

INFORME TRIMESTRAL DE PASIVOS
SALUD
AL 31/07/2017

F.EMISION	RUT	PROVEEDOR	TIPO DOCUMENTO	N°	MONTO
31/03/2017	10.160.772-0	THOMAS VEIT BORNHARDT SUAZO	Boleta de Honorarios	595	\$ 945.000
31/03/2017	12.085.587-5	ANDREA EVELYN VELIZ RAMIREZ	Boleta de Honorarios	179	\$ 1.350.000
31/03/2017	13.659.258-0	MARIA CAROLINA DIAZ BOITANO	Boleta de Honorarios	409	\$ 945.000
08/05/2017	16.664.724-K	ARELLANO INOSTROZA FRANCISCO JAVIER	Boleta de Honorarios	155	\$ 259.200
31/07/2017	16.942.650-3	FLORES ESCALONA JUAN PABLO	Boleta de Honorarios	46	\$ 388.800
26/07/2017	17.033.515-5	BAHAMONDE CARDENAS MIGUEL ANGEL	Boleta de Honorarios	24	\$ 738.441
31/07/2017	17.374.530-3	RAMOS CIFUENTES ALEX CESAR	Boleta de Honorarios	4	\$ 874.800
31/07/2017	17.854.426-8	HERNANDEZ GONZALEZ KAREN VICTORIA	Boleta de Honorarios	3	\$ 388.800
31/07/2017	25.349.075-6	MARIA LORENA NAVA SUAREZ	Boleta de Honorarios	20	\$ 1.069.200
26/07/2017	11.414.376-6	PATRICIA F. MERCADO NAVARRO	FACTURA COMPRA ELECTRONICA	442	\$ 57.428
05/04/2016	11.414.376-6	PATRICIA F. MERCADO NAVARRO	Factura de Compra (Proveedores)	5258	\$ 28.080
26/07/2017	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	115	\$ 25.496
26/07/2017	11.718.088-3	MIGUEL CARDENAS BAHAMONDE	FACTURA COMPRA ELECTRONICA	117	\$ 10.817
31/07/2017	12.760.377-4	IRMA VERONICA HARO DIAZ	FACTURA COMPRA ELECTRONICA	1005	\$ 6.100
27/07/2017	14.378.782-6	ANTONIO DEL CARMEN PINDA AYAQUINTUY	FACTURA COMPRA ELECTRONICA	12	\$ 321.300
27/07/2017	15.289.365-5	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	465	\$ 32.886
26/07/2017	15.289.365-5	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	469	\$ 50.754
31/07/2017	15.289.365-5	PAOLA CECILIA CARDENAS QUEIPUL	FACTURA COMPRA ELECTRONICA	494	\$ 16.219
14/07/2017	17.536.481-1	VICTOR KALETA BALLESTEROS	FACTURA COMPRA ELECTRONICA	1513	\$ 218.010
31/07/2017	17.536.481-1	VICTOR KALETA BALLESTEROS	FACTURA COMPRA ELECTRONICA	1589	\$ 210.487
12/04/2017	5.142.406-9	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	356	\$ 32.000
06/07/2017	5.142.406-9	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	678	\$ 10.700
27/07/2017	5.142.406-9	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	745	\$ 66.751
27/07/2017	5.142.406-9	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	746	\$ 10.401
28/07/2017	5.142.406-9	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	748	\$ 11.800
31/07/2017	5.142.406-9	MARIA FIDELIA BAHAMONDE TORRES	FACTURA COMPRA ELECTRONICA	759	\$ 41.650
31/07/2017	5.526.938-6	CARLOS GONZALEZ TAPIA	FACTURA COMPRA ELECTRONICA	1107	\$ 214.200
26/07/2017	5.591.000-6	MARIA LABRA LOAIZA	FACTURA COMPRA ELECTRONICA	1058	\$ 7.997
31/07/2017	59.077.290-9	NIPRO MEDICAL CORPORATION	FACTURA COMPRA ELECTRONICA	84272	\$ 237.048
30/06/2017	61.602.278-4	HOSPITAL ACHAO	Factura Compras Exentas	447	\$ 1.182.000
26/07/2017	61.608.700-2	CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS	FACTURA COMPRA ELECTRONICA	1001620	\$ 26.550
29/12/2016	71.631.900-8	UNIVERSIDAD SAN SEBASTIAN	Factura Compras Exentas	945	\$ 11.492.000
12/09/2014	7.179.019-3	MARIA VERONICA COLIVORO BARRIA	Factura de Compra (Proveedores)	6616	\$ 34.200
28/07/2017	76.015.382-6	BIOSYNTEC S.A	FACTURA COMPRA ELECTRONICA	19431	\$ 26.180

26/07/2017	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	52748	\$ 4.046
26/07/2017	76.032.097-8	SYNTHON CHILE LTDA	FACTURA COMPRA ELECTRONICA	52782	\$ 80.920
26/07/2017	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	53222	\$ 19.706
26/07/2017	76.070.033-9	ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA	FACTURA COMPRA ELECTRONICA	53312	\$ 148.750
26/07/2017	76.079.782-0	WINPHARM SPA	FACTURA COMPRA ELECTRONICA	59816	\$ 33.082
26/07/2017	76.080.982-9	DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA	FACTURA COMPRA ELECTRONICA	38673	\$ 20.944
26/07/2017	76.111.593-6	AKI PHARM CHILE S.A.	FACTURA COMPRA ELECTRONICA	15253	\$ 24.919
26/07/2017	76.146.075-7	ACRUX LABS S.A	FACTURA COMPRA ELECTRONICA	14263	\$ 8.925
26/07/2017	76.174.812-2	MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L	FACTURA COMPRA ELECTRONICA	26166	\$ 27.965
26/07/2017	76.175.092-5	SERVICIO DE ELABORACION , IMPORTACION, EXPORTACION Y COM.	FACTURA COMPRA ELECTRONICA	54763	\$ 54.502
26/07/2017	76.175.092-5	SERVICIO DE ELABORACION , IMPORTACION, EXPORTACION Y COM.	FACTURA COMPRA ELECTRONICA	54827	\$ 32.844
26/07/2017	76.175.092-5	SERVICIO DE ELABORACION , IMPORTACION, EXPORTACION Y COM.	FACTURA COMPRA ELECTRONICA	54948	\$ 347.528
26/07/2017	76.186.732-6	BSN MEDICAL SPA	FACTURA COMPRA ELECTRONICA	16376	\$ 16.541
26/07/2017	76.237.266-5	LABORATORIOS ANDROMACO S.A	FACTURA COMPRA ELECTRONICA	608132	\$ 437.230
26/07/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	194	\$ 106.208
26/07/2017	76.247.378-K	SOCIEDAD COMERCIAL DROGUERIA CHILOE LTDA.	FACTURA COMPRA ELECTRONICA	195	\$ 8.782
26/07/2017	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	11459	\$ 11.900
26/07/2017	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	FACTURA COMPRA ELECTRONICA	11565	\$ 11.811
26/07/2017	76.297.487-8	SERVICIOS INTEGRALES DE APLICACIONES TECNOLOGICAS LTDA	FACTURA COMPRA ELECTRONICA	3894	\$ 112.681
30/12/2016	76.299.631-6	INSUMOS JORGE LEONARDO LOAIZA VIDAL E,I,R,L	Factura de Compra (Proveedores)	627	\$ 99.200
26/07/2017	76.328.242-2	ASPEN CHILE S.A	FACTURA COMPRA ELECTRONICA	15338	\$ 92.463
26/07/2017	76.409.952-4	DISTRIBUIDORA SICMAFARMA CHILE SPA	FACTURA COMPRA ELECTRONICA	1493	\$ 6.545
31/07/2017	76.571.317-K	CENTRO MEDICO Y DIAGNOSTICO VIDA PLENA LTDA	Factura Compras Exentas	123	\$ 1.870.000
31/07/2017	76.571.317-K	CENTRO MEDICO Y DIAGNOSTICO VIDA PLENA LTDA	Factura Compras Exentas	124	\$ 435.000
31/07/2017	76.571.317-K	CENTRO MEDICO Y DIAGNOSTICO VIDA PLENA LTDA	Factura Compras Exentas	126	\$ 920.000
31/07/2017	76.571.317-K	CENTRO MEDICO Y DIAGNOSTICO VIDA PLENA LTDA	Factura Compras Exentas	127	\$ 196.800
31/07/2017	76.646.610-9	JASA S.A.	FACTURA COMPRA ELECTRONICA	103660	\$ 290.200
31/07/2017	76.660.751-9	VENTA DE INSUMOS AGRICOLAS RAMON FRANCISCO HARO DIAZ	Factura de Compra (Proveedores)	82	\$ 49.999
26/07/2017	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	315979	\$ 30.345
26/07/2017	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	316004	\$ 7.081
26/07/2017	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	316111	\$ 163.506
26/07/2017	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	316161	\$ 69.591
26/07/2017	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	316342	\$ 112.098
26/07/2017	76.669.630-9	OPKO CHILE S.A.	FACTURA COMPRA ELECTRONICA	316364	\$ 229.908
26/07/2017	76.845.730-1	ESPECIALISTAS EN ESTERILIZACION Y ENVASE CHILE S.A.	FACTURA COMPRA ELECTRONICA	4011	\$ 139.516
26/07/2017	76.845.730-1	ESPECIALISTAS EN ESTERILIZACION Y ENVASE CHILE S.A.	FACTURA COMPRA ELECTRONICA	4043	\$ 66.045
26/07/2017	76.845.730-1	ESPECIALISTAS EN ESTERILIZACION Y ENVASE CHILE S.A.	FACTURA COMPRA ELECTRONICA	4081	\$ 224.196
10/07/2017	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	110337	\$ 186.592
26/07/2017	76.956.140-4	ETHON PHARMACEUTICALS	FACTURA COMPRA ELECTRONICA	111486	\$ 18.802
26/07/2017	77.190.880-2	SOC. IMPORTADORA OPTIVISION LTDA	FACTURA COMPRA ELECTRONICA	13161	\$ 19.992

26/07/2017	77.190.880-2	SOC. IMPORTADORA OPTIVISION LTDA	FACTURA COMPRA ELECTRONICA	13191	\$ 4.927
26/07/2017	77.190.880-2	SOC. IMPORTADORA OPTIVISION LTDA	FACTURA COMPRA ELECTRONICA	13225	\$ 10.710
31/07/2017	77.261.280-K	FALABELLA RETAIL S.A.	FACTURA COMPRA ELECTRONICA	2534964	\$ 94.910
31/07/2017	77.261.280-K	FALABELLA RETAIL S.A.	FACTURA COMPRA ELECTRONICA	2534966	\$ 93.950
14/07/2017	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	506	\$ 55.335
14/07/2017	77.469.770-5	TROYA COMUNICACIONES LIMITADA	FACTURA COMPRA ELECTRONICA	507	\$ 113.050
26/07/2017	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	244327	\$ 130.900
26/07/2017	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	244659	\$ 41.650
26/07/2017	77.596.940-7	LABORATORIO CHILE S.A	FACTURA COMPRA ELECTRONICA	245508	\$ 8.330
31/07/2017	77.602.380-9	SOCIEDAD SANDRA MUÑOZ MAYORGA Y CIA LTDA.	Factura Compras Exentas	26	\$ 23.000
26/07/2017	77.662.300-8	INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITADA	FACTURA COMPRA ELECTRONICA	11705	\$ 2.672
26/07/2017	77.781.470-2	DROGUERIA FARMOQUIMICO DEL PACIFICO LTDA	FACTURA COMPRA ELECTRONICA	16186	\$ 26.775
26/07/2017	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	414296	\$ 36.295
26/07/2017	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	414337	\$ 21.591
26/07/2017	78.366.970-6	INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LIMITADA	FACTURA COMPRA ELECTRONICA	414392	\$ 15.946
26/07/2017	78.914.950-K	SALLES ZAPATA Y COMPAÑIA LTDA.	FACTURA COMPRA ELECTRONICA	23606	\$ 39.270
31/07/2017	79.568.850-1	VALTEK S.A	FACTURA COMPRA ELECTRONICA	128000	\$ 785.400
26/07/2017	79.581.120-6	DIFEM LABORATORIOS S.A.	FACTURA COMPRA ELECTRONICA	191615	\$ 13.823
26/07/2017	80.048.900-8	LABORATORIO VALMA LIMITADA	FACTURA COMPRA ELECTRONICA	14824	\$ 8.181
26/07/2017	80.621.200-8	MERCK S.A	FACTURA COMPRA ELECTRONICA	1700729	\$ 22.610
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	478553	\$ 6.307
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	478605	\$ 73.780
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	478653	\$ 20.706
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	478864	\$ 37.842
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	478924	\$ 27.846
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	478982	\$ 1.535
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	478998	\$ 8.330
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	479045	\$ 7.735
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	479095	\$ 12.495
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	479136	\$ 6.426
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	479185	\$ 6.188
26/07/2017	81.210.400-4	REUTTER S.A	FACTURA COMPRA ELECTRONICA	479371	\$ 21.896
26/07/2017	81.323.800-4	GRUNENTHAL CHILENA LIMITADA	FACTURA COMPRA ELECTRONICA	29434	\$ 113.943
26/07/2017	81.378.300-2	ABBOTT LABORATORIES DE CHILE LTDA	FACTURA COMPRA ELECTRONICA	790283	\$ 89.250
26/07/2017	82.496.800-4	LABORATORIO WYETH LLC.	FACTURA COMPRA ELECTRONICA	65035	\$ 4.165
26/07/2017	83.002.400-K	NOVARTIS CHILE S.A.	FACTURA COMPRA ELECTRONICA	363350	\$ 24.990
26/07/2017	83.002.400-K	NOVARTIS CHILE S.A.	FACTURA COMPRA ELECTRONICA	369326	\$ 152.457
26/07/2017	84.609.600-0	MADEGOM S.A	FACTURA COMPRA ELECTRONICA	62896	\$ 245.973
28/04/2017	85.025.400-1	M-DENT LTDA	FACTURA COMPRA ELECTRONICA	232055	\$ 25.000
31/07/2017	85.025.400-1	M-DENT LTDA	FACTURA COMPRA ELECTRONICA	239238	\$ 248.133

26/07/2017	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	433339	\$ 5.355
26/07/2017	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	433340	\$ 25.585
26/07/2017	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	433341	\$ 8.806
26/07/2017	87.674.400-7	LABORATORIOS PASTEUR S.A.	FACTURA COMPRA ELECTRONICA	433342	\$ 1.904
26/07/2017	88.597.500-3	LABORATORIO BIOSANO S.A	FACTURA COMPRA ELECTRONICA	109015	\$ 66.533
26/07/2017	90.073.000-4	INSTITUTO SANITAS S.A.	FACTURA COMPRA ELECTRONICA	456150	\$ 32.011
31/08/2016	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	Factura de Compra (Proveedores)	10930940	\$ 93.518
28/02/2017	90.299.000-3	COMPAÑIA NACIONAL DE TELEFONOS TELEFONICA DEL SUR S.A.	FACTURA COMPRA ELECTRONICA	11056952	\$ 681.602
26/07/2017	91.335.000-6	INDURA S.A	FACTURA COMPRA ELECTRONICA	3745476	\$ 16.282
26/07/2017	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1005052	\$ 4.760
26/07/2017	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1005053	\$ 5.355
26/07/2017	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1005054	\$ 8.092
26/07/2017	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1005055	\$ 9.044
26/07/2017	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1005256	\$ 4.998
26/07/2017	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1005257	\$ 32.130
26/07/2017	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1005258	\$ 13.161
26/07/2017	91.546.000-3	LABORATORIO SANDERSON S.A.	FACTURA COMPRA ELECTRONICA	1005259	\$ 6.902
26/07/2017	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	6702958	\$ 23.800
26/07/2017	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	6702959	\$ 11.305
26/07/2017	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	6702960	\$ 12.495
26/07/2017	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	6702961	\$ 19.888
26/07/2017	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	6702962	\$ 49.385
26/07/2017	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	6702963	\$ 559.300
26/07/2017	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	6702964	\$ 27.965
26/07/2017	91.575.000-1	SOCOFAR S.A.	FACTURA COMPRA ELECTRONICA	6702965	\$ 149.940
26/07/2017	92.251.000-8	SANOFI-AVENTIS DE CHILE S.A.	FACTURA COMPRA ELECTRONICA	2059294	\$ 35.700
26/07/2017	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	195133	\$ 13.328
26/07/2017	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	195626	\$ 23.741
26/07/2017	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	195649	\$ 5.117
26/07/2017	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	195727	\$ 7.378
26/07/2017	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	195996	\$ 13.780
26/07/2017	92.288.000-K	DROGUERIA HOFMANN S.A.C.	FACTURA COMPRA ELECTRONICA	196091	\$ 5.117
27/04/2017	92.999.000-5	IMPORTADORA Y DISTRIBUIDORA ARQUIMED LTDA	FACTURA COMPRA ELECTRONICA	650829	\$ 13.325.620
26/07/2017	93.791.000-2	HELIOS S.A	FACTURA COMPRA ELECTRONICA	551579	\$ 12.971
26/07/2017	93.791.000-2	HELIOS S.A	FACTURA COMPRA ELECTRONICA	551598	\$ 12.138
26/07/2017	9.459.462-6	ERWIN HENRIQUEZ CARVAJAL	FACTURA COMPRA ELECTRONICA	3403	\$ 68.150
26/07/2017	9.459.462-6	ERWIN HENRIQUEZ CARVAJAL	FACTURA COMPRA ELECTRONICA	3409	\$ 1.364.802
28/07/2017	9.459.462-6	ERWIN HENRIQUEZ CARVAJAL	FACTURA COMPRA ELECTRONICA	3444	\$ 135.200
28/07/2017	9.459.462-6	ERWIN HENRIQUEZ CARVAJAL	FACTURA COMPRA ELECTRONICA	3460	\$ 9.228
15/12/2016	76.280.494-8	MEDBIOTEC SOCIEDAD POR ACCIONES	Factura de Compra (Proveedores)	3310	\$ 26.775

26/07/2017	96.026.000-7	CHEMOPHARMA S.A.	FACTURA COMPRA ELECTRONICA	296626	\$ 59.500
23/12/2016	96.519.830-K	BESTPHARMA S.A.	Factura de Compra (Proveedores)	301703	\$ 1.714
26/07/2017	96.519.830-K	BESTPHARMA S.A.	FACTURA COMPRA ELECTRONICA	315709	\$ 6.878
26/07/2017	96.519.830-K	BESTPHARMA S.A.	FACTURA COMPRA ELECTRONICA	315787	\$ 1.714
26/07/2017	96.519.830-K	BESTPHARMA S.A.	FACTURA COMPRA ELECTRONICA	315864	\$ 16.565
26/07/2017	96.519.830-K	BESTPHARMA S.A.	FACTURA COMPRA ELECTRONICA	315945	\$ 44.863
30/06/2017	96.639.580-K	HOTELERA Y TURISMO BOSTON S.A	FACTURA COMPRA ELECTRONICA	2035	\$ 99.178
31/07/2017	96.803.790-0	RED LAB SOCIEDAD ANONIMA	FACTURA COMPRA ELECTRONICA	5935	\$ 347.130
26/07/2017	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	67087	\$ 15.470
26/07/2017	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	67120	\$ 243.950
26/07/2017	96.884.770-8	ITF LABOMED FARMACEUTICA LTDA	FACTURA COMPRA ELECTRONICA	67162	\$ 78.540
26/07/2017	99.543.190-4	INTERPHARMA S.A	FACTURA COMPRA ELECTRONICA	51003	\$ 3.570
27/07/2017	99.597.250-6	OPERACIONES INTEGRALES ISLA GRANDE S.A	FACTURA COMPRA ELECTRONICA	14116	\$ 1.473.628
25/05/2017	11.414.376-6	PATRICIA F. MERCADO NAVARRO	FACTURA COMPRA ELECTRONICA	247	\$ 12.411
25/05/2017	11.414.376-6	PATRICIA F. MERCADO NAVARRO	FACTURA COMPRA ELECTRONICA	248	\$ 27.838
TOTAL					\$ 50.113.890

Fuente
DPTO. DE ADM. Y FINANZAS