

INFORME DE PASIVOS A JUNIO 2018 EDUCACION

| R.u.t. | Razón Social | A.Negocio | F.Emisión | Nº Doc | V. Total (\$) |
|----------|--|-----------|------------|----------|---------------|
| 8305572 | CARLOS HIDALGO FUENTES | EDUCACION | 01/06/2018 | 892 | \$ 104,006 |
| 79685500 | COMERCIAL EL MONTE S.A. | EDUCACION | 25/06/2018 | 264327 | \$ 70,200 |
| 96579800 | EMPRESA DE SERVICIOS SANITARIOS DE LOS | EDUCACION | 01/06/2018 | 476272 | \$ 1,600 |
| 8553648 | PABLO SUAREZ AGUILAR | EDUCACION | 12/06/2018 | 1697 | \$ 243,500 |
| 85067800 | PACEL S.A. | EDUCACION | 14/06/2018 | 416117 | \$ 92,336 |
| 79904570 | QUEILEN BUS LTDA. | EDUCACION | 08/06/2018 | 805 | \$ 36,000 |
| 12595341 | SANDRA OYARZUN VIDAL | EDUCACION | 28/06/2018 | 50022 | \$ 3,145,000 |
| 96792430 | SODIMAC S.A | EDUCACION | 03/06/2018 | 90762982 | \$ 20,940 |
| 96792430 | SODIMAC S.A | EDUCACION | 01/06/2018 | 91141429 | \$ 20,940 |
| 76262133 | COMERCIAL MARCO VERA GOMEZ E.I.R.L | EDUCACION | 24/05/2018 | 3817 | \$ 76,200 |
| 8243892 | ELADIO HARO SUBIABRE | EDUCACION | 13/06/2018 | 192 | \$ 399,999 |
| 96882140 | MELMAN S.A. | EDUCACION | 11/06/2018 | 42793 | \$ 1,451,800 |
| 76424449 | SERVICIOS INTEGRALES DE INFORMATICA CE | EDUCACION | 27/06/2018 | 614 | \$ 130,000 |
| 76815604 | SOC. COMERCIAL GALVARINO RIVEROS CAR | EDUCACION | 22/06/2018 | 637 | \$ 26,861 |
| 76815604 | SOC. COMERCIAL GALVARINO RIVEROS CAR | EDUCACION | 26/06/2018 | 658 | \$ 9,159 |
| 91806000 | ABASTIBLE S.A. | JUNJI | 07/06/2018 | 9716151 | \$ 179,280 |
| 76165578 | CHRISTIAN MARCELO BORQUEZ CARDENAS | JUNJI | 03/05/2018 | 80 | \$ 133,875 |
| 76165578 | CHRISTIAN MARCELO BORQUEZ CARDENAS | JUNJI | 01/06/2018 | 82 | \$ 133,875 |
| 71741300 | COMITE RURAL DE AGUA POTABLE LLAU-LLA | JUNJI | 29/06/2018 | 1055 | \$ 34,990 |
| 76437562 | CONSTRUCCIONES Y SERVICIOS ANGELA M. | JUNJI | 26/06/2018 | 456 | \$ 542,010 |
| 76437562 | CONSTRUCCIONES Y SERVICIOS ANGELA M. | JUNJI | 26/06/2018 | 458 | \$ 433,592 |
| 11716645 | MARIA TRUJILLO VARGAS | JUNJI | 05/06/2018 | 52 | \$ 75,000 |
| 11414376 | PATRICIA MERCADO NAVARRO | JUNJI | 20/06/2018 | 1325 | \$ 75,890 |
| 76758404 | SERVICIOS JUAN GUALA BARRIA E.I.R.L. | JUNJI | 28/06/2018 | 56 | \$ 542,010 |
| 76758404 | SERVICIOS JUAN GUALA BARRIA E.I.R.L. | JUNJI | 25/06/2018 | 71 | \$ 542,010 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | JUNJI | 23/06/2018 | 36408803 | \$ 85,900 |
| 76072224 | SOCIEDAD COMERCIAL BOBERCK LTDA. | JUNJI | 19/06/2018 | 1219 | \$ 1,159,993 |
| 77392630 | TELCOM LIMITADA. | JUNJI | 31/05/2018 | 3835 | \$ 65,438 |
| 77392630 | TELCOM LIMITADA. | JUNJI | 31/05/2018 | 3836 | \$ 66,628 |
| 77392630 | TELCOM LIMITADA. | JUNJI | 20/06/2018 | 3909 | \$ 155,878 |
| 76733418 | AGC SERVICIOS SPA. | SEP | 05/06/2018 | 34 | \$ 185,916 |
| 76733418 | AGC SERVICIOS SPA. | SEP | 01/06/2018 | 35 | \$ 188,020 |
| 76733418 | AGC SERVICIOS SPA. | SEP | 06/06/2018 | 36 | \$ 199,432 |
| 76733418 | AGC SERVICIOS SPA. | SEP | 06/06/2018 | 37 | \$ 218,195 |
| 76733418 | AGC SERVICIOS SPA. | SEP | 06/06/2018 | 38 | \$ 115,316 |
| 76733418 | AGC SERVICIOS SPA. | SEP | 06/06/2018 | 40 | \$ 132,313 |
| 76733418 | AGC SERVICIOS SPA. | SEP | 19/06/2018 | 41 | \$ 97,818 |
| 76733418 | AGC SERVICIOS SPA. | SEP | 19/06/2018 | 42 | \$ 178,381 |
| 10122842 | AURELIANO OJEDA GARAI | SEP | 15/06/2018 | 8 | \$ 80,000 |
| 10122842 | AURELIANO OJEDA GARAI | SEP | 15/06/2018 | 9 | \$ 300,000 |
| 10122842 | AURELIANO OJEDA GARAI | SEP | 18/06/2018 | 10 | \$ 180,000 |
| 10122842 | AURELIANO OJEDA GARAI | SEP | 22/06/2018 | 11 | \$ 100,000 |
| 76262133 | COMERCIAL MARCO VERA GOMEZ E.I.R.L | SEP | 01/06/2018 | 3916 | \$ 417,550 |
| 10199037 | IVAN MANSILLA RUTE | SEP | 18/06/2018 | 1936 | \$ 139,900 |

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|----------|---|-----|------------|--------|--------------|----------------------|
| 10199037 | IVAN MANSILLA RUTE | SEP | 18/06/2018 | 1937 | \$ | 139,900 |
| 10199037 | IVAN MANSILLA RUTE | SEP | 18/06/2018 | 1939 | \$ | 139,900 |
| 10199037 | IVAN MANSILLA RUTE | SEP | 18/06/2018 | 1940 | \$ | 99,901 |
| 10199037 | IVAN MANSILLA RUTE | SEP | 18/06/2018 | 1941 | \$ | 119,000 |
| 14378445 | JESSICA HONORIA BARRIA NAGUELQUIN | SEP | 22/06/2018 | 15 | \$ | 280,000 |
| 3889948 | JORGE BECKER ALVAREZ | SEP | 13/06/2018 | 1866 | \$ | 91,800 |
| 9072926 | JORGE INOSTROZA POBLETE | SEP | 15/06/2018 | 147 | \$ | 70,000 |
| 9072926 | JORGE INOSTROZA POBLETE | SEP | 20/06/2018 | 150 | \$ | 640,000 |
| 15645972 | LUIS SANCHEZ HARO | SEP | 18/06/2018 | 15 | \$ | 80,000 |
| 17718080 | MARIA VERA VERA | SEP | 01/06/2018 | 77 | \$ | 188,500 |
| 6151373 | MARIO CERNA ROSALES | SEP | 16/06/2018 | 129 | \$ | 184,908 |
| 13169577 | MARISA ELIZABETH CALISTO SERON | SEP | 21/06/2018 | 132 | \$ | 280,000 |
| 13169577 | MARISA ELIZABETH CALISTO SERON | SEP | 21/06/2018 | 134 | \$ | 40,000 |
| 9819831 | NADIA ESTER NIETO SOTO | SEP | 28/06/2018 | 14 | \$ | 300,000 |
| 11414376 | PATRICIA MERCADO NAVARRO | SEP | 18/06/2018 | 1315 | \$ | 180,001 |
| 76041579 | PRISUR LTDA. | SEP | 11/06/2018 | 867321 | \$ | 188,377 |
| 79904570 | QUEILEN BUS LTDA. | SEP | 11/06/2018 | 835 | \$ | 70,000 |
| 79904570 | QUEILEN BUS LTDA. | SEP | 14/06/2018 | 837 | \$ | 210,000 |
| 79904570 | QUEILEN BUS LTDA. | SEP | 18/06/2018 | 839 | \$ | 250,000 |
| 79904570 | QUEILEN BUS LTDA. | SEP | 20/06/2018 | 840 | \$ | 84,000 |
| 79904570 | QUEILEN BUS LTDA. | SEP | 21/06/2018 | 841 | \$ | 52,000 |
| 15307234 | RICARDO MARCELO SUAREZ VARGAS | SEP | 21/06/2018 | 207 | \$ | 40,000 |
| 15307234 | RICARDO MARCELO SUAREZ VARGAS | SEP | 21/06/2018 | 208 | \$ | 200,000 |
| 6911922 | SERGIO CARDENAS ALVAREZ | SEP | 22/06/2018 | 36 | \$ | 35,000 |
| 6911922 | SERGIO CARDENAS ALVAREZ | SEP | 22/06/2018 | 37 | \$ | 175,000 |
| 14378206 | SERGIO RUBEN HURTADO BARRIA | SEP | 15/06/2018 | 26 | \$ | 100,000 |
| 14378206 | SERGIO RUBEN HURTADO BARRIA | SEP | 25/06/2018 | 30 | \$ | 60,000 |
| 76205442 | SERPC E.I.R.L. | SEP | 25/06/2018 | 3383 | \$ | 720,000 |
| 76297487 | SERVICIOS INTEGRALES DE APLICACION TECN | SEP | 14/06/2018 | 5408 | \$ | 1,712,648 |
| 76421770 | SOC. HECTOR MORAN E HIJOS LTDA. | SEP | 14/06/2018 | 6954 | \$ | 419,000 |
| 76255682 | TRANSPORTES LIBORIO MILTON GOMEZ HER | SEP | 18/06/2018 | 301 | \$ | 60,000 |
| | | | | | TOTAL | \$ 19,797,686 |

INFORME DE PASIVOS A JUNIO 2018 SALUD

| R.u.t. | Razón Social | A.Negocio | F.Emisión | Nº Doc | V. Total (\$) |
|----------|--|-----------|------------|---------|---------------|
| 76146075 | ACRUX LABS S A | SALUD | 01/06/2018 | 19880 | \$ 64,260 |
| 76146075 | ACRUX LABS S A | SALUD | 01/06/2018 | 19892 | \$ 26,716 |
| 76070033 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | SALUD | 01/06/2018 | 62137 | \$ 309,400 |
| 76070033 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | SALUD | 01/06/2018 | 62142 | \$ 669,375 |
| 76175092 | ASCEND LABORATORIES SPA | SALUD | 01/06/2018 | 65764 | \$ 66,164 |
| 76175092 | ASCEND LABORATORIES SPA | SALUD | 01/06/2018 | 65805 | \$ 199,920 |
| 96756540 | B.BRAUM MEDICAL SpA | SALUD | 01/06/2018 | 504700 | \$ 68,544 |
| 91537000 | BAYER S.A. | SALUD | 01/06/2018 | 153685 | \$ 20,944 |
| 96519830 | BESTPHARMA S.A. | SALUD | 01/06/2018 | 337643 | \$ 134,589 |
| 76015382 | BIOSYNTEC S.A | SALUD | 01/06/2018 | 22079 | \$ 104,720 |
| 78371600 | BIP COMPUTER LTDA. | SALUD | 06/06/2018 | 158584 | \$ 57,760 |
| 8305572 | CARLOS HIDALGO FUENTES | SALUD | 04/06/2018 | 882 | \$ 304,878 |
| 8305572 | CARLOS HIDALGO FUENTES | SALUD | 01/06/2018 | 884 | \$ 127,806 |
| 8305572 | CARLOS HIDALGO FUENTES | SALUD | 05/06/2018 | 886 | \$ 136,255 |
| 8305572 | CARLOS HIDALGO FUENTES | SALUD | 05/06/2018 | 888 | \$ 126,616 |
| 8305572 | CARLOS HIDALGO FUENTES | SALUD | 12/06/2018 | 899 | \$ 119,714 |
| 79727620 | CENTER ELECTRIC LTDA. | SALUD | 01/06/2018 | 13477 | \$ 69,670 |
| 61608700 | CENTRAL DE ABASTECIMIENTO DEL SNSS | SALUD | 01/06/2018 | 1048655 | \$ 930,672 |
| 96026000 | CHEMOPHARMA S.A. | SALUD | 01/06/2018 | 303284 | \$ 325,053 |
| 76165578 | CHRISTIAN MARCELO BORQUEZ CARDENAS EIRL | SALUD | 26/05/2018 | 72 | \$ 166,600 |
| 76325278 | COMERCIAL VITALSEC MARIA DE LOS ANGELES HERNANDEZ K | SALUD | 15/03/2018 | 6296 | \$ 193,922 |
| 76325278 | COMERCIAL VITALSEC MARIA DE LOS ANGELES HERNANDEZ K | SALUD | 01/06/2018 | 7030 | \$ 129,282 |
| 77237150 | COVIDIEN | SALUD | 01/06/2018 | 412494 | \$ 183,141 |
| 79581120 | DIFEM LABORATORIOS S.A. | SALUD | 01/06/2018 | 206834 | \$ 76,769 |
| 79581120 | DIFEM LABORATORIOS S.A. | SALUD | 01/06/2018 | 206851 | \$ 53,978 |
| 76080982 | DIPROVET DISTRIBUIDORA DE PRODUCTOS VETERINARIOS SPA | SALUD | 01/06/2018 | 64513 | \$ 91,511 |
| 77781470 | DROGUERIA FARMOQUIMICA DEL PACIFICO LIMITADA | SALUD | 01/06/2018 | 19107 | \$ 28,560 |
| 92288000 | DROGUERIA HOFMANN S.A.C | SALUD | 01/06/2018 | 251335 | \$ 15,351 |
| 92288000 | DROGUERIA HOFMANN S.A.C | SALUD | 01/06/2018 | 251336 | \$ 9,282 |
| 92288000 | DROGUERIA HOFMANN S.A.C | SALUD | 01/06/2018 | 251337 | \$ 15,708 |
| 92288000 | DROGUERIA HOFMANN S.A.C | SALUD | 01/06/2018 | 251338 | \$ 3,808 |
| 4548468 | ENRIQUE BECKER ALVAREZ | SALUD | 06/06/2018 | 510604 | \$ 27,000 |
| 4548468 | ENRIQUE BECKER ALVAREZ | SALUD | 11/06/2018 | 510692 | \$ 91,300 |
| 4548468 | ENRIQUE BECKER ALVAREZ | SALUD | 12/06/2018 | 510712 | \$ 85,100 |
| 78026330 | ETEX FARMACEUTICA LTDA. | SALUD | 01/06/2018 | 1048536 | \$ 104,720 |
| 76956140 | ETHON PHARMACEUTICALS COMERCIALIZADORA LTDA. | SALUD | 03/04/2018 | 130503 | \$ 398,412 |
| 76956140 | ETHON PHARMACEUTICALS COMERCIALIZADORA LTDA. | SALUD | 23/05/2018 | 132027 | \$ 267,750 |
| 76956140 | ETHON PHARMACEUTICALS COMERCIALIZADORA LTDA. | SALUD | 01/06/2018 | 133253 | \$ 200,872 |
| 76956140 | ETHON PHARMACEUTICALS COMERCIALIZADORA LTDA. | SALUD | 01/06/2018 | 133389 | \$ 86,275 |
| 96699730 | FARMA STORAGE SPA | SALUD | 01/06/2018 | 6478 | \$ 221,887 |
| 76830090 | FARMACEUTICA CARIBEAN LIMITADA | SALUD | 16/03/2018 | 129329 | \$ 366,520 |
| 76830090 | FARMACEUTICA CARIBEAN LIMITADA | SALUD | 02/05/2018 | 178654 | \$ 1,056,683 |
| 76830090 | FARMACEUTICA CARIBEAN LIMITADA | SALUD | 02/05/2018 | 178657 | \$ 166,921 |
| 76830090 | FARMACEUTICA CARIBEAN LIMITADA | SALUD | 01/06/2018 | 181471 | \$ 1,609,657 |
| 76830090 | FARMACEUTICA CARIBEAN LIMITADA | SALUD | 01/06/2018 | 182627 | \$ 58,826 |

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| 79728570 | FARMALATINA LTDA. | SALUD | 01/06/2018 | 110846 | \$ | 152,320 |
| 79728570 | FARMALATINA LTDA. | SALUD | 04/04/2018 | 113364 | \$ | 132,566 |
| 79728570 | FARMALATINA LTDA. | SALUD | 01/06/2018 | 115054 | \$ | 114,954 |
| 79728570 | FARMALATINA LTDA. | SALUD | 01/06/2018 | 115246 | \$ | 336,056 |
| 79728570 | FARMALATINA LTDA. | SALUD | 01/06/2018 | 116031 | \$ | 30,464 |
| 79728570 | FARMALATINA LTDA. | SALUD | 01/06/2018 | 10597 | \$ | 70,210 |
| 76526262 | FENWAY TECNOLOGIAS SPA | SALUD | 01/06/2018 | 4603 | \$ | 46,648 |
| 76526262 | FENWAY TECNOLOGIAS SPA | SALUD | 15/06/2018 | 4604 | \$ | 180,404 |
| 76727397 | GEAMED S.A. | SALUD | 01/06/2018 | 849 | \$ | 36,200 |
| 11718167 | GERARDO MARCELO DIAZ OYARZO | SALUD | 18/04/2018 | 317 | \$ | 13,900 |
| 11718167 | GERARDO MARCELO DIAZ OYARZO | SALUD | 06/06/2018 | 350 | \$ | 184,003 |
| 11718167 | GERARDO MARCELO DIAZ OYARZO | SALUD | 06/06/2018 | 351 | \$ | 92,001 |
| 11718167 | GERARDO MARCELO DIAZ OYARZO | SALUD | 07/06/2018 | 353 | \$ | 37,799 |
| 93791000 | HELIOS S.A | SALUD | 01/06/2018 | 559671 | \$ | 35,670 |
| 86821000 | INMED DROGUERIA LIMITADA | SALUD | 01/06/2018 | 207854 | \$ | 4,582 |
| 90073000 | INSTITUTO SANITAS S.A. | SALUD | 01/06/2018 | 472261 | \$ | 99,960 |
| 90073000 | INSTITUTO SANITAS S.A. | SALUD | 01/06/2018 | 472276 | \$ | 149,940 |
| 90073000 | INSTITUTO SANITAS S.A. | SALUD | 01/06/2018 | 472343 | \$ | 235,620 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 05/04/2018 | 501 | \$ | 757,316 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 05/04/2018 | 503 | \$ | 664,020 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 05/04/2018 | 504 | \$ | 140,420 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 05/04/2018 | 505 | \$ | 66,797 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 16/05/2018 | 516 | \$ | 217,354 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 542 | \$ | 33,082 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 557 | \$ | 115,000 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 16/05/2018 | 561 | \$ | 166,695 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 562 | \$ | 253,946 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 563 | \$ | 259,063 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 569 | \$ | 103,399 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 581 | \$ | 95,000 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 583 | \$ | 202,300 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 585 | \$ | 1,343,058 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 587 | \$ | 235,620 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R.L. | SALUD | 01/06/2018 | 594 | \$ | 351,050 |
| 99543190 | INTERPHARMA S.A. | SALUD | 01/06/2018 | 60339 | \$ | 90,440 |
| 99543190 | INTERPHARMA S.A. | SALUD | 01/06/2018 | 60365 | \$ | 35,700 |
| 96884770 | ITF LABOMED FARMACEUTICA LIMITADA. | SALUD | 01/06/2018 | 78485 | \$ | 34,986 |
| 88597500 | LABORATORIO BIOSANO S.A. | SALUD | 01/06/2018 | 124014 | \$ | 21,896 |
| 77596940 | LABORATORIO CHILE S.A. | SALUD | 01/06/2018 | 289332 | \$ | 166,600 |
| 77596940 | LABORATORIO CHILE S.A. | SALUD | 01/06/2018 | 294152 | \$ | 380,800 |
| 77596940 | LABORATORIO CHILE S.A. | SALUD | 01/06/2018 | 294257 | \$ | 1,713,600 |
| 77596940 | LABORATORIO CHILE S.A. | SALUD | 30/05/2018 | 298766 | \$ | 685,440 |
| 76133312 | LABORATORIO HOSPIFARMA CHILE LTDA. | SALUD | 01/06/2018 | 78512 | \$ | 94,605 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471200 | \$ | 140,420 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471201 | \$ | 25,585 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471202 | \$ | 14,280 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471203 | \$ | 48,374 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471204 | \$ | 20,825 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471205 | \$ | 32,130 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471206 | \$ | 128,520 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471207 | \$ | 1,904 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471208 | \$ | 8,806 |

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| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471209 | \$ | 53,550 |
| 87674400 | LABORATORIO PASTEUR S.A. | SALUD | 01/06/2018 | 471371 | \$ | 47,600 |
| 91546000 | LABORATORIO SANDERSON S.A | SALUD | 01/06/2018 | 1050340 | \$ | 68,544 |
| 91546000 | LABORATORIO SANDERSON S.A | SALUD | 01/06/2018 | 1050854 | \$ | 27,846 |
| 80048900 | LABORATORIO VALMA LIMITADA | SALUD | 01/06/2018 | 20835 | \$ | 24,990 |
| 80048900 | LABORATORIO VALMA LIMITADA | SALUD | 01/06/2018 | 20913 | \$ | 52,658 |
| 76237266 | LABORATORIOS ANDROMACO S.A | SALUD | 01/06/2018 | 649895 | \$ | 474,513 |
| 76237266 | LABORATORIOS ANDROMACO S.A | SALUD | 01/06/2018 | 656390 | \$ | 228,480 |
| 96718630 | LABORATORIOS DENTAID S.A. | SALUD | 01/06/2018 | 32876 | \$ | 172,431 |
| 79636400 | LORENZO JIMENEZ E HIJO LIMITADA | SALUD | 01/06/2018 | 5705 | \$ | 65,117 |
| 76105305 | LUXYPHARM SPA | SALUD | 01/06/2018 | 1839 | \$ | 51,884 |
| 84609600 | MADEGOM S.A | SALUD | 06/05/2018 | 100709 | \$ | 166,362 |
| 84609600 | MADEGOM S.A | SALUD | 01/06/2018 | 101472 | \$ | 74,970 |
| 84609600 | MADEGOM S.A | SALUD | 01/06/2018 | 101545 | \$ | 22,491 |
| 84609600 | MADEGOM S.A | SALUD | 01/06/2018 | 101628 | \$ | 73,304 |
| 84609600 | MADEGOM S.A | SALUD | 01/06/2018 | 101648 | \$ | 56,049 |
| 76280494 | MEDBIOTEC SOCIEDAD POR ACCIONES | SALUD | 01/06/2018 | 19957 | \$ | 89,250 |
| 76280494 | MEDBIOTEC SOCIEDAD POR ACCIONES | SALUD | 01/06/2018 | 20034 | \$ | 93,921 |
| 804474000 | MUNICH PHARMA MEDICAL LTDA | SALUD | 01/06/2018 | 43668 | \$ | 33,558 |
| 76669630 | OPKO CHILE S.A. | SALUD | 01/06/2018 | 343198 | \$ | 104,244 |
| 76669630 | OPKO CHILE S.A. | SALUD | 01/06/2018 | 343436 | \$ | 51,230 |
| 76669630 | OPKO CHILE S.A. | SALUD | 01/06/2018 | 343437 | \$ | 313,160 |
| 76669630 | OPKO CHILE S.A. | SALUD | 01/06/2018 | 343513 | \$ | 862,155 |
| 94544000 | PHARMA INVESTI DE CHILE S.A. | SALUD | 01/06/2018 | 831240 | \$ | 35,343 |
| 94544000 | PHARMA INVESTI DE CHILE S.A. | SALUD | 01/06/2018 | 831277 | \$ | 23,800 |
| 96697710 | PROCESOS SANITARIOS S.A. | SALUD | 01/06/2018 | 126511 | \$ | 56,843 |
| 96697710 | PROCESOS SANITARIOS S.A. | SALUD | 01/06/2018 | 126512 | \$ | 1,131,883 |
| 96697710 | PROCESOS SANITARIOS S.A. | SALUD | 01/06/2018 | 126513 | \$ | 244,963 |
| 96697710 | PROCESOS SANITARIOS S.A. | SALUD | 01/06/2018 | 126514 | \$ | 50,977 |
| 96697710 | PROCESOS SANITARIOS S.A. | SALUD | 01/06/2018 | 126515 | \$ | 45,114 |
| 81210400 | REUTTER S.A. | SALUD | 12/03/2018 | 534004 | \$ | 20,468 |
| 81210400 | REUTTER S.A. | SALUD | 12/03/2018 | 534027 | \$ | 2,856 |
| 81210400 | REUTTER S.A. | SALUD | 26/04/2018 | 534048 | \$ | 8,449 |
| 81210400 | REUTTER S.A. | SALUD | 12/03/2018 | 534070 | \$ | 2,982 |
| 81210400 | REUTTER S.A. | SALUD | 12/03/2018 | 534086 | \$ | 1,428 |
| 81210400 | REUTTER S.A. | SALUD | 12/03/2018 | 534097 | \$ | 60,690 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540089 | \$ | 7,140 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540121 | \$ | 3,834 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540167 | \$ | 28,084 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540207 | \$ | 9,996 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540297 | \$ | 91,035 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540353 | \$ | 14,994 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540494 | \$ | 4,225 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540546 | \$ | 20,468 |
| 81210400 | REUTTER S.A. | SALUD | 01/06/2018 | 540631 | \$ | 6,188 |
| 12592185 | ROBERTO ORLANDO RUIZ VARGAS | SALUD | 07/06/2018 | 7951 | \$ | 29,339 |
| 82999400 | ROCHE CHILE LIMITADA | SALUD | 01/06/2018 | 535528 | \$ | 809,200 |
| 82999400 | ROCHE CHILE LIMITADA | SALUD | 01/06/2018 | 535529 | \$ | 821,100 |
| 77606220 | SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LIMITADA | SALUD | 01/06/2018 | 37636 | \$ | 25,942 |
| 76437991 | SEVEN PHARMA CHILE SPA | SALUD | 01/06/2018 | 12198 | \$ | 1,428,714 |
| 96969310 | SOC COMERCIAL BJ SOCIEDAD ANONIMA. | SALUD | 01/06/2018 | 26453 | \$ | 17,136 |
| 76421991 | SOC CONSTRUCTORA AGRICOLA Y FORESTAL COIPOMO LTDA | SALUD | 22/03/2018 | 206 | \$ | 2,016,050 |

| | | | | | | |
|----------|---|--------------|------------|----------|--------------|----------------------|
| 76421991 | SOC CONSTRUCTORA AGRICOLA Y FORESTAL COIPOMO LTDA | SALUD | 03/04/2018 | 5 | \$ | 2,016,050 |
| 76919840 | SOC. IMPORTADORA DE EQUIPOS MEDICOS BIOSCOM CHILE L | SALUD | 01/06/2018 | 5397 | \$ | 89,250 |
| 76919840 | SOC. IMPORTADORA DE EQUIPOS MEDICOS BIOSCOM CHILE L | SALUD | 01/06/2018 | 5407 | \$ | 71,400 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | SALUD | 30/01/2018 | 35186227 | \$ | 61,000 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | SALUD | 21/05/2018 | 35761662 | \$ | 1,800 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | SALUD | 23/05/2018 | 36086904 | \$ | 4,600 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | SALUD | 27/05/2018 | 36182030 | \$ | 90,200 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | SALUD | 02/05/2018 | 36438675 | \$ | 7,300 |
| 76125714 | SOCIEDAD COMERCIAL A Y C COMPUTACION LTDA | SALUD | 01/06/2018 | 7260 | \$ | 22,000 |
| 76125714 | SOCIEDAD COMERCIAL A Y C COMPUTACION LTDA | SALUD | 01/06/2018 | 7266 | \$ | 8,500 |
| 76247378 | SOCIEDAD COMERCIAL DROGUERIA CHILOE LIMITADA | SALUD | 01/06/2018 | 467 | \$ | 429,114 |
| 76247378 | SOCIEDAD COMERCIAL DROGUERIA CHILOE LIMITADA | SALUD | 01/06/2018 | 479 | \$ | 184,212 |
| 76247378 | SOCIEDAD COMERCIAL DROGUERIA CHILOE LIMITADA | SALUD | 14/06/2018 | 509 | \$ | 1,013,285 |
| 76486174 | SOCIEDAD EDUCACIONAL KUYENRAY LIMITADA | SALUD | 08/05/2018 | 87 | \$ | 17,100 |
| 76486174 | SOCIEDAD EDUCACIONAL KUYENRAY LIMITADA | SALUD | 30/06/2018 | 89 | \$ | 79,800 |
| 76236161 | SOCIEDAD FULL COMPUTACION LIMITADA | SALUD | 04/06/2018 | 1461 | \$ | 25,000 |
| 76236161 | SOCIEDAD FULL COMPUTACION LIMITADA | SALUD | 04/06/2018 | 1462 | \$ | 25,000 |
| 76236161 | SOCIEDAD FULL COMPUTACION LIMITADA | SALUD | 04/06/2018 | 1463 | \$ | 62,000 |
| 76236161 | SOCIEDAD FULL COMPUTACION LIMITADA | SALUD | 04/06/2018 | 1464 | \$ | 25,000 |
| 77190880 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | SALUD | 01/06/2018 | 21696 | \$ | 47,424 |
| 77190880 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | SALUD | 01/06/2018 | 21767 | \$ | 21,420 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7444027 | \$ | 7,235 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7444028 | \$ | 124,950 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7444029 | \$ | 59,500 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7444031 | \$ | 27,965 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7444034 | \$ | 94,248 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7483456 | \$ | 73,780 |
| 91575000 | SOCOFAR S.A. | SALUD | 11/06/2018 | 7529348 | \$ | 94,248 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7529350 | \$ | 107,100 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7529351 | \$ | 55,930 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7529352 | \$ | 59,500 |
| 91575000 | SOCOFAR S.A. | SALUD | 01/06/2018 | 7529354 | \$ | 16,660 |
| 76032097 | SYNTHON CHILE LIMITADA. | SALUD | 14/03/2018 | 60841 | \$ | 57,120 |
| 76032097 | SYNTHON CHILE LIMITADA. | SALUD | 14/03/2018 | 62153 | \$ | 8,092 |
| 76032097 | SYNTHON CHILE LIMITADA. | SALUD | 01/06/2018 | 64735 | \$ | 88,060 |
| 76032097 | SYNTHON CHILE LIMITADA. | SALUD | 01/06/2018 | 64736 | \$ | 153,510 |
| 88466300 | TECNOFARMA | SALUD | 02/05/2018 | 61432 | \$ | 461,649 |
| 90299000 | TELEFONICA DEL SUR S.A | SALUD | 01/06/2018 | 11453977 | \$ | 81,247 |
| 77469770 | TROYA COMUNICACIONES LIMITADA | SALUD | 04/06/2018 | 1172 | \$ | 178,500 |
| 77469770 | TROYA COMUNICACIONES LIMITADA | SALUD | 01/06/2018 | 1173 | \$ | 178,500 |
| 77469770 | TROYA COMUNICACIONES LIMITADA | SALUD | 06/06/2018 | 1174 | \$ | 89,250 |
| 79568850 | VALTEK S.A. | SALUD | 04/04/2018 | 139565 | \$ | 1,361,296 |
| 79568850 | VALTEK S.A. | SALUD | 11/05/2018 | 139927 | \$ | 137,722 |
| 79568850 | VALTEK S.A. | SALUD | 12/05/2018 | 140034 | \$ | 4,625,817 |
| 79568850 | VALTEK S.A. | SALUD | 18/05/2018 | 140313 | \$ | 1,530,191 |
| 79568850 | VALTEK S.A. | SALUD | 02/05/2018 | 140521 | \$ | 1,411,389 |
| 79568850 | VALTEK S.A. | SALUD | 09/05/2018 | 140754 | \$ | 334,002 |
| 79568850 | VALTEK S.A. | SALUD | 01/06/2018 | 141932 | \$ | 4,277,581 |
| 76285229 | GALENICUM HEALTH CHILE SPA | F. MUNICIPAL | 02/03/2018 | 5618 | \$ | 119,952 |
| 79873270 | LABORATORIO BIOTOSCANA FARMA LTDA | F. MUNICIPAL | 01/06/2018 | 13292 | \$ | 196,590 |
| 77596940 | LABORATORIO CHILE S.A. | F. MUNICIPAL | 05/01/2018 | 2720006 | \$ | 447,044 |
| | | | | | TOTAL | \$ 51,162,850 |