

**INFORME PASIVOS DEL TRIMESTRE**

| <b>Sector:</b>                      |                                       | <b>SALUD</b>           |                                |  |
|-------------------------------------|---------------------------------------|------------------------|--------------------------------|--|
| <b>Año:</b>                         |                                       | <b>2026</b>            |                                |  |
| <b>Trimestre:</b>                   |                                       | <b>1</b>               |                                |  |
| <b>Municipio:</b>                   |                                       | <b>ALTO HOSPICIO</b>   |                                |  |
|                                     |                                       |                        |                                | <b>Año Actual</b>                                      |
| <b>Rut de Proveedor o Acreedor.</b> | <b>Nombre de Proveedor o Acreedor</b> | <b>Nº de Documento</b> | <b>Concepto presupuestario</b> | <b>Monto Total devengado del documento (Acumulado)</b> |
| 011816116-5                         | YANNETT DEL CARMEN S                  | -4879                  | 215-34-07-001-000-000          | 9,263,041  |
| 011816116-5                         | YANNETT DEL CARMEN S                  | -4879                  | 215-34-07-002-000-000          | 5,079,051  |
| 086397000-8                         | DIPROMED S. A.                        | -4878                  | 215-34-07-001-000-000          | 692  |
| 086397000-8                         | DIPROMED S. A.                        | -4878                  | 215-34-07-002-000-000          | 9,026,122  |
| 077214699-k                         | CONSTRUCTORA LELUNA                   | -4876                  | 215-31-02-004-002-000          | 31,649,353   |
| 077214699-k                         | CONSTRUCTORA LELUNA                   | -4874                  | 215-31-02-004-002-000          | 8,764,385  |
| 076872717-1                         | IMPORTADORA HEVIA SP                  | -4871                  | 215-34-07-002-000-000          | 133,298  |
| 078131914-7                         | SERVICIOS INTEGRALES                  | -4870                  | 215-34-07-002-000-000          | 4,300,164  |
| 011816116-5                         | YANNETT DEL CARMEN S                  | -4864                  | 215-34-07-001-000-000          | 4,725,086  |
| 011816116-5                         | YANNETT DEL CARMEN S                  | -4864                  | 215-34-07-002-000-000          | 9,768,400  |
| 011816116-5                         | YANNETT DEL CARMEN S                  | -4863                  | 215-34-07-001-000-000          | 2,592,891  |
| 011816116-5                         | YANNETT DEL CARMEN S                  | -4863                  | 215-34-07-002-000-000          | 5,556,888  |
| 076872717-1                         | IMPORTADORA HEVIA SP                  | -4860                  | 215-34-07-002-000-000          | 913,049  |
| 078120465-k                         | VITALEXIMPRO SPA                      | -4852                  | 215-34-07-002-000-000          | 61,785   |
| 076215975-9                         | PROMO GIFT SPA                        | -4850                  | 215-34-07-002-000-000          | 288,492  |
| 079638870-6                         | SOC. COMERCIAL EL SA                  | -4849                  | 215-34-07-001-000-000          | 59,051   |
| 079638870-6                         | SOC. COMERCIAL EL SA                  | -4849                  | 215-34-07-002-000-000          | 1,036,100  |
| 086397000-8                         | DIPROMED S. A.                        | -4848                  | 215-34-07-002-000-000          | 375,459  |
| 076226228-2                         | JOCELYN CHAVEZ HERRE                  | -4844                  | 215-34-07-001-000-000          | 2,599,317  |
| 076226228-2                         | JOCELYN CHAVEZ HERRE                  | -4844                  | 215-34-07-002-000-000          | 2,706,387  |
| 077319611-7                         | COMERCIALIZADORA RUB                  | -4838                  | 215-34-07-002-000-000          | 2,291,940  |
| 076327710-0                         | IQUIQUE IMPORT EXPOR                  | -4834                  | 215-34-07-001-000-000          | 32,800,000   |
| 076327710-0                         | IQUIQUE IMPORT EXPOR                  | -4834                  | 215-34-07-002-000-000          | 428,400  |
| 076412841-9                         | LINEROS TELECOMUNICA                  | -4833                  | 215-34-07-001-000-000          | 158,549  |
| 076412841-9                         | LINEROS TELECOMUNICA                  | -4833                  | 215-34-07-002-000-000          | 18,003,667   |
| 076607285-2                         | SU IMPORT EXPORT LIM                  | -4832                  | 215-34-07-002-000-000          | 999,600  |
| 079638870-6                         | SOC. COMERCIAL EL SA                  | -4830                  | 215-34-07-001-000-000          | 1,200  |
| 079638870-6                         | SOC. COMERCIAL EL SA                  | -4830                  | 215-34-07-002-000-000          | 4,376,007  |
| 071540800-7                         | UNIVERSIDAD DE LAS A                  | -4829                  | 215-34-07-002-000-000          | 21,550,000   |
| 076199438-7                         | SERVICIOS DE CAPACIT                  | -4828                  | 215-34-07-002-000-000          | 4,640,600  |
| 077196693-4                         | ZANARTU CAPACITA SPA                  | -4827                  | 215-34-07-002-000-000          | 600,000  |
| 077070635-1                         | CLINICON SPA                          | -4823                  | 215-34-07-002-000-000          | 2,499,000  |
| 077272265-6                         | SOCIEDAD CAPACITADOR                  | -4822                  | 215-34-07-002-000-000          | 3,200,000  |
| 076583857-6                         | IC GLOBAL CHILE SPA                   | -4674                  | 215-34-07-001-000-000          | 72,114   |
| 076354051-0                         | PLASTIMAR LTDA.                       | -4668                  | 215-34-07-002-000-000          | 4,370,754  |
| 076479314-5                         | ALPHA PHARMA SPA                      | -4653                  | 215-34-07-003-000-000          | 40,041   |
| 077615297-8                         | ALEMBIC PHARMACEUTICAL                | 54                     | 215-34-07-001-000-000          | 32,844   |
| 096689310-9                         | TRANSBANK S. A.                       | 173                    | 215-34-07-001-000-000          | 86,417   |
| 076394174-4                         | LABORATORIO CYD PHAR                  | 275                    | 215-22-04-004-004-002          | 18,992   |
| 076423281-k                         | PISA FARMACEUTICA DE                  | 333                    | 215-22-04-004-004-001          | 164,506  |
| 076458051-6                         | NEOETHICALS CHILE SP                  | 349                    | 215-22-04-004-007-000          | 25,972   |
| 088466300-8                         | TECNOFARMA S. A.                      | 361                    | 215-22-04-004-007-000          | 124,950  |
| 076146075-7                         | ACRUX LABS SPA                        | 362                    | 215-22-04-004-007-000          | 23,146   |

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|-------------|-----------------------|-----|-----------------------|-----------|
| 076299758-4 | LABORATORIO FLEX PHA  | 363 | 215-22-04-004-007-000 | 10,446    |
| 076065775-1 | FAES FARMA CHILE SAL  | 364 | 215-22-04-004-007-000 | 57,120    |
| 096945670-2 | NOVOFARMA SERVICE S.  | 365 | 215-22-04-004-007-000 | 666,162   |
| 077354932-k | BECRUX LABS SPA       | 366 | 215-22-04-004-007-000 | 46,410    |
| 091650000-9 | LABORATORIOS SAVAL S  | 367 | 215-22-04-004-007-000 | 45,518    |
| 076079782-0 | WINPHARM SPA          | 368 | 215-22-04-004-007-000 | 185,640   |
| 076070033-9 | ARAMA NATURAL PRODUC  | 369 | 215-22-04-004-007-000 | 69,544    |
| 091650000-9 | LABORATORIOS SAVAL S  | 370 | 215-22-04-004-007-000 | 86,573    |
| 079581120-6 | DIFEM LABORATORIOS S  | 371 | 215-22-04-004-007-000 | 22,134    |
| 077996931-2 | PHARMA GO SPA         | 372 | 215-22-04-004-007-000 | 13,983    |
| 091871000-0 | LABORATORIOS SILESIA  | 373 | 215-22-04-004-007-000 | 160,591   |
| 076237266-5 | LABORATORIOS ANDROMA  | 374 | 215-22-04-004-007-000 | 62,178    |
| 076212732-6 | ABBVIE PRODUCTOS FAR  | 376 | 215-22-04-004-007-000 | 315,707   |
| 081323800-4 | GRUNENTHAL CHILENA L  | 377 | 215-22-04-004-007-000 | 95,200    |
| 076705621-4 | CEGASURGICAL SPA      | 378 | 215-22-04-005-003-000 | 12,188    |
| 096670640-6 | PHARMATRADE S. A.     | 379 | 215-22-04-004-007-000 | 5,712     |
| 080621200-8 | MERCK S. A.           | 380 | 215-22-04-004-007-000 | 42,840    |
| 085025700-0 | GLAXOSMITHKLINE CHIL  | 381 | 215-22-04-004-007-000 | 89,280    |
| 096981250-9 | PFIZER CHILE S. A.    | 382 | 215-22-04-004-007-000 | 384,965   |
| 077240238-4 | EMCURE PHARMA CHILE   | 399 | 215-34-07-001-000-000 | 223,889   |
| 076986924-7 | MDC HEALTH SPA        | 400 | 215-34-07-001-000-000 | 53,522    |
| 076167715-2 | INVERSIONES DETERCO   | 401 | 215-34-07-001-000-000 | 157,080   |
| 076817360-5 | IMPORTADORA RM S. A.  | 402 | 215-34-07-001-000-000 | 159,222   |
| 077618767-4 | REDLAB S.A.           | 403 | 215-22-04-005-003-000 | 181,665   |
| 076458051-6 | NEOETHICALS CHILE SP  | 404 | 215-22-04-004-007-000 | 124,293   |
| 079873270-6 | LABORATORIO BIOTOSCA  | 405 | 215-22-04-004-007-000 | 90,321    |
| 076135801-4 | SISTEMAS TECNOLOGICO  | 410 | 215-34-07-001-000-000 | 7,520     |
| 076932238-8 | IMPOLINE SPA          | 418 | 215-22-04-007-003-000 | 57,406    |
| 061608700-2 | CENTRAL DE ABASTEC.   | 426 | 215-22-04-004-004-002 | 13,961    |
| 061608700-2 | CENTRAL DE ABASTEC.   | 426 | 215-22-08-999-002-007 | 821       |
| 080447400-5 | MUNNICH PHARMA MEDIC  | 430 | 215-22-04-004-004-001 | 267,256   |
| 080447400-5 | MUNNICH PHARMA MEDIC  | 430 | 215-22-04-005-001-001 | 358,285   |
| 080447400-5 | MUNNICH PHARMA MEDIC  | 430 | 215-22-04-999-001-001 | 25,668    |
| 076592530-4 | FLEXING CHILE SPA     | 444 | 215-22-04-005-001-007 | 117,542   |
| 076161803-2 | OBRAS CIVILES, CONST  | 450 | 215-34-07-001-000-000 | 7,250,075 |
| 076070033-9 | ARAMA NATURAL PRODUC  | 453 | 215-22-04-004-001-000 | 1,706,353 |
| 076070033-9 | ARAMA NATURAL PRODUC  | 453 | 215-22-04-004-004-001 | 3,236,510 |
| 076592530-4 | FLEXING CHILE SPA     | 469 | 215-34-07-001-000-000 | 92,820    |
| 077346014-0 | SEVICIOS MEDICOS DE   | 470 | 215-34-07-001-000-000 | 2,125,000 |
| 076377886-k | COMERCIAL BATERIAS L  | 471 | 215-22-04-999-001-001 | 125,010   |
| 076377886-k | COMERCIAL BATERIAS L  | 471 | 215-22-04-999-001-007 | 50,004    |
| 096867320-3 | ESPRIT DE VIE S.A.    | 478 | 215-22-04-004-001-000 | 61,243    |
| 077261801-8 | COMERCIAL HEVEA SPA   | 479 | 215-22-04-999-001-001 | 95,200    |
| 076389383-9 | DROGUERIA GLOBAL PHA  | 480 | 215-22-04-004-004-001 | 70,686    |
| 096519830-k | BPH SPA               | 481 | 215-22-04-004-004-001 | 57,406    |
| 076896389-4 | VITAFARMA S. A.       | 482 | 215-22-04-004-004-001 | 1,297,100 |
| 081210400-4 | REUTTER S. A.         | 483 | 215-22-04-005-001-001 | 586,313   |
| 081210400-4 | REUTTER S. A.         | 483 | 215-22-04-005-001-011 | 67,235    |
| 096884770-8 | ITF LABOMED FARMACEU  | 484 | 215-22-04-004-001-000 | 132,804   |
| 061608700-2 | CENTRAL DE ABASTEC.   | 486 | 215-22-04-004-004-003 | 55,844    |
| 061608700-2 | CENTRAL DE ABASTEC.   | 486 | 215-22-08-999-002-012 | 3,285     |
| 091546000-3 | LABORATORIO SANDERSON | 487 | 215-22-04-004-004-001 | 329,868   |
| 096519830-k | BPH SPA               | 489 | 215-22-04-004-004-001 | 183,355   |
| 094544000-7 | MEGALABS CHILE S.A    | 490 | 215-22-04-004-004-001 | 238,000   |

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| 077261801-8 | COMERCIAL HEVEA SPA  | 491 | 215-22-04-999-001-001 | 27,370     |
| 077793815-0 | COMERCIALIZADORA MAR | 492 | 215-29-04-001-008-000 | 333,200    |
| 077354932-k | BECRUX LABS SPA      | 493 | 215-22-04-004-007-000 | 9,282      |
| 077700769-6 | SANDOZ CHILE SPA     | 494 | 215-22-04-004-007-000 | 95,174     |
| 076389383-9 | DROGUERIA GLOBAL PHA | 495 | 215-22-04-004-007-000 | 15,708     |
| 076986924-7 | MDC HEALTH SPA       | 498 | 215-22-04-004-007-000 | 221,483    |
| 099522620-0 | LABORATORIO D Y M PH | 499 | 215-22-04-004-007-000 | 245,140    |
| 077240238-4 | EMCURE PHARMA CHILE  | 500 | 215-22-04-004-007-000 | 616,968    |
| 080447400-5 | MUNNICH PHARMA MEDIC | 501 | 215-22-04-004-007-000 | 307,953    |
| 080447400-5 | MUNNICH PHARMA MEDIC | 501 | 215-22-04-005-003-000 | 116,816    |
| 080447400-5 | MUNNICH PHARMA MEDIC | 501 | 215-22-04-999-003-000 | 25,668     |
| 078083346-7 | TT PRINT SPA         | 502 | 215-29-06-001-003-000 | 279,650    |
| 077006073-7 | DFM PHARMA SPA       | 505 | 215-22-04-004-004-002 | 181,857    |
| 076786297-0 | ADN FARMACEUTICA SPA | 508 | 215-34-07-001-000-000 | 1,892,950  |
| 006273079-k | DIONISIO ALBERTO MOL | 509 | 215-22-06-003-000-000 | 297,500    |
| 006273079-k | DIONISIO ALBERTO MOL | 509 | 215-34-07-001-000-000 | 848,470    |
| 076135801-4 | SISTEMAS TECNOLOGICO | 510 | 215-34-07-001-000-000 | 27,325     |
| 076690841-1 | NORTE GRANDE SALUD S | 511 | 215-34-07-001-000-000 | 20,732,000 |
| 076575300-7 | SOCIEDAD COMERCIAL T | 512 | 215-22-07-002-001-001 | 172,688    |
| 076575300-7 | SOCIEDAD COMERCIAL T | 512 | 215-22-07-002-001-007 | 67,398     |
| 076575300-7 | SOCIEDAD COMERCIAL T | 512 | 215-22-07-002-001-008 | 1,245,207  |
| 076575300-7 | SOCIEDAD COMERCIAL T | 512 | 215-22-07-002-001-010 | 247,575    |
| 076575300-7 | SOCIEDAD COMERCIAL T | 512 | 215-22-07-002-001-011 | 184,301    |
| 076575300-7 | SOCIEDAD COMERCIAL T | 512 | 215-22-07-002-001-012 | 101,649    |
| 087674400-7 | LABORATORIO PASTEUR  | 513 | 215-22-04-004-007-000 | 712,810    |
| 076267698-2 | EMPRESA CONSTANZA SP | 515 | 215-34-07-001-000-000 | 535,500    |
| 077618767-4 | REDLAB S.A.          | 517 | 215-22-04-004-007-000 | 50,623     |
| 076956140-4 | ETHON PHARMACEUTICAL | 518 | 215-22-04-004-007-000 | 427,924    |
| 096599510-2 | EUROFARMA CHILE SPA  | 519 | 215-22-04-004-007-000 | 62,475     |
| 076857605-k | PHARMA NETWORK SPA   | 520 | 215-22-04-004-007-000 | 58,548     |
| 076896389-4 | VITAFARMA S. A.      | 521 | 215-22-04-004-007-000 | 74,970     |
| 096867320-3 | ESPRIT DE VIE S.A.   | 522 | 215-22-04-004-007-000 | 1,285,200  |
| 088466300-8 | TECNOFARMA S. A.     | 523 | 215-22-04-004-007-000 | 238,476    |
| 077618761-5 | MEDIKS S.A.          | 524 | 215-22-04-004-007-000 | 15,470     |
| 076583857-6 | IC GLOBAL CHILE SPA  | 525 | 215-22-04-005-003-000 | 72,114     |
| 096945670-2 | NOVOFARMA SERVICE S. | 526 | 215-22-04-004-007-000 | 1,134,106  |
| 076018782-8 | LABORATORIOS SIEGFRI | 527 | 215-22-04-004-007-000 | 260,610    |
| 076583857-6 | IC GLOBAL CHILE SPA  | 528 | 215-34-07-003-000-000 | 81,396     |
| 078366970-6 | INDUSTRIAL Y COMERCI | 529 | 215-22-04-004-007-000 | 28,722     |
| 078740450-2 | RECBEN XENERICS FARM | 530 | 215-22-04-004-007-000 | 96,390     |
| 096519830-k | BPH SPA              | 531 | 215-22-04-004-007-000 | 126,188    |
| 091637000-8 | LABORATORIOS RECALCI | 532 | 215-22-04-004-007-000 | 490,637    |
| 096659370-9 | FARMACEUTICA SANTIAG | 533 | 215-22-04-004-007-000 | 77,588     |
| 077354932-k | BECRUX LABS SPA      | 534 | 215-22-04-004-007-000 | 87,525     |
| 094544000-7 | MEGALABS CHILE S.A   | 535 | 215-22-04-004-007-000 | 120,937    |
| 076285229-2 | GALENICUM HEALTH CHI | 536 | 215-22-04-004-007-000 | 191,790    |
| 076447530-5 | ASTRAZENECA S. A.    | 537 | 215-22-04-004-007-000 | 3,332,000  |
| 077128533-3 | ORGANON CHILE SPA    | 538 | 215-22-04-004-007-000 | 513,263    |
| 077091384-5 | PINNACLE CHILE SPA   | 539 | 215-22-04-004-007-000 | 148,207    |
| 076986924-7 | MDC HEALTH SPA       | 540 | 215-22-04-004-007-000 | 20,230     |
| 079581120-6 | DIFEM LABORATORIOS S | 541 | 215-22-04-004-007-000 | 45,339     |
| 076175092-5 | ASCEND LABORATORIES  | 542 | 215-22-04-004-007-000 | 26,168     |
| 096884770-8 | ITF LABOMED FARMACEU | 543 | 215-22-04-004-007-000 | 7,378      |
| 076389383-9 | DROGUERIA GLOBAL PHA | 544 | 215-22-04-004-007-000 | 51,301     |

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| 076711330-7 | NOVO NORDISK FARMACE    | 545 | 215-22-04-004-007-000 | 74,970    |
| 096945670-2 | NOVOFARMA SERVICE S.    | 546 | 215-22-04-004-007-000 | 264,537   |
| 076857891-5 | INVERSIONES C Y F SP    | 547 | 215-22-04-004-007-000 | 8,650     |
| 009454737-7 | ANDRO DAVID LAFUENTE    | 553 | 215-22-04-007-001-005 | 1,422,348 |
| 076479314-5 | ALPHA PHARMA SPA        | 557 | 215-34-07-003-000-000 | 40,042    |
| 076830090-9 | FARMACEUTICA CARIBE A   | 559 | 215-22-04-004-004-002 | 148,909   |
| 076583857-6 | IC GLOBAL CHILE SPA     | 560 | 215-22-04-005-001-007 | 126,378   |
| 077091384-5 | PINNACLE CHILE SPA      | 561 | 215-22-04-004-004-002 | 10,353    |
| 077618761-5 | MEDIKS S.A.             | 562 | 215-22-04-004-004-001 | 214,795   |
| 076070033-9 | ARAMA NATURAL PRODUC    | 563 | 215-22-04-004-004-003 | 678       |
| 077006073-7 | DFM PHARMA SPA          | 564 | 215-22-04-004-004-003 | 20,825    |
| 087674400-7 | LABORATORIO PASTEUR     | 565 | 215-22-04-004-004-003 | 305,949   |
| 076067436-2 | DISTRIBUIDORA NENÉ S    | 566 | 215-22-04-001-001-001 | 430,982   |
| 076067436-2 | DISTRIBUIDORA NENÉ S    | 566 | 215-22-04-001-001-006 | 178,232   |
| 076067436-2 | DISTRIBUIDORA NENÉ S    | 566 | 215-29-04-001-001-000 | 249,055   |
| 076161803-2 | OBRAS CIVILES, CONST    | 567 | 215-34-07-001-000-000 | 3,332,000 |
| 076042903-1 | COMERCIALIZADORA DE     | 568 | 215-22-04-004-007-000 | 468,982   |
| 077615297-8 | ALEMBIC PHARMACEUTIC    | 569 | 215-22-04-004-007-000 | 252,147   |
| 076079782-0 | WINPHARM SPA            | 570 | 215-22-04-004-007-000 | 188,460   |
| 096545810-7 | DISTRIBUIDORA ISLA D    | 571 | 215-22-04-004-007-000 | 110,741   |
| 076070033-9 | ARAMA NATURAL PRODUC    | 572 | 215-22-04-004-007-000 | 533,125   |
| 077773136-k | COMERCIAL MEDITEX SP    | 573 | 215-22-04-005-001-011 | 124,950   |
| 077773136-k | COMERCIAL MEDITEX SP    | 573 | 215-22-04-999-001-011 | 40,877    |
| 076986924-7 | MDC HEALTH SPA          | 574 | 215-22-04-004-004-003 | 86,983    |
| 091637000-8 | LABORATORIOS RECALCI    | 575 | 215-22-04-004-004-003 | 13,834    |
| 076042903-1 | COMERCIALIZADORA DE     | 576 | 215-22-04-004-004-003 | 2,999     |
| 077478120-k | FRESENIUS KABI CHILE    | 577 | 215-22-04-004-004-003 | 16,898    |
| 096519830-k | BPH SPA                 | 580 | 215-22-04-004-004-002 | 26,656    |
| 087674400-7 | LABORATORIO PASTEUR     | 581 | 215-22-04-004-004-002 | 130,900   |
| 096867320-3 | ESPRIT DE VIE S.A.      | 582 | 215-22-04-004-004-002 | 91,035    |
| 094544000-7 | MEGALABS CHILE S.A      | 583 | 215-22-04-004-004-002 | 6,616     |
| 076237266-5 | LABORATORIOS ANDROMA    | 584 | 215-22-04-004-004-002 | 2,249     |
| 076857605-k | PHARMA NETWORK SPA      | 585 | 215-22-04-004-004-002 | 11,603    |
| 076042903-1 | COMERCIALIZADORA DE     | 586 | 215-22-04-004-004-002 | 2,999     |
| 076986924-7 | MDC HEALTH SPA          | 587 | 215-22-04-004-004-002 | 97,836    |
| 076175092-5 | ASCEND LABORATORIES     | 588 | 215-22-04-004-004-003 | 26,168    |
| 091637000-8 | LABORATORIOS RECALCI    | 589 | 215-22-04-004-004-003 | 13,834    |
| 096519830-k | BPH SPA                 | 590 | 215-22-04-004-004-003 | 25,347    |
| 081210400-4 | REUTTER S. A.           | 591 | 215-22-04-005-001-011 | 265,965   |
| 076642770-7 | LABVITALIS S. A.        | 592 | 215-22-04-004-004-003 | 15,470    |
| 076830090-9 | FARMACEUTICA CARIBE A   | 593 | 215-22-04-004-004-003 | 60,095    |
| 076070033-9 | ARAMA NATURAL PRODUC    | 594 | 215-22-04-004-004-002 | 339,150   |
| 076592530-4 | FLEXING CHILE SPA       | 596 | 215-22-04-999-001-011 | 12,912    |
| 076494087-3 | SUNOR IMPORTADORA Y EXP | 597 | 215-22-06-002-000-000 | 160,650   |
| 096625950-7 | TECNICA S.A.            | 598 | 215-22-04-005-001-011 | 185,164   |
| 076583857-6 | IC GLOBAL CHILE SPA     | 599 | 215-22-04-005-001-011 | 24,038    |
| 076133312-7 | LABORATORIO HOSPIFAR    | 600 | 215-22-04-004-004-003 | 27,316    |
| 091650000-9 | LABORATORIOS SAVAL S    | 601 | 215-22-04-004-004-003 | 13,804    |
| 096519830-k | BPH SPA                 | 602 | 215-22-04-004-004-003 | 26,656    |
| 094544000-7 | MEGALABS CHILE S.A      | 603 | 215-22-04-004-004-003 | 6,616     |
| 076065775-1 | FAES FARMA CHILE SAL    | 604 | 215-22-04-004-004-003 | 95,200    |
| 090073000-4 | INSTITUTO SANITAS S.    | 605 | 215-22-04-004-004-003 | 822,528   |
| 078238490-2 | TEXTIL SUPER LIMITAD    | 606 | 215-22-04-005-001-011 | 52,955    |
| 096026000-7 | CHEMOPHARMA S. A.       | 607 | 215-22-04-004-004-003 | 19,242    |

|             |                      |     |                       |           |
|-------------|----------------------|-----|-----------------------|-----------|
| 076592530-4 | FLEXING CHILE SPA    | 608 | 215-22-04-005-001-011 | 498,610   |
| 076994349-8 | Distribuidora Fastme | 609 | 215-22-04-999-001-011 | 56,168    |
| 077596940-7 | LABORATORIO CHILE S. | 610 | 215-22-04-004-004-003 | 31,987    |
| 096806980-2 | ENTEL PCS TELECOMUNI | 611 | 215-34-07-001-000-000 | 954,654   |
| 076133312-7 | LABORATORIO HOSPIFAR | 614 | 215-22-04-004-004-002 | 18,625    |
| 090073000-4 | INSTITUTO SANITAS S. | 615 | 215-22-04-004-004-002 | 24,633    |
| 077240238-4 | EMCURE PHARMA CHILE  | 616 | 215-22-04-004-004-002 | 57,620    |
| 077794832-6 | LABORATORIO BIOVAL S | 617 | 215-22-04-004-004-002 | 41,829    |
| 077478120-k | FRESENIUS KABI CHILE | 618 | 215-22-04-004-004-001 | 209,500   |
| 076416055-k | UNIFARMA SPA         | 619 | 215-22-04-004-004-001 | 76,874    |
| 076986924-7 | MDC HEALTH SPA       | 620 | 215-22-04-004-004-001 | 96,390    |
| 076458051-6 | NEOETHICALS CHILE SP | 621 | 215-22-04-004-004-002 | 2,886     |
| 076479314-5 | ALPHA PHARMA SPA     | 622 | 215-22-04-004-007-000 | 55,781    |
| 096945670-2 | NOVOFARMA SERVICE S. | 623 | 215-22-04-004-007-000 | 908,208   |
| 076458051-6 | NEOETHICALS CHILE SP | 624 | 215-22-04-004-007-000 | 109,867   |
| 090073000-4 | INSTITUTO SANITAS S. | 625 | 215-22-04-004-007-000 | 237,643   |
| 077988864-9 | PHARMACOR SPA        | 626 | 215-22-04-004-007-000 | 256,541   |
| 094544000-7 | MEGALABS CHILE S.A   | 627 | 215-22-04-004-007-000 | 403,767   |
| 088466300-8 | TECNOFARMA S. A.     | 628 | 215-22-04-004-007-000 | 187,782   |
| 076079782-0 | WINPHARM SPA         | 629 | 215-22-04-004-007-000 | 225,267   |
| 085025700-0 | GLAXOSMITHKLINE CHIL | 630 | 215-22-04-004-007-000 | 120,785   |
| 076896389-4 | VITAFARMA S. A.      | 631 | 215-22-04-004-007-000 | 100,912   |
| 076711330-7 | NOVO NORDISK FARMACE | 632 | 215-22-04-004-007-000 | 381,990   |
| 076592530-4 | FLEXING CHILE SPA    | 640 | 215-22-04-999-003-000 | 64,558    |
| 091637000-8 | LABORATORIOS RECALCI | 641 | 215-22-04-004-007-000 | 38,437    |
| 077006073-7 | DFM PHARMA SPA       | 642 | 215-22-04-004-007-000 | 153,189   |
| 091650000-9 | LABORATORIOS SAVAL S | 643 | 215-22-04-004-007-000 | 458,745   |
| 077794832-6 | LABORATORIO BIOVAL S | 644 | 215-22-04-004-007-000 | 136,077   |
| 077596940-7 | LABORATORIO CHILE S. | 645 | 215-22-04-004-004-001 | 34,272    |
| 076042903-1 | COMERCIALIZADORA DE  | 646 | 215-22-04-004-004-001 | 4,498     |
| 077261801-8 | COMERCIAL HEVEA SPA  | 647 | 215-22-04-999-001-001 | 119,000   |
| 091637000-8 | LABORATORIOS RECALCI | 648 | 215-22-04-004-004-001 | 9,282     |
| 090073000-4 | INSTITUTO SANITAS S. | 649 | 215-22-04-004-004-001 | 1,279,488 |
| 091650000-9 | LABORATORIOS SAVAL S | 650 | 215-22-04-004-004-001 | 20,706    |
| 094544000-7 | MEGALABS CHILE S.A   | 651 | 215-22-04-004-004-001 | 16,541    |
| 076133312-7 | LABORATORIO HOSPIFAR | 652 | 215-22-04-004-004-001 | 12,416    |
| 077006073-7 | DFM PHARMA SPA       | 653 | 215-22-04-004-004-001 | 62,475    |
| 096884770-8 | ITF LABOMED FARMACEU | 654 | 215-22-04-004-004-001 | 36,652    |
| 077615297-8 | ALEMBIC PHARMACEUTIC | 655 | 215-22-04-004-004-001 | 11,495    |
| 091871000-0 | LABORATORIOS SILESIA | 656 | 215-22-04-004-001-000 | 31,416    |
| 091871000-0 | LABORATORIOS SILESIA | 656 | 215-22-04-004-004-003 | 8,330     |
| 091871000-0 | LABORATORIOS SILESIA | 657 | 215-22-04-004-001-000 | 10,472    |
| 077091384-5 | PINNACLE CHILE SPA   | 658 | 215-22-04-004-001-000 | 273,605   |
| 077402517-0 | ABASTECIMIENTO CLÍNI | 661 | 215-22-04-005-001-011 | 117,810   |
| 081210400-4 | REUTTER S. A.        | 662 | 215-22-04-005-001-011 | 78,326    |
| 076642770-7 | LABVITALIS S. A.     | 663 | 215-22-04-004-004-003 | 48,552    |
| 096884770-8 | ITF LABOMED FARMACEU | 664 | 215-22-04-004-004-003 | 28,560    |
| 076830090-9 | FARMACEUTICA CARIBEA | 665 | 215-22-04-004-004-003 | 80,861    |
| 076215260-6 | NEMO CHILE S. A.     | 666 | 215-22-04-005-001-011 | 42,726    |
| 076042903-1 | COMERCIALIZADORA DE  | 667 | 215-22-04-004-004-003 | 8,573     |
| 076817360-5 | IMPORTADORA RM S. A. | 668 | 215-22-04-005-001-001 | 159,222   |
| 096725740-0 | ENVASES PLACART S.A. | 669 | 215-22-04-007-001-007 | 246,235   |
| 096725740-0 | ENVASES PLACART S.A. | 669 | 215-22-04-007-001-011 | 527,646   |
| 076642770-7 | LABVITALIS S. A.     | 670 | 215-22-04-004-004-001 | 242,760   |

|             |                       |     |                       |           |
|-------------|-----------------------|-----|-----------------------|-----------|
| 088597500-3 | LABORATORIO BIOSANO   | 671 | 215-22-04-004-004-001 | 52,360    |
| 076857605-k | PHARMA NETWORK SPA    | 672 | 215-22-04-004-004-001 | 35,879    |
| 076237266-5 | LABORATORIOS ANDROMA  | 673 | 215-22-04-004-004-001 | 158,889   |
| 076830090-9 | FARMACEUTICA CARIBE A | 674 | 215-22-04-004-004-001 | 662,359   |
| 076458051-6 | NEOETHICALS CHILE SP  | 675 | 215-22-04-004-004-003 | 5,772     |
| 077794832-6 | LABORATORIO BIOVAL S  | 676 | 215-22-04-004-004-003 | 22,194    |
| 077240238-4 | EMCURE PHARMA CHILE   | 677 | 215-22-04-004-004-001 | 161,971   |
| 077773136-k | COMERCIAL MEDITEX SP  | 678 | 215-22-04-999-001-001 | 87,882    |
| 077006073-7 | DFM PHARMA SPA        | 679 | 215-22-04-004-004-002 | 67,116    |
| 077006073-7 | DFM PHARMA SPA        | 679 | 215-22-04-004-004-003 | 152,258   |
| 086537600-6 | ALCON LABORATORIOS C  | 680 | 215-22-04-004-004-001 | 17,414    |
| 096625950-7 | TECNICA S.A.          | 681 | 215-22-04-005-001-001 | 880,600   |
| 076857605-k | PHARMA NETWORK SPA    | 682 | 215-22-04-004-001-000 | 829,787   |
| 076857605-k | PHARMA NETWORK SPA    | 682 | 215-22-04-004-004-002 | 33,296    |
| 076857605-k | PHARMA NETWORK SPA    | 682 | 215-22-04-004-004-003 | 33,296    |
| 096867320-3 | ESPRIT DE VIE S.A.    | 683 | 215-22-04-004-001-000 | 27,685    |
| 077988864-9 | PHARMACOR SPA         | 684 | 215-22-04-004-001-000 | 163,625   |
| 077988864-9 | PHARMACOR SPA         | 684 | 215-22-04-004-004-002 | 4,762     |
| 077988864-9 | PHARMACOR SPA         | 684 | 215-22-04-004-004-003 | 12,037    |
| 077988864-9 | PHARMACOR SPA         | 685 | 215-22-04-004-001-000 | 59,905    |
| 077618767-4 | REDLAB S.A.           | 686 | 215-22-04-005-001-011 | 105,791   |
| 076262486-9 | SOCIEDAD COMERCIAL T  | 687 | 215-22-04-999-003-000 | 2,123,198 |
| 076113734-4 | PHARMATECH CHILE SPA  | 688 | 215-22-04-004-004-001 | 32,725    |
| 081323800-4 | GRUNENTHAL CHILENA L  | 689 | 215-22-04-004-007-000 | 466,956   |
| 076830090-9 | FARMACEUTICA CARIBE A | 690 | 215-22-04-004-007-000 | 140,090   |
| 091871000-0 | LABORATORIOS SILEZIA  | 691 | 215-22-04-004-007-000 | 272,986   |
| 096867320-3 | ESPRIT DE VIE S.A.    | 692 | 215-22-04-004-007-000 | 107,338   |
| 076447530-5 | ASTRAZENECA S. A.     | 693 | 215-22-04-004-007-000 | 999,600   |
| 077618767-4 | REDLAB S.A.           | 694 | 215-22-04-004-007-000 | 50,623    |
| 099522620-0 | LABORATORIO D Y M PH  | 695 | 215-22-04-004-007-000 | 122,570   |
| 078740450-2 | RECBEN XENERICS FARM  | 696 | 215-22-04-004-007-000 | 96,390    |
| 076285229-2 | GALENICUM HEALTH CHI  | 697 | 215-22-04-004-007-000 | 37,318    |
| 076592530-4 | FLEXING CHILE SPA     | 699 | 215-22-04-005-001-007 | 378,182   |
| 076592530-4 | FLEXING CHILE SPA     | 699 | 215-22-04-005-001-011 | 471,002   |
| 076592530-4 | FLEXING CHILE SPA     | 700 | 215-22-04-999-001-007 | 103,292   |
| 076592530-4 | FLEXING CHILE SPA     | 701 | 215-22-04-005-001-001 | 670,446   |
| 076592530-4 | FLEXING CHILE SPA     | 701 | 215-22-04-999-001-001 | 193,673   |
| 076481561-0 | SOCIEDAD FARMACEUTIC  | 702 | 215-22-04-004-007-000 | 161,840   |
| 076133312-7 | LABORATORIO HOSPIFAR  | 703 | 215-22-04-004-007-000 | 24,833    |
| 076262422-2 | INFAR SPA             | 704 | 215-22-04-004-007-000 | 61,404    |
| 079581120-6 | DIFEM LABORATORIOS S  | 705 | 215-22-04-004-007-000 | 22,134    |
| 096981250-9 | PFIZER CHILE S. A.    | 706 | 215-22-04-004-007-000 | 230,265   |
| 076932238-8 | IMPOLINE SPA          | 707 | 215-22-04-007-003-000 | 57,406    |
| 076065775-1 | FAES FARMA CHILE SAL  | 708 | 215-22-04-004-007-000 | 57,120    |
| 076055804-4 | INVERSIONES PHARMAVI  | 709 | 215-22-04-004-007-000 | 2,270,520 |
| 087674400-7 | LABORATORIO PASTEUR   | 710 | 215-22-04-004-007-000 | 59,500    |
| 096026000-7 | CHEMOPHARMA S. A.     | 711 | 215-22-04-004-007-000 | 89,250    |
| 076032097-8 | SYNTHON CHILE LTDA.   | 712 | 215-22-04-004-007-000 | 51,408    |
| 076437991-8 | SEVEN PHARMA CHILE S  | 713 | 215-22-04-004-007-000 | 299,880   |
| 076237266-5 | LABORATORIOS ANDROMA  | 714 | 215-22-04-004-007-000 | 44,982    |
| 076146075-7 | ACRUX LABS SPA        | 715 | 215-22-04-004-007-000 | 12,436    |
| 076070033-9 | ARAMA NATURAL PRODUC  | 716 | 215-22-04-004-007-000 | 226,827   |
| 076437991-8 | SEVEN PHARMA CHILE S  | 718 | 215-22-04-004-007-000 | 41,650    |
| 077996931-2 | PHARMA GO SPA         | 720 | 215-22-04-004-007-000 | 37,485    |

|             |                      |     |                       |            |
|-------------|----------------------|-----|-----------------------|------------|
| 076070033-9 | ARAMA NATURAL PRODUC | 721 | 215-22-04-004-001-000 | 1,108,426  |
| 076070033-9 | ARAMA NATURAL PRODUC | 721 | 215-22-04-004-004-002 | 277,715    |
| 076070033-9 | ARAMA NATURAL PRODUC | 721 | 215-22-04-004-004-003 | 229,039    |
| 077615297-8 | ALEMBIC PHARMACEUTIC | 722 | 215-22-04-004-004-003 | 3,284      |
| 090073000-4 | INSTITUTO SANITAS S. | 723 | 215-22-04-004-004-003 | 27,917     |
| 084609600-0 | MADEGOM SPA          | 724 | 215-22-04-005-001-011 | 61,404     |
| 076105305-1 | LUXYPHARM SPA        | 725 | 215-22-04-004-004-003 | 94,962     |
| 077981367-3 | PISA LIFE SPA        | 726 | 215-22-04-004-004-003 | 13,280     |
| 096625950-7 | TECNICA S.A.         | 727 | 215-22-04-005-001-011 | 55,692     |
| 076150343-k | INDURA S.A.          | 728 | 215-22-08-007-001-000 | 24,862     |
| 076150343-k | INDURA S.A.          | 728 | 215-22-08-999-002-011 | 68,301     |
| 076286861-k | UBINET Y AMERICAN S  | 729 | 215-22-09-999-000-000 | 431,899    |
| 077027163-0 | TRANSPORTES CANDICE  | 730 | 215-34-07-001-000-000 | 2,928,000  |
| 076698223-9 | SERVICIOS MÉDICOS Y  | 731 | 215-34-07-001-000-000 | 43,823,364 |
| 091871000-0 | LABORATORIOS SILESIA | 732 | 215-22-04-004-001-000 | 129,591    |
| 077700769-6 | SANDOZ CHILE SPA     | 733 | 215-22-04-004-004-003 | 65,450     |
| 076583857-6 | IC GLOBAL CHILE SPA  | 734 | 215-22-04-005-001-001 | 81,396     |
| 088597500-3 | LABORATORIO BIOSANO  | 735 | 215-22-04-004-004-003 | 59,500     |
| 078238490-2 | TEXTIL SUPER LIMITAD | 736 | 215-22-04-005-001-011 | 81,872     |
| 096545810-7 | DISTRIBUIDORA ISLA D | 737 | 215-22-04-004-004-002 | 5,355      |
| 096545810-7 | DISTRIBUIDORA ISLA D | 737 | 215-22-04-004-004-003 | 242,284    |
| 076986924-7 | MDC HEALTH SPA       | 738 | 215-22-04-004-004-003 | 86,983     |
| 096519830-k | BPH SPA              | 739 | 215-22-04-004-004-003 | 25,466     |
| 096519830-k | BPH SPA              | 740 | 215-22-04-004-004-002 | 15,280     |
| 076896389-4 | VITAFARMA S. A.      | 741 | 215-22-04-004-004-002 | 24,633     |
| 077996931-2 | PHARMA GO SPA        | 742 | 215-22-04-004-007-000 | 38,259     |
| 096599510-2 | EUROFARMA CHILE SPA  | 743 | 215-22-04-004-004-002 | 11,138     |
| 096599510-2 | EUROFARMA CHILE SPA  | 743 | 215-22-04-004-004-003 | 13,923     |
| 077337544-5 | SCM PHARMA SPA       | 744 | 215-22-04-004-007-000 | 1,270,206  |
| 077337544-5 | SCM PHARMA SPA       | 745 | 215-22-04-004-007-000 | 1,044,612  |
| 080447400-5 | MUNNICH PHARMA MEDIC | 746 | 215-22-04-004-004-003 | 56,709     |
| 080447400-5 | MUNNICH PHARMA MEDIC | 746 | 215-22-04-005-001-011 | 239,571    |
| 076857891-5 | INVERSIONES C Y F SP | 747 | 215-22-04-004-004-002 | 11,246     |
| 077618767-4 | REDLAB S.A.          | 748 | 215-22-04-005-001-007 | 141,586    |
| 076857891-5 | INVERSIONES C Y F SP | 749 | 215-22-04-004-004-001 | 70,270     |
| 077006073-7 | DFM PHARMA SPA       | 750 | 215-22-04-004-004-001 | 288,789    |
| 076215634-2 | AGUAS DEL ALTIPLANO  | 751 | 215-22-05-002-007-000 | 334,500    |
| 076215634-2 | AGUAS DEL ALTIPLANO  | 751 | 215-22-05-002-009-000 | 423,550    |
| 096545810-7 | DISTRIBUIDORA ISLA D | 752 | 215-22-04-004-004-001 | 320,586    |
| 077794832-6 | LABORATORIO BIOVAL S | 753 | 215-22-04-004-004-001 | 41,829     |
| 078192302-8 | PESCAM SPA           | 754 | 215-22-04-013-000-000 | 31,535     |
| 078192302-8 | PESCAM SPA           | 754 | 215-22-04-999-001-008 | 67,830     |
| 078192302-8 | PESCAM SPA           | 754 | 215-29-05-001-001-000 | 221,340    |
| 020248969-9 | JUAN PABLO ALBORNOZ  | 755 | 215-21-03-001-045-000 | 1,315,286  |
| 099061000-2 | HDI SEGUROS          | 756 | 215-22-10-002-000-000 | 12,727,528 |
|             |                      |     |                       |            |

**TOTAL PASIVOS DEL TRIMESTRE**

**358,929,082**