.900
2258	24-07-2019	076830090-9	FARMACEUTICA CARIBBEAN LTDA.	MEDICAMENTOS	FACTURA	233442	12-07-2019	215-22-04-004-000-	205.703	205.703
2259	24-07-2019	076830090-9	FARMACEUTICA CARIBBEAN LTDA.	MEDICAMENTOS	FACTURA	233055	09-07-2019	215-22-04-004-000-	124.950	124.950
2263	24-07-2019	076071981-1	SOCIEDAD COMERCIAL IMPROFAR LTDA	AGUA BIDESTILADA INYECTABLES	FACTURA	5838	11-06-2019	215-22-04-005-000-000	29.988	29.988
2264	24-07-2019	076071981-1	SOCIEDAD COMERCIAL IMPROFAR LTDA	NOTA DE CREDITO POR FACTURA N° 5838 DEL 11.06.2019	NOTA DE CREDITO	350	01-07-2019	215-22-04-005-000-000	-4.070	-4.070
2265	24-07-2019	080048900-8	LABORATORIO VALMA SA	SALES REHIDRATACION INFANTIL ORAL	FACTURA	38829	14-06-2019	215-22-04-005-000-000	24.990	24.990
2268	24-07-2019	086397000-8	DIPROMED S.A.	INSUMOS MEDICOS	FACTURA	691738	16-05-2019	215-22-04-005-000-	113.800	113.800
2269	24-07-2019	076287853-4	COMERCIAL AGUSTIN LIMITADA	CAJAS PLASTICAS PARA SEPARAR MATERIAL DE STOCK - ESTERILIZACION	FACTURA	31584	21-06-2019	215-22-04-005-000-000	44.429	44.429

2270	24-07-2019	076325278-7	VITALSEC SPA	INSUMOS MEDICOS	FACTURA	13578	20-06-2019	215-22-04-005-000-	103.530	103.530
2271	24-07-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	22475	08-02-2019	215-22-04-004-000-	193.375	193.375
2272	24-07-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	170263	11-06-2019	215-22-04-004-000-	15.637	15.637
2273	24-07-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	384813	10-06-2019	215-22-04-004-000-	392.700	392.700
2274	24-07-2019	078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	INSUMOS MEDICOS	FACTURA	106331	18-06-2019	215-22-04-005-000-	20.825	20.825
2275	24-07-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	75436	14-06-2019	215-22-04-004-000-000	124.212	124.212
2276	24-07-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	144624	20-06-2019	215-22-04-005-000-	149.940	149.940
2277	24-07-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS	FACTURA	295534	27-06-2019	215-22-04-004-000-	196.350	196.350
2278	24-07-2019	076669630-9	OPKO CHILE S.A.	MEDICAMENTOS	FACTURA	387654	28-06-2019	215-22-04-004-000-	311.185	311.185
2281	24-07-2019	076830090-9	FARMACEUTICA CARIBEAN LTDA.	MEDICAMENTOS	FACTURA	232847	09-07-2019	215-22-04-004-000-	357.833	357.833
2284	24-07-2019	086397000-8	DIPROMED S.A.	INSUMOS MEDICOS	FACTURA	695340	02-07-2019	215-22-04-005-000-	200.039	200.039
2286	24-07-2019	076116435-k	SOC COMERCIAL E INVERSIONES LEOLOA S.A.	LUNETAS TRASERA LADO IZQUIERDO - AMBULANCIA PLACA UNICA FXHB-50	FACTURA	175270	04-07-2019	215-22-04-011-000-000	82.001	82.001
2287	24-07-2019	076271360-8	MAYORDENT DENTAL LTDA	LAMPARA FOTOCURADO PARA EL AREA DENTAL	FACTURA	125888	01-07-2019	215-29-05-999-001-000	459.340	459.340
2290	24-07-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	151975	11-07-2019	215-22-04-004-000-	151.130	151.130
2291	24-07-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	257057	11-07-2019	215-22-04-004-000-	44.030	44.030
2292	24-07-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	341228	08-07-2019	215-22-04-005-000-	26.347	26.347
2293	24-07-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	341232	08-07-2019	215-22-04-005-000-	5.474	5.474
2294	24-07-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	36549	05-07-2019	215-22-04-005-000-	40.163	40.163
2295	24-07-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	36513	05-07-2019	215-22-04-005-000-	24.098	24.098
2296	24-07-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1200998	10-07-2019	215-22-04-004-000-	90.083	90.083
2297	24-07-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	147478	12-07-2019	215-22-04-005-000-	27.132	27.132
2298	24-07-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	36239	05-07-2019	215-22-04-005-000-	214.200	214.200
2299	24-07-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	INSUMOS MEDICOS	FACTURA	173834	10-07-2019	215-22-04-005-000-	7.426	7.426
2300	24-07-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	173864	10-07-2019	215-22-04-004-000-	15.637	15.637
2301	24-07-2019	096026000-7	CHEMOPHARMA S.A.	MEDICAMENTOS	FACTURA	323311	10-07-2019	215-22-04-004-000-	167.066	167.066
2302	24-07-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	387011	08-07-2019	215-22-04-004-000-	104.125	104.125
2303	24-07-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	386902	08-07-2019	215-22-04-004-000-	392.700	392.700
2304	24-07-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	37641	10-07-2019	215-22-04-004-000-	111.860	111.860
2305	24-07-2019	080048900-8	LABORATORIO VALMA SA	MEDICAMENTOS	FACTURA	44212	08-07-2019	215-22-04-004-000-	87.763	87.763
2306	24-07-2019	076032097-8	SYNTHON CHILE LIMITADA	MEDICAMENTOS	FACTURA	85128	09-07-2019	215-22-04-004-000-	91.273	91.273
2307	24-07-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	114077	10-07-2019	215-22-04-004-000-	122.987	122.987
2308	24-07-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	113954	10-07-2019	215-22-04-004-000-	259.696	259.696
2309	24-07-2019	091871000-0	LABORATORIOS SILESIA S.A.	MEDICAMENTOS	FACTURA	361695	08-07-2019	215-22-04-004-000-	619.609	619.609
2310	24-07-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8816938	10-07-2019	215-22-04-004-000-	114.240	114.240
2311	24-07-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	147291	11-07-2019	215-22-04-005-000-	149.940	149.940
2312	24-07-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	147393	12-07-2019	215-22-04-005-000-	110.670	110.670
2313	24-07-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	101986	27-06-2019	215-22-04-004-000-	88.500	88.500
2314	24-07-2019	096625950-7	TECNICA SA	INSUMOS MEDICOS	FACTURA	80114	17-07-2019	215-22-04-005-000-	273.956	273.956
2315	24-07-2019	076440218-9	COMERCIAL I-SENS CHILE SPA	INSUMOS MEDICOS	FACTURA	1499	18-07-2019	215-22-04-005-000-	491.470	491.470
2320	24-07-2019	078026330-k	ETEX FARMACEUTICA LTDA.	MEDICAMENTOS	FACTURA	1072974	09-07-2019	215-22-04-004-000-	170.170	170.170
2321	24-07-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	77102	11-07-2019	215-22-04-004-000-000	280.840	280.840
2322	24-07-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	548999	09-07-2019	215-22-04-004-000-	117.810	117.810
2323	24-07-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	114697	17-07-2019	215-22-04-004-000-	25.585	25.585
2324	24-07-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	22623	12-07-2019	215-22-04-004-000-	22.562	22.562
2325	24-07-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	516282	10-07-2019	215-22-04-004-000-	53.550	53.550
2326	24-07-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	516221	10-07-2019	215-22-04-004-000-	42.840	42.840

2327	24-07-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	102052	27-06-2019	215-22-04-004-000-	48.195	48.195
2328	24-07-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	36324	05-07-2019	215-22-04-005-000-	53.193	53.193
2329	24-07-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	670915	05-07-2019	215-22-04-005-000-	54.978	54.978
2330	24-07-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	36469	05-07-2019	215-22-04-005-000-	47.124	47.124
2331	24-07-2019	076732365-4	BIOMEDIKA SPA	INSUMOS MEDICOS	FACTURA	7844	10-07-2019	215-22-04-005-000-	46.267	46.267
2332	24-07-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8773960	27-06-2019	215-22-04-004-000-	39.449	39.449
2341	29-07-2019	096945670-2	NOVOFARMA SERVICE SA	MEDICAMENTOS	FACTURA	230816	09-07-2019	215-22-04-004-000-	36.890	36.890
2342	29-07-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	257024	11-07-2019	215-22-04-004-000-	31.238	31.238
2343	29-07-2019	084609600-0	MADEGOM S.A.	INSUMOS MEDICOS	FACTURA	158649	09-07-2019	215-22-04-005-000-	30.702	30.702
2344	29-07-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	102428	10-07-2019	215-22-04-004-000-	28.560	28.560
2345	29-07-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	386797	08-07-2019	215-22-04-004-000-	14.387	14.387
2346	29-07-2019	077478120-k	FRESENIUS KABI CHILE LTDA	MEDICAMENTOS	FACTURA	1091884	08-07-2019	215-22-04-004-000-	13.328	13.328
2347	29-07-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	670844	05-07-2019	215-22-04-005-000-	7.497	7.497
2348	29-07-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	37608	10-07-2019	215-22-04-004-000-	5.474	5.474
2349	29-07-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	341224	08-07-2019	215-22-04-005-000-	4.760	4.760
2358	05-08-2019	076325278-7	VITALSEC SPA	INSUMOS MEDICOS	FACTURA	13903	22-07-2019	215-22-04-005-000-	103.530	103.530
2359	05-08-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	398667	19-07-2019	215-22-04-004-000-	154.081	154.081
2360	05-08-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	398749	22-07-2019	215-22-04-004-000-	130.662	130.662
2368	05-08-2019	076042903-1	COMERCIALIZADORA DE INSUMOS MEDICOS LTDA	MEDICAMENTOS	FACTURA	21750	29-07-2019	215-22-04-004-000-	36.890	36.890
2369	05-08-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	37848	25-07-2019	215-22-04-004-000-	53.550	53.550
2370	05-08-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	22366	11-07-2019	215-22-04-004-000-	39.984	39.984
2371	05-08-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1123561	16-01-2019	215-22-04-004-000-	43.209	43.209
2373	05-08-2019	076020963-5	INVERSIONES TECNOLOGICAS S.A.	TARJETAS DE PVC IMPRESION IDCARD BLANCA	FACTURA	12876	26-07-2019	215-22-04-001-000- 000	87.708	87.708
2436	20-08-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	378700	05-08-2019	215-22-05-999-000-	289.170	289.170
2438	20-08-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	374257	07-08-2019	215-22-05-999-000-	145.031	145.031
2439	20-08-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	384879	12-08-2019	215-22-05-999-000-	289.170	289.170
2440	20-08-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	384984	13-08-2019	215-22-05-999-000-	18.445	18.445
2442	20-08-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	177715	12-08-2019	215-22-04-004-000-	67.473	67.473
2444	20-08-2019	096750760-1	IDENTICARD SPA	CINTAS DE IMPRESION DE CREDENCIALES	FACTURA	40425	31-07-2019	215-22-04-001-000- 000	88.042	88.042
2445	20-08-2019	096750760-1	IDENTICARD SPA	PORTA CREDENCIAL	FACTURA	40475	09-08-2019	215-22-04-001-000-	206.150	206.150
2446	20-08-2019	096750760-1	IDENTICARD SPA	PORTA CREDENCIAL ESTANDAR	FACTURA	40424	31-07-2019	215-22-04-001-000- 000	421.897	421.897
2447	20-08-2019	096750760-1	IDENTICARD SPA	NOTA DE CREDITO FACTURA NRO 40424 DEL 31.07.2019	NOTA DE CREDITO	1535	09-08-2019	215-22-04-001-000- 000	-206.150	-206.150
2448	20-08-2019	076768780-k	NOVOSALUD SPA	INSUMOS MEDICOS	FACTURA	16945	02-08-2019	215-22-04-005-000-	456.758	456.758
2449	20-08-2019	076031071-9	SALCOBRAND S.A.	MEDICAMENTOS SAPU	GUIAS DE DESPACHO	52151209	09-08-2019	215-22-04-004-000- 000	89.252	89.252
2450	20-08-2019	076131142-5	QUORUX CHILE SPA	INSUMOS SALA TOMA DE MUESTRAS LABORATORIO	FACTURA	19470	26-07-2019	215-22-04-005-000- 000	668.929	668.929
2452	20-08-2019	076040480-2	SOCIEDAD PRODIAGNOSTICA LTDA	AMPOLLETAS HALOGENAS PARA OTOSCOPIO DE PARED	FACTURA	3395	01-08-2019	215-22-04-005-000- 000	94.724	94.724
2453	20-08-2019	096625950-7	TECNICA SA	INSUMOS MEDICOS	FACTURA	81184	05-08-2019	215-22-04-005-000-	297.352	297.352
2468	20-08-2019	091871000-0	LABORATORIOS SILESIA S.A.	MEDICAMENTOS	FACTURA	363049	06-08-2019	215-22-04-004-000-	484.806	484.806
2469	20-08-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	33066	06-08-2019	215-22-04-004-000-	322.074	322.074
2470	20-08-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	MEDICAMENTOS	FACTURA	510800	09-08-2019	215-22-04-004-000- 000	206.317	206.317
2471	20-08-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	38519	05-08-2019	215-22-04-004-000-	191.590	191.590

2546	09-09-2019	076321496-6	SATEPROP SPA	01 COMPUTADOR PARA DIRECCION DE SALUD	FACTURA	2332	02-08-2019	215-29-06-001-000-000	512.497	512.497
2547	09-09-2019	076909170-k	AGM Y DIMAD S.A.	SILLA - ESTERILIZACION	FACTURA	31924	16-08-2019	215-29-04-000-000-000	170.707	170.707
2548	09-09-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	104469	06-08-2019	215-22-04-004-000-	108.290	108.290
2549	09-09-2019	076810668-1	COMERCIAL RM SPA	MEDICAMENTOS	FACTURA	1998	08-08-2019	215-22-04-004-000-	54.883	54.883
2550	09-09-2019	076732365-4	BIOMEDIKA SPA	INSUMOS MEDICOS	FACTURA	8766	09-08-2019	215-22-04-005-000-	46.267	46.267
2551	09-09-2019	077478120-k	FRESENIUS KABI CHILE LTDA	MEDICAMNTOS	FACTURA	1095103	06-08-2019	215-22-04-004-000-	13.328	13.328
2552	09-09-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	116544	08-08-2019	215-22-04-004-000-	122.987	122.987
2553	09-09-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	38946	05-08-2019	215-22-04-005-000-	54.740	54.740
2554	09-09-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	38816	05-08-2019	215-22-04-005-000-	53.193	53.193
2555	09-09-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	38755	05-08-2019	215-22-04-005-000-	214.200	214.200
2556	09-09-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	150210	08-08-2019	215-22-04-005-000-	110.670	110.670
2557	09-09-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	150041	07-08-2019	215-22-04-005-000-	72.352	72.352
2558	09-09-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	38878	05-08-2019	215-22-04-005-000-	47.124	47.124
2559	09-09-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	38086	30-07-2019	215-22-04-004-000-	62.475	62.475
2560	09-09-2019	084609600-0	MADEGOM S.A.	INSUMOS MEDICOS	FACTURA	161750	08-08-2019	215-22-04-005-000-	46.053	46.053
2561	09-09-2019	096945670-2	NOVOFARMA SERVICE SA	MEDICAMENTOS	FACTURA	234435	08-08-2019	215-22-04-004-000-	36.890	36.890
2562	09-09-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	285932	12-09-2018	215-22-04-005-000-	82.824	82.824
2563	09-09-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	259440	08-08-2019	215-22-04-004-000-	31.238	31.238
2564	09-09-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	346416	09-08-2019	215-22-04-005-000-	5.474	5.474
2565	09-09-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	346417	09-08-2019	215-22-04-005-000-	26.347	26.347
2566	09-09-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	177190	07-08-2019	215-22-04-004-000-	15.637	15.637
2567	09-09-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	177237	07-08-2019	215-22-04-004-000-	14.280	14.280
2568	09-09-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	177180	07-08-2019	215-22-04-004-000-	11.662	11.662
2569	09-09-2019	091546000-3	LABORATORIO SANDERSON S.A.	INSUMOS MEDICOS	FACTURA	1206294	06-08-2019	215-22-04-005-000-	168.742	168.742
2570	09-09-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1207051	08-08-2019	215-22-04-004-000-	56.763	56.763
2588	10-09-2019	096525030-1	CAS-CHILE S.A. DE I.	ARRIENDO DE SISTEMA INORMATICO - MES DE AGOSTO 2019.	FACTURA ELECTRONICA	29397	01-09-2019	215-22-09-999-000-000	1.225.801	1.225.801
2595	12-09-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	24180	09-08-2019	215-22-04-004-000-	9.365	9.365
2596	12-09-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1206451	06-08-2019	215-22-04-004-000-	87.822	87.822
2597	12-09-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1206467	06-08-2019	215-22-04-004-000-	28.560	28.560
2598	12-09-2019	076071981-1	SOCIEDAD COMERCIAL IMPROFAR LTDA	MEDICAMENTOS	FACTURA	6330	29-07-2019	215-22-04-004-000-	29.988	29.988
2599	12-09-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8906160	09-08-2019	215-22-04-004-000-	114.240	114.240
2600	12-09-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	676403	05-08-2019	215-22-04-005-000-	54.978	54.978
2601	12-09-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	676359	05-08-2019	215-22-04-005-000-	7.497	7.497
2602	12-09-2019	078233420-4	HOSPITALIA PRODUCTOS MEDICOS LTDA	INSUMOS MEDICOS	FACTURA	125415	16-08-2019	215-22-04-005-000-	151.725	151.725
2603	12-09-2019	096726970-0	CHILEMAT SPA	ELECTROBOMBA PARA EQUIPO AUTOCLAVE DE ESTERILIZACION	FACTURA	3111866	26-08-2019	215-22-04-013-000-000	143.003	143.003
2604	12-09-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	518459	13-08-2019	215-22-04-004-000-	61.404	61.404
2605	12-09-2019	080048900-8	LABORATORIO VALMA SA	INSUMOS MEDICOS	FACTURA	45849	16-08-2019	215-22-04-005-000-	28.560	28.560
2606	12-09-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1966970	12-08-2019	215-22-04-004-000-	16.365	16.365
2607	12-09-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1966971	12-08-2019	215-22-04-004-000-	43.288	43.288
2608	12-09-2019	061608700-2	CENABAST	MEDICAMENTOS	FACTURA	1966972	12-08-2019	215-22-04-004-000-	102.501	102.501
2609	12-09-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	554807	09-08-2019	215-22-04-004-000-	26.180	26.180
2610	12-09-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	79186	11-09-2019	215-22-04-004-000-000	74.970	74.970
2611	12-09-2019	076669630-9	OPKO CHILE S.A.	MEDICAMENTOS	FACTURA	392495	11-09-2019	215-22-04-004-000-	43.780	43.780
2612	12-09-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	79188	11-09-2019	215-22-04-004-000-000	22.955	22.955

2613	12-09-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	554808	09-08-2019	215-22-04-004-000-	5.355	5.355
2614	12-09-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	554806	09-08-2019	215-22-04-004-000-	117.810	117.810
2615	12-09-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	554809	09-08-2019	215-22-04-004-000-	12.971	12.971
2616	12-09-2019	093791000-2	HELIOS S.A.	INSUMOS MEDICOS	FACTURA	572679	09-08-2019	215-22-04-005-000-	21.402	21.402
2617	12-09-2019	093791000-2	HELIOS S.A.	INSUMOS MEDICOS	FACTURA	572670	09-08-2019	215-22-04-005-000-	16.601	16.601
2618	12-09-2019	091637000-8	LABORATORIOS RECALCINE S.A.	MEDICAMENTOS	FACTURA	307729	09-08-2019	215-22-04-004-000-	61.725	61.725
2619	12-09-2019	076383221-k	EXELTIS CHILE SPA	MEDICAMENTOS	FACTURA	11302	09-08-2019	215-22-04-004-000-	380.562	380.562
2620	12-09-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	105881	13-09-2019	215-22-04-004-000-	119.000	119.000
2621	12-09-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8869825	30-07-2019	215-22-04-004-000-	93.284	93.284
2622	12-09-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	105944	13-09-2019	215-22-04-004-000-	48.195	48.195
2623	12-09-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8869824	30-07-2019	215-22-04-004-000-	39.449	39.449
2624	12-09-2019	076237266-5	LABORATORIOS ANDROMACO S.A.	MEDICAMENTOS	FACTURA	740524	07-08-2019	215-22-04-004-000-	64.260	64.260
2625	12-09-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	79185	12-08-2019	215-22-04-004-000-000	51.765	51.765
2626	12-09-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	79187	12-08-2019	215-22-04-004-000-000	128.901	128.901
2627	12-09-2019	080048900-8	LABORATORIO VALMA SA	INSUMOS MEDICOS	FACTURA	46216	16-08-2019	215-22-04-005-000-	12.495	12.495
2628	12-09-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	106248	21-08-2019	215-22-04-004-000-	28.036	28.036
2629	12-09-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	153783	12-08-2019	215-22-04-004-000-	32.368	32.368
2630	12-09-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	149667	05-08-2019	215-22-04-005-000-	149.940	149.940
2631	12-09-2019	078060400-k	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	INSUMOS MEDICOS	FACTURA	107809	07-08-2019	215-22-04-005-000-	42.840	42.840
2632	12-09-2019	076669630-9	OPKO CHILE S.A.	MEDICAMENTOS	FACTURA	392494	12-08-2019	215-22-04-004-000-	15.161	15.161
2633	12-09-2019	076325278-7	VITALSEC SPA	INSUMOS MEDICOS	FACTURA	14094	13-08-2019	215-22-04-005-000-	103.530	103.530
2634	12-09-2019	096670840-9	DIMERC S.A.	ART ASEO	FACTURA	8651426	20-08-2019	215-22-04-007-000-	1.277.479	1.277.479
2635	12-09-2019	076131142-5	QUORUX CHILE SPA	INSUMOS MEDICOS	FACTURA	19973	30-08-2019	215-22-04-005-000-	1.275.578	1.275.578
2636	12-09-2019	096670840-9	DIMERC S.A.	ART ESCRITORIO	FACTURA	8651427	20-08-2019	215-22-04-001-000-	1.065.453	1.065.453
2637	12-09-2019	096908760-k	DISTRIBUIDORA MANZANO S.A.	ART ASEO	FACTURA	345836	26-08-2019	215-22-04-007-000-	852.127	852.127
2638	12-09-2019	076321496-6	SATEPROP SPA	COMPUTADOR PARA LA UNIDAD DE ADQUISICIONES	FACTURA	2393	28-08-2019	215-29-06-001-000-000	524.617	524.617
2639	12-09-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	409287	09-09-2019	215-22-05-999-000-	509.856	509.856
2640	12-09-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	392151	26-08-2019	215-22-05-999-000-	481.950	481.950
2641	12-09-2019	076440218-9	COMERCIAL I-SENS CHILE SPA	INSUMOS MEDICOS	FACTURA	1560	26-08-2019	215-22-04-005-000-	351.050	351.050
2642	12-09-2019	077012870-6	COMERCIAL RED OFFICE LTDA	ART ESCRITORIO	FACTURA	363738	20-08-2019	215-22-04-001-000-	315.406	315.406
2643	12-09-2019	091546000-3	LABORATORIO SANDERSON S.A.	SUERO	FACTURA	1212321	05-09-2019	215-22-04-005-000-	304.450	304.450
2644	12-09-2019	079710740-9	SPC CHILE LTDA	ADQUISICION UPS PARA EQUIPOS FALTANTES	FACTURA	41324	29-08-2019	215-29-06-001-000-000	303.836	303.836
2645	12-09-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1212875	06-09-2019	215-22-04-004-000-	262.514	262.514
2646	12-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70236	14-08-2019	215-22-04-004-000-000	182.546	182.546
2647	12-09-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	392748	27-08-2019	215-22-05-999-000-	144.585	144.585
2648	12-09-2019	077031210-8	X-RAY PROTECCION RADIOLOGICA LTDA	10 CONTROLES DOSIMETROS , PERIODO DE ENERO A MARZO Y ABRIL A JUNIO 2019 ( 05 FUNCIONARIOS POR TRIMESTRE )	FACTURA	11405	26-08-2019	215-22-04-005-000-000	120.369	120.369
2649	12-09-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	39130	28-08-2019	215-22-04-004-000-	111.860	111.860
2650	12-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70897	05-09-2019	215-22-04-005-000-000	94.962	94.962
2651	12-09-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	396407	29-08-2019	215-22-05-999-000-	93.516	93.516
2652	12-09-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	38803	19-08-2019	215-22-04-004-000-	53.550	53.550

2653	12-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70499	23-08-2019	215-22-04-005-000-000	35.581	35.581
2654	12-09-2019	077478120-k	FRESENIUS KABI CHILE LTDA	MEDICAMENTOS	FACTURA	1098376	04-09-2019	215-22-04-004-000-	13.328	13.328
2655	12-09-2019	076131142-5	QUORUX CHILE SPA	INSUMOS MEDICOS	FACTURA	19024	27-06-2019	215-22-04-005-000-	11.662	11.662
2670	30-09-2019	005588746-2	ARAYA VALDIVIA CORNELIO	NEUMATICOS AUTOMOVIL CHEVROLET SAIL , INSTALADOS , BALANCEADOS Y ALINEADOS	FACTURA	8297	22-07-2019	215-22-04-011-000-000	180.001	180.001
2671	30-09-2019	005588746-2	ARAYA VALDIVIA CORNELIO	NEUMATICOS FURGON VITO , CON INSTALACION , BALANCEO Y ALINEAMIENTO	FACTURA	8298	22-07-2019	215-22-04-011-000-000	196.000	196.000
2672	30-09-2019	078366970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA	INSUMOS MEDICOS	FACTURA	514501	05-09-2019	215-22-04-005-000-000	206.317	206.317
2673	30-09-2019	096699730-3	FARMA STORAGE SPA	MEDICAMENTOS	FACTURA	33879	07-09-2019	215-22-04-004-000-	86.632	86.632
2674	30-09-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	119396	10-09-2019	215-22-04-004-000-	61.690	61.690
2675	30-09-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	119395	10-09-2019	215-22-04-004-000-	259.696	259.696
2676	30-09-2019	076133312-7	LABORATORIO HOSPIFARMA CHILE LTDA	MEDICAMENTOS	FACTURA	119393	10-09-2019	215-22-04-004-000-	122.987	122.987
2678	30-09-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	262674	10-09-2019	215-22-04-004-000-	20.230	20.230
2680	30-09-2019	091546000-3	LABORATORIO SANDERSON S.A.	MEDICAMENTOS	FACTURA	1214065	11-09-2019	215-22-04-004-000-	76.160	76.160
2681	30-09-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	262652	10-09-2019	215-22-04-004-000-	44.030	44.030
2682	30-09-2019	079581120-6	DIFEM LABORATORIOS S.A.	MEDICAMENTOS	FACTURA	262666	10-09-2019	215-22-04-004-000-	14.161	14.161
2683	30-09-2019	076105305-1	LUXYPHARM SPA	MEDICAMENTOS	FACTURA	26486	12-09-2019	215-22-04-004-000-	39.984	39.984
2684	30-09-2019	088597500-3	LABORATORIO BIOSANO S.A.	MEDICAMENTOS	FACTURA	155618	12-09-2019	215-22-04-004-000-	79.968	79.968
2685	30-09-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	42060	06-09-2019	215-22-04-005-000-	130.900	130.900
2686	30-09-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	42064	06-09-2019	215-22-04-005-000-	24.098	24.098
2687	30-09-2019	076150425-8	COMERCIAL REUTTER S.A.	INSUMOS MEDICOS	FACTURA	42083	06-09-2019	215-22-04-005-000-	40.163	40.163
2688	30-09-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	351212	09-09-2019	215-22-04-005-000-	26.347	26.347
2689	30-09-2019	076105305-1	LUXYPHARM SPA	INSUMOS MEDICOS	FACTURA	26556	12-09-2019	215-22-04-005-000-	18.802	18.802
2690	30-09-2019	096697710-8	PROCESOS SANITARIOS SPA	RETIRO DE RESIDUOS CLINICOS - JULIO 2019	FACTURA	151289	27-08-2019	215-22-08-999-003-000	200.901	200.901
2691	30-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	71083	11-09-2019	215-22-04-005-000-000	9.163	9.163
2692	30-09-2019	099520000-7	CIA. DE PETROLEOS DE CHILE COPEC S.A.	COMBUSTIBLE VEHICULOS CESFAM	BOLETA	1511733	13-09-2019	215-22-03-001-001-000	2.500.000	2.500.000
2693	30-09-2019	076458888-6	ROCAR LIMITADA	MATERIALES AMPLIACION DSM	FACTURA	58588	11-09-2019	215-22-04-010-000-000	490.050	490.050
2694	30-09-2019	076458888-6	ROCAR LIMITADA	NOTA DE CREDITO POR FACTURA NRO 58587 DEL 11.09.2019	NOTA DE CREDITO	10886	12-09-2019	215-22-04-010-000-000	-111.800	-111.800
2695	30-09-2019	076458888-6	ROCAR LIMITADA	MATERIALES AMPLIACION OFICINAS DSM	FACTURA	58587	11-09-2019	215-22-04-010-000-000	466.340	466.340
2696	30-09-2019	076458888-6	ROCAR LIMITADA	DISCOS DE CORTE - AMPLIACION DSM	FACTURA	58585	11-09-2019	215-22-04-010-000-000	19.700	19.700
2697	30-09-2019	092475000-6	KAUFMANN S.A. VEHICULOS MOTORIZADOS	REPARACION FURGON VITO PATENTE FZCK-14	FACTURA	2365799	26-09-2019	215-22-06-002-000-000	3.298.933	3.298.933
2698	30-09-2019	092475000-6	KAUFMANN S.A. VEHICULOS MOTORIZADOS	REPARACION AMBULANCIA PLACA UNICA FXHB-50	FACTURA	2365841	26-09-2019	215-22-06-002-000-000	1.046.969	1.046.969
2699	30-09-2019	050413920-4	E.ALONSO CASTILLO H SPA	200 PASAJES IDA Y REGRESO : COPIAPO - CALDERA	FACTURA	1356	16-09-2019	215-22-08-007-000-000	740.000	740.000

2700	30-09-2019	050413920-4	E.ALONSO CASTILLO H SPA	100 PASAJES IDA Y REGRESO : COPIAPO - CALDERA	FACTURA	1289	12-07-2019	215-22-08-007-000-000	370.000	370.000
2705	30-09-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	413911	23-09-2019	215-22-05-999-000-	433.755	433.755
2706	30-09-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	413924	23-09-2019	215-22-05-999-000-	72.531	72.531
2707	30-09-2019	076150343-k	INDURA SA	OXIGENO	FACTURA	405090	28-09-2019	215-22-05-999-000-	129.948	129.948
2708	30-09-2019	076458888-6	ROCAR LIMITADA	METALCOM ESTRUCTURAL	FACTURA	58673	12-09-2019	215-22-04-010-000-000	146.800	146.800
2711	30-09-2019	076124890-1	TELEFONICA MOVILES CHILE S.A.	TELEFONOS ( CELULARES )	FACTURA	63832044	19-08-2019	215-22-05-006-000-000	904.573	904.573
2712	30-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70699	30-08-2019	215-22-04-004-000-000	169.473	169.473
2712	30-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70699	30-08-2019	215-22-04-005-000-000	15.827	15.827
2713	30-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70721	30-08-2019	215-22-04-004-000-000	551.732	551.732
2713	30-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70721	30-08-2019	215-22-04-005-000-000	158.884	158.884
2714	30-09-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	39898	11-09-2019	215-22-04-004-000-	111.860	111.860
2715	30-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70695	30-08-2019	215-22-04-004-000-000	1.111.769	1.111.769
2716	30-09-2019	077700690-8	AMILAB ARTICULOS MEDICOS Y DE LABORATORI	INSUMOS DE LABORATORIO	FACTURA	70696	30-08-2019	215-22-04-004-000-000	1.532.363	1.532.363
2717	30-09-2019	096945670-2	NOVOFARMA SERVICE SA	MEDICAMENTOS	FACTURA	238244	10-09-2019	215-22-04-004-000-	36.890	36.890
2718	30-09-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	108620	16-09-2019	215-22-04-004-000-	35.843	35.843
2719	30-09-2019	096515660-7	CENTRAL DE COMPRAS DEL EXTRASISTEMA S A	INSUMOS MEDICOS	FACTURA	153456	09-09-2019	215-22-04-005-000-	27.132	27.132
2720	30-09-2019	096756540-7	B.BRAUN MEDICAL SPA	INSUMOS MEDICOS	FACTURA	604909	16-09-2019	215-22-04-005-000-	26.132	26.132
2721	30-09-2019	092288000-k	DROGUERIA HOFMANN S.A.C	INSUMOS MEDICOS	FACTURA	351213	09-09-2019	215-22-04-005-000-	5.474	5.474
2722	30-09-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	39955	12-09-2019	215-22-04-004-000-	5.474	5.474
2723	30-09-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	81605	12-09-2019	215-22-04-004-000-000	280.840	280.840
2724	30-09-2019	077596940-7	LABORATORIO CHILE S.A.	MEDICAMENTOS	FACTURA	408134	23-08-2019	215-22-04-004-000-	208.250	208.250
2725	30-09-2019	076079782-0	WINPHARM Spa	MEDICAMENTOS	FACTURA	108982	23-09-2019	215-22-04-004-000-	178.060	178.060
2726	30-09-2019	096026000-7	CHEMOPHARMA S.A.	MEDICAMENTOS	FACTURA	326105	10-09-2019	215-22-04-004-000-	167.066	167.066
2727	30-09-2019	091871000-0	LABORATORIOS SILESIA S.A.	MEDICAMENTOS	FACTURA	364642	07-09-2019	215-22-04-004-000-	124.093	124.093
2728	30-09-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	109578	29-08-2019	215-22-04-004-000-	119.000	119.000
2729	30-09-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8966550	29-08-2019	215-22-04-004-000-	115.430	115.430
2730	30-09-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	9004748	10-09-2019	215-22-04-004-000-	114.240	114.240
2731	30-09-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	561248	11-09-2019	215-22-04-004-000-	98.175	98.175
2732	30-09-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	109611	29-08-2019	215-22-04-004-000-	88.500	88.500
2733	30-09-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	106234	10-09-2019	215-22-04-004-000-	78.064	78.064
2734	30-09-2019	082496800-4	LABORATORIO WYETH LLC.	MEDICAMENTOS	FACTURA	81329	11-09-2019	215-22-04-004-000-	68.544	68.544
2735	30-09-2019	076280494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	MEDICAMENTOS	FACTURA	39936	12-09-2019	215-22-04-004-000-	62.475	62.475
2736	30-09-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	520552	10-09-2019	215-22-04-004-000-	61.404	61.404
2737	30-09-2019	077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	MEDICAMENTOS	FACTURA	25201	10-09-2019	215-22-04-004-000-	60.690	60.690
2738	30-09-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	682629	06-09-2019	215-22-04-005-000-	54.978	54.978
2739	30-09-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	520607	10-09-2019	215-22-04-004-000-	53.550	53.550
2740	30-09-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	561896	13-09-2019	215-22-04-004-000-	52.360	52.360
2741	30-09-2019	076070033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA	MEDICAMENTOS	FACTURA	81606	12-09-2019	215-22-04-004-000-000	51.765	51.765
2742	30-09-2019	076383221-k	EXELTIS CHILE SPA	MEDICAMENTOS	FACTURA	11989	10-09-2019	215-22-04-004-000-	49.980	49.980
2743	30-09-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	108506	29-08-2019	215-22-04-004-000-	48.195	48.195
2744	30-09-2019	090073000-4	INSTITUTO SANITAS S.A.	MEDICAMENTOS	FACTURA	520567	10-09-2019	215-22-04-004-000-	42.840	42.840
2745	30-09-2019	076732365-4	BIOMEDIKA SPA	INSUMOS MEDICOS	FACTURA	9880	11-09-2019	215-22-04-005-000-	46.267	46.267
2746	30-09-2019	091575000-1	SOCOFAR S.A.	MEDICAMENTOS	FACTURA	8966549	29-08-2019	215-22-04-004-000-	39.449	39.449



2747	30-09-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	561249	11-09-2019	215-22-04-004-000-	31.833	31.833	
2748	30-09-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	181163	10-09-2019	215-22-04-004-000-	7.426	7.426	
2749	30-09-2019	081210400-4	REUTTER S.A.	INSUMOS MEDICOS	FACTURA	682585	06-09-2019	215-22-04-005-000-	7.497	7.497	
2750	30-09-2019	087674400-7	LABORATORIO PASTEUR S.A.	MEDICAMENTOS	FACTURA	561895	13-09-2019	215-22-04-004-000-	7.735	7.735	
2751	30-09-2019	076956140-4	ETHON PHARMACEUTICALS LIMITADA	MEDICAMENTOS	FACTURA	181168	10-09-2019	215-22-04-004-000-	15.637	15.637	
2752	30-09-2019	080447400-5	MUNNICH PHARMA MEDICAL LTDA	MEDICAMENTOS	FACTURA	108986	29-08-2019	215-22-04-004-000-	21.896	21.896	
2753	30-09-2019	096884770-8	ITF LABOMED FARMACEUTICA LTDA	MEDICAMENTOS	FACTURA	106239	10-09-2019	215-22-04-004-000-	28.560	28.560	
						N° de Comprobantes	956		Total	135.032.912	135.032.912