

SECTOR SALUD
 AÑO 2019
 MES Septiembre
 MUNICIPIO RECOLETA

| ID_LEGAL | RUT | DIGITO | NOMBRE | AÑO | ID_SECTOR | FACTURA | CONCEPTO_PRES | DETALLE | ACTUAL_MO | ACTUAL_MP | SALDO | FECHA_EMISIÓN | TIPO_DOC |
|----------|---------------|--------|------------------------------------|------|-----------|---------|------------------|--|--------------|-----------|--------------|---------------|----------|
| 13127 | DATO PERSONAL | | DE LA FUENTE ILABACA OSCAR GUSTAVO | 2019 | 2 | 9763 | 2152204005001001 | AGUA DESTILADA BIDON. SM 6893. 1384-58-SE19 | \$ 339.150 | \$ 0 | \$ 339.150 | 01022019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9254 | 2152204001001002 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°8636 | \$ 574.770 | \$ 0 | \$ 574.770 | 31072019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9311 | 2152204004001001 | INSUMOS CIRUGIA MENOR, SOL.MAT.N°8639 | \$ 96.628 | \$ 0 | \$ 96.628 | 13082019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9056 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8623 | \$ 92.582 | \$ 0 | \$ 92.582 | 27062019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 8792 | 2152204005001001 | REP. INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.N°8619 | \$ 232.050 | \$ 0 | \$ 232.050 | 08052019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9060 | 2152204005001001 | REP. INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.N°8619 | \$ 232.050 | \$ 0 | \$ 232.050 | 27062019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 8928 | 2152204005001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8620 | \$ 741.370 | \$ 0 | \$ 741.370 | 31052019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9254 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°8636 | \$ 55.026 | \$ 0 | \$ 55.026 | 31072019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9311 | 2152204005001001 | INSUMOS CIRUGIA MENOR, SOL.MAT.N°8639 | \$ 142.205 | \$ 0 | \$ 142.205 | 13082019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9217 | 2152204005001001 | INSUMOS SOL N° 8623 OC- 1384-30L119 | \$ 901.068 | \$ 0 | \$ 901.068 | 25072019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9384 | 2152204005001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8646 | \$ 113.526 | \$ 0 | \$ 113.526 | 26082019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 8387 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6899 | \$ 83.883 | \$ 0 | \$ 83.883 | 26022019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9311 | 2152204007001001 | INSUMOS CIRUGIA MENOR, SOL.MAT.N°8639 | \$ 31.238 | \$ 0 | \$ 31.238 | 13082019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 9218 | 2152204013001001 | REP. INSTRUMENTAL QUIRURGICO BODEGA FARMACOS, SOL.MAT.N°8633 | \$ 1.778.812 | \$ 0 | \$ 1.778.812 | 25072019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 5340 | 2153407022 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°7931 / 887-SE17 | \$ 418.047 | \$ 0 | \$ 418.047 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 6508 | 2153407022 | REPOSICION INSUMOS MEDICOS BODEGA, SOL.MAT.N°7989 | \$ 1.204.518 | \$ 0 | \$ 1.204.518 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 4687 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 283.220 | \$ 0 | \$ 283.220 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 5040 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 109.480 | \$ 0 | \$ 109.480 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 5041 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 54.740 | \$ 0 | \$ 54.740 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 5042 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 82.110 | \$ 0 | \$ 82.110 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 5237 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 109.480 | \$ 0 | \$ 109.480 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 5238 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 54.740 | \$ 0 | \$ 54.740 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 5239 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 82.110 | \$ 0 | \$ 82.110 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 6505 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 41.055 | \$ 0 | \$ 41.055 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 6506 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 41.055 | \$ 0 | \$ 41.055 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 6507 | 2153407022 | REPOSICION INSUMOS, SOL.MAT.N°7907 | \$ 109.480 | \$ 0 | \$ 109.480 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 7581 | 2153407022 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6876 | \$ 518.840 | \$ 0 | \$ 518.840 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | AWAD MANZUR EDUARDO | 2019 | 2 | 7742 | 2153407022 | INSUMO BODEGA FARMACOS, SOL.MAT.N°6879 | \$ 185.640 | \$ 0 | \$ 185.640 | 01012019 | 1 |

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| 13127 | DATO PERSONAL | AWAD MANZUR EDUARDO | 2019 | 2 | 7936 | 2153407022 | INSUMO BODEGA FARMACOS, SOL.MAT.Nº6879 | \$ 171.360 | \$ 0 | \$ 171.360 | 01012019 | 1 |
| 13127 | DATO PERSONAL | AWAD MANZUR EDUARDO | 2019 | 2 | 3453 | 2153407034 | INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7571 | \$ 113.931 | \$ 0 | \$ 113.931 | 01012019 | 1 |
| 13127 | DATO PERSONAL | AWAD MANZUR EDUARDO | 2019 | 2 | 3664 | 2153407034 | INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7572 | \$ 343.910 | \$ 0 | \$ 343.910 | 01012019 | 1 |
| 13127 | DATO PERSONAL | AWAD MANZUR EDUARDO | 2019 | 2 | 4146 | 2153407034 | REPOSICION STOCK MEDIC. E INSUMOS, SOL.MAT.Nº7582 | \$ 158.270 | \$ 0 | \$ 158.270 | 01012019 | 1 |
| 13127 | DATO PERSONAL | AWAD MANZUR EDUARDO | 2019 | 2 | 4777 | 2153407034 | REPOSICION STOCK DE INSUMOS Y MEDICAMENTOS, SM 4592 | \$ 1.535.219 | \$ 0 | \$ 1.535.219 | 01012019 | 1 |
| 13127 | DATO PERSONAL | AWAD MANZUR EDUARDO | 2019 | 2 | 3879 | 2153407034 | INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7573 | \$ 411.026 | \$ 0 | \$ 411.026 | 01012019 | 1 |
| 13127 | DATO PERSONAL | AWAD MANZUR EDUARDO | 2019 | 2 | 4430 | 2153407034 | INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7573 | \$ 112.455 | \$ 0 | \$ 112.455 | 01012019 | 1 |
| 13127 | DATO PERSONAL | FRANCO SERVANTI MARIA EUGENIA | 2019 | 2 | 0 | 2153407034 | DEVENGA CUENTAS PENDIENTES POR PAGAR DE MARIA FRANCO SERVANTI | \$ 16.338 | \$ 0 | \$ 16.338 | 01012019 | 1 |
| 13127 | DATO PERSONAL | ALEGRÍA MUÑOZ EDITH DEL CARMEN | 2019 | 2 | 60 | 2152204004004002 | LENTE OPTICO UAPO, NOTA DE PEDIDO Nº15 | \$ 776.475 | \$ 0 | \$ 776.475 | 31082019 | 1 |
| 13127 | DATO PERSONAL | ALEGRÍA MUÑOZ EDITH DEL CARMEN | 2019 | 2 | 61 | 2152204004004002 | LENTE OPTICO UAPO, NOTA DE PEDIDO Nº16 | \$ 355.810 | \$ 0 | \$ 355.810 | 31082019 | 1 |
| 13127 | DATO PERSONAL | ALEGRÍA MUÑOZ EDITH DEL CARMEN | 2019 | 2 | 62 | 2152204004004002 | LENTE OPTICO UAPO, NOTA DE PEDIDO Nº17 | \$ 531.930 | \$ 0 | \$ 531.930 | 31082019 | 1 |
| 13127 | DATO PERSONAL | ALEGRÍA MUÑOZ EDITH DEL CARMEN | 2019 | 2 | 63 | 2152204004004002 | LENTE OPTICO UAPO, NOTA DE PEDIDO Nº18 | \$ 631.890 | \$ 0 | \$ 631.890 | 31082019 | 1 |
| 13127 | DATO PERSONAL | ALEGRÍA MUÑOZ EDITH DEL CARMEN | 2019 | 2 | 64 | 2152204004004002 | LENTE OPTICO UAPO, NOTA DE PEDIDO Nº19 | \$ 880.005 | \$ 0 | \$ 880.005 | 31082019 | 1 |
| 13127 | DATO PERSONAL | ALEGRÍA MUÑOZ EDITH DEL CARMEN | 2019 | 2 | 65 | 2152204004004002 | LENTE OPTICO UAPO, NOTA DE PEDIDO Nº20 | \$ 738.990 | \$ 0 | \$ 738.990 | 31082019 | 1 |
| 13127 | DATO PERSONAL | ALEGRÍA MUÑOZ EDITH DEL CARMEN | 2019 | 2 | 66 | 2152204004004002 | LENTE OPTICO UAPO, NOTA DE PEDIDO Nº21 | \$ 484.330 | \$ 0 | \$ 484.330 | 31082019 | 1 |
| 13127 | DATO PERSONAL | BEHNKE GUTIERREZ GERMAN BERNARDO | 2019 | 2 | 94244 | 2153407022 | INSUMOS BODEGA FARMACOS, SOL.MAT.Nº6878/1011-CM18 | \$ 189.498 | \$ 0 | \$ 189.498 | 01012019 | 1 |
| 13127 | DATO PERSONAL | BEHNKE GUTIERREZ GERMAN BERNARDO | 2019 | 2 | 95781 | 2153407022 | INSUMOS BODEGA FARMACOS, SOL.MAT.Nº6878/1011-CM18 | \$ 464.938 | \$ 0 | \$ 464.938 | 01012019 | 1 |
| 13127 | DATO PERSONAL | ZARRICUETA CEBRA VIRGINIA ANGELICA | 2019 | 2 | 0 | 2153407034 | DEVENGO CUENTAS PENDIENTES POR PAGAR DE VIRGINIA ZARRICUETA CEBRA | \$ 16.338 | \$ 0 | \$ 16.338 | 01012019 | 1 |
| 13127 | DATO PERSONAL | ALARCON YANEZ GUACOLDA DE LAS MERCEDES | 2019 | 2 | 0 | 2153407034 | DEVENGA CUENTAS PENDIENTES POR PAGAR DE GUACOLDA ALARCON YAÑEZ | \$ 16.338 | \$ 0 | \$ 16.338 | 01012019 | 1 |
| 13127 | DATO PERSONAL | BANDA RIQUELME SUSANA M. | 2019 | 2 | 0 | 2153407034 | DEVENGO POR CUENTAS PENDIENTES POR PAGAR DE BANDA RIQUELME SUSANA | \$ 16.338 | \$ 0 | \$ 16.338 | 01012019 | 1 |
| 13127 | DATO PERSONAL | CACERES MIRANDA GLADIS | 2019 | 2 | 5178 | 2153407034 | TALLIMETROS PEDIATRICOS CES RECOLETA, SOL.MAT.Nº5627 | \$ 141.329 | \$ 0 | \$ 141.329 | 01012019 | 1 |
| 13127 | DATO PERSONAL | HERNANDEZ CATALAN MIGUEL ANGEL | 2019 | 2 | 3577 | 2152204012001001 | MOBILIARIO SALA ESPERA UAPO, SM 8312. 1384-47-CM19 | \$ 404.600 | \$ 0 | \$ 404.600 | 20022019 | 1 |
| 13127 | DATO PERSONAL | HERNANDEZ CATALAN MIGUEL ANGEL | 2019 | 2 | 3648 | 2152204013001001 | SILLAS MAIS, SOL.MAT.Nº8298/192-CM19 | \$ 423.545 | \$ 0 | \$ 423.545 | 27032019 | 1 |
| 13127 | DATO PERSONAL | HERNANDEZ CATALAN MIGUEL ANGEL | 2019 | 2 | 3668 | 2152204013001001 | SILLAS ERGONOMETRICAS DESAL Y CES QUINTA BELLA, SOL.MAT.Nº6789/227-CM1 | \$ 987.700 | \$ 0 | \$ 987.700 | 03042019 | 1 |

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| 13127 | DATO PERSONAL | ROMAN ABARCA JIMENA ANGELA | 2019 | 2 | 0 | 2153407034 | DEVENGO POR CUENTAS PENDIENTES POR PAGAR DE ROMAN ABARCA JIMENA ANGE | \$ 16.338 | \$ 0 | \$ 16.338 | 01012019 | 1 |
| 13127 | DATO PERSONAL | RUIZ RODRIGO RODRIGO JORGE | 2019 | 2 | 14403 | 2153407034 | INSUMOS PROMOCION DE SALUD, SOL.MAT.N°7780 | \$ 139.417 | \$ 0 | \$ 139.417 | 01012019 | 1 |
| 13127 | DATO PERSONAL | RUIZ RODRIGO RODRIGO JORGE | 2019 | 2 | 14664 | 2153407034 | ESTUFA A GAS CES RECOLETA, SOL.MAT.N°5627 | \$ 117.810 | \$ 0 | \$ 117.810 | 01012019 | 1 |
| 13127 | DATO PERSONAL | ORTEGA VASQUEZ HILDA MIREYA | 2019 | 2 | 0 | 2153407034 | DEVENGO A CUENTAS PENDIENTES POR PAGAR DE ORTEGA VASQUEZ HILDA MIREY | \$ 16.338 | \$ 0 | \$ 16.338 | 01012019 | 1 |
| 13127 | DATO PERSONAL | OLIVARES CONTRERAS SARA EMILIA | 2019 | 2 | 6758 | 2152204005001001 | REP. STOCK INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.N°8626/614-CM19 | \$ 162.578 | \$ 0 | \$ 162.578 | 12082019 | 1 |
| 13127 | DATO PERSONAL | MEJIAS DUARTE JOSE MIGUEL | 2019 | 2 | 1242 | 2152204013001001 | IMPLEMENTOS DEPORTIVOS VIDA SANA OBESIDAD, SOL.MAT.N°8704/342-CM19 | \$ 69.744 | \$ 0 | \$ 69.744 | 13052019 | 1 |
| 13127 | DATO PERSONAL | LOPEZ LEIVA ROBERTO CESAR | 2019 | 2 | 1008 | 2153407022 | FRASCOS 5 ML Y ENVASE POMO. SM 6770. 1384-77-L118 | \$ 292.145 | \$ 0 | \$ 292.145 | 01012019 | 1 |
| 13127 | DATO PERSONAL | DEL VILLAR DE LA JARA CARLOS | 2019 | 2 | 411 | 2152204013001001 | SIILLAS ERGONOMETRICAS COSAM, SOL.MAT.N°8382/482-CM19 | \$ 609.585 | \$ 0 | \$ 609.585 | 18072019 | 1 |
| 13127 | DATO PERSONAL | GONZÁLEZ PAREDES JAIME ALFONSO | 2019 | 2 | 525 | 2153407034 | INSUMOS PROMOCION DE SALUD, SOL.MAT.N°7769 | \$ 146.914 | \$ 0 | \$ 146.914 | 01012019 | 1 |
| 13127 | DATO PERSONAL | SAID MAURICIO TARZI JAN JULIAN | 2019 | 2 | 14091 | 2152204999001001 | INSUMOS CES PETRINOVIC, SOL.MAT.N°8465/674-CM19 | \$ 335.759 | \$ 0 | \$ 335.759 | 26082019 | 1 |
| 13127 | DATO PERSONAL | GRANT CORTES LIA RAQUEL | 2019 | 2 | 523392 | 2152204010001001 | MADERA PROGRAMA BUENAS PRACTICAS, SOL.MAT.N°54/571-CM19 | \$ 181.416 | \$ 0 | \$ 181.416 | 01082019 | 1 |
| 13127 | DATO PERSONAL | GRANT CORTES LIA RAQUEL | 2019 | 2 | 480800 | 2152204010001001 | MATERIALES MANT. HABILITACION BOX CES RECOLETA, SOL.MAT.N°8326/107-CM1 | \$ 586.421 | \$ 0 | \$ 586.421 | 15022019 | 1 |
| 13127 | DATO PERSONAL | GRANT CORTES LIA RAQUEL | 2019 | 2 | 481784 | 2152204010001001 | MAT. MANT. BODEGA, SOL.MAT.N°7404,7405,7406,7407,7408,7409/128-CM19 | \$ 718.180 | \$ 0 | \$ 718.180 | 28022019 | 1 |
| 13127 | DATO PERSONAL | GRANT CORTES LIA RAQUEL | 2019 | 2 | 486437 | 2152204010001001 | MAT. MANTENIMIENTO DESAL, SM.N°8556, 7410, 7414, 7416, 7415, 7417 | \$ 968.931 | \$ 0 | \$ 968.931 | 25042019 | 1 |
| 13127 | DATO PERSONAL | GRANT CORTES LIA RAQUEL | 2019 | 2 | 521701 | 2152204010001001 | MATERIALES. MANTENIMIENTO CES RECOLETA/510-CM19 | \$ 348.971 | \$ 0 | \$ 348.971 | 11072019 | 1 |
| 13127 | DATO PERSONAL | GRANT CORTES LIA RAQUEL | 2019 | 2 | 519458 | 2152204013001001 | 5 ESTUFAS BODEGA MATERIALES/ 418-CM19 | \$ 470.062 | \$ 0 | \$ 470.062 | 14062019 | 1 |
| 13127 | DATO PERSONAL | GRANT CORTES LIA RAQUEL | 2019 | 2 | 521628 | 2152204013001001 | ESTUFAS A GAS CES RECOLETA Y PETRINOVIC, SOL.MAT.N°5898/482-CM19 | \$ 1.116.753 | \$ 0 | \$ 1.116.753 | 10072019 | 1 |
| 13127 | DATO PERSONAL | LEON IBARRA ADELA DEL CARMEN | 2019 | 2 | 4936 | 2153407022 | 5 FOCOS SAR, 2 FOCOS LIGHT PETRINOVIC, 3 P HEVIA, SOL.MAT.N°7726 | \$ 216.770 | \$ 0 | \$ 216.770 | 01012019 | 1 |
| 13127 | DATO PERSONAL | LEON IBARRA ADELA DEL CARMEN | 2019 | 2 | 5063 | 2153407034 | INSUMOS PROMOCION DE SALUD, SOL.MAT.N°7769 | \$ 322.801 | \$ 0 | \$ 322.801 | 01012019 | 1 |
| 13127 | DATO PERSONAL | HERNANDEZ RIVAS AMALIA DE LA CRUZ | 2019 | 2 | 960 | 2152204999001001 | INSUMOS PROGRAMA CALLE, SOL.MAT.N°8383 | \$ 148.131 | \$ 0 | \$ 148.131 | 30072019 | 1 |
| 13127 | DATO PERSONAL | GUTIERREZ VIDAL RODRIGO AGUSTIN | 2019 | 2 | 250 | 2152204013001001 | INSUMOS REHABILITACION INTEGRAL, SOL.MAT.N°8750 | \$ 49.475 | \$ 0 | \$ 49.475 | 26082019 | 1 |
| 13127 | DATO PERSONAL | GUTIERREZ VIDAL RODRIGO AGUSTIN | 2019 | 2 | 250 | 2152204999001001 | INSUMOS REHABILITACION INTEGRAL, SOL.MAT.N°8750 | \$ 192.018 | \$ 0 | \$ 192.018 | 26082019 | 1 |
| 13127 | DATO PERSONAL | ALLENDES CASTILLO MAURICIO LEANDRO | 2019 | 2 | 2827 | 2152204999001001 | INSUMOS C. BUENAS PRACTICAS, SM 0053, 1384-468-CM19 | \$ 129.915 | \$ 0 | \$ 129.915 | 09072019 | 1 |
| 13127 | DATO PERSONAL | BRUZZO DIAZ LUIGI ENZO STEFANO | 2019 | 2 | 755 | 2153407022 | CAMILLA MODELO SALUD FAMILIAR, SOL.MAT.N°8296/735-CM18 | \$ 145.085 | \$ 0 | \$ 145.085 | 01012019 | 1 |
| 13127 | DATO PERSONAL | BRUZZO DIAZ LUIGI ENZO STEFANO | 2019 | 2 | 278 | 2153407034 | TOLDO CHCC, SOL.MAT.N°7824 | \$ 112.123 | \$ 0 | \$ 112.123 | 01012019 | 1 |

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| 13127 | DATO PERSONAL | | OLIVERA CORTES CRISTIAN MARCELO | 2019 | 2 | 278 | 2152206005001001 | MANT Y REP. CALDERAS CES PETRINOVIC, SOL.MAT.N°8461 | \$ 550.000 | \$ 0 | \$ 550.000 | 30082019 | 1 |
| 13127 | DATO PERSONAL | | CARVAJAL CARVAJAL KARINA INGRID | 2019 | 2 | 842 | 2152204013001001 | 2 ESTANTES COLGANTES SOL N° 8750 OC-1384-528-CM19 | \$ 99.270 | \$ 0 | \$ 99.270 | 27082019 | 1 |
| 13127 | DATO PERSONAL | | GODOY TARRAZA FRANCISCO ANTONIO | 2019 | 2 | 2674 | 2152906001001001 | COMPUTADOR CAJERO F. POPULAR. OPT. Y C. AUDIOLOGICO, SM N°125/678-CM19 | \$ 433.156 | \$ 0 | \$ 433.156 | 10092019 | 1 |
| 13127 | DATO PERSONAL | | HIGUERA VILLAGRÁN JULIO ANTONIO | 2019 | 2 | 679 | 2153407034 | SERVICIO DE DESRATIZACION CES P. HEVIA SOL.MAT.N°7870 | \$ 139.382 | \$ 0 | \$ 139.382 | 01012019 | 1 |
| 13127 | DATO PERSONAL | | PEREZ HUENUQUEO MARIBEL CRISTINA | 2019 | 2 | 854 | 2152204013001001 | REP. STOCK INSUMOS CIRUGIA MENOR, SOL.MAT.N°8632 | \$ 889.644 | \$ 0 | \$ 889.644 | 31072019 | 1 |
| 13127 | 53322949 | 2 | CORPORACION ESCUCHAR | 2019 | 2 | 58 | 2152211002001001 | CURSO TERAPIA INTEGRATIVA PAC, SOL.MAT.N°7265/1237-SE18 | \$ 2.000.000 | \$ 0 | \$ 2.000.000 | 29032019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 127662 | 2152204005001001 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°6878/1235-CM18 | \$ 360.782 | \$ 0 | \$ 360.782 | 16012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 91115 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 191.114 | \$ 0 | \$ 191.114 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 89162 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 167.909 | \$ 0 | \$ 167.909 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 93750 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 196.707 | \$ 0 | \$ 196.707 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 84673 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 243.593 | \$ 0 | \$ 243.593 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 82105 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 277.746 | \$ 0 | \$ 277.746 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 86880 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 199.563 | \$ 0 | \$ 199.563 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 96791 | 2153407022 | INSUMOS PROGRAMA GES ODONT, SOL.MAT.N°8030/38-CM18 | \$ 382.883 | \$ 0 | \$ 382.883 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 100478 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 279.531 | \$ 0 | \$ 279.531 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 98233 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 234.787 | \$ 0 | \$ 234.787 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 114161 | 2153407022 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°6866/907-CM18 | \$ 77.342 | \$ 0 | \$ 77.342 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 109192 | 2153407022 | REPOSIC. STOCK INSUMOS SOL N° 6860 OC 1384-667-CM18 | \$ 188.260 | \$ 0 | \$ 188.260 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 108627 | 2153407022 | INSUMOS PARA CIRUGIA MENOR OC.1384-616-CM18 | \$ 198.600 | \$ 0 | \$ 198.600 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 103323 | 2153407022 | REPOSICION STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6681/384-CM18 | \$ 258.840 | \$ 0 | \$ 258.840 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 103509 | 2153407022 | REPOSICION INSUMOS BODEGA FARMACOS, SOL.MAT.N°7980/416-CM18 | \$ 226.077 | \$ 0 | \$ 226.077 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 96316 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 198.492 | \$ 0 | \$ 198.492 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 102942 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 445.417 | \$ 0 | \$ 445.417 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 77905 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 267.036 | \$ 0 | \$ 267.036 | 01012019 | 1 |
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 247439 | 2153407034 | MANTENCION DE VEHICULOS DIRECCION DE SALUD | \$ 521.696 | \$ 0 | \$ 521.696 | 01012019 | 1 |

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|-------|----------|---|---------------------------------------|------|---|--------|------------------|--|---------------|------|---------------|----------|---|
| 13127 | 59077290 | 9 | NIPRO MEDICAL CORPORATION | 2019 | 2 | 86630 | 2153407034 | REPOSICION INSUMOS, SOL.MAT.N°7908 | \$ 121.975 | \$ 0 | \$ 121.975 | 01012019 | 1 |
| 13127 | 61601000 | k | SECRETARIA REGIONAL MINISTERIAL SALUD | 2019 | 2 | 245 | 2152204001001002 | LICENCIA CES PETRINOVIC, SOL.MAT.N°8480 | \$ 136.800 | \$ 0 | \$ 136.800 | 02102019 | 1 |
| 13127 | 61601000 | k | SECRETARIA REGIONAL MINISTERIAL SALUD | 2019 | 2 | 141 | 2153407034 | e&2 TALONARIOS LICENCIAS MEDICAS COSAM | \$ 21.896 | \$ 0 | \$ 21.896 | 01012019 | 1 |
| 13127 | 71735400 | 1 | FUNDACION CRISTO VIVE | 2019 | 2 | 684 | 2152208999001007 | IMAGENOLOGIA ENERO 2019 | \$ 690.000 | \$ 0 | \$ 690.000 | 18022019 | 1 |
| 13127 | 71735400 | 1 | FUNDACION CRISTO VIVE | 2019 | 2 | 683 | 2152208999001007 | IMAGENOLOGIA ENERO 2019 | \$ 11.528.336 | \$ 0 | \$ 11.528.336 | 18022019 | 1 |
| 13127 | 71735400 | 1 | FUNDACION CRISTO VIVE | 2019 | 2 | 691 | 2152208999001007 | SERVICIOS IMAGENOLOGIA FEBRERO 2019 | \$ 8.063.907 | \$ 0 | \$ 8.063.907 | 19032019 | 1 |
| 13127 | 71735400 | 1 | FUNDACION CRISTO VIVE | 2019 | 2 | 672 | 2152208999001007 | SERVICIOS IMAGENOLOGIA DICIEMBRE 2018 | \$ 720.000 | \$ 0 | \$ 720.000 | 21012019 | 1 |
| 13127 | 71735400 | 1 | FUNDACION CRISTO VIVE | 2019 | 2 | 692 | 2152208999001007 | SERVICIOS IMAGENOLOGIA FEBRERO 2019 | \$ 580.000 | \$ 0 | \$ 580.000 | 19032019 | 1 |
| 13127 | 71735400 | 1 | FUNDACION CRISTO VIVE | 2019 | 2 | 671 | 2152208999001007 | SERV. IMAGENOLOGIA DICIEMBRE 2018 | \$ 8.033.646 | \$ 0 | \$ 8.033.646 | 21012019 | 1 |
| 13127 | 76006366 | 5 | BIOTECH LIMITADA | 2019 | 2 | 200332 | 2153407022 | REPOSICION INSUMOS DENTALES GES ODONT. SOL.MAT.N°6862 | \$ 47.981 | \$ 0 | \$ 47.981 | 01012019 | 1 |
| 13127 | 76006366 | 5 | BIOTECH LIMITADA | 2019 | 2 | 173033 | 2153407034 | REPOSICION STOCK INSUMOS DENTALES GES ODONT. SOL.MAT.N°8006 | \$ 64.498 | \$ 0 | \$ 64.498 | 01012019 | 1 |
| 13127 | 76007089 | 0 | COMERCIAL TERMOLAM LTDA. | 2019 | 2 | 35254 | 2152204013001001 | INSUMOS CES PETRINOVIC, SOL.MAT.N°8465/675-CM19 | \$ 58.497 | \$ 0 | \$ 58.497 | 28082019 | 1 |
| 13127 | 76007089 | 0 | COMERCIAL TERMOLAM LTDA. | 2019 | 2 | 35254 | 2152204999001001 | INSUMOS CES PETRINOVIC, SOL.MAT.N°8465/675-CM19 | \$ 78.180 | \$ 0 | \$ 78.180 | 28082019 | 1 |
| 13127 | 76009245 | 2 | SOCIEDAD COMERCIAL CRV SPA | 2019 | 2 | 1940 | 2152207002001001 | MAERIAL DIFUSIÓN HPV I, SM 8709 | \$ 1.823.406 | \$ 0 | \$ 1.823.406 | 17072019 | 1 |
| 13127 | 76012551 | 2 | IMPORTADORA MEGA MARKET LIMITADA | 2019 | 2 | 22111 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 5.474 | \$ 0 | \$ 5.474 | 05092019 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 28238 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 01032019 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 24425 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 03122018 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 19602 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 01062018 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 20766 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 17072018 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 21431 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 08082018 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 22018 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 03092018 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 22975 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 04102018 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 23609 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 05112018 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 25214 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 04012019 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 27546 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 04022019 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 29189 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.305 | \$ 0 | \$ 666.305 | 03042019 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 18155 | 2153407022 | REP. STOCK INSUMOS MEDICOS BODEGA FARMACOS., SOL.MAT.N°7991/320-CM18 | \$ 433.160 | \$ 0 | \$ 433.160 | 01012019 | 1 |
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 18389 | 2153407022 | REPOSICION DE INSUMOS SOL.380, 1384-386-CM18 | \$ 177.262 | \$ 0 | \$ 177.262 | 01012019 | 1 |

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|-------|----------|---|--|------|---|-------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 76020266 | 5 | BOSTON MEDICAL DEVICE DE CHILE S.A. | 2019 | 2 | 13944 | 2153407034 | INSUMO BODEGA FARMACOS, SOL.MAT.N°7922 | \$ 242.570 | \$ 0 | \$ 242.570 | 01012019 | 1 |
| 13127 | 76021154 | 0 | COMERCIAL E INDUSTRIAL BRACACE LIMITADA | 2019 | 2 | 1518 | 2153407034 | COLCHONETAS REPOSO CHILE CRECE CONTIGO, SOL.MAT.N°7816 | \$ 182.070 | \$ 0 | \$ 182.070 | 01012019 | 1 |
| 13127 | 76029126 | 9 | COMERCIAL FENIX LIMITADA | 2019 | 2 | 12213 | 2152204013001001 | EQUIPAMIENTO PILOTO CONTROL SANO, SOL.MAT.N°8629/655-SE19 | \$ 1.416.100 | \$ 0 | \$ 1.416.100 | 26082019 | 1 |
| 13127 | 76032335 | 7 | FARMACIAS Y DROGUERIAS DE CHILE LIMITADA | 2019 | 2 | 2741 | 2152204005001001 | INSUMOS CIRUGIA MENOR, SOL.MAT.N°8632/415-CM19 | \$ 110.224 | \$ 0 | \$ 110.224 | 13062019 | 1 |
| 13127 | 76032872 | 3 | SOC. COM Y DIST. DE PRODUCTOS DE SALUD Y CIENCIA V | 2019 | 2 | 17004 | 2153407022 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°6878/1239-CM18 | \$ 582.924 | \$ 0 | \$ 582.924 | 01012019 | 1 |
| 13127 | 76032872 | 3 | SOC. COM Y DIST. DE PRODUCTOS DE SALUD Y CIENCIA V | 2019 | 2 | 16533 | 2153407022 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°6866/908-CM18 | \$ 226.054 | \$ 0 | \$ 226.054 | 01012019 | 1 |
| 13127 | 76032872 | 3 | SOC. COM Y DIST. DE PRODUCTOS DE SALUD Y CIENCIA V | 2019 | 2 | 15771 | 2153407022 | REPOSICION INSUMOS SOL.N° 380, 1384-403-CM18 | \$ 251.572 | \$ 0 | \$ 251.572 | 01012019 | 1 |
| 13127 | 76032980 | 0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAMED CHILE LTDA. | 2019 | 2 | 19651 | 2152204005001001 | REP. STOCK INSUMOS CIRUGIA MENOR, SOL.MAT.N°8632 | \$ 46.148 | \$ 0 | \$ 46.148 | 17072019 | 1 |
| 13127 | 76032980 | 0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAMED CHILE LTDA. | 2019 | 2 | 19560 | 2152204013001001 | REP. INSTRUMENTAL QUIRURGICO BODEGA FARMACOS, SOL.MAT.N°8633 | \$ 756.519 | \$ 0 | \$ 756.519 | 09072019 | 1 |
| 13127 | 76032980 | 0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAMED CHILE LTDA. | 2019 | 2 | 30688 | 2153407034 | CANULA MAYO, C CERVICALES, TIJERA LESTER - RECTAS, - S.ZAP | \$ 119.257 | \$ 0 | \$ 119.257 | 01012019 | 1 |
| 13127 | 76035740 | 5 | COMERCIALIZADORA P & E SOLUCIONES INDUSTRIALES LTDA. | 2019 | 2 | 20354 | 2152204005001001 | REP. STOCK INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.N°8626/613-CM19 | \$ 475.038 | \$ 0 | \$ 475.038 | 07082019 | 1 |
| 13127 | 76038974 | 9 | IMPORTACION DE IMPLEMENTOS MEDICOS LIMITADA | 2019 | 2 | 15043 | 2152204013001001 | INSUMOS MEDICOS ESPACIOS AMIGABLES, SOL.MAT.N°8338/254-CM19 | \$ 138.320 | \$ 0 | \$ 138.320 | 02072019 | 1 |
| 13127 | 76038974 | 9 | IMPORTACION DE IMPLEMENTOS MEDICOS LIMITADA | 2019 | 2 | 15040 | 2152204013001001 | CAJA METALICA SAR, SOL.MAT.N°7182 | \$ 134.827 | \$ 0 | \$ 134.827 | 01072019 | 1 |
| 13127 | 76042903 | 1 | COMERCIALIZADORA DE INSUMOS MEDICOS SPA | 2019 | 2 | 21230 | 2152204005001001 | REPOSICION STOCK INSUMOS DENTALES, SM 7303. 1384-61-CM19 | \$ 737.800 | \$ 0 | \$ 737.800 | 05022019 | 1 |
| 13127 | 76046716 | 2 | SOCIEDAD COMERCIAL OCTAVA LIMITADA | 2019 | 2 | 14830 | 2152204005001001 | SABANILLA DE PAPEL BODEGA FARMACOS, SOL.MAT.N° 8301/17-CM19 | \$ 932.522 | \$ 0 | \$ 932.522 | 22012019 | 1 |
| 13127 | 76046716 | 2 | SOCIEDAD COMERCIAL OCTAVA LIMITADA | 2019 | 2 | 14928 | 2152204005001001 | SABANILLA DE PAPEL BODEGA FARMACOS, SOL.MAT.N° 8301/17-CM19 | \$ 1.043.868 | \$ 0 | \$ 1.043.868 | 16012019 | 1 |
| 13127 | 76046716 | 2 | SOCIEDAD COMERCIAL OCTAVA LIMITADA | 2019 | 2 | 11925 | 2153407022 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6878 /1100CM18 | \$ 1.622.684 | \$ 0 | \$ 1.622.684 | 01012019 | 1 |
| 13127 | 76055804 | 4 | INVERSIONES PHARMAVISAN S.A. | 2019 | 2 | 45538 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8603 | \$ 1.176.910 | \$ 0 | \$ 1.176.910 | 07032019 | 1 |
| 13127 | 76055804 | 4 | INVERSIONES PHARMAVISAN S.A. | 2019 | 2 | 45585 | 2152204004001001 | REP. STOCK MEDICAMENTOS, SOL.MAT.N°8602 | \$ 240.737 | \$ 0 | \$ 240.737 | 08032019 | 1 |
| 13127 | 76055804 | 4 | INVERSIONES PHARMAVISAN S.A. | 2019 | 2 | 45732 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8612 | \$ 221.340 | \$ 0 | \$ 221.340 | 19032019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|---|---------------|------|---------------|----------|---|
| 13127 | 76055804 | 4 | INVERSIONES PHARMAVISAN S.A. | 2019 | 2 | 45536 | 2152204004001001 | REP. STOCK MEDICAMENTO BODEGA, SOL.MAT.N°6899 | \$ 394.128 | \$ 0 | \$ 394.128 | 07032019 | 1 |
| 13127 | 76055804 | 4 | INVERSIONES PHARMAVISAN S.A. | 2019 | 2 | 46195 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8613 | \$ 316.540 | \$ 0 | \$ 316.540 | 15042019 | 1 |
| 13127 | 76055804 | 4 | INVERSIONES PHARMAVISAN S.A. | 2019 | 2 | 51923 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8624 | \$ 66.830 | \$ 0 | \$ 66.830 | 01082019 | 1 |
| 13127 | 76055804 | 4 | INVERSIONES PHARMAVISAN S.A. | 2019 | 2 | 50942 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8623 | \$ 154.700 | \$ 0 | \$ 154.700 | 02072019 | 1 |
| 13127 | 76059183 | 1 | LIMPIEZA VERDE SPA | 2019 | 2 | 14196 | 2152204013001001 | CONTENEDORES DE BASURA CES QUINTA BELLA, SOL.MAT.N°7082/1267-CM18 | \$ 289.949 | \$ 0 | \$ 289.949 | 06122018 | 1 |
| 13127 | 76059183 | 1 | LIMPIEZA VERDE SPA | 2019 | 2 | 13355 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6878/1121-CM18 | \$ 93.320 | \$ 0 | \$ 93.320 | 01012019 | 1 |
| 13127 | 76067326 | 9 | EDGE SPA | 2019 | 2 | 26460 | 2152204013001001 | 10 SILLAS VISITA, SM 5892. 1384-426-CM19 | \$ 144.678 | \$ 0 | \$ 144.678 | 03072019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 69869 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 337.365 | \$ 0 | \$ 337.365 | 06022019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 70638 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 337.365 | \$ 0 | \$ 337.365 | 05032019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 71140 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.082.900 | \$ 0 | \$ 1.082.900 | 12032019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 71666 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.237.600 | \$ 0 | \$ 1.237.600 | 02042019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 71741 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 337.365 | \$ 0 | \$ 337.365 | 02042019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 60599 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 773.500 | \$ 0 | \$ 773.500 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 60643 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 892.500 | \$ 0 | \$ 892.500 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 57735 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 892.500 | \$ 0 | \$ 892.500 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 57738 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 773.500 | \$ 0 | \$ 773.500 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 57747 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 216.770 | \$ 0 | \$ 216.770 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 61880 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 892.500 | \$ 0 | \$ 892.500 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 59703 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 892.500 | \$ 0 | \$ 892.500 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 59715 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 773.500 | \$ 0 | \$ 773.500 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 58839 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 773.500 | \$ 0 | \$ 773.500 | 01012019 | 1 |
| 13127 | 76070033 | 9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LTDA | 2019 | 2 | 58859 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 892.500 | \$ 0 | \$ 892.500 | 01012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 104759 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8624 | \$ 74.770 | \$ 0 | \$ 74.770 | 31072019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 83461 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MA.N°7278/1256-SE18 | \$ 11.252.926 | \$ 0 | \$ 11.252.926 | 29112018 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 83460 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MA.N°7278/1256-SE18 | \$ 13.566.000 | \$ 0 | \$ 13.566.000 | 29112018 | 1 |

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|-------|----------|---|--|------|---|-------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 96308 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8603 | \$ 571.200 | \$ 0 | \$ 571.200 | 29032019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 83071 | 2152204004001001 | REP. STOCK MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7279 | \$ 461.244 | \$ 0 | \$ 461.244 | 23112018 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 86792 | 2152204004001001 | REP. STOCK MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7279 | \$ 461.244 | \$ 0 | \$ 461.244 | 29012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 96326 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8334 | \$ 7.140.000 | \$ 0 | \$ 7.140.000 | 29032019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 96327 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8334 | \$ 6.604.500 | \$ 0 | \$ 6.604.500 | 29032019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 96409 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8334 | \$ 2.945.250 | \$ 0 | \$ 2.945.250 | 03042019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 79532 | 2153407022 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6876 | \$ 1.190.000 | \$ 0 | \$ 1.190.000 | 01012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 79212 | 2153407022 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6877 | \$ 743.750 | \$ 0 | \$ 743.750 | 01012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 76254 | 2153407022 | REPOSICION MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6864 | \$ 380.800 | \$ 0 | \$ 380.800 | 01012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 78748 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6875/1049-SE18 | \$ 1.354.458 | \$ 0 | \$ 1.354.458 | 01012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 78749 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6875/1049-SE18 | \$ 1.251.880 | \$ 0 | \$ 1.251.880 | 01012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 78750 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6875/1049-SE18 | \$ 886.550 | \$ 0 | \$ 886.550 | 01012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 78751 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6875/1049-SE18 | \$ 2.320.500 | \$ 0 | \$ 2.320.500 | 01012019 | 1 |
| 13127 | 76079782 | 0 | WINPHARM SPA | 2019 | 2 | 78752 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6875/1049-SE18 | \$ 127.925 | \$ 0 | \$ 127.925 | 01012019 | 1 |
| 13127 | 76080432 | 0 | COMERCIALIZADORA RINCON DIDACTICO LIMITADA | 2019 | 2 | 16773 | 2152204013001001 | MATERIALES PROGRAMA REHABILITACION, SOL.MAT.N°6697/1001-CM18 | \$ 87.434 | \$ 0 | \$ 87.434 | 27112018 | 1 |
| 13127 | 76091115 | 1 | AYARZA Y HUERTA LIMITADA | 2019 | 2 | 1390 | 2152204999001001 | INSUMOS MEDIC. COMPLEMENTARIAS Y BUENAS PRACTICAS, SOL.MAT.N°52 | \$ 2.563.460 | \$ 0 | \$ 2.563.460 | 30072019 | 1 |
| 13127 | 76091115 | 1 | AYARZA Y HUERTA LIMITADA | 2019 | 2 | 1376 | 2152204999001001 | SET FLORES DE BACH + FRASCO SOL N° 8349- OC 1384-33-L119 | \$ 1.434.438 | \$ 0 | \$ 1.434.438 | 10072019 | 1 |
| 13127 | 76091115 | 1 | AYARZA Y HUERTA LIMITADA | 2019 | 2 | 1383 | 2152204999001001 | 6 SET FLORES DE BACH ECENCIAS 3 CERATO 3 CHERRY PLURR 3 BACH. | \$ 139.498 | \$ 0 | \$ 139.498 | 17072019 | 1 |
| 13127 | 76093253 | 1 | DISTRIBUIDORA MULTIMARCA LIMITADA | 2019 | 2 | 3011 | 2153407022 | DISPENSADORES PAPEL HIGIENICO Y TOALLA SAR, SOL.MAT.N°5033/449-CM18 | \$ 286.733 | \$ 0 | \$ 286.733 | 01012019 | 1 |
| 13127 | 76094327 | 4 | COMERCIAL FBT LIMITADA | 2019 | 2 | 20813 | 2153407022 | ESTUFA P. PILOTO SITUACION DE CALLE, SOL.MAT.N°8040/194-CM18 | \$ 123.950 | \$ 0 | \$ 123.950 | 01012019 | 1 |
| 13127 | 76099325 | 5 | MEDINOVA LIMITADA | 2019 | 2 | 9021 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 73.571 | \$ 0 | \$ 73.571 | 25072019 | 1 |
| 13127 | 76099325 | 5 | MEDINOVA LIMITADA | 2019 | 2 | 9245 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 2.049.180 | \$ 0 | \$ 2.049.180 | 26072019 | 1 |
| 13127 | 76099325 | 5 | MEDINOVA LIMITADA | 2019 | 2 | 7956 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 2.927.400 | \$ 0 | \$ 2.927.400 | 03062019 | 1 |
| 13127 | 76099325 | 5 | MEDINOVA LIMITADA | 2019 | 2 | 8390 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 2.049.180 | \$ 0 | \$ 2.049.180 | 25062019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|------------|------|------------|----------|---|
| 13127 | 76099325 | 5 | MEDINOVA LIMITADA | 2019 | 2 | 8581 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 73.571 | \$ 0 | \$ 73.571 | 25062019 | 1 |
| 13127 | 76099325 | 5 | MEDINOVA LIMITADA | 2019 | 2 | 1395 | 2153407034 | MEDIC.F.POPULAR, INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.820 | \$ 0 | \$ 4.820 | 01012019 | 1 |
| 13127 | 76100732 | 7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2019 | 2 | 52091 | 2152204013001001 | INSUMOS CES PETRINOVIC, SOL.MAT.N°8465/672-CM19 | \$ 19.086 | \$ 0 | \$ 19.086 | 26082019 | 1 |
| 13127 | 76100732 | 7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2019 | 2 | 52091 | 2152204999001001 | INSUMOS CES PETRINOVIC, SOL.MAT.N°8465/672-CM19 | \$ 17.049 | \$ 0 | \$ 17.049 | 26082019 | 1 |
| 13127 | 76100732 | 7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL LIMITADA | 2019 | 2 | 52091 | 2152905002001001 | INSUMOS CES PETRINOVIC, SOL.MAT.N°8465/672-CM19 | \$ 188.255 | \$ 0 | \$ 188.255 | 26082019 | 1 |
| 13127 | 76102347 | 0 | COMERCIAL SOLO FRESCO S.A. | 2019 | 2 | 24958 | 2152204999001001 | INSUMOS PROGRAMA SENDA - COSAM SOL N° 003 OC-1384-544-CM19 | \$ 818.666 | \$ 0 | \$ 818.666 | 25072019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 14671 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.984 | \$ 0 | \$ 39.984 | 04032019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 10173 | 2152204004001001 | MEDIC. E INSUMOSPOR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 71.805 | \$ 0 | \$ 71.805 | 06122018 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 13077 | 2152204004001001 | MEDIC. E INSUMOSPOR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 52.396 | \$ 0 | \$ 52.396 | 04022019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 13198 | 2152204004001001 | MEDIC. E INSUMOSPOR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 32.273 | \$ 0 | \$ 32.273 | 04022019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 8706 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 290.991 | \$ 0 | \$ 290.991 | 05112018 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 5370 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 293.930 | \$ 0 | \$ 293.930 | 03082018 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 9801 | 2152204005001001 | MEDIC. E INSUMOSPOR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 293.930 | \$ 0 | \$ 293.930 | 03122018 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 11762 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 293.930 | \$ 0 | \$ 293.930 | 07012019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 13097 | 2152204005001001 | MEDIC. E INSUMOSPOR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 293.930 | \$ 0 | \$ 293.930 | 04022019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 14560 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 293.930 | \$ 0 | \$ 293.930 | 04032019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 16287 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 293.930 | \$ 0 | \$ 293.930 | 02042019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 2654 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 97.699 | \$ 0 | \$ 97.699 | 01012019 | 1 |
| 13127 | 76105305 | 1 | LUXYPHARM SPA | 2019 | 2 | 1622 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 150.464 | \$ 0 | \$ 150.464 | 01012019 | 1 |
| 13127 | 76111113 | 2 | CLINICA MARKET S.A. | 2019 | 2 | 120047 | 2152204004001001 | REP. STOCK MEDICAMENTO BODEGA, SOL.MAT.N°6899 | \$ 839.664 | \$ 0 | \$ 839.664 | 28022019 | 1 |
| 13127 | 76111113 | 2 | CLINICA MARKET S.A. | 2019 | 2 | 97440 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 78.540 | \$ 0 | \$ 78.540 | 05062018 | 1 |
| 13127 | 76111113 | 2 | CLINICA MARKET S.A. | 2019 | 2 | 100593 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 78.540 | \$ 0 | \$ 78.540 | 06072018 | 1 |
| 13127 | 76111113 | 2 | CLINICA MARKET S.A. | 2019 | 2 | 103659 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 98.175 | \$ 0 | \$ 98.175 | 10082018 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|---|---------------|------|---------------|----------|---|
| 13127 | 76111113 | 2 | CLINICA MARKET S.A. | 2019 | 2 | 105970 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 98.175 | \$ 0 | \$ 98.175 | 06092018 | 1 |
| 13127 | 76111113 | 2 | CLINICA MARKET S.A. | 2019 | 2 | 115512 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 117.810 | \$ 0 | \$ 117.810 | 07012019 | 1 |
| 13127 | 76111113 | 2 | CLINICA MARKET S.A. | 2019 | 2 | 118591 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 117.810 | \$ 0 | \$ 117.810 | 12022019 | 1 |
| 13127 | 76111113 | 2 | CLINICA MARKET S.A. | 2019 | 2 | 95337 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 78.540 | \$ 0 | \$ 78.540 | 01012019 | 1 |
| 13127 | 76124037 | 4 | IMPORTADORA VIVE MAS S.A | 2019 | 2 | 5542 | 2152204013001001 | OXIMETROS BODEGA FARMACOS, SOL.MAT.Nº251/650-CM19 | \$ 254.116 | \$ 0 | \$ 254.116 | 20082019 | 1 |
| 13127 | 76128840 | 7 | TREMA DENTAL LTDA | 2019 | 2 | 103546 | 2152204005001001 | REPOSICION DE PELÍCULA RX DENTAL, SM 7303, 1384-55-CM19 | \$ 757.076 | \$ 0 | \$ 757.076 | 04022019 | 1 |
| 13127 | 76128840 | 7 | TREMA DENTAL LTDA | 2019 | 2 | 103521 | 2152204005001001 | INSUMOS DENTALES. SM 7303 | \$ 144.990 | \$ 0 | \$ 144.990 | 31012019 | 1 |
| 13127 | 76128840 | 7 | TREMA DENTAL LTDA | 2019 | 2 | 109998 | 2152204005001001 | REPOSICIÓN DE INSUMOS DENTALES. SM 8635, 1384-461-CM19 | \$ 367.567 | \$ 0 | \$ 367.567 | 26062019 | 1 |
| 13127 | 76128840 | 7 | TREMA DENTAL LTDA | 2019 | 2 | 111223 | 2152204005001001 | REP. STOCK INSUMOS DENTALES, SOL.AMT.Nº8645/611-CM19 | \$ 328.916 | \$ 0 | \$ 328.916 | 12082019 | 1 |
| 13127 | 76128840 | 7 | TREMA DENTAL LTDA | 2019 | 2 | 109882 | 2152204005001001 | AGUJAS CARPULE - SOL Nº 8627. | \$ 132.090 | \$ 0 | \$ 132.090 | 21062019 | 1 |
| 13127 | 76128840 | 7 | TREMA DENTAL LTDA | 2019 | 2 | 103306 | 2152204013001001 | REP. STOCK DE INSUMOS DENTALES GES ODONT, SOL.MAT.Nº7301 | \$ 142.324 | \$ 0 | \$ 142.324 | 17012019 | 1 |
| 13127 | 76133312 | 7 | LABORATORIO HOSPIFARMA CHILE LTDA | 2019 | 2 | 111805 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8613 | \$ 192.637 | \$ 0 | \$ 192.637 | 07062019 | 1 |
| 13127 | 76133312 | 7 | LABORATORIO HOSPIFARMA CHILE LTDA | 2019 | 2 | 106688 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 68.746 | \$ 0 | \$ 68.746 | 04042019 | 1 |
| 13127 | 76133312 | 7 | LABORATORIO HOSPIFARMA CHILE LTDA | 2019 | 2 | 106697 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 473.025 | \$ 0 | \$ 473.025 | 04042019 | 1 |
| 13127 | 76133399 | 2 | COMERCIALIZADORA Y SERVICIOS NUEVO HORIZONTE LIMITADA | 2019 | 2 | 2790 | 2152204013001001 | CALEFACTORES PILOTO CONTROL SANO, SOL.MAT.Nº8629/656-SE19 | \$ 86.251 | \$ 0 | \$ 86.251 | 27082019 | 1 |
| 13127 | 76135138 | 9 | SANTO FILMS LIMITADA | 2019 | 2 | 783 | 2153407022 | COFFE BREAK PAC, SOL.MAT.Nº6840/314-CM18 | \$ 142.386 | \$ 0 | \$ 142.386 | 01012019 | 1 |
| 13127 | 76140696 | 5 | LOGISTICA EMPRESARIAL SPA | 2019 | 2 | 1416 | 2152208001001001 | SERV. DE ASEO CLINICO Y NO CLINICO JULIO 2019 | \$ 20.825.000 | \$ 0 | \$ 20.825.000 | 06082019 | 1 |
| 13127 | 76146075 | 7 | ACRUX LABS S.A | 2019 | 2 | 17937 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.940 | \$ 0 | \$ 149.940 | 01012019 | 1 |
| 13127 | 76146075 | 7 | ACRUX LABS S.A | 2019 | 2 | 19507 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 106.862 | \$ 0 | \$ 106.862 | 01012019 | 1 |
| 13127 | 76146075 | 7 | ACRUX LABS S.A | 2019 | 2 | 20405 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 128.520 | \$ 0 | \$ 128.520 | 01012019 | 1 |
| 13127 | 76146075 | 7 | ACRUX LABS S.A | 2019 | 2 | 18601 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 106.862 | \$ 0 | \$ 106.862 | 01012019 | 1 |
| 13127 | 76148288 | 2 | IDEA MARKET SPA | 2019 | 2 | 3584 | 2153407029 | SOL MAT.Nº 6694 1 MESA METALICA ORDEN DE CPMRA Nº 1384-601-CM18 | \$ 220.666 | \$ 0 | \$ 220.666 | 01012019 | 1 |
| 13127 | 76148288 | 2 | IDEA MARKET SPA | 2019 | 2 | 3500 | 2153407029 | MESA METALICA CIRUGIA MENOR, SOL.MAT.Nº6694/451-CM18 | \$ 270.715 | \$ 0 | \$ 270.715 | 01012019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 307064 | 2152204004001001 | OXIGENO MEDICINAL CES QUINTA BELLA, SOL.MAT.Nº8568 | \$ 9.067 | \$ 0 | \$ 9.067 | 24072019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 421078 | 2152204004001001 | OXIGENO MEDICINAL CES P. HEVIA, SOL.MAT.Nº8696 | \$ 9.538 | \$ 0 | \$ 9.538 | 01102019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 385763 | 2152204004001001 | OXIGENO MEDICINAL CES RECOLETA , SOL.MAT.Nº7203 | \$ 44.970 | \$ 0 | \$ 44.970 | 14082019 | 1 |

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|-------|----------|---|--|------|---|--------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 404812 | 2152204004001001 | OXIGENO MEDICINAL CES RECOLETA , SOL.MAT.Nº7203 | \$ 9.537 | \$ 0 | \$ 9.537 | 25092019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 307064 | 2152208007001001 | OXIGENO MEDICINAL CES QUINTA BELLA, SOL.MAT.Nº8568 | \$ 8.302 | \$ 0 | \$ 8.302 | 24072019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 421078 | 2152208007001001 | OXIGENO MEDICINAL CES P. HEVIA, SOL.MAT.Nº8696 | \$ 8.302 | \$ 0 | \$ 8.302 | 01102019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 404812 | 2152208007001001 | OXIGENO MEDICINAL CES RECOLETA , SOL.MAT.Nº7203 | \$ 8.303 | \$ 0 | \$ 8.303 | 25092019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 264764 | 2152209005001003 | ARRIENDO CILINDRO OXIGENO CES RECOLETA DE ENERO A AGOSTO 2019 | \$ 31.809 | \$ 0 | \$ 31.809 | 27032019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 308570 | 2152209005001003 | ARRIENDO CILINDRO OXIGENO CES RECOLETA DE ENERO A AGOSTO 2019 | \$ 49.480 | \$ 0 | \$ 49.480 | 06052019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 331082 | 2152209005001003 | ARRIENDO CILINDRO OXIGENO CES RECOLETA DE ENERO A AGOSTO 2019 | \$ 36.285 | \$ 0 | \$ 36.285 | 05062019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 353146 | 2152209005001003 | ARRIENDO CILINDRO OXIGENO CES RECOLETA DE ENERO A AGOSTO 2019 | \$ 42.412 | \$ 0 | \$ 42.412 | 05072019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 376656 | 2152209005001003 | ARRIENDO CILINDRO OXIGENO CES RECOLETA DE ENERO A AGOSTO 2019 | \$ 45.239 | \$ 0 | \$ 45.239 | 08082019 | 1 |
| 13127 | 76150343 | k | INDURA S.A. | 2019 | 2 | 398989 | 2152209005001003 | ARRIENDO CILINDRO OXIGENO CES RECOLETA DE ENERO A AGOSTO 2019 | \$ 36.757 | \$ 0 | \$ 36.757 | 29082019 | 1 |
| 13127 | 76167536 | 2 | SOCIEDAD COMERCIALIZADORA MEDIKAR LIMITADA | 2019 | 2 | 13715 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8624 | \$ 62.832 | \$ 0 | \$ 62.832 | 13082019 | 1 |
| 13127 | 76167536 | 2 | SOCIEDAD COMERCIALIZADORA MEDIKAR LIMITADA | 2019 | 2 | 13568 | 2152204005001001 | REPOSIC. DE INSUMOS SOL N° 8350 OC-1384-43- L119 | \$ 178.500 | \$ 0 | \$ 178.500 | 25072019 | 1 |
| 13127 | 76174812 | 2 | MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L | 2019 | 2 | 30003 | 2153407022 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6877 | \$ 411.264 | \$ 0 | \$ 411.264 | 01012019 | 1 |
| 13127 | 76174812 | 2 | MAURICIO ALFARO ALEGRIA PRODUCTOS MEDICOS E.I.R.L | 2019 | 2 | 30012 | 2153407022 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6877 | \$ 137.754 | \$ 0 | \$ 137.754 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 90795 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8647 | \$ 3.998.300 | \$ 0 | \$ 3.998.300 | 23082019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 82953 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 330.820 | \$ 0 | \$ 330.820 | 04022019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 84583 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 714.000 | \$ 0 | \$ 714.000 | 04042019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 75793 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 231.574 | \$ 0 | \$ 231.574 | 05102018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 75919 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 102.876 | \$ 0 | \$ 102.876 | 05102018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 76000 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 55.930 | \$ 0 | \$ 55.930 | 05102018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 73346 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 102.876 | \$ 0 | \$ 102.876 | 05092018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 73489 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 264.656 | \$ 0 | \$ 264.656 | 05092018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 73531 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 514.080 | \$ 0 | \$ 514.080 | 05092018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 73582 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 264.180 | \$ 0 | \$ 264.180 | 05092018 | 1 |

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|-------|----------|---|-------------------------|------|---|-------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 71904 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 264.656 | \$ 0 | \$ 264.656 | 03082018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 71907 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 79.135 | \$ 0 | \$ 79.135 | 03082018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 71910 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 55.930 | \$ 0 | \$ 55.930 | 03082018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 71922 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 514.080 | \$ 0 | \$ 514.080 | 03082018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 68218 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 264.656 | \$ 0 | \$ 264.656 | 05062018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 68298 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 628.320 | \$ 0 | \$ 628.320 | 05062018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 70273 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 264.180 | \$ 0 | \$ 264.180 | 12072018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 70275 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 79.135 | \$ 0 | \$ 79.135 | 12072018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 70277 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 264.656 | \$ 0 | \$ 264.656 | 12072018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 75868 | 2152204004001001 | MEDICAMENTOS INTERMEDIACION CENABAST 2258 Y 2494/2018 | \$ 15.708 | \$ 0 | \$ 15.708 | 05102018 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 90676 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8644 | \$ 1.748.110 | \$ 0 | \$ 1.748.110 | 14082019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 65121 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 231.574 | \$ 0 | \$ 231.574 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 65244 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 514.080 | \$ 0 | \$ 514.080 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 66429 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.135 | \$ 0 | \$ 79.135 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 66668 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 264.656 | \$ 0 | \$ 264.656 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 67075 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 264.180 | \$ 0 | \$ 264.180 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 67618 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 514.080 | \$ 0 | \$ 514.080 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 62118 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 264.180 | \$ 0 | \$ 264.180 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 62134 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 231.574 | \$ 0 | \$ 231.574 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 62164 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 628.320 | \$ 0 | \$ 628.320 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 63489 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 264.180 | \$ 0 | \$ 264.180 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 63504 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.135 | \$ 0 | \$ 79.135 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 63546 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 231.574 | \$ 0 | \$ 231.574 | 01012019 | 1 |
| 13127 | 76175092 | 5 | ASCEND LABORATORIES SPA | 2019 | 2 | 63608 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 628.320 | \$ 0 | \$ 628.320 | 01012019 | 1 |
| 13127 | 76175712 | 1 | PUNTOBAT SPA | 2019 | 2 | 1903 | 2152905002001001 | EQUIPOS AIRE ACONDICIONADO COSAM SOL.MAT.Nº8322/84-CM19 | \$ 1.107.149 | \$ 0 | \$ 1.107.149 | 08022019 | 1 |

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|-------|----------|---|--|------|---|--------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 76186732 | 6 | BSN MEDICAL SPA | 2019 | 2 | 27954 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 16.065 | \$ 0 | \$ 16.065 | 04122018 | 1 |
| 13127 | 76186732 | 6 | BSN MEDICAL SPA | 2019 | 2 | 28608 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 32.130 | \$ 0 | \$ 32.130 | 03012019 | 1 |
| 13127 | 76186732 | 6 | BSN MEDICAL SPA | 2019 | 2 | 31557 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 32.130 | \$ 0 | \$ 32.130 | 01032019 | 1 |
| 13127 | 76190852 | 9 | PATRICIA JADUE Y BEATRIZ JADUE LIMITADA | 2019 | 2 | 4190 | 2152208008001001 | SALA CUNA Y JARDIN SEPTIEMBRE Y OCTUBRE 2019 | \$ 400.000 | \$ 0 | \$ 400.000 | 03102019 | 1 |
| 13127 | 76190852 | 9 | PATRICIA JADUE Y BEATRIZ JADUE LIMITADA | 2019 | 2 | 4191 | 2152208008001001 | SALA CUNA Y JARDIN SEPTIEMBRE Y OCTUBRE 2019 | \$ 222.000 | \$ 0 | \$ 222.000 | 03102019 | 1 |
| 13127 | 76193188 | 1 | COMERCIAL MOTORSHOP LIMITADA | 2019 | 2 | 24474 | 2152204013001001 | REPOSIC.DE INSUMOS MEDICINA ALTERNATIVA SOL N° 8350 OC-1384-43-L119 | \$ 196.107 | \$ 0 | \$ 196.107 | 22072019 | 1 |
| 13127 | 76201267 | 7 | ESPACIO BIPOLAR COMUNICACIONES LIMITADA | 2019 | 2 | 2843 | 2152905002001002 | IMPRESORA OPTICA POPULAR, SOL.MAT.N°7379/205-CM19 | \$ 431.105 | \$ 0 | \$ 431.105 | 11042019 | 1 |
| 13127 | 76202596 | 5 | MUEBLES ANDROMEDA SPA | 2019 | 2 | 1784 | 2152204013001001 | ESCRITORIOS Y SILLAS COSAM-SAPU VALDIVIESO, SOL.MAT.N°8325/95-CM19 | \$ 839.136 | \$ 0 | \$ 839.136 | 28022019 | 1 |
| 13127 | 76202596 | 5 | MUEBLES ANDROMEDA SPA | 2019 | 2 | 1729 | 2152204013001001 | MESAS PROGRAMA MAIS, SOL.MAT.N°2996 Y 2997/1305-CM18 | \$ 355.748 | \$ 0 | \$ 355.748 | 31122018 | 1 |
| 13127 | 76202596 | 5 | MUEBLES ANDROMEDA SPA | 2019 | 2 | 1730 | 2152204013001001 | SILLAS PROGRAMA CHCC, SOL.MAT.N°7290/1308-CM18 | \$ 302.458 | \$ 0 | \$ 302.458 | 31122018 | 1 |
| 13127 | 76202596 | 5 | MUEBLES ANDROMEDA SPA | 2019 | 2 | 1669 | 2153407022 | 12 sillas ergometricas y 5 escritorios 1384-1171-CM18 | \$ 1.621.369 | \$ 0 | \$ 1.621.369 | 01012019 | 1 |
| 13127 | 76202596 | 5 | MUEBLES ANDROMEDA SPA | 2019 | 2 | 1665 | 2153407022 | BANQUETA TRES ASIENTOS CES PETRINOVIC /1144-CM18 | \$ 1.037.111 | \$ 0 | \$ 1.037.111 | 01012019 | 1 |
| 13127 | 76209015 | 5 | SOC. INMOBILIARIA Y PRESTADORA DE SER. MED. VIVIR SALUD LTDA | 2019 | 2 | 3034 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOLMAT.N°8636 | \$ 141.086 | \$ 0 | \$ 141.086 | 01082019 | 1 |
| 13127 | 76217441 | 3 | COMERCIAL RESCATELIFE LIMITADA | 2019 | 2 | 15332 | 2152905002001001 | EQUIPO BOMBA ASPIRACION CES RECOLETA, SOL.MAT.N°5884/288-CM19 | \$ 335.193 | \$ 0 | \$ 335.193 | 03052019 | 1 |
| 13127 | 76220421 | 5 | COMERCIALIZADORA PROCAMP LIMITADA | 2019 | 2 | 5130 | 2153407034 | FRUTA FRESCA PROGRAMA MIGRANTES, SOL.MAT.N°8147 / 926-CM17 | \$ 8.863 | \$ 0 | \$ 8.863 | 01012019 | 1 |
| 13127 | 76220421 | 5 | COMERCIALIZADORA PROCAMP LIMITADA | 2019 | 2 | 4909 | 2153407034 | FRUTA FRESCA PROGRAMA VIDA SANA, SOL.MAT.N°6579 | \$ 64.141 | \$ 0 | \$ 64.141 | 01012019 | 1 |
| 13127 | 76231391 | k | EMPRESA COMERCIALIZADORA LUIS VALDES LYON SPA | 2019 | 2 | 54740 | 2152204999001001 | INSUMOS BUENAS PRACTICAS, SOL.MAT.N°54/606-CM19 | \$ 336.526 | \$ 0 | \$ 336.526 | 14082019 | 1 |
| 13127 | 76237266 | 5 | LABORATORIOS ANDROMACO S.A. | 2019 | 2 | 527784 | 2153407034 | REPOSICION STOCK MEDICAMENTOS. SM 4882 | \$ 192.185 | \$ 0 | \$ 192.185 | 01012019 | 1 |
| 13127 | 76258116 | 7 | FERRETERIA COMERCIAL L & J LIMITADA | 2019 | 2 | 6780 | 2152204010001001 | INSUMOS PROGRAMA MAIS, SOL.MAT.N°2996 Y 2997/1292-CM18 | \$ 87.983 | \$ 0 | \$ 87.983 | 28012019 | 1 |
| 13127 | 76258116 | 7 | FERRETERIA COMERCIAL L & J LIMITADA | 2019 | 2 | 6780 | 2152204999001001 | INSUMOS PROGRAMA MAIS, SOL.MAT.N°2996 Y 2997/1292-CM18 | \$ 34.201 | \$ 0 | \$ 34.201 | 28012019 | 1 |
| 13127 | 76263768 | 5 | RESPUESTOS Y SERVICIOS LIMITADA | 2019 | 2 | 216 | 2152204011001001 | BATERIA AMBULANCIA CES PETRINOVIC, SOL.MAT.N°7085/1266-CM18 | \$ 98.319 | \$ 0 | \$ 98.319 | 13122018 | 1 |
| 13127 | 76263768 | 5 | RESPUESTOS Y SERVICIOS LIMITADA | 2019 | 2 | 196 | 2153407022 | PASTILLAS FRENO AMBULANCIA HSBX-22, SM 7263 | \$ 85.918 | \$ 0 | \$ 85.918 | 01012019 | 1 |
| 13127 | 76263768 | 5 | RESPUESTOS Y SERVICIOS LIMITADA | 2019 | 2 | 199 | 2153407022 | BATERIA PARA AMBULANCIA, SOL.MAT.N°7268/1185-CM18 | \$ 98.319 | \$ 0 | \$ 98.319 | 01012019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 76271360 | 8 | MAYORDENT DENTAL LIMITADA | 2019 | 2 | 131721 | 2152204005001001 | REP. STOCK INSUMOS DENTALES GES ODONT, SOL.MAT.Nº254/709-CM19 | \$ 160.869 | \$ 0 | \$ 160.869 | 06092019 | 1 |
| 13127 | 76271360 | 8 | MAYORDENT DENTAL LIMITADA | 2019 | 2 | 107524 | 2152204999001001 | REP. STOCK INSUMOS DENTALES ODONT. INTEGRAL , SOL.MAT.Nº7062 | \$ 1.237.600 | \$ 0 | \$ 1.237.600 | 14112018 | 1 |
| 13127 | 76271360 | 8 | MAYORDENT DENTAL LIMITADA | 2019 | 2 | 113039 | 2152204999001001 | REP. STOCK INSUMOS DENTALES ODONT. INTEGRAL , SOL.MAT.Nº7062 | \$ 1.154.300 | \$ 0 | \$ 1.154.300 | 28012019 | 1 |
| 13127 | 76274027 | 3 | INDOPHARMA S.A. | 2019 | 2 | 1210 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.Nº7949 | \$ 631.890 | \$ 0 | \$ 631.890 | 01012019 | 1 |
| 13127 | 76276146 | 7 | COMERCIALIZADORA TEMPORA SPA | 2019 | 2 | 2933 | 2152204999001001 | INSUMOS C. BUENAS PRACTICAS, SM 0053, 1384-467-CM19 | \$ 92.713 | \$ 0 | \$ 92.713 | 02072019 | 1 |
| 13127 | 76276399 | 0 | COMERCIAL ROIAN STORE LIMITADA | 2019 | 2 | 7484 | 2153407034 | TERMOMETRO REFRIGERADOR, SOL.MAT.Nº7573 | \$ 156.366 | \$ 0 | \$ 156.366 | 01012019 | 1 |
| 13127 | 76290943 | k | COMERCIAL COMPARO LIMITADA | 2019 | 2 | 9992 | 2152905002001001 | 1 REFRIGERADOR SOL Nº 8674 OC. 1384-427-CM19 | \$ 303.789 | \$ 0 | \$ 303.789 | 04072019 | 1 |
| 13127 | 76292057 | 3 | INVERSIONES CARTES Y CASTILLO LTDA. | 2019 | 2 | 1022 | 2152204001001002 | TALONARIOS SOL.MAT BODEGA MATERIALES/416-CM19 | \$ 495.635 | \$ 0 | \$ 495.635 | 18062019 | 1 |
| 13127 | 76292057 | 3 | INVERSIONES CARTES Y CASTILLO LTDA. | 2019 | 2 | 1052 | 2152204001001003 | BOLETAS OPTICA Y FARMACIA POPUALR, SOL.MAT.Nº4/531-CM19 | \$ 207.292 | \$ 0 | \$ 207.292 | 29072019 | 1 |
| 13127 | 76292057 | 3 | INVERSIONES CARTES Y CASTILLO LTDA. | 2019 | 2 | 1079 | 2152204001001003 | BOLETAS FARMACIA Y OPTICA POPULAR, SOL.MAT.Nº15/682-CM19 | \$ 472.311 | \$ 0 | \$ 472.311 | 30082019 | 1 |
| 13127 | 76292057 | 3 | INVERSIONES CARTES Y CASTILLO LTDA. | 2019 | 2 | 1051 | 2152207002001001 | 6 PENDON, 1000 BOLSAS ECOLOGICAS, 100 AFICHES: OC 1384-473-CM19 | \$ 1.954.575 | \$ 0 | \$ 1.954.575 | 29072019 | 1 |
| 13127 | 76292057 | 3 | INVERSIONES CARTES Y CASTILLO LTDA. | 2019 | 2 | 1039 | 2152207002001001 | AFICHES PROGRAMA BUENAS PRACTICAS, SOL.MAT.Nº54/491-CM19 | \$ 83.645 | \$ 0 | \$ 83.645 | 11072019 | 1 |
| 13127 | 76292976 | 7 | COMERCIALIZADORA TODOTABLET SPA | 2019 | 2 | 2541 | 2153407029 | PROYECTOR PROGRAMA PILOTO S. CALLE, SOL.MAT.Nº8036/131-CM18 | \$ 209.636 | \$ 0 | \$ 209.636 | 01012019 | 1 |
| 13127 | 76293470 | 1 | CARRASCO E HIJOS LTDA | 2019 | 2 | 6392 | 2152204010001001 | TUBOS FLUORESCENTES CES PETRINOVIC, SOL.MAT.Nº8469/658-CM19 | \$ 378.801 | \$ 0 | \$ 378.801 | 22082019 | 1 |
| 13127 | 76299358 | 9 | SERVICIOS INTEGRADOS SIDAPT LTDA | 2019 | 2 | 14103 | 2153407022 | SUPLEMENTO NAN BODEGA FARMACOS, SOL.MAT.Nº6966/913-CM18 | \$ 207.584 | \$ 0 | \$ 207.584 | 01012019 | 1 |
| 13127 | 76299358 | 9 | SERVICIOS INTEGRADOS SIDAPT LTDA | 2019 | 2 | 14165 | 2153407022 | INSUMOS PROGRAMA SENDA, SOL.MAT.Nº7061/888-CM18 | \$ 699.506 | \$ 0 | \$ 699.506 | 01012019 | 1 |
| 13127 | 76299358 | 9 | SERVICIOS INTEGRADOS SIDAPT LTDA | 2019 | 2 | 14403 | 2153407022 | INSUMOS PROGRAMA SENDA, SOL.MAT.Nº7061/942-CM18 | \$ 87.771 | \$ 0 | \$ 87.771 | 01012019 | 1 |
| 13127 | 76299358 | 9 | SERVICIOS INTEGRADOS SIDAPT LTDA | 2019 | 2 | 10175 | 2153407022 | SUPLEMENTO LACTEO CHCC, SOL.MAT.Nº8034 /111-CM18 | \$ 730.326 | \$ 0 | \$ 730.326 | 01012019 | 1 |
| 13127 | 76299358 | 9 | SERVICIOS INTEGRADOS SIDAPT LTDA | 2019 | 2 | 10393 | 2153407022 | ALIMENTOS P. PILOTO SITUACION DE CALLE, SOL.MAT.Nº8040/ 168-CM18 | \$ 237.060 | \$ 0 | \$ 237.060 | 01012019 | 1 |
| 13127 | 76299358 | 9 | SERVICIOS INTEGRADOS SIDAPT LTDA | 2019 | 2 | 10492 | 2153407022 | ALIMENTOS P. PILOTO SITUACION DE CALLE, SOL.MAT.Nº8040/193-CM18 | \$ 165.781 | \$ 0 | \$ 165.781 | 01012019 | 1 |
| 13127 | 76310298 | k | COMERCIALIZADORA JOSE ALBERTO MATAMALA PEREIRA EIRL | 2019 | 2 | 1472 | 2153407022 | TROTADORA Y BICICLETA CES. P.HEVIA, SOL.MAT.Nº6180-344-CM18 | \$ 229.729 | \$ 0 | \$ 229.729 | 01012019 | 1 |
| 13127 | 76310298 | k | COMERCIALIZADORA JOSE ALBERTO MATAMALA PEREIRA EIRL | 2019 | 2 | 1472 | 2153407029 | TROTADORA Y BICICLETA CES. P.HEVIA, SOL.MAT.Nº6180-344-CM18 | \$ 337.526 | \$ 0 | \$ 337.526 | 01012019 | 1 |
| 13127 | 76321496 | 6 | SATEPROP SPA | 2019 | 2 | 1418 | 2152906001001001 | COMPUTADOR MAIS, SOL.MAT.Nº8298/242-CM19 | \$ 1.120.484 | \$ 0 | \$ 1.120.484 | 01042019 | 1 |
| 13127 | 76321496 | 6 | SATEPROP SPA | 2019 | 2 | 1463 | 2152907001001001 | LICENCIA SOFTWARE MODELO SALUD FAMILIAR, SOL.MAT.Nº8298/284-CM19 | \$ 850.604 | \$ 0 | \$ 850.604 | 15042019 | 1 |

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|-------|----------|---|--|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 76327691 | 0 | GT PRODUCCIONES LIMITADA | 2019 | 2 | 68 | 2153407034 | MANT. Y REP AIRE ACOND. BUS MODULO DENTAL, SOL.MAT.Nº7876 | \$ 113.645 | \$ 0 | \$ 113.645 | 01012019 | 1 |
| 13127 | 76328242 | 2 | ASPEN CHILE S.A. | 2019 | 2 | 20911 | 2153407022 | INFACARE, PROGRAMA CHCC SM7052. RES 2517 | \$ 54.264 | \$ 0 | \$ 54.264 | 01012019 | 1 |
| 13127 | 76329633 | 4 | LABORATORIOS GENERICOS DE MARCA CHILE LIMITADA | 2019 | 2 | 12439 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8608 | \$ 46.410 | \$ 0 | \$ 46.410 | 13032019 | 1 |
| 13127 | 76329633 | 4 | LABORATORIOS GENERICOS DE MARCA CHILE LIMITADA | 2019 | 2 | 14125 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8618 | \$ 2.665.600 | \$ 0 | \$ 2.665.600 | 31052019 | 1 |
| 13127 | 76329633 | 4 | LABORATORIOS GENERICOS DE MARCA CHILE LIMITADA | 2019 | 2 | 14640 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.Nº8623 | \$ 296.310 | \$ 0 | \$ 296.310 | 17072019 | 1 |
| 13127 | 76344234 | 9 | CHRISTIAN REYES Y COMPAÑIA LIMITADA | 2019 | 2 | 4419 | 2152204999001001 | PRESAS GRAMERAS BUENAS PRACTICAS, SOL.MAT.Nº54/742-CM19 | \$ 57.203 | \$ 0 | \$ 57.203 | 23092019 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2019 | 2 | 4741 | 2152204012001001 | INSUMOS OFICINA VIDA SANA OBESIDAD, SOL.MAT.Nº8704/333-CM19 | \$ 22.526 | \$ 0 | \$ 22.526 | 14052019 | 1 |
| 13127 | 76356855 | 5 | COMERCIALIZADORA REICOL SPA | 2019 | 2 | 5405 | 2152204013001001 | IMPLEMENTOS DEPORTIVOS VIDA SANA OBESIDAD, SOL.MAT.Nº8704/338-CM19 | \$ 102.459 | \$ 0 | \$ 102.459 | 26062019 | 1 |
| 13127 | 76368858 | 5 | INVERSIONES JSN SPA | 2019 | 2 | 1696 | 2152204009001001 | TONER BODEGA MATERIALES, SOL.MAT.Nº7622/155-CM19 | \$ 791.176 | \$ 0 | \$ 791.176 | 22022019 | 1 |
| 13127 | 76369114 | 4 | INVERSIONES TECNOLOGICAS RSB SPA | 2019 | 2 | 396 | 2152204013001001 | OXIMETROS Y BOMBAS ASPIRACION CAM. INVIERNO HRR,SOL.MAT.Nº7090/1318- | \$ 252.235 | \$ 0 | \$ 252.235 | 30052019 | 1 |
| 13127 | 76369114 | 4 | INVERSIONES TECNOLOGICAS RSB SPA | 2019 | 2 | 396 | 2152905002001001 | OXIMETROS Y BOMBAS ASPIRACION CAM. INVIERNO HRR,SOL.MAT.Nº7090/1318- | \$ 1.726.104 | \$ 0 | \$ 1.726.104 | 30052019 | 1 |
| 13127 | 76369116 | 0 | COM. EXP. E IMPORTADORA MAGENS-ISB SPA | 2019 | 2 | 260 | 2152204009001001 | TONER BODEGA MATERIALES, SOL.MAT.Nº177/715-CM19 | \$ 756.751 | \$ 0 | \$ 756.751 | 10092019 | 1 |
| 13127 | 76369344 | 9 | MUEBLES SANTIAGO SPA | 2019 | 2 | 1785 | 2152204013001001 | LOCKERS METALICOS COSAM, SOL.MAT.Nº8376/380-CM19 | \$ 463.235 | \$ 0 | \$ 463.235 | 10062019 | 1 |
| 13127 | 76369344 | 9 | MUEBLES SANTIAGO SPA | 2019 | 2 | 1607 | 2152204013001001 | LOOKER SAR, SOL.MAT.Nº7179/281-CM19 | \$ 130.317 | \$ 0 | \$ 130.317 | 22042019 | 1 |
| 13127 | 76369344 | 9 | MUEBLES SANTIAGO SPA | 2019 | 2 | 436 | 2153407022 | ADQUISICION ESTANTES CES. PETRINOVIC, SOL.MART.Nº6323/246-CM18 | \$ 684.036 | \$ 0 | \$ 684.036 | 01012019 | 1 |
| 13127 | 76370280 | 4 | GRANIFO Y VERGARA SOCIEDAD LIMITADA | 2019 | 2 | 5399 | 2152207002001001 | LETRERO CES PETRINOVIC, SOL.MAT.Nº6795/233-CM19 | \$ 51.836 | \$ 0 | \$ 51.836 | 11042019 | 1 |
| 13127 | 76376530 | k | REPARACIONES BBCC LIMITADA | 2019 | 2 | 20381 | 2152204999001001 | INSUMOS C. BUENAS PRACTICAS, SM 0053, 1384-470-CM19 | \$ 72.670 | \$ 0 | \$ 72.670 | 28062019 | 1 |
| 13127 | 76383221 | k | EXELTIS CHILE SPA | 2019 | 2 | 5026 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 187.425 | \$ 0 | \$ 187.425 | 03042019 | 1 |
| 13127 | 76383221 | k | EXELTIS CHILE SPA | 2019 | 2 | 5027 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 32.487 | \$ 0 | \$ 32.487 | 03042019 | 1 |
| 13127 | 76383221 | k | EXELTIS CHILE SPA | 2019 | 2 | 5029 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 37.485 | \$ 0 | \$ 37.485 | 03042019 | 1 |
| 13127 | 76386421 | 9 | MADERAS HUGO POHL LTDA | 2019 | 2 | 10538 | 2153407034 | SOL.MAT.Nº 8120 MATERIALES PARA MANTEM. | \$ 29.631 | \$ 0 | \$ 29.631 | 01012019 | 1 |
| 13127 | 76387797 | 3 | COMERCIALIZADORA MATCHING DEALS LIMITADA | 2019 | 2 | 8703 | 2152204005001001 | REP. STOCK INSUMOS, BODEGA FARMACOS SOL.MAT.Nº252/657-CM19 | \$ 145.085 | \$ 0 | \$ 145.085 | 26082019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 88720 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº7296 | \$ 328.269 | \$ 0 | \$ 328.269 | 21012019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 111262 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8624 | \$ 135.660 | \$ 0 | \$ 135.660 | 08082019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 94673 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8615 | \$ 599.760 | \$ 0 | \$ 599.760 | 04042019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 101150 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8612 | \$ 552.160 | \$ 0 | \$ 552.160 | 20032019 | 1 |

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|-------|----------|---|--|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 100835 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8608 | \$ 816.774 | \$ 0 | \$ 816.774 | 13032019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 86345 | 2152204004001001 | REPOSICION STOCK DE INSUMOS DENTALES, SM 6898. 1384-2-L119 | \$ 436.968 | \$ 0 | \$ 436.968 | 13022019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 90376 | 2152204004001001 | REPOSICION STOCK DE INSUMOS DENTALES, SM 6898. 1384-2-L119 | \$ 159.936 | \$ 0 | \$ 159.936 | 22022019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 92935 | 2152204004001001 | REPOSICION STOCK DE INSUMOS DENTALES, SM 6898. 1384-2-L119 | \$ 654.024 | \$ 0 | \$ 654.024 | 14032019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 86358 | 2152204004001001 | REPOSICION STOCK DE MEDICAMENTOS CONTROLADOS OC.1384-85-L118 | \$ 224.910 | \$ 0 | \$ 224.910 | 13022019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 86359 | 2152204004001001 | REPOSICION STOCK DE MEDICAMENTOS CONTROLADOS OC.1384-85-L118 | \$ 96.390 | \$ 0 | \$ 96.390 | 13022019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 87790 | 2152204004001001 | REPOSICION STOCK DE MEDICAMENTOS CONTROLADOS OC.1384-85-L118 | \$ 1.118.481 | \$ 0 | \$ 1.118.481 | 09012019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 87902 | 2152204004001001 | REPOSICION STOCK DE MEDICAMENTOS CONTROLADOS OC.1384-85-L118 | \$ 372.470 | \$ 0 | \$ 372.470 | 10012019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 88123 | 2152204004001001 | REPOSICION STOCK DE MEDICAMENTOS CONTROLADOS OC.1384-85-L118 | \$ 418.690 | \$ 0 | \$ 418.690 | 15012019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 88125 | 2152204004001001 | REPOSICION STOCK DE MEDICAMENTOS CONTROLADOS OC.1384-85-L118 | \$ 530.359 | \$ 0 | \$ 530.359 | 15012019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 88463 | 2152204004001001 | REPOSICION STOCK DE MEDICAMENTOS CONTROLADOS OC.1384-85-L118 | \$ 88.179 | \$ 0 | \$ 88.179 | 17012019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 90724 | 2152204004001001 | REPOSICION STOCK DE MEDICAMENTOS CONTROLADOS OC.1384-85-L118 | \$ 964.471 | \$ 0 | \$ 964.471 | 27022019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 91736 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8603 | \$ 357.000 | \$ 0 | \$ 357.000 | 04032019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 90631 | 2152204004001001 | REP. STOCK MEDICAMENTOS, SOL.MAT.N°8602. | \$ 172.274 | \$ 0 | \$ 172.274 | 26022019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 87013 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6900 | \$ 237.762 | \$ 0 | \$ 237.762 | 19022019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 110750 | 2152204004001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOLMAT.N°8636 | \$ 368.591 | \$ 0 | \$ 368.591 | 31072019 | 1 |
| 13127 | 76389383 | 9 | DROGUERIA GLOBAL PHARMA SPA | 2019 | 2 | 87305 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.392.300 | \$ 0 | \$ 1.392.300 | 04012019 | 1 |
| 13127 | 76390967 | 0 | IMPORTADORA Y COMERCIALIZADORA MEDICPRO LIMITADA | 2019 | 2 | 2036 | 2152204005001001 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°8620 | \$ 755.055 | \$ 0 | \$ 755.055 | 22052019 | 1 |
| 13127 | 76395665 | 2 | ARTEC SPA | 2019 | 2 | 3259 | 2152204009001001 | DISCO DURO DESAL, SOL.MAT.N°8703/294-CM19 | \$ 163.585 | \$ 0 | \$ 163.585 | 29042019 | 1 |
| 13127 | 76420162 | 0 | CRISTIAN RODRIGO ORTIZ VILLARROEL ACTIVIDADES DE IMPRESION | 2019 | 2 | 2149 | 2152207001001001 | VOLANTES CESFAM, SOL.MAT.N°6974/1041-CM18 | \$ 472.192 | \$ 0 | \$ 472.192 | 12092018 | 1 |
| 13127 | 76420916 | 8 | MEDLA SPA | 2019 | 2 | 684 | 2152204005001001 | BOBINA ESTERILIZACION BODEGA FARMACOS, SOL.MAT.N°166/578-CM18 | \$ 482.870 | \$ 0 | \$ 482.870 | 04062019 | 1 |
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 5510 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 28.560 | \$ 0 | \$ 28.560 | 01012019 | 1 |
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 6141 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 28.560 | \$ 0 | \$ 28.560 | 07062018 | 1 |
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 7348 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 47.695 | \$ 0 | \$ 47.695 | 07082018 | 1 |

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|-------|----------|---|--|------|---|-------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 8472 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 95.105 | \$ 0 | \$ 95.105 | 18102018 | 1 |
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 8786 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 66.545 | \$ 0 | \$ 66.545 | 06112018 | 1 |
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 714 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 18.564 | \$ 0 | \$ 18.564 | 01012019 | 1 |
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 3544 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 19.135 | \$ 0 | \$ 19.135 | 01012019 | 1 |
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 4130 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 19.135 | \$ 0 | \$ 19.135 | 01012019 | 1 |
| 13127 | 76423281 | k | PISA FARMACEUTICA DE CHILE SPA | 2019 | 2 | 4896 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 19.135 | \$ 0 | \$ 19.135 | 01012019 | 1 |
| 13127 | 76426458 | 4 | IMPORTADORA MEGA MARKET SPA | 2019 | 2 | 2559 | 2152204005001001 | REP. STOCK INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.N°8626/615-CM19 | \$ 183.706 | \$ 0 | \$ 183.706 | 12092019 | 1 |
| 13127 | 76428497 | 6 | MIS PRODUCTOS SPA | 2019 | 2 | 1797 | 2153407022 | MESA+ESTANTE MODELO SALUD FAMILIAR, SOL.MAT.N°8296/720-CM18 | \$ 223.827 | \$ 0 | \$ 223.827 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 25541 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6897 | \$ 2.330.020 | \$ 0 | \$ 2.330.020 | 26022019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 25404 | 2152204004001001 | REP. STOCK MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°6899 | \$ 318.123 | \$ 0 | \$ 318.123 | 13022019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 25526 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6900 | \$ 1.017.450 | \$ 0 | \$ 1.017.450 | 22022019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 31069 | 2152204004001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°8636 | \$ 571.200 | \$ 0 | \$ 571.200 | 01082019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 8889 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°7950/69-SE18 | \$ 124.450 | \$ 0 | \$ 124.450 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 9142 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 249.900 | \$ 0 | \$ 249.900 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 10392 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 249.900 | \$ 0 | \$ 249.900 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 8594 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7935 / 1006-SE17 | \$ 856.800 | \$ 0 | \$ 856.800 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 5972 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAAT.N°7931/ 894-SE17 | \$ 64.260 | \$ 0 | \$ 64.260 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 3884 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.940 | \$ 0 | \$ 149.940 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 6561 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.940 | \$ 0 | \$ 149.940 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 4854 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.940 | \$ 0 | \$ 149.940 | 01012019 | 1 |
| 13127 | 76437991 | 8 | SEVEN PHARMA CHILE SPA | 2019 | 2 | 2548 | 2153407034 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.940 | \$ 0 | \$ 149.940 | 01012019 | 1 |
| 13127 | 76477220 | 2 | SOC. DE PROYECTOS, INSTALACIONES Y SERVICIOS TAMPIGAS LTDA | 2019 | 2 | 960 | 2152206005001001 | SERVICIO MANT. REDES DE GASES CLINICOS SAR, SOL.MAT.N°162 | \$ 113.050 | \$ 0 | \$ 113.050 | 12082019 | 1 |
| 13127 | 76477220 | 2 | SOC. DE PROYECTOS, INSTALACIONES Y SERVICIOS TAMPIGAS LTDA | 2019 | 2 | 959 | 2152206005001001 | SERVICIO MANT. REDES DE GASES CLINICOS SAR, SOL.MAT.N°101 | \$ 132.064 | \$ 0 | \$ 132.064 | 12082019 | 1 |
| 13127 | 76481921 | 7 | SIEMENS HEALTHINEERS EQUIPOS MEDICOS SPA | 2019 | 2 | 30577 | 2152206006001001 | REP. DE EQUIPO RAYOS X SAR, SOL.MAT.N°6420 | \$ 413.658 | \$ 0 | \$ 413.658 | 16052019 | 1 |

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|-------|----------|---|---|------|---|-------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 76492780 | k | ASESORIAS DESARROLLOS E IMPLEMENTACION DE SOLUCION | 2019 | 2 | 12954 | 2152204009001001 | MONITOR DESAL, 1384-407-CM19 | \$ 86.787 | \$ 0 | \$ 86.787 | 17062019 | 1 |
| 13127 | 76496294 | k | CAVIMED CHILE SPA | 2019 | 2 | 1357 | 2153407022 | SOL N.º 6866 OC.Nº 1384-834-CM18 | \$ 587.578 | \$ 0 | \$ 587.578 | 01012019 | 1 |
| 13127 | 76496294 | k | CAVIMED CHILE SPA | 2019 | 2 | 1610 | 2153407022 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.Nº6878/1091-CM18 | \$ 134.303 | \$ 0 | \$ 134.303 | 01012019 | 1 |
| 13127 | 76496294 | k | CAVIMED CHILE SPA | 2019 | 2 | 1038 | 2153407022 | REPOSICION INSUMOS BODEGA FARMACOS, SOL.MAT.Nº6681/377-CM18 | \$ 167.880 | \$ 0 | \$ 167.880 | 01012019 | 1 |
| 13127 | 76508599 | 3 | IMPORTADORA Y DISTRIBUIDORA IMAGINA Y CREA SPA | 2019 | 2 | 269 | 2152204013001001 | IMPLEMENTOS DEPORTIVOS VIDA SANA OBESIDAD, SOL.MAT.Nº8704/341-CM19 | \$ 66.667 | \$ 0 | \$ 66.667 | 13052019 | 1 |
| 13127 | 76509305 | 8 | SPORT GAME SPA | 2019 | 2 | 428 | 2152204013001001 | IMPLEMENTOS DEPORTIVOS VIDA SANA OBESIDAD, SOL.MAT.Nº8704/339-CM19 | \$ 8.863 | \$ 0 | \$ 8.863 | 14052019 | 1 |
| 13127 | 76509305 | 8 | SPORT GAME SPA | 2019 | 2 | 260 | 2152204013001001 | MATERIALES PROGRAMA REHABILITACION, SOL.MAT.Nº6697/985-CM18 | \$ 135.629 | \$ 0 | \$ 135.629 | 06122018 | 1 |
| 13127 | 76521551 | k | DISPOSITIVOS MEDICOS VANESSA HIDALGO PINCHEIRA EIRL | 2019 | 2 | 1311 | 2152204005001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8646 | \$ 77.112 | \$ 0 | \$ 77.112 | 15082019 | 1 |
| 13127 | 76521551 | k | DISPOSITIVOS MEDICOS VANESSA HIDALGO PINCHEIRA EIRL | 2019 | 2 | 1301 | 2152204005001001 | INSUMOS CIRUGIA MENOR, SOL.MAT.Nº8639 | \$ 72.352 | \$ 0 | \$ 72.352 | 07082019 | 1 |
| 13127 | 76521551 | k | DISPOSITIVOS MEDICOS VANESSA HIDALGO PINCHEIRA EIRL | 2019 | 2 | 1232 | 2152204005001001 | REP. INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.Nº8619 | \$ 334.152 | \$ 0 | \$ 334.152 | 02052019 | 1 |
| 13127 | 76521551 | k | DISPOSITIVOS MEDICOS VANESSA HIDALGO PINCHEIRA EIRL | 2019 | 2 | 678 | 2153407034 | REPOSICION INSUMOS, SOL.MAT.Nº7908 | \$ 1.290.555 | \$ 0 | \$ 1.290.555 | 01012019 | 1 |
| 13127 | 76521551 | k | DISPOSITIVOS MEDICOS VANESSA HIDALGO PINCHEIRA EIRL | 2019 | 2 | 700 | 2153407034 | REPOSICION INSUMOS, SOL.MAT.Nº7908 | \$ 860.370 | \$ 0 | \$ 860.370 | 01012019 | 1 |
| 13127 | 76546360 | 2 | DIST. DE ARTICULOS DE OFICINA ASEO Y LIMPIEZA AYPRA SPA | 2019 | 2 | 13063 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.Nº251/659-CM19 | \$ 1.000.489 | \$ 0 | \$ 1.000.489 | 26082019 | 1 |
| 13127 | 76546360 | 2 | DIST. DE ARTICULOS DE OFICINA ASEO Y LIMPIEZA AYPRA SPA | 2019 | 2 | 13152 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.Nº251/659-CM19 | \$ 1.000.489 | \$ 0 | \$ 1.000.489 | 30082019 | 1 |
| 13127 | 76546360 | 2 | DIST. DE ARTICULOS DE OFICINA ASEO Y LIMPIEZA AYPRA SPA | 2019 | 2 | 13279 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.Nº251/659-CM19 | \$ 1.000.489 | \$ 0 | \$ 1.000.489 | 13092019 | 1 |
| 13127 | 76546360 | 2 | DIST. DE ARTICULOS DE OFICINA ASEO Y LIMPIEZA AYPRA SPA | 2019 | 2 | 12927 | 2152204007001001 | INSUMOS ASEO CENTRO AUDIOLOGICO, SOL.MAT.Nº13/622-CM19 | \$ 89.855 | \$ 0 | \$ 89.855 | 16082019 | 1 |
| 13127 | 76546360 | 2 | DIST. DE ARTICULOS DE OFICINA ASEO Y LIMPIEZA AYPRA SPA | 2019 | 2 | 12833 | 2152204007001001 | INSUMOS ASEO BODEGA MATERIALES, SOL.MAT.Nº7624/604-CM19 | \$ 671.292 | \$ 0 | \$ 671.292 | 07082019 | 1 |
| 13127 | 76546360 | 2 | DIST. DE ARTICULOS DE OFICINA ASEO Y LIMPIEZA AYPRA SPA | 2019 | 2 | 12927 | 2152204999001001 | INSUMOS ASEO CENTRO AUDIOLOGICO, SOL.MAT.Nº13/622-CM19 | \$ 185.949 | \$ 0 | \$ 185.949 | 16082019 | 1 |

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|-------|----------|---|--|------|---|-------|------------------|--|---------------|------|---------------|----------|---|
| 13127 | 76552429 | 6 | MAURICIO E. OSORIO LOPEZ SEGURIDAD Y PROTECCION EIRL | 2019 | 2 | 153 | 2152208002001001 | SERV. VIGILANCIA SAR OCTUBRE 2018 | \$ 344.327 | \$ 0 | \$ 344.327 | 18102018 | 1 |
| 13127 | 76552429 | 6 | MAURICIO E. OSORIO LOPEZ SEGURIDAD Y PROTECCION EIRL | 2019 | 2 | 209 | 2152208002001001 | SERV. VIGILANCIA SAR Y CES P. HEVIA DICIEMBRE 2018 | \$ 4.572.643 | \$ 0 | \$ 4.572.643 | 06092019 | 1 |
| 13127 | 76552429 | 6 | MAURICIO E. OSORIO LOPEZ SEGURIDAD Y PROTECCION EIRL | 2019 | 2 | 207 | 2152208002001001 | SERVICIO VIGILANCIA AGOSTO 2019 | \$ 28.726.743 | \$ 0 | \$ 28.726.743 | 06092019 | 1 |
| 13127 | 76555030 | 0 | SISTEMAS TEC. Y BIOMEDICINA LUCY A. HERNÁNDEZ URQUIETA EIRL | 2019 | 2 | 986 | 2152204005001001 | BOQUILLA Y TURBINA DESECHABLE DESAL, SOL.MAT.Nº8560 | \$ 479.808 | \$ 0 | \$ 479.808 | 10072019 | 1 |
| 13127 | 76563320 | 6 | BIOQUIMICA.CL SA | 2019 | 2 | 8361 | 2152204005001001 | INSUMOS SEMBRADO SONRISAS, SM 51. 1384-442- CM19 | \$ 84.823 | \$ 0 | \$ 84.823 | 27062019 | 1 |
| 13127 | 76563320 | 6 | BIOQUIMICA.CL SA | 2019 | 2 | 7560 | 2152905002001001 | MESON DE MADERA MAIS, SOL.MAT.Nº8298/185- CM19 | \$ 394.039 | \$ 0 | \$ 394.039 | 02042019 | 1 |
| 13127 | 76567232 | 5 | IMPLEMENTOS Y ACCESORIOS RADIOLOGICOS EMILY THOMAS | 2019 | 2 | 240 | 2152204013001001 | REP. STOCK INSUMOS MEDICOS SAR , SOL.MAT.Nº251 | \$ 183.260 | \$ 0 | \$ 183.260 | 04092019 | 1 |
| 13127 | 76585156 | 4 | EQUIPOS CONTRA INCENDIO HELP FIRE MIGUEL HERRERA APABLAZA E. | 2019 | 2 | 1713 | 2152204999001001 | MANTENCION Y COMPRA DE EXTINTORES, SOL.MAT.Nº158-159/649-CM19 | \$ 1.494.725 | \$ 0 | \$ 1.494.725 | 02092019 | 1 |
| 13127 | 76585156 | 4 | EQUIPOS CONTRA INCENDIO HELP FIRE MIGUEL HERRERA APABLAZA E. | 2019 | 2 | 1713 | 2152206004001001 | MANTENCION Y COMPRA DE EXTINTORES, SOL.MAT.Nº158-159/649-CM19 | \$ 303.714 | \$ 0 | \$ 303.714 | 02092019 | 1 |
| 13127 | 76585156 | 4 | EQUIPOS CONTRA INCENDIO HELP FIRE MIGUEL HERRERA APABLAZA E. | 2019 | 2 | 1713 | 2152208007001001 | MANTENCION Y COMPRA DE EXTINTORES, SOL.MAT.Nº158-159/649-CM19 | \$ 179.829 | \$ 0 | \$ 179.829 | 02092019 | 1 |
| 13127 | 76592530 | 4 | FLEXING CHILE SPA | 2019 | 2 | 2643 | 2153407029 | 1 DESFIBRILADOR CMOS DRAKE LIFE ORDEN Nº 1384-1169-CM18 | \$ 1.485.000 | \$ 0 | \$ 1.485.000 | 01012019 | 1 |
| 13127 | 76596570 | 5 | SOCIEDAD COMERCIAL ALCA LIMITADA | 2019 | 2 | 54598 | 2152204009001001 | INSUMOS MAIS, SOL.MAT.Nº5897/566-CM19 | \$ 491.841 | \$ 0 | \$ 491.841 | 29072019 | 1 |
| 13127 | 76596570 | 5 | SOCIEDAD COMERCIAL ALCA LIMITADA | 2019 | 2 | 56720 | 2152204013001001 | IMPRESORA BODEGA MATERIALES, SOL.MAT.Nº177/716-CM19 | \$ 1.404.301 | \$ 0 | \$ 1.404.301 | 09092019 | 1 |
| 13127 | 76596570 | 5 | SOCIEDAD COMERCIAL ALCA LIMITADA | 2019 | 2 | 55511 | 2152204013001001 | 1 IMPRESORA AUDIOMETRÍA Y 3 SAR, SOL.MAT.Nº6439/631-CM19 | \$ 559.755 | \$ 0 | \$ 559.755 | 19082019 | 1 |
| 13127 | 76596570 | 5 | SOCIEDAD COMERCIAL ALCA LIMITADA | 2019 | 2 | 56336 | 2152906001001001 | IMPRESORA CAJERO F. POPULAR. OPT. Y C. AUDIOLOGICO, SM Nº125/679-CM19 | \$ 275.922 | \$ 0 | \$ 275.922 | 30082019 | 1 |
| 13127 | 76615840 | 4 | COMERCIAL TANGGO SPORT LIMITADA | 2019 | 2 | 1015 | 2152905002001001 | 4 BICICLETA DE EJERCICIOS SOL Nº 8750 OC-506- CM19 | \$ 1.039.608 | \$ 0 | \$ 1.039.608 | 30072019 | 1 |
| 13127 | 76631490 | 2 | COM. DE TECNOLOGIAS MEDICAS GLOBAL MED LIMITADA | 2019 | 2 | 11293 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 12.709 | \$ 0 | \$ 12.709 | 04022019 | 1 |
| 13127 | 76631490 | 2 | COM. DE TECNOLOGIAS MEDICAS GLOBAL MED LIMITADA | 2019 | 2 | 11609 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 12.709 | \$ 0 | \$ 12.709 | 04032019 | 1 |
| 13127 | 76631490 | 2 | COM. DE TECNOLOGIAS MEDICAS GLOBAL MED LIMITADA | 2019 | 2 | 11988 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 12.709 | \$ 0 | \$ 12.709 | 04042019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 76648847 | 1 | JIMMY ANDRES SCHNEIDER CASTRO MANT.ELECTRICAS E.I.R.L | 2019 | 2 | 216 | 2153407022 | MANT. GENERADORES CES QTA BELLA Y P. HEVIA, SOL.MAT.Nº6479/1124-SE18 | \$ 426.639 | \$ 0 | \$ 426.639 | 01012019 | 1 |
| 13127 | 76667510 | 7 | SOCIEDAD COMERCIALIZADORA IMPROLAB LTDA. | 2019 | 2 | 1650 | 2153407022 | SOL.Nº 6863 250 BIDON AGUA DESTILADA * 5 LITROS | \$ 443.275 | \$ 0 | \$ 443.275 | 01012019 | 1 |
| 13127 | 76667510 | 7 | SOCIEDAD COMERCIALIZADORA IMPROLAB LTDA. | 2019 | 2 | 1686 | 2153407022 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.Nº6876 | \$ 124.950 | \$ 0 | \$ 124.950 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 392884 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8646 | \$ 442.680 | \$ 0 | \$ 442.680 | 16082019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 390296 | 2152204004001001 | SEGUN LICITACION OC 1384-34-L119 30000 UN PARACETAMOL 500MG | \$ 2.106.300 | \$ 0 | \$ 2.106.300 | 19072019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 364656 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6880/1253-SE18 | \$ 240.559 | \$ 0 | \$ 240.559 | 29112018 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 364741 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6880/1253-SE18 | \$ 414.501 | \$ 0 | \$ 414.501 | 30112018 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 376499 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6880/1253-SE18 | \$ 103.625 | \$ 0 | \$ 103.625 | 12032019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 364667 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6861/1254/SE18 | \$ 743.750 | \$ 0 | \$ 743.750 | 29112018 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 377386 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6861/1254/SE18 | \$ 743.750 | \$ 0 | \$ 743.750 | 18032019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 374170 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6900 | \$ 833.000 | \$ 0 | \$ 833.000 | 20022019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 365042 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6876 | \$ 1.209.635 | \$ 0 | \$ 1.209.635 | 03122018 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 377417 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8610 | \$ 3.962.700 | \$ 0 | \$ 3.962.700 | 18032019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 385287 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8618 | \$ 2.070.600 | \$ 0 | \$ 2.070.600 | 04062019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 355322 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº6867 | \$ 555.135 | \$ 0 | \$ 555.135 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 356331 | 2153407022 | REPOSICION STOCK MEDICAMENTOS, SOL.MAT.Nº6869 | \$ 749.700 | \$ 0 | \$ 749.700 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 342197 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 542.640 | \$ 0 | \$ 542.640 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 342198 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.043.868 | \$ 0 | \$ 1.043.868 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 342199 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 221.995 | \$ 0 | \$ 221.995 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 342477 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 934.150 | \$ 0 | \$ 934.150 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 345828 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.043.868 | \$ 0 | \$ 1.043.868 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 345829 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 264.775 | \$ 0 | \$ 264.775 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 345832 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 542.640 | \$ 0 | \$ 542.640 | 01012019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 345834 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 214.200 | \$ 0 | \$ 214.200 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 335799 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7947/47-SE18 | \$ 2.332.638 | \$ 0 | \$ 2.332.638 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 338364 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7947/47-SE18 | \$ 785.400 | \$ 0 | \$ 785.400 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 338729 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7947/47-SE18 | \$ 1.555.092 | \$ 0 | \$ 1.555.092 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 338953 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 214.200 | \$ 0 | \$ 214.200 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 339115 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.043.868 | \$ 0 | \$ 1.043.868 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 336294 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 214.200 | \$ 0 | \$ 214.200 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 336295 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 221.995 | \$ 0 | \$ 221.995 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 324490 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 2.943.108 | \$ 0 | \$ 2.943.108 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 335866 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7951/49-L118 | \$ 4.498.200 | \$ 0 | \$ 4.498.200 | 01012019 | 1 |
| 13127 | 76669630 | 9 | OPKO CHILE S.A | 2019 | 2 | 338304 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7955/151-SE18 | \$ 571.200 | \$ 0 | \$ 571.200 | 01012019 | 1 |
| 13127 | 76686670 | 0 | RAMIREZ ASOCIADOS TECNOLOGIA MEDICA LIMITADA | 2019 | 2 | 121 | 2153407022 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6876 | \$ 254.660 | \$ 0 | \$ 254.660 | 01012019 | 1 |
| 13127 | 76687656 | 0 | CARPEDENT SPA | 2019 | 2 | 1495 | 2152204001001002 | REP. STOCK INSUMOS MEDICOS UAPO, SOL.MAT.N°251 | \$ 58.905 | \$ 0 | \$ 58.905 | 09092019 | 1 |
| 13127 | 76695020 | 5 | IMPORTADORA Y COMERCIALIZADORA HOFMANN MEDICAL LIMITADA | 2019 | 2 | 40290 | 2152204013001001 | INSUMOS REHABILITACION INTEGRAL, SOL.MAT.N°8750/511-CM19 | \$ 226.337 | \$ 0 | \$ 226.337 | 12072019 | 1 |
| 13127 | 76727397 | 5 | GEAMED S.A | 2019 | 2 | 3492 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 241.332 | \$ 0 | \$ 241.332 | 31102018 | 1 |
| 13127 | 76727397 | 5 | GEAMED S.A | 2019 | 2 | 3927 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 241.332 | \$ 0 | \$ 241.332 | 05122018 | 1 |
| 13127 | 76727397 | 5 | GEAMED S.A | 2019 | 2 | 1838 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 241.332 | \$ 0 | \$ 241.332 | 04012019 | 1 |
| 13127 | 76727397 | 5 | GEAMED S.A | 2019 | 2 | 442 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 301.665 | \$ 0 | \$ 301.665 | 01012019 | 1 |
| 13127 | 76727397 | 5 | GEAMED S.A | 2019 | 2 | 738 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 301.665 | \$ 0 | \$ 301.665 | 01012019 | 1 |
| 13127 | 76727397 | 5 | GEAMED S.A | 2019 | 2 | 1127 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 241.332 | \$ 0 | \$ 241.332 | 01012019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 1503 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 90.440 | \$ 0 | \$ 90.440 | 04102018 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 1806 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 113.050 | \$ 0 | \$ 113.050 | 05112018 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 1828 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.013 | \$ 0 | \$ 39.013 | 06112018 | 1 |

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|-------|----------|---|-----------------------------------|------|---|------|------------------|--|------------|------|------------|----------|---|
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 2132 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.013 | \$ 0 | \$ 39.013 | 04122018 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 2135 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 113.050 | \$ 0 | \$ 113.050 | 04122018 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 2462 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 101.150 | \$ 0 | \$ 101.150 | 07012019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 2478 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 90.440 | \$ 0 | \$ 90.440 | 07012019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 2504 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.013 | \$ 0 | \$ 39.013 | 08012019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 2949 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.013 | \$ 0 | \$ 39.013 | 04022019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 2958 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 90.440 | \$ 0 | \$ 90.440 | 04022019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 2962 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 101.150 | \$ 0 | \$ 101.150 | 05022019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 3020 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 135.660 | \$ 0 | \$ 135.660 | 05022019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 4443 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.013 | \$ 0 | \$ 39.013 | 02042019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 4466 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 154.224 | \$ 0 | \$ 154.224 | 03042019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 4475 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 101.150 | \$ 0 | \$ 101.150 | 03042019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 4490 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.508 | \$ 0 | \$ 39.508 | 03042019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 4504 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 135.660 | \$ 0 | \$ 135.660 | 04042019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 3512 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 90.440 | \$ 0 | \$ 90.440 | 07032019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 3538 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.013 | \$ 0 | \$ 39.013 | 07032019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 3545 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 101.150 | \$ 0 | \$ 101.150 | 08032019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 3562 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 154.224 | \$ 0 | \$ 154.224 | 08032019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 3582 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.508 | \$ 0 | \$ 39.508 | 08032019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 3656 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 48.790 | \$ 0 | \$ 48.790 | 12032019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 3683 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 135.660 | \$ 0 | \$ 135.660 | 12032019 | 1 |
| 13127 | 76732365 | 4 | BIOMEDIKA SPA | 2019 | 2 | 8173 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOLMAT.N°8636 | \$ 464.100 | \$ 0 | \$ 464.100 | 30072019 | 1 |
| 13127 | 76754308 | 5 | DR. REDDYS LABORATORIES CHILE SPA | 2019 | 2 | 694 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 147.441 | \$ 0 | \$ 147.441 | 11012019 | 1 |
| 13127 | 76754308 | 5 | DR. REDDYS LABORATORIES CHILE SPA | 2019 | 2 | 815 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 147.441 | \$ 0 | \$ 147.441 | 03022019 | 1 |
| 13127 | 76754308 | 5 | DR. REDDYS LABORATORIES CHILE SPA | 2019 | 2 | 1128 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 147.441 | \$ 0 | \$ 147.441 | 04032019 | 1 |

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|-------|----------|---|----------------------------------|------|---|--------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 76768780 | k | NOVOSALUD SPA | 2019 | 2 | 16476 | 2152204005001001 | INSUMOS CIRUGIA MENOR. SM 8632, 1384-466-CM19 | \$ 327.250 | \$ 0 | \$ 327.250 | 28062019 | 1 |
| 13127 | 76768780 | k | NOVOSALUD SPA | 2019 | 2 | 13544 | 2152204005001001 | REP. STOCK INSUMOS, SOL.MAT.N°809/143-CM19 | \$ 17.374 | \$ 0 | \$ 17.374 | 28022019 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA | 2019 | 2 | 2459 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8647 | \$ 184.133 | \$ 0 | \$ 184.133 | 21082019 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA | 2019 | 2 | 1345 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6877 | \$ 594.762 | \$ 0 | \$ 594.762 | 27022019 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA | 2019 | 2 | 2199 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8623 | \$ 85.383 | \$ 0 | \$ 85.383 | 10072019 | 1 |
| 13127 | 76786297 | 0 | ADN FARMACEUTICA SPA | 2019 | 2 | 2252 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8623 | \$ 36.593 | \$ 0 | \$ 36.593 | 18072019 | 1 |
| 13127 | 76810668 | 1 | COMERCIAL RM SPA | 2019 | 2 | 367 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 411.621 | \$ 0 | \$ 411.621 | 04042019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 209036 | 2152204004001001 | REP. STOCK MEDICAMENTOS, SOL.MAT.N°8602 | \$ 345.100 | \$ 0 | \$ 345.100 | 22032019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 211648 | 2152204004001001 | REP. STOCK MEDICAMENTOS, SOL.MAT.N°8602 | \$ 476.000 | \$ 0 | \$ 476.000 | 17042019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 205052 | 2152204004001001 | REPOSICIÓN STOCK DE MEDICAMENTOS, SM 6861, 1384-76-L118 | \$ 285.600 | \$ 0 | \$ 285.600 | 31012019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 205050 | 2152204004001001 | MEDICAMENTOS BODEGA FARMAOS, SOL.MAT.N°6876/1105-SE18(12-1079/2018) | \$ 117.810 | \$ 0 | \$ 117.810 | 31012019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 193547 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6877 | \$ 115.430 | \$ 0 | \$ 115.430 | 24092018 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 204781 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6877 | \$ 973.658 | \$ 0 | \$ 973.658 | 28012019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 206216 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8317 Y 8601/114-SE19 | \$ 5.474.000 | \$ 0 | \$ 5.474.000 | 15022019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 207977 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8603 | \$ 1.364.335 | \$ 0 | \$ 1.364.335 | 14032019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 206490 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6900 | \$ 374.850 | \$ 0 | \$ 374.850 | 19022019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 207850 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6900 | \$ 575.960 | \$ 0 | \$ 575.960 | 07032019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 205048 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6867 | \$ 461.720 | \$ 0 | \$ 461.720 | 31012019 | 1 |
| 13127 | 76830090 | 9 | FARMACEUTICA CARIBEAN LTDA. | 2019 | 2 | 205801 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6899 | \$ 452.200 | \$ 0 | \$ 452.200 | 11022019 | 1 |
| 13127 | 76830745 | 8 | CONSTRUCTORA Y COMERCIAL HMG SPA | 2019 | 2 | 18 | 2152206001001001 | REP. INFRAESTRUCTURA CENTRO AUDITIVO, SOL.MAT.N°7332/521-SE19 | \$ 2.111.655 | \$ 0 | \$ 2.111.655 | 12072019 | 1 |
| 13127 | 76830745 | 8 | CONSTRUCTORA Y COMERCIAL HMG SPA | 2019 | 2 | 17 | 2152206001001001 | MODIF.OBRAS DE HABILITAC. CENTRO AUDITIVO 1384-465-SE19 | \$ 7.927.041 | \$ 0 | \$ 7.927.041 | 26062019 | 1 |
| 13127 | 76830745 | 8 | CONSTRUCTORA Y COMERCIAL HMG SPA | 2019 | 2 | 15 | 2152206001001001 | REP. INFRAESTRUCTURA CENTRO AUDITIVO, SOL.MAT.N°8740/387-SE19 | \$ 3.655.789 | \$ 0 | \$ 3.655.789 | 31052019 | 1 |
| 13127 | 76833183 | 9 | SERVICLINIC SPA | 2019 | 2 | 91 | 2152204999001001 | INSUMOS REHABILITACION INTEGRAL, SOL.MAT.N°8750 | \$ 148.274 | \$ 0 | \$ 148.274 | 26082019 | 1 |
| 13127 | 76837115 | 6 | COMERCIAL HURTADO SPA | 2019 | 2 | 156 | 2152204005001001 | REPOSC DE INSUMOS SOL N° 8350 OC-1384-43-L119 | \$ 237.191 | \$ 0 | \$ 237.191 | 24072019 | 1 |
| 13127 | 76837115 | 6 | COMERCIAL HURTADO SPA | 2019 | 2 | 156 | 2152204013001001 | REPOSC DE INSUMOS SOL N° 8350 OC-1384-43-L119 | \$ 157.054 | \$ 0 | \$ 157.054 | 24072019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 76837115 | 6 | COMERCIAL HURTADO SPA | 2019 | 2 | 156 | 2152204999001001 | REPOSC DE INSUMOS SOL N° 8350 OC-1384-43-L119 | \$ 20.944 | \$ 0 | \$ 20.944 | 24072019 | 1 |
| 13127 | 76845730 | 1 | ESPECIALISTAS EN ESTERILIZACION Y ENVASE CHILE S.A. | 2019 | 2 | 11066 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOLMAT.N°8636 | \$ 221.578 | \$ 0 | \$ 221.578 | 01082019 | 1 |
| 13127 | 76888064 | 6 | MEGAMEDICAL SPA | 2019 | 2 | 397 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOLMAT.N°8636 | \$ 117.810 | \$ 0 | \$ 117.810 | 09082019 | 1 |
| 13127 | 76888064 | 6 | MEGAMEDICAL SPA | 2019 | 2 | 355 | 2152204005001001 | REP. INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.N°8619 | \$ 104.720 | \$ 0 | \$ 104.720 | 12072019 | 1 |
| 13127 | 76888064 | 6 | MEGAMEDICAL SPA | 2019 | 2 | 173 | 2152204005001001 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°6900 | \$ 856.800 | \$ 0 | \$ 856.800 | 22022019 | 1 |
| 13127 | 76888064 | 6 | MEGAMEDICAL SPA | 2019 | 2 | 99 | 2152204005001001 | INSUMOS DENTALES GES ODONT, SOL.MAT.N°7066 | \$ 1.147.160 | \$ 0 | \$ 1.147.160 | 17122018 | 1 |
| 13127 | 76888064 | 6 | MEGAMEDICAL SPA | 2019 | 2 | 134 | 2152204005001001 | INSUMOS DENTALES GES ODONT, SOL.MAT.N°7066 | \$ 242.760 | \$ 0 | \$ 242.760 | 17012019 | 1 |
| 13127 | 76888064 | 6 | MEGAMEDICAL SPA | 2019 | 2 | 154 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6899 | \$ 49.980 | \$ 0 | \$ 49.980 | 12022019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 178164 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8649 | \$ 1.937.320 | \$ 0 | \$ 1.937.320 | 16082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 179393 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8649 | \$ 110.670 | \$ 0 | \$ 110.670 | 29082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 179516 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8649 | \$ 195.636 | \$ 0 | \$ 195.636 | 30082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 179798 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 172.550 | \$ 0 | \$ 172.550 | 02092019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 179846 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 32.654 | \$ 0 | \$ 32.654 | 03092019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 179895 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 17.707 | \$ 0 | \$ 17.707 | 03092019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 178545 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8647 | \$ 70.508 | \$ 0 | \$ 70.508 | 21082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 178535 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8624 | \$ 103.530 | \$ 0 | \$ 103.530 | 21082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 178554 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8624 | \$ 6.307 | \$ 0 | \$ 6.307 | 21082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 175981 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 25.133 | \$ 0 | \$ 25.133 | 31072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 176047 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.016.379 | \$ 0 | \$ 1.016.379 | 01082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 176132 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 172.550 | \$ 0 | \$ 172.550 | 01082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 176136 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 46.648 | \$ 0 | \$ 46.648 | 01082019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 175254 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 241.570 | \$ 0 | \$ 241.570 | 24072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 162318 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8615 | \$ 285.600 | \$ 0 | \$ 285.600 | 03042019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 165232 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.485 | \$ 0 | \$ 38.485 | 02052019 | 1 |

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|-------|----------|---|--|------|---|--------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 165288 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 71.400 | \$ 0 | \$ 71.400 | 02052019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 165318 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 51.408 | \$ 0 | \$ 51.408 | 02052019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 175380 | 2152204004001001 | REPOSIC. DE MEDICAMENTOS UAPO SOL N° 8634 OC . 1384-35-L119 | \$ 1.043.668 | \$ 0 | \$ 1.043.668 | 25072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 175625 | 2152204004001001 | REPOSIC. DE MEDICAMENTOS UAPO SOL N° 8634 OC . 1384-35-L119 | \$ 115.963 | \$ 0 | \$ 115.963 | 29072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 175231 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6900 | \$ 53.550 | \$ 0 | \$ 53.550 | 24072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 172557 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8623 | \$ 271.320 | \$ 0 | \$ 271.320 | 03072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 172294 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.016.379 | \$ 0 | \$ 1.016.379 | 02072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 172312 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 71.400 | \$ 0 | \$ 71.400 | 02072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 172351 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 35.986 | \$ 0 | \$ 35.986 | 02072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 172382 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 46.648 | \$ 0 | \$ 46.648 | 02072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 173024 | 2152204004001001 | REP. STOCK MEDICAMENTOS, SOL.MAT.N°8602 | \$ 207.060 | \$ 0 | \$ 207.060 | 04072019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 159362 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.485 | \$ 0 | \$ 38.485 | 04032019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 159372 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 71.400 | \$ 0 | \$ 71.400 | 04032019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 162637 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.485 | \$ 0 | \$ 38.485 | 03042019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 168754 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.016.379 | \$ 0 | \$ 1.016.379 | 03062019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 168869 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 51.408 | \$ 0 | \$ 51.408 | 03062019 | 1 |
| 13127 | 76956140 | 4 | ETHON PHARMACEUTICALS COM. IMP. EXP. Y DIST. SPA | 2019 | 2 | 169007 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.485 | \$ 0 | \$ 38.485 | 04062019 | 1 |
| 13127 | 76963070 | 8 | INGENIERIA, INSTALACIONES Y SERVICIOS TELCOMT LTDA. | 2019 | 2 | 400 | 2153407022 | REP. STOCK INSUMOS DENTALES GES ODONT, SOL.MAT.N°7054 | \$ 950.810 | \$ 0 | \$ 950.810 | 01012019 | 1 |
| 13127 | 76965892 | 0 | INSUMEDICAL SPA | 2019 | 2 | 7 | 2152204005001001 | 60 ALGINATO MECHAS - SOL N° 8623 OC.1384-30- L119 | \$ 78.540 | \$ 0 | \$ 78.540 | 19072019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 341003 | 2152204001001001 | PAPEL CARTA BODEGA CENTRAL, SOL.MAT.N°7314/172-CM19 | \$ 1.829.301 | \$ 0 | \$ 1.829.301 | 30042019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 312714 | 2152204001001001 | MATERIALES OFICINA PILOTO CONTROL SANO, SOL.MAT.N°7621/7070/1275-CM1 | \$ 3.082.551 | \$ 0 | \$ 3.082.551 | 28122018 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 315380 | 2152204001001001 | MATERIALES OFICINA PILOTO CONTROL SANO, SOL.MAT.N°7621/7070/1275-CM1 | \$ 3.820 | \$ 0 | \$ 3.820 | 29012019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 319743 | 2152204007001001 | INSUMOS ASEO BODEGA FARMACOS, SOL.MAT.N°7622/168-CM19 | \$ 5.309.592 | \$ 0 | \$ 5.309.592 | 11032019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 319275 | 2152204007001001 | MATERIALES ASEO BOEGA, SOL.MAT.N°7622/129- CM19 | \$ 203.676 | \$ 0 | \$ 203.676 | 05032019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 318291 | 2152204009001001 | TONER BODEGA, SOL.MAT.N°7622/130-CM19 | \$ 2.573.671 | \$ 0 | \$ 2.573.671 | 26022019 | 1 |

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|-------|----------|---|--|------|---|------------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 318757 | 2152204009001001 | TONER BODEGA, SOL.MAT.N°7622/130-CM19 | \$ 58.834 | \$ 0 | \$ 58.834 | 28022019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 319011 | 2152204009001001 | TONER BODEGA, SOL.MAT.N°7622/130-CM19 | \$ 48.074 | \$ 0 | \$ 48.074 | 04032019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 341004 | 2152204009001001 | TONER BODEGA CENTRAL, SOL.MAT.N°7314/174-CM19 | \$ 2.195.398 | \$ 0 | \$ 2.195.398 | 30042019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 358477 | 2152204009001001 | TINTAS HPV I, SM 8709. 1384-447-CM19 | \$ 137.228 | \$ 0 | \$ 137.228 | 05072019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 358199 | 2152204009001001 | TINTAS HPV II, SM 8710. 1384-446-CM19 | \$ 82.337 | \$ 0 | \$ 82.337 | 02072019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 359186 | 2152204009001001 | TONER, SM 7623. 1384-444-CM19 | \$ 2.075.042 | \$ 0 | \$ 2.075.042 | 12072019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 341005 | 2152204013001001 | VENTILADOR Y ESTUFAS MAIS, SOL.MAT.N°8298/186-CM19 | \$ 258.668 | \$ 0 | \$ 258.668 | 30042019 | 1 |
| 13127 | 77012870 | 6 | COMERCIAL RED OFFICE LIMITADA | 2019 | 2 | 315255 | 2152905002001001 | 2 EQUIPO DE ENFRIADOR DE AIRE 1384-41-CM19 | \$ 464.148 | \$ 0 | \$ 464.148 | 29012019 | 1 |
| 13127 | 77024990 | 2 | COMERCIAL LOGROÑO LTDA | 2019 | 2 | 7340 | 2152204999001001 | INSUMOS PROGRAMA REHABILITACION SOL N° 8750 OC-1384-508-CM19 | \$ 197.570 | \$ 0 | \$ 197.570 | 17072019 | 1 |
| 13127 | 77024990 | 2 | COMERCIAL LOGROÑO LTDA | 2019 | 2 | 3968 | 2153407022 | CAJAS PLASTICAS, MODELO SALUD FAMILIAR, SOL.MAT.N°8296/744-CM18 | \$ 198.027 | \$ 0 | \$ 198.027 | 01012019 | 1 |
| 13127 | 77073760 | 5 | ALFONSO HAYLER SOCIEDAD LIMITADA | 2019 | 2 | 70871 | 2153407022 | REPOSICION INSUMOS DENTALES GES ODONT. SOL.MAT.N°6862 | \$ 532.549 | \$ 0 | \$ 532.549 | 01012019 | 1 |
| 13127 | 77073760 | 5 | ALFONSO HAYLER SOCIEDAD LIMITADA | 2019 | 2 | 72925 | 2153407022 | REP. STOCK INSUMOS DENTALES, SOL.MAT.N°7053 | \$ 39.627 | \$ 0 | \$ 39.627 | 01012019 | 1 |
| 13127 | 77073760 | 5 | ALFONSO HAYLER SOCIEDAD LIMITADA | 2019 | 2 | 77114 | 2153407022 | INSUMOS DENTALES GES ODONT, SOL.MAT.N°7066 | \$ 406.468 | \$ 0 | \$ 406.468 | 01012019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 33164 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST DEX N° 2258-2494/2013 | \$ 61.261 | \$ 0 | \$ 61.261 | 01042019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 33181 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST DEX N° 2258-2494/2013 | \$ 112.455 | \$ 0 | \$ 112.455 | 01042019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 33188 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST DEX N° 2258-2494/2013 | \$ 108.290 | \$ 0 | \$ 108.290 | 01042019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 32175 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 61.261 | \$ 0 | \$ 61.261 | 05032019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 32191 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.940 | \$ 0 | \$ 149.940 | 05032019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 32210 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 108.290 | \$ 0 | \$ 108.290 | 05032019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 32216 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 64.260 | \$ 0 | \$ 64.260 | 05032019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 32202 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 96.390 | \$ 0 | \$ 96.390 | 05032019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 18544 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 131.733 | \$ 0 | \$ 131.733 | 01012019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 18551 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 44.982 | \$ 0 | \$ 44.982 | 01012019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 18560 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 118.405 | \$ 0 | \$ 118.405 | 01012019 | 1 |
| 13127 | 77190880 | 2 | SOCIEDAD IMPORTADORA OPTIVISION LIMITADA | 2019 | 2 | 4118001526 | 2153407022 | REP.STCK DE INSUMOS Y EQUIP.MEDICOS SOL.MAT.7586 SOL.MAT.N° 7586 | \$ 1.829.625 | \$ 0 | \$ 1.829.625 | 01012019 | 1 |

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|-------|----------|---|--|------|---|---------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 437991 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 10.710 | \$ 0 | \$ 10.710 | 04102018 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 457144 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 5.355 | \$ 0 | \$ 5.355 | 08012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 411062 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 5.355 | \$ 0 | \$ 5.355 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 411064 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 5.355 | \$ 0 | \$ 5.355 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 405651 | 2153407022 | REP. STOCK INSUMOS MEDICOS BODEGA FARMACOS., SOL.MAT.N°7991/323-CM18 | \$ 62.832 | \$ 0 | \$ 62.832 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 355970 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 66.640 | \$ 0 | \$ 66.640 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 367188 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 66.640 | \$ 0 | \$ 66.640 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 361315 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 66.640 | \$ 0 | \$ 66.640 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 339082 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 78.719 | \$ 0 | \$ 78.719 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 351688 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 35.700 | \$ 0 | \$ 35.700 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 351691 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 49.980 | \$ 0 | \$ 49.980 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 357983 | 2153407034 | INSUMO BODEGA FARMACOS, SOL.MAT.N°7573 | \$ 41.983 | \$ 0 | \$ 41.983 | 01012019 | 1 |
| 13127 | 77237150 | 0 | COMERCIAL KENDALL CHILE LTDA. | 2019 | 2 | 358828 | 2153407034 | INSUMO BODEGA FARMACOS, SOL.MAT.N°7573 | \$ 70.258 | \$ 0 | \$ 70.258 | 01012019 | 1 |
| 13127 | 77315780 | 4 | COM. DE PRODUCTOS Y SERVICIOS ALCALAUQUEN SA | 2019 | 2 | 68841 | 2152204005001001 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°8615 | \$ 1.689.800 | \$ 0 | \$ 1.689.800 | 04042019 | 1 |
| 13127 | 77478120 | k | FRESENIUS KABI CHILE LTDA | 2019 | 2 | 1039516 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 43.911 | \$ 0 | \$ 43.911 | 06082018 | 1 |
| 13127 | 77478120 | k | FRESENIUS KABI CHILE LTDA | 2019 | 2 | 1042414 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 43.911 | \$ 0 | \$ 43.911 | 04092018 | 1 |
| 13127 | 77478120 | k | FRESENIUS KABI CHILE LTDA | 2019 | 2 | 1051308 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 43.911 | \$ 0 | \$ 43.911 | 05122018 | 1 |
| 13127 | 77478120 | k | FRESENIUS KABI CHILE LTDA | 2019 | 2 | 1030837 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 43.911 | \$ 0 | \$ 43.911 | 01012019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 347256 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.570.800 | \$ 0 | \$ 1.570.800 | 11122018 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 371299 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 129.948 | \$ 0 | \$ 129.948 | 01032019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 396753 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8623 | \$ 294.525 | \$ 0 | \$ 294.525 | 27062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 381355 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 166.600 | \$ 0 | \$ 166.600 | 02042019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 381428 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 416.500 | \$ 0 | \$ 416.500 | 03042019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 381498 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.636.250 | \$ 0 | \$ 1.636.250 | 03042019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 381991 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 18.814 | \$ 0 | \$ 18.814 | 08042019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 382115 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.214 | \$ 0 | \$ 1.214 | 08042019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 382452 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 190.400 | \$ 0 | \$ 190.400 | 30042019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 382628 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.636.250 | \$ 0 | \$ 1.636.250 | 30042019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 382704 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 416.292 | \$ 0 | \$ 416.292 | 30042019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 383416 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 190.400 | \$ 0 | \$ 190.400 | 09052019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 384083 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 416.500 | \$ 0 | \$ 416.500 | 03062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 384125 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 190.400 | \$ 0 | \$ 190.400 | 03062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 384432 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.636.250 | \$ 0 | \$ 1.636.250 | 03062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 387503 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 88.536 | \$ 0 | \$ 88.536 | 30072019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 387510 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 190.400 | \$ 0 | \$ 190.400 | 30072019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 387532 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.832.600 | \$ 0 | \$ 1.832.600 | 30072019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 387896 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 416.500 | \$ 0 | \$ 416.500 | 02082019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 385400 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 66.402 | \$ 0 | \$ 66.402 | 28062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 385425 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.505.350 | \$ 0 | \$ 1.505.350 | 28062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 385450 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 416.500 | \$ 0 | \$ 416.500 | 28062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 385459 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 142.800 | \$ 0 | \$ 142.800 | 28062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 385480 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 133.280 | \$ 0 | \$ 133.280 | 28062019 | 1 |
| 13127 | 77596940 | 7 | LABORATORIO CHILE S.A. | 2019 | 2 | 0 | 2153407034 | SOL.MAT.Nº 5698 MEDICAMENTOS PARA FARMACIA POPULAR. | \$ 2.897.395 | \$ 0 | \$ 2.897.395 | 01012019 | 1 |
| 13127 | 77599020 | 1 | COM. DE PAPELES Y CARTONES CORDILLERA LTDA | 2019 | 2 | 4339 | 2152204001001001 | INSUMOS BODEGA MATERIALES, SOL.MAT.Nº145/799-CM19 | \$ 372.146 | \$ 0 | \$ 372.146 | 27092019 | 1 |
| 13127 | 77606220 | 0 | SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA | 2019 | 2 | 40645 | 2153407022 | REPOSIC. STOCK Nº 6860 OC.1384-661-CM18 | \$ 536.988 | \$ 0 | \$ 536.988 | 01012019 | 1 |
| 13127 | 77606220 | 0 | SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA | 2019 | 2 | 37170 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.950 | \$ 0 | \$ 4.950 | 01012019 | 1 |
| 13127 | 77606220 | 0 | SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA | 2019 | 2 | 47658 | 2153407022 | oc. 1384-1236-cm18 | \$ 1.226.593 | \$ 0 | \$ 1.226.593 | 01012019 | 1 |

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|-------|----------|---|---|------|---|-------|------------------|--|------------|------|------------|----------|---|
| 13127 | 77606220 | 0 | SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA | 2019 | 2 | 42372 | 2153407022 | SOL N° 6866 OC N° 1384-846-CM18 | \$ 224.404 | \$ 0 | \$ 224.404 | 01012019 | 1 |
| 13127 | 77606220 | 0 | SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA | 2019 | 2 | 37767 | 2153407022 | REPOSICION DE INSUMOS SOL.N° 380, 1384-395-CM18 | \$ 888.573 | \$ 0 | \$ 888.573 | 01012019 | 1 |
| 13127 | 77606220 | 0 | SERVICIOS ASESORIAS Y SOLUCIONES FINANCIERAS LTDA | 2019 | 2 | 37788 | 2153407022 | REPOSICION DE INSUMOS SOL.N° 380, 1384-395-CM18 | \$ 84.788 | \$ 0 | \$ 84.788 | 01012019 | 1 |
| 13127 | 77683190 | 5 | ORGANIZACION SOCIAL MEDICA LIMITADA | 2019 | 2 | 3680 | 2152204013001001 | INSUMOS QUIRURGICOS CIRUGIA MENOR, SOL.MAT.N°8632 | \$ 319.991 | \$ 0 | \$ 319.991 | 17072019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7877 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7917 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.968 | \$ 0 | \$ 79.968 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8080 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 57.977 | \$ 0 | \$ 57.977 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7506 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7519 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.968 | \$ 0 | \$ 79.968 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7526 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.968 | \$ 0 | \$ 79.968 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7711 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 57.977 | \$ 0 | \$ 57.977 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7712 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7878 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 57.977 | \$ 0 | \$ 57.977 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7879 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8079 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.968 | \$ 0 | \$ 79.968 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8081 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8240 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 57.977 | \$ 0 | \$ 57.977 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8254 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.968 | \$ 0 | \$ 79.968 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8241 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8442 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8593 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 55.978 | \$ 0 | \$ 55.978 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8594 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 57.977 | \$ 0 | \$ 57.977 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8595 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |

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|-------|----------|---|--|------|---|-------|------------------|--|---------------|------|---------------|----------|---|
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 8765 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 57.977 | \$ 0 | \$ 57.977 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 9384 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 29.988 | \$ 0 | \$ 29.988 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 9406 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.968 | \$ 0 | \$ 79.968 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 9577 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 29.988 | \$ 0 | \$ 29.988 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 9047 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 9205 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.976 | \$ 0 | \$ 59.976 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 9217 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.968 | \$ 0 | \$ 79.968 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 368 | 2153407034 | e&RUBIFEN 10 MG. A TRAVES DE INTERMEDIACION CENABAST | \$ 151.168 | \$ 0 | \$ 151.168 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 531 | 2153407034 | e&RUBIFEN 10 MG. A TRAVES DE INTERMEDIACION CENABAST | \$ 151.168 | \$ 0 | \$ 151.168 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 821 | 2153407034 | e&RUBIFEN 10 MG. A TRAVES DE INTERMEDIACION CENABAST | \$ 151.168 | \$ 0 | \$ 151.168 | 01012019 | 1 |
| 13127 | 77709540 | 4 | PHARMAVITA S.A | 2019 | 2 | 7505 | 2153407034 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 45.982 | \$ 0 | \$ 45.982 | 01012019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 28205 | 2152204005001001 | INSUMOS SAR, SOL.MAT.N°8307 Y 8309, 85-CM19 | \$ 105.970 | \$ 0 | \$ 105.970 | 18032019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 27992 | 2152204013001001 | MODELO ATENCIÓN CESFAM RECOLETA, SM 8298. 1384-43-CM19 | \$ 125.033 | \$ 0 | \$ 125.033 | 06032019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 27983 | 2152204013001001 | REP. STOCK INSUMOS MEDICOS SAR, SOL.MAT.N°7307/122-CM19 | \$ 268.253 | \$ 0 | \$ 268.253 | 05032019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 28176 | 2152204013001001 | INSUMOS SAR, SOL.MAT.N°8307 Y 8309, 85-CM19 | \$ 2.038.013 | \$ 0 | \$ 2.038.013 | 15032019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 33102 | 2152204013001001 | INSUMOS ESPACIOS AMIGABLES, SOL.AMT.N°8338/252-CM19 | \$ 128.737 | \$ 0 | \$ 128.737 | 23052019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 33588 | 2152204013001001 | CAMILLAS PARA MASAJE MEDIC. COMPLEMENTARIAS, SOL.MAT.MN°8741 | \$ 144.000 | \$ 0 | \$ 144.000 | 14062019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 33348 | 2152204013001001 | MOBILIARIO CLINICO DESAL, SOL.MAT.N°8338/379-CM19 | \$ 161.272 | \$ 0 | \$ 161.272 | 31052019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 33348 | 2152905002001001 | MOBILIARIO CLINICO DESAL, SOL.MAT.N°8338/379-CM19 | \$ 1.841.781 | \$ 0 | \$ 1.841.781 | 31052019 | 1 |
| 13127 | 77749210 | 1 | COM. DE PRODUCTOS MEDICOS Y DEPORTIVOS PTM CHILE SPA | 2019 | 2 | 28176 | 2152905002001001 | INSUMOS SAR, SOL.MAT.N°8307 Y 8309, 85-CM19 | \$ 32.232.698 | \$ 0 | \$ 32.232.698 | 15032019 | 1 |

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|-------|----------|---|---|------|---|---------|------------------|--|---------------|------|---------------|----------|---|
| 13127 | 77781470 | 2 | DROGUERIA FARMOQUIMICA DEL PACIFICO SPA | 2019 | 2 | 15694 | 2153407034 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 53.550 | \$ 0 | \$ 53.550 | 01012019 | 1 |
| 13127 | 77781470 | 2 | DROGUERIA FARMOQUIMICA DEL PACIFICO SPA | 2019 | 2 | 15800 | 2153407034 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.Nº7572 | \$ 1.261.400 | \$ 0 | \$ 1.261.400 | 01012019 | 1 |
| 13127 | 77781470 | 2 | DROGUERIA FARMOQUIMICA DEL PACIFICO SPA | 2019 | 2 | 16697 | 2153407034 | REPOSICION FARMACO, SOL.MAT.Nº7907 | \$ 232.050 | \$ 0 | \$ 232.050 | 01012019 | 1 |
| 13127 | 77787390 | 3 | B Y B FARMACEUTICA LTDA | 2019 | 2 | 46436 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.Nº8623 | \$ 330.820 | \$ 0 | \$ 330.820 | 25062019 | 1 |
| 13127 | 77787390 | 3 | B Y B FARMACEUTICA LTDA | 2019 | 2 | 26216 | 2153407034 | 30 UNIDADES CARVEDILOL 12,5 MG MEDICAMENTOS | \$ 29.453 | \$ 0 | \$ 29.453 | 01012019 | 1 |
| 13127 | 77806390 | 5 | COMERCIALIZAD. DE ART. HOSPITALARIOS LTDA. | 2019 | 2 | 7783 | 2153407022 | REPOSICION DE STOCK SOL.MAT Nº 6854 - OC.1384-614-SE18 | \$ 357.000 | \$ 0 | \$ 357.000 | 01012019 | 1 |
| 13127 | 77934480 | 0 | PAVEZ MARTINEZ FELIX ROSENDO Y OTRO LTDA | 2019 | 2 | 1625 | 2153407034 | MATERIALES ELECTRICOS SOL.MAT.Nº 6551. | \$ 39.734 | \$ 0 | \$ 39.734 | 01012019 | 1 |
| 13127 | 78022810 | 5 | LABORATORIO CLINICO MEDICINA NUCLEAR LIMITADA | 2019 | 2 | 2173 | 2152208999001007 | EXAMENES SEPTIEMBRE 2018 | \$ 24.098.901 | \$ 0 | \$ 24.098.901 | 28022019 | 1 |
| 13127 | 78026330 | k | ETEX FARMACEUTICA LTDA. | 2019 | 2 | 1065317 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 406.980 | \$ 0 | \$ 406.980 | 01032019 | 1 |
| 13127 | 78026330 | k | ETEX FARMACEUTICA LTDA. | 2019 | 2 | 1066488 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 542.640 | \$ 0 | \$ 542.640 | 03042019 | 1 |
| 13127 | 78042830 | 9 | MUEBLES TIMAUKEK LIMITADA | 2019 | 2 | 6435 | 2152905002001001 | MUEBLE DE MADERA TERRITORIO 11, SOL.MAT.Nº7426/638-CM19 | \$ 246.330 | \$ 0 | \$ 246.330 | 02092019 | 1 |
| 13127 | 78052450 | 2 | SERVICIOS ENDOSCOPICOS LTDA | 2019 | 2 | 170 | 2152208999001007 | 82 ENDOSCOPIAS DIGESTIVA, 82 TEST UREASA, 3 BIOPSIA | \$ 3.964.000 | \$ 0 | \$ 3.964.000 | 30062019 | 1 |
| 13127 | 78052450 | 2 | SERVICIOS ENDOSCOPICOS LTDA | 2019 | 2 | 178 | 2152208999001007 | 51 ENDOSCOPIAS 51 TEST UREASA | \$ 2.422.500 | \$ 0 | \$ 2.422.500 | 31072019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 100240 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 24.931 | \$ 0 | \$ 24.931 | 05112018 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 100945 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 20.825 | \$ 0 | \$ 20.825 | 04122018 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 101528 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 24.931 | \$ 0 | \$ 24.931 | 05012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 101668 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 42.840 | \$ 0 | \$ 42.840 | 08012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 101829 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 20.825 | \$ 0 | \$ 20.825 | 10012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 103294 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 42.840 | \$ 0 | \$ 42.840 | 12032019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 103407 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 54.621 | \$ 0 | \$ 54.621 | 14032019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|------------|------|------------|----------|---|
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 103551 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 20.825 | \$ 0 | \$ 20.825 | 18032019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 103709 | 2152204005001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 24.931 | \$ 0 | \$ 24.931 | 19032019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 104238 | 2152204005001001 | PROD QUIRURGICO INTERMEDIACION CENABAST, DEX 2258 Y 2494/2018 | \$ 29.453 | \$ 0 | \$ 29.453 | 08042019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 104858 | 2152204005001001 | REP. INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.Nº8619 | \$ 163.863 | \$ 0 | \$ 163.863 | 03052019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 105132 | 2152204005001001 | REP. INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.Nº8619 | \$ 109.242 | \$ 0 | \$ 109.242 | 13052019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 95520 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 10.413 | \$ 0 | \$ 10.413 | 01012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 95729 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 24.931 | \$ 0 | \$ 24.931 | 01012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 92703 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 24.931 | \$ 0 | \$ 24.931 | 01012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 94211 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 24.931 | \$ 0 | \$ 24.931 | 01012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 94585 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 16.601 | \$ 0 | \$ 16.601 | 01012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 94764 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 10.413 | \$ 0 | \$ 10.413 | 01012019 | 1 |
| 13127 | 78060400 | k | IMPORTADORA DE PRODUCTOS MEDICOS LIMITADA | 2019 | 2 | 94902 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 24.931 | \$ 0 | \$ 24.931 | 01012019 | 1 |
| 13127 | 78124770 | 7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LTDA. | 2019 | 2 | 40086 | 2153407022 | INSUMOS CIRUGIA MENOR, SOL.MAT.Nº6851/536-CM18 | \$ 170.306 | \$ 0 | \$ 170.306 | 01012019 | 1 |
| 13127 | 78124770 | 7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LTDA. | 2019 | 2 | 33499 | 2153407022 | REPOSICION INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7980/409-CM18 | \$ 94.012 | \$ 0 | \$ 94.012 | 01012019 | 1 |
| 13127 | 78124770 | 7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LTDA. | 2019 | 2 | 40410 | 2153407022 | REPOSICION INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7980/409-CM18 | \$ 47.124 | \$ 0 | \$ 47.124 | 01012019 | 1 |
| 13127 | 78124770 | 7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LTDA. | 2019 | 2 | 40714 | 2153407022 | REPOSICION INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7980/409-CM18 | \$ 11.781 | \$ 0 | \$ 11.781 | 01012019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 78124770 | 7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LTDA. | 2019 | 2 | 40762 | 2153407022 | REPOSIC.STOCK N° 6860 OC. 1384-658-CM18 | \$ 1.114.199 | \$ 0 | \$ 1.114.199 | 01012019 | 1 |
| 13127 | 78124770 | 7 | COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LTDA. | 2019 | 2 | 33003 | 2153407022 | FONENDOSCOPIO APOYO A LA GESTION, RES 1633, SOL.MAT.N°6751 | \$ 4.452.511 | \$ 0 | \$ 4.452.511 | 01012019 | 1 |
| 13127 | 78288910 | 9 | ELECTRONICA Y COMERCIAL SYSTEMA LIMITADA | 2019 | 2 | 5416 | 2152204001001001 | PAPEL NUMERADO TURNOMATIC. SM 01 | \$ 137.445 | \$ 0 | \$ 137.445 | 26062019 | 1 |
| 13127 | 78288910 | 9 | ELECTRONICA Y COMERCIAL SYSTEMA LIMITADA | 2019 | 2 | 5537 | 2152204999001001 | 35 ROLL PAPEL NUMERADO TURNO MATIC SOL N° 143. | \$ 145.180 | \$ 0 | \$ 145.180 | 24092019 | 1 |
| 13127 | 78333650 | 2 | DENTAL AMERICA LIMITADA | 2019 | 2 | 31251 | 2152905002001001 | COMPRESOR ODONTOLOGICO INTEGRAL, SOL.MAT.N°55 | \$ 321.300 | \$ 0 | \$ 321.300 | 05082019 | 1 |
| 13127 | 78366970 | 6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA. | 2019 | 2 | 456514 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 16.660 | \$ 0 | \$ 16.660 | 09072018 | 1 |
| 13127 | 78366970 | 6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA. | 2019 | 2 | 460306 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 16.660 | \$ 0 | \$ 16.660 | 07082018 | 1 |
| 13127 | 78366970 | 6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA. | 2019 | 2 | 471610 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 16.660 | \$ 0 | \$ 16.660 | 06112018 | 1 |
| 13127 | 78366970 | 6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA. | 2019 | 2 | 449913 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 16.660 | \$ 0 | \$ 16.660 | 01012019 | 1 |
| 13127 | 78366970 | 6 | INDUSTRIAL Y COMERCIAL BAXTER DE CHILE LTDA. | 2019 | 2 | 445872 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 16.660 | \$ 0 | \$ 16.660 | 01012019 | 1 |
| 13127 | 78378160 | 3 | COMERCIAL EXPRESS DENT LIMITADA | 2019 | 2 | 119941 | 2152204005001001 | REP. STOCK INSUMOS DENTALES GES ODONT, SOL.MAT.N°6792/207-CM19 | \$ 5.536.023 | \$ 0 | \$ 5.536.023 | 08042019 | 1 |
| 13127 | 78378160 | 3 | COMERCIAL EXPRESS DENT LIMITADA | 2019 | 2 | 120434 | 2152204005001001 | REP. STOCK INSUMOS DENTALES GES ODONT, SOL.MAT.N°6792/207-CM19 | \$ 5.886.930 | \$ 0 | \$ 5.886.930 | 16042019 | 1 |
| 13127 | 78378160 | 3 | COMERCIAL EXPRESS DENT LIMITADA | 2019 | 2 | 117619 | 2152204005001001 | REP. STOCK INSUMOS DENTALES GES ODONT, SOL.MAT.N°6792/211-CM19 | \$ 1.999.594 | \$ 0 | \$ 1.999.594 | 21032019 | 1 |
| 13127 | 78378160 | 3 | COMERCIAL EXPRESS DENT LIMITADA | 2019 | 2 | 117618 | 2152204005001001 | REP. STOCK INSUMOS DENTALES GES ODONT, SOL.MAT.N°6786/210-CM19 | \$ 1.801.862 | \$ 0 | \$ 1.801.862 | 21032019 | 1 |
| 13127 | 78411950 | 5 | ALLERGAN LABORATORIOS LIMITADA | 2019 | 2 | 17333 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6867 | \$ 80.634 | \$ 0 | \$ 80.634 | 01012019 | 1 |
| 13127 | 78515910 | 1 | NGS S.A. | 2019 | 2 | 25459 | 2152204009001001 | 10 UNL. TONER CF 230A SOL N° 7623 OC. N° 1384-628-CM19 | \$ 333.509 | \$ 0 | \$ 333.509 | 12082019 | 1 |
| 13127 | 78724310 | k | REHACARE SPA | 2019 | 2 | 6691 | 2152204013001001 | MATERIALES PROGRAMA REHABILITACION, SOL.MAT.N°6697/1002-CM18 | \$ 617.315 | \$ 0 | \$ 617.315 | 26112018 | 1 |
| 13127 | 78724310 | k | REHACARE SPA | 2019 | 2 | 8131 | 2152204013001001 | INSUMOS REHABILITACION INTEGRAL, SOL.MAT.N°8750/505-CM19 | \$ 438.041 | \$ 0 | \$ 438.041 | 15072019 | 1 |
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 49032 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 53.550 | \$ 0 | \$ 53.550 | 01012019 | 1 |
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 47281 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 53.550 | \$ 0 | \$ 53.550 | 01012019 | 1 |
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 52011 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 53.550 | \$ 0 | \$ 53.550 | 01012019 | 1 |
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 52940 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 53.550 | \$ 0 | \$ 53.550 | 01012019 | 1 |
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 51189 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 53.550 | \$ 0 | \$ 53.550 | 01012019 | 1 |
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 45578 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 53.550 | \$ 0 | \$ 53.550 | 01012019 | 1 |

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|-------|----------|---|--|------|---|--------|------------------|--|------------|------|------------|----------|---|
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 45740 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 543.533 | \$ 0 | \$ 543.533 | 01012019 | 1 |
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 44510 | 2153407034 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 53.550 | \$ 0 | \$ 53.550 | 01012019 | 1 |
| 13127 | 78740450 | 2 | RECBEN XENERICS FARMACEUTICA LTDA | 2019 | 2 | 44567 | 2153407034 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 543.533 | \$ 0 | \$ 543.533 | 01012019 | 1 |
| 13127 | 78849050 | k | EQUIPOS MEDICOS Y DENTALES TECMEDENT LTDA. | 2019 | 2 | 2422 | 2152206005001001 | SERV. REPARACION EQUIPOS DENTALES CES PETRINOVIC, SOL.MAT.N°8324 | \$ 466.718 | \$ 0 | \$ 466.718 | 07062019 | 1 |
| 13127 | 78880350 | 8 | MALLEA IMPRESORES LTDA. | 2019 | 2 | 752 | 2152207002001001 | PASA CALLES COSAM Y VOLANTES P.MIGRANTES, SOL.MAT.N°6600-8001/912-CM | \$ 374.219 | \$ 0 | \$ 374.219 | 23112017 | 1 |
| 13127 | 78880350 | 8 | MALLEA IMPRESORES LTDA. | 2019 | 2 | 867 | 2153407022 | TALONARIO REQUERIMIENTO CUIDADANO MIGRANTES, SOL.MAT.N°8027/9-CM18 | \$ 500.966 | \$ 0 | \$ 500.966 | 01012019 | 1 |
| 13127 | 78880350 | 8 | MALLEA IMPRESORES LTDA. | 2019 | 2 | 875 | 2153407022 | BOLETIN INGRESO SAPU BODEGA MATERIALES, SOL.MAT.N°7613/10-CM18 | \$ 857.183 | \$ 0 | \$ 857.183 | 01012019 | 1 |
| 13127 | 78906980 | 8 | COMERCIAL MUNOZ Y CIA LTDA | 2019 | 2 | 113609 | 2153407022 | CONTENEDORES DE BASURA CES RECOLETA, SOL.MAT.N°5858/773-CM18 | \$ 75.838 | \$ 0 | \$ 75.838 | 01012019 | 1 |
| 13127 | 78906980 | 8 | COMERCIAL MUNOZ Y CIA LTDA | 2019 | 2 | 115526 | 2153407022 | CONTENEDORES DE BASURA CES PETRINOVIC, SPL.MAT.N°6341/901-CM18 | \$ 115.668 | \$ 0 | \$ 115.668 | 01012019 | 1 |
| 13127 | 78906980 | 8 | COMERCIAL MUNOZ Y CIA LTDA | 2019 | 2 | 114648 | 2153407029 | CONTENEDORES DE BASURA CES RECOLETA, SOL.MAT.N°5858/773-CM18 | \$ 257.973 | \$ 0 | \$ 257.973 | 01012019 | 1 |
| 13127 | 78914950 | k | SALLES ZAPATA Y CIA. LTDA | 2019 | 2 | 25889 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 70.686 | \$ 0 | \$ 70.686 | 01012019 | 1 |
| 13127 | 78956740 | 9 | COMERCIAL GREENWICH S.A. | 2019 | 2 | 10152 | 2152204005001001 | INSUMOS CIRUGIA MENOR, SOL.MAT.N°8639 | \$ 92.534 | \$ 0 | \$ 92.534 | 07082019 | 1 |
| 13127 | 78970170 | 9 | SOC CESPEDES Y ROLDAN LIMITADA | 2019 | 2 | 3414 | 2152204013001001 | ESCRITORIO MAIS, SOL.MAT.N°8298/245-CM19 | \$ 66.700 | \$ 0 | \$ 66.700 | 17042019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 225592 | 2152204004001001 | MEDIC E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 105.344 | \$ 0 | \$ 105.344 | 05102018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 236771 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 210.687 | \$ 0 | \$ 210.687 | 05032019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 240161 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 13.209 | \$ 0 | \$ 13.209 | 05032019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 243413 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 158.015 | \$ 0 | \$ 158.015 | 03042019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 247653 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 13.209 | \$ 0 | \$ 13.209 | 01042019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 227737 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 105.344 | \$ 0 | \$ 105.344 | 06122018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 231504 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 13.209 | \$ 0 | \$ 13.209 | 06122018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 231505 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 26.418 | \$ 0 | \$ 26.418 | 06122018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 232657 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 13.209 | \$ 0 | \$ 13.209 | 07012019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 232666 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 40.460 | \$ 0 | \$ 40.460 | 07012019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 235867 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 158.015 | \$ 0 | \$ 158.015 | 01022019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 238810 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 13.209 | \$ 0 | \$ 13.209 | 05022019 | 1 |

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|-------|----------|---|-------------------------|------|---|--------|------------------|--|------------|------|------------|----------|---|
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 226566 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 105.344 | \$ 0 | \$ 105.344 | 05112018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 229834 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 13.209 | \$ 0 | \$ 13.209 | 05112018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 229836 | 2152204004001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 26.418 | \$ 0 | \$ 26.418 | 05112018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 225585 | 2152204005001001 | MEDIC E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 68.230 | \$ 0 | \$ 68.230 | 05102018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 225591 | 2152204005001001 | MEDIC E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.385 | \$ 0 | \$ 38.385 | 05102018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 225596 | 2152204005001001 | MEDIC E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 8.168 | \$ 0 | \$ 8.168 | 05102018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 225598 | 2152204005001001 | MEDIC E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 31.773 | \$ 0 | \$ 31.773 | 05102018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 225599 | 2152204005001001 | MEDIC E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 41.026 | \$ 0 | \$ 41.026 | 05102018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 228508 | 2152204005001001 | MEDIC E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 13.209 | \$ 0 | \$ 13.209 | 06102018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 236789 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 42.240 | \$ 0 | \$ 42.240 | 05032019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 240150 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 40.460 | \$ 0 | \$ 40.460 | 05032019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 227734 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 68.230 | \$ 0 | \$ 68.230 | 06122018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 227736 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.385 | \$ 0 | \$ 38.385 | 06122018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 227737 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 31.773 | \$ 0 | \$ 31.773 | 06122018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 234467 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 72.542 | \$ 0 | \$ 72.542 | 05012019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 234472 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 42.240 | \$ 0 | \$ 42.240 | 05012019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 234479 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 18.792 | \$ 0 | \$ 18.792 | 05012019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 234486 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 82.053 | \$ 0 | \$ 82.053 | 05012019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 234493 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 31.773 | \$ 0 | \$ 31.773 | 05012019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 235949 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 14.508 | \$ 0 | \$ 14.508 | 05022019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 236172 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 31.773 | \$ 0 | \$ 31.773 | 07022019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 226511 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 9.396 | \$ 0 | \$ 9.396 | 05112018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 226500 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 41.026 | \$ 0 | \$ 41.026 | 05112018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 226510 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 31.773 | \$ 0 | \$ 31.773 | 05112018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 226573 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 68.230 | \$ 0 | \$ 68.230 | 05112018 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 226582 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 87.051 | \$ 0 | \$ 87.051 | 05112018 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 243393 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 79.825 | \$ 0 | \$ 79.825 | 03042019 | 1 |
| 13127 | 79581120 | 6 | DIFEM LABORATORIOS S.A. | 2019 | 2 | 243411 | 2152204005001001 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 41.026 | \$ 0 | \$ 41.026 | 04042019 | 1 |
| 13127 | 79591440 | 4 | VERDEJO Y VERDEJO LIMITADA | 2019 | 2 | 771 | 2153407034 | ALCOHOL OPTICA POPULAR, SOL.MAT.N°7593 | \$ 27.846 | \$ 0 | \$ 27.846 | 01012019 | 1 |
| 13127 | 79595850 | 9 | DENTAL LAVAL LTDA | 2019 | 2 | 73024 | 2153407022 | REPOSICION INSUMOS DENTALES GES ODONT, SOL.MAT.N°6690 | \$ 612.910 | \$ 0 | \$ 612.910 | 01012019 | 1 |
| 13127 | 79595850 | 9 | DENTAL LAVAL LTDA | 2019 | 2 | 74477 | 2153407022 | REPOSICION INSUMOS DENTALES GES ODONT, SOL.MAT.N°6690 | \$ 14.221 | \$ 0 | \$ 14.221 | 01012019 | 1 |
| 13127 | 79636400 | 9 | LORENZO JIMENEZ E HIJO LTDA. | 2019 | 2 | 13304 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 28.620 | \$ 0 | \$ 28.620 | 04022019 | 1 |
| 13127 | 79636400 | 9 | LORENZO JIMENEZ E HIJO LTDA. | 2019 | 2 | 13318 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 203.918 | \$ 0 | \$ 203.918 | 04022019 | 1 |
| 13127 | 79636400 | 9 | LORENZO JIMENEZ E HIJO LTDA. | 2019 | 2 | 13698 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 254.898 | \$ 0 | \$ 254.898 | 04032019 | 1 |
| 13127 | 79636400 | 9 | LORENZO JIMENEZ E HIJO LTDA. | 2019 | 2 | 13709 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 28.620 | \$ 0 | \$ 28.620 | 04032019 | 1 |
| 13127 | 79636400 | 9 | LORENZO JIMENEZ E HIJO LTDA. | 2019 | 2 | 14041 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 203.918 | \$ 0 | \$ 203.918 | 04042019 | 1 |
| 13127 | 79636400 | 9 | LORENZO JIMENEZ E HIJO LTDA. | 2019 | 2 | 14050 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 28.620 | \$ 0 | \$ 28.620 | 04042019 | 1 |
| 13127 | 79636400 | 9 | LORENZO JIMENEZ E HIJO LTDA. | 2019 | 2 | 13514 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6899 | \$ 285.779 | \$ 0 | \$ 285.779 | 11022019 | 1 |
| 13127 | 79710740 | 9 | SOPORTE Y PROYECTOS | 2019 | 2 | 40483 | 2152905002001001 | 1 UD TELEVISOR SOL N° 8750 OC-1384-509-CM19 | \$ 296.170 | \$ 0 | \$ 296.170 | 19072019 | 1 |
| 13127 | 79744580 | 0 | BLUNDING S. A. | 2019 | 2 | 256592 | 2153407022 | MATERIALES PROGRAMA REHABILITACION, SOL.MAT.N°6697/997-CM18 | \$ 171.360 | \$ 0 | \$ 171.360 | 01012019 | 1 |
| 13127 | 79748470 | 9 | ELECTRICIDAD GUZMAN S.A. | 2019 | 2 | 442040 | 2152204010001001 | MATERIALES MANT. CESFAM, SOL.MAT.N°8343 | \$ 473.887 | \$ 0 | \$ 473.887 | 01042019 | 1 |
| 13127 | 79748470 | 9 | ELECTRICIDAD GUZMAN S.A. | 2019 | 2 | 452159 | 2152204010001001 | MATERIALES MANT. CESFAM, SOL.MAT.N°8343 | \$ 473.887 | \$ 0 | \$ 473.887 | 05082019 | 1 |
| 13127 | 79802770 | 0 | EUROFARMA CHILE S.A. | 2019 | 2 | 166919 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 104.125 | \$ 0 | \$ 104.125 | 04012019 | 1 |
| 13127 | 79802770 | 0 | EUROFARMA CHILE S.A. | 2019 | 2 | 167348 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 104.125 | \$ 0 | \$ 104.125 | 04022019 | 1 |
| 13127 | 79802770 | 0 | EUROFARMA CHILE S.A. | 2019 | 2 | 167805 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 104.125 | \$ 0 | \$ 104.125 | 13032019 | 1 |
| 13127 | 79802770 | 0 | EUROFARMA CHILE S.A. | 2019 | 2 | 168181 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 104.125 | \$ 0 | \$ 104.125 | 04042019 | 1 |
| 13127 | 79802770 | 0 | EUROFARMA CHILE S.A. | 2019 | 2 | 168182 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 14.578 | \$ 0 | \$ 14.578 | 04042019 | 1 |
| 13127 | 79802770 | 0 | EUROFARMA CHILE S.A. | 2019 | 2 | 147262 | 2153407034 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°4755 | \$ 153.689 | \$ 0 | \$ 153.689 | 01012019 | 1 |
| 13127 | 79802770 | 0 | EUROFARMA CHILE S.A. | 2019 | 2 | 135895 | 2153407034 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7571 | \$ 1.089.207 | \$ 0 | \$ 1.089.207 | 01012019 | 1 |
| 13127 | 79807250 | 1 | IMPORTACIONES Y EXPORTACIONES ZAVALA Y HERRERA LTDA | 2019 | 2 | 11675 | 2152204005001001 | REP. STOCK INSUMOS DENTALES GES ODONT, SOL.MAT.N°254/710-CM19 | \$ 332.636 | \$ 0 | \$ 332.636 | 06092019 | 1 |

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|-------|----------|---|---|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 79807250 | 1 | IMPORTACIONES Y EXPORTACIONES ZAVALA Y HERRERA LTDA | 2019 | 2 | 11730 | 2152204005001001 | REPOSIC. DE INSUMOS SOL N° 256 OC.1384-754-CM19 | \$ 163.656 | \$ 0 | \$ 163.656 | 16092019 | 1 |
| 13127 | 79844080 | 2 | EKIPOTEL CHILE S.A. | 2019 | 2 | 3941 | 2152905002001001 | CARRO CURACIONES MODELO SALUD FAMILIAR, SOL.MAT.N°8298 | \$ 553.351 | \$ 0 | \$ 553.351 | 11012019 | 1 |
| 13127 | 80447400 | 5 | MUNNICH PHARMA MEDICAL LTDA. | 2019 | 2 | 104313 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°654/530-CM19 | \$ 190.093 | \$ 0 | \$ 190.093 | 23072019 | 1 |
| 13127 | 80447400 | 5 | MUNNICH PHARMA MEDICAL LTDA. | 2019 | 2 | 42592 | 2153407022 | REP. STOCK INSUMOS MEDICOS BODEGA FARMACOS., SOL.MAT.N°7991/324-CM18 | \$ 276.147 | \$ 0 | \$ 276.147 | 01012019 | 1 |
| 13127 | 80447400 | 5 | MUNNICH PHARMA MEDICAL LTDA. | 2019 | 2 | 49464 | 2153407022 | REPOSIC. STOCK SOL N° 6860 OC-1384-657-CM18 | \$ 128.413 | \$ 0 | \$ 128.413 | 01012019 | 1 |
| 13127 | 80447400 | 5 | MUNNICH PHARMA MEDICAL LTDA. | 2019 | 2 | 43061 | 2153407022 | REPOSICION INSUMOS SOL.N° 380-1384-398 CM18 | \$ 1.288.515 | \$ 0 | \$ 1.288.515 | 01012019 | 1 |
| 13127 | 80447400 | 5 | MUNNICH PHARMA MEDICAL LTDA. | 2019 | 2 | 46435 | 2153407022 | REPOSICION INSUMOS SOL.N° 380-1384-398 CM18 | \$ 388.775 | \$ 0 | \$ 388.775 | 01012019 | 1 |
| 13127 | 80447400 | 5 | MUNNICH PHARMA MEDICAL LTDA. | 2019 | 2 | 46787 | 2153407022 | REPOSICION INSUMOS SOL.N° 380-1384-398 CM18 | \$ 242.984 | \$ 0 | \$ 242.984 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 559555 | 2153407022 | REPOSIC. STOCK INSUMOS SOL N° 6860 OC.1384-666-CM18 | \$ 275.128 | \$ 0 | \$ 275.128 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 516908 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 57.120 | \$ 0 | \$ 57.120 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 517776 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.284 | \$ 0 | \$ 4.284 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 517818 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 94.605 | \$ 0 | \$ 94.605 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 517855 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 101.150 | \$ 0 | \$ 101.150 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 517879 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 46.053 | \$ 0 | \$ 46.053 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 518062 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 64.260 | \$ 0 | \$ 64.260 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 518099 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.556 | \$ 0 | \$ 38.556 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 518134 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 34.272 | \$ 0 | \$ 34.272 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 518170 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 15.470 | \$ 0 | \$ 15.470 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 518229 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 82.110 | \$ 0 | \$ 82.110 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 518310 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 51.170 | \$ 0 | \$ 51.170 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 518313 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 10.710 | \$ 0 | \$ 10.710 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 437924 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 131.495 | \$ 0 | \$ 131.495 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 437954 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 50.456 | \$ 0 | \$ 50.456 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438049 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 185.640 | \$ 0 | \$ 185.640 | 01012019 | 1 |

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|-------|----------|---|-----------------------------------|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438088 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 94.605 | \$ 0 | \$ 94.605 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438131 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 57.120 | \$ 0 | \$ 57.120 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438199 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 41.650 | \$ 0 | \$ 41.650 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438220 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 32.844 | \$ 0 | \$ 32.844 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438249 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 40.936 | \$ 0 | \$ 40.936 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438271 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 68.068 | \$ 0 | \$ 68.068 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438280 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 8.866 | \$ 0 | \$ 8.866 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 438312 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 114.954 | \$ 0 | \$ 114.954 | 01012019 | 1 |
| 13127 | 81210400 | 4 | REUTTER S.A. | 2019 | 2 | 439949 | 2153407034 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 198.087 | \$ 0 | \$ 198.087 | 01012019 | 1 |
| 13127 | 81378300 | 2 | ABBOTT LABORATORIES DE CHILE LTDA | 2019 | 2 | 841714 | 2152204004001001 | REP. STOCK MEDICAMENTOS, SOL.MAT.N°8602 | \$ 685.440 | \$ 0 | \$ 685.440 | 27022019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 68360 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 33.320 | \$ 0 | \$ 33.320 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 68434 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 470.645 | \$ 0 | \$ 470.645 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 68955 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 470.645 | \$ 0 | \$ 470.645 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 69564 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 33.320 | \$ 0 | \$ 33.320 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 67627 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 437.028 | \$ 0 | \$ 437.028 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 67852 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 83.300 | \$ 0 | \$ 83.300 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 66172 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 437.028 | \$ 0 | \$ 437.028 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 66308 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 83.300 | \$ 0 | \$ 83.300 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 67077 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 437.028 | \$ 0 | \$ 437.028 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 67251 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 83.300 | \$ 0 | \$ 83.300 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 65223 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 437.028 | \$ 0 | \$ 437.028 | 01012019 | 1 |
| 13127 | 82496800 | 4 | LABORATORIOS WYETH LLC | 2019 | 2 | 65728 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 437.028 | \$ 0 | \$ 437.028 | 01012019 | 1 |
| 13127 | 82999400 | 3 | ROCHE CHILE LIMITADA | 2019 | 2 | 577519 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6899 | \$ 1.475.600 | \$ 0 | \$ 1.475.600 | 21022019 | 1 |
| 13127 | 82999400 | 3 | ROCHE CHILE LIMITADA | 2019 | 2 | 538499 | 2153407022 | CINTAS GLICEMIA BODEGA FARMACOS, SOL.MAT.N°6857/692-SE18 | \$ 3.689.000 | \$ 0 | \$ 3.689.000 | 01012019 | 1 |
| 13127 | 83002400 | k | NOVARTIS CHILE S.A | 2019 | 2 | 556691 | 2152204004001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOLMAT.N°8636 | \$ 705.432 | \$ 0 | \$ 705.432 | 21082019 | 1 |

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|-------|----------|---|-------------------------------|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 83002400 | k | NOVARTIS CHILE S.A | 2019 | 2 | 361836 | 2153407022 | RESPOSICION MEDICAMENTOS COSAM, SOL.MAT.N°7697 | \$ 5.538.742 | \$ 0 | \$ 5.538.742 | 01012019 | 1 |
| 13127 | 83002400 | k | NOVARTIS CHILE S.A | 2019 | 2 | 424950 | 2153407022 | MEDICAMENTOS UAPO, SOL.MAT.N°7956 /97-SE18 | \$ 516.698 | \$ 0 | \$ 516.698 | 01012019 | 1 |
| 13127 | 83002400 | k | NOVARTIS CHILE S.A | 2019 | 2 | 443889 | 2153407022 | MEDICAMENTOS UAPO, SOL.MAT.N°7956 /97-SE18 | \$ 748.867 | \$ 0 | \$ 748.867 | 01012019 | 1 |
| 13127 | 83002400 | k | NOVARTIS CHILE S.A | 2019 | 2 | 401882 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7948/25-SE18 | \$ 569.772 | \$ 0 | \$ 569.772 | 01012019 | 1 |
| 13127 | 83002400 | k | NOVARTIS CHILE S.A | 2019 | 2 | 400598 | 2153407022 | MEDICAMENTOS CONTROLADOS, SOL.MAT.N°7937/ 970-SE17 | \$ 1.497.734 | \$ 0 | \$ 1.497.734 | 01012019 | 1 |
| 13127 | 83002400 | k | NOVARTIS CHILE S.A | 2019 | 2 | 404309 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 428.400 | \$ 0 | \$ 428.400 | 01012019 | 1 |
| 13127 | 83002400 | k | NOVARTIS CHILE S.A | 2019 | 2 | 402187 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 428.400 | \$ 0 | \$ 428.400 | 01012019 | 1 |
| 13127 | 83535000 | 2 | HALES HERMANOS Y CIA LIMITADA | 2019 | 2 | 4252 | 2153407022 | INSUMOS PROGRAMA CALLE, SOL.MAT.N°7056/946-CM18 | \$ 108.385 | \$ 0 | \$ 108.385 | 01012019 | 1 |
| 13127 | 83554200 | 9 | TOLEDO S.A. | 2019 | 2 | 126419 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8646 | \$ 304.700 | \$ 0 | \$ 304.700 | 21082019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 103899 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 9.401 | \$ 0 | \$ 9.401 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 103934 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 274.890 | \$ 0 | \$ 274.890 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 103983 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 112.455 | \$ 0 | \$ 112.455 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 103986 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 80.444 | \$ 0 | \$ 80.444 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 104034 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.464 | \$ 0 | \$ 149.464 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 80842 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 35.105 | \$ 0 | \$ 35.105 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 80843 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.464 | \$ 0 | \$ 149.464 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 80846 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 80.920 | \$ 0 | \$ 80.920 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 81003 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 366.520 | \$ 0 | \$ 366.520 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 100202 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 366.520 | \$ 0 | \$ 366.520 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 100463 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 35.105 | \$ 0 | \$ 35.105 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 100754 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 112.455 | \$ 0 | \$ 112.455 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 100879 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.464 | \$ 0 | \$ 149.464 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 78045 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 70.210 | \$ 0 | \$ 70.210 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 78048 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 366.520 | \$ 0 | \$ 366.520 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 78056 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.464 | \$ 0 | \$ 149.464 | 01012019 | 1 |

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|-------|----------|---|---|------|---|---------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 78107 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 80.920 | \$ 0 | \$ 80.920 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 78108 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 94.605 | \$ 0 | \$ 94.605 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 103622 | 2153407022 | INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7973/261-CM18 | \$ 212.058 | \$ 0 | \$ 212.058 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 104061 | 2153407022 | REPSIC.DE INSUMOS SOL.Nº 380-1384-399CM18 | \$ 404.100 | \$ 0 | \$ 404.100 | 01012019 | 1 |
| 13127 | 84609600 | 0 | MADEGOM S.A. | 2019 | 2 | 104062 | 2153407022 | REPOSICION INSUMOS BODEGA FARMACOS, SOL.MAT.Nº7980/414-CM18 | \$ 127.235 | \$ 0 | \$ 127.235 | 01012019 | 1 |
| 13127 | 85025400 | 1 | SOC DE MANUFACTURA DE EQUIPOS DENTALES LIMITADA | 2019 | 2 | 293219 | 2153407022 | REPOSICION INSUMOS DENTALES GES ODONT. SOL.MAT.Nº6862 | \$ 291.788 | \$ 0 | \$ 291.788 | 01012019 | 1 |
| 13127 | 85025700 | 0 | GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA | 2019 | 2 | 1441826 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº8603 | \$ 357.000 | \$ 0 | \$ 357.000 | 11032019 | 1 |
| 13127 | 85462700 | 7 | BUHOS SOC. COMERCIAL INDUSTRIAL LTDA. | 2019 | 2 | 54931 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.187.025 | \$ 0 | \$ 1.187.025 | 02092019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 114229 | 2152211003001001 | SERV. PLATAFORMA MES OCTUBRE 2018, DEX.Nº2182 DEL 05/08/2016 | \$ 2.399.348 | \$ 0 | \$ 2.399.348 | 31102018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 114540 | 2152211003001001 | SERV. PLATAFORMA MES NOVIEMBRE 2018, DEX.Nº2182 DEL 05/08/2016 | \$ 2.408.157 | \$ 0 | \$ 2.408.157 | 30112018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 114811 | 2152211003001001 | SERV. PLATAFORMA MES DICIEMBRE 2018, DEX.Nº2182 DEL 05/08/2016 | \$ 2.411.042 | \$ 0 | \$ 2.411.042 | 31122018 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 115303 | 2152211003001001 | SERV. PLATAFORMA MES ENERO 2019, DEX.Nº2182 DEL 05/08/2016 | \$ 2.409.330 | \$ 0 | \$ 2.409.330 | 31012019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 115564 | 2152211003001001 | SERV. PLATAFORMA MES FEBRERO 2019, DEX.Nº2182 DEL 05/08/2016 | \$ 2.410.264 | \$ 0 | \$ 2.410.264 | 28022019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 115745 | 2152211003001001 | SERV. PLATAFORMA MES MARZO 2019, DEX.Nº2182 DEL 05/08/2016 | \$ 2.411.039 | \$ 0 | \$ 2.411.039 | 31032019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 116012 | 2152211003001001 | SERV. PLATAFORMA MES ABRIL 2019, DEX.Nº2182 DEL 05/08/2016 | \$ 2.419.471 | \$ 0 | \$ 2.419.471 | 30042019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 116489 | 2152211003001001 | SERV. PLATAFORMA MES JUNIO 2019, DEX.Nº2182 DEL 05/08/2016 | \$ 2.440.563 | \$ 0 | \$ 2.440.563 | 30062019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 116725 | 2152211003001001 | SERV. PLATAFORMA MES JULIO 2019, DEX.Nº2182 DEL 05/08/2016 | \$ 2.444.945 | \$ 0 | \$ 2.444.945 | 31072019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 110175 | 2153407022 | SERVICIO PLATAFORMA MES ENERO 2018, DEX. Nº2182 DEL 05/08/2016 | \$ 2.346.243 | \$ 0 | \$ 2.346.243 | 01012019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 110253 | 2153407022 | SERVICIO PLATAFORMA MES FEBRERO 2018, DEX. Nº2182 DEL 05/08/2016 | \$ 2.354.881 | \$ 0 | \$ 2.354.881 | 01012019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 112626 | 2153407022 | SERVICIO PLATAFORMA MES MARZO 2018, DEX. Nº2182 DEL 05/08/2016 | \$ 2.358.659 | \$ 0 | \$ 2.358.659 | 01012019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 112627 | 2153407022 | SERVICIO PLATAFORMA MES ABRIL 2018, DEX. Nº2182 DEL 05/08/2016 | \$ 2.361.960 | \$ 0 | \$ 2.361.960 | 01012019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 113095 | 2153407022 | SERVICIO PLATAFORMA MES MAYO 2018, DEX. Nº2182 DEL 05/08/2016 | \$ 2.368.406 | \$ 0 | \$ 2.368.406 | 01012019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 113326 | 2153407022 | SERVICIO PLATAFORMA MES JUNIO 2018, DEX. Nº2182 DEL 05/08/2016 | \$ 2.375.442 | \$ 0 | \$ 2.375.442 | 01012019 | 1 |
| 13127 | 86130200 | 8 | SISTEMAS MODULARES DE COMPUTACION LTDA. | 2019 | 2 | 113561 | 2153407022 | SERVICIO PLATAFORMA MES JULIO 2018, DEX. Nº2182 DEL 05/08/2016 | \$ 2.379.265 | \$ 0 | \$ 2.379.265 | 01012019 | 1 |
| 13127 | 86383300 | 0 | MEDIPLIX SA | 2019 | 2 | 89873 | 2153407022 | REPOSICION STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.Nº6681/382-CM18 | \$ 68.425 | \$ 0 | \$ 68.425 | 01012019 | 1 |

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|-------|----------|---|--|------|---|---------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 86442000 | 1 | IMPORTADORA Y DISTRIBUIDORA AUKINKO LTDA. | 2019 | 2 | 3640 | 2153407022 | MATERIALES PROGRAMA REHABILITACION, SOL.MAT.N°6697/996-CM18 | \$ 44.219 | \$ 0 | \$ 44.219 | 01012019 | 1 |
| 13127 | 86537600 | 6 | ALCON LABORATORIOS CHILE LTDA | 2019 | 2 | 144398 | 2152204004001001 | MEDICAMENTOS UAPO, SOL.MAT.N°251 | \$ 150.737 | \$ 0 | \$ 150.737 | 02092019 | 1 |
| 13127 | 86537600 | 6 | ALCON LABORATORIOS CHILE LTDA | 2019 | 2 | 142741 | 2152204004001001 | MEDICAMENTO UAPO, SOL.MAT.N°251 | \$ 135.664 | \$ 0 | \$ 135.664 | 16082019 | 1 |
| 13127 | 86537600 | 6 | ALCON LABORATORIOS CHILE LTDA | 2019 | 2 | 140779 | 2152204004001001 | REPOSIC. DE MEDICAMENTOS UAPO SOL N° 8634 OC.1384-35-L119 | \$ 75.732 | \$ 0 | \$ 75.732 | 23072019 | 1 |
| 13127 | 86537600 | 6 | ALCON LABORATORIOS CHILE LTDA | 2019 | 2 | 90352 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 55.416 | \$ 0 | \$ 55.416 | 01012019 | 1 |
| 13127 | 86821000 | 1 | INMED DROGUERIA LIMITADA | 2019 | 2 | 227604 | 2152204005001001 | INSUMOS MÉDICOS SM 8637, 1384-474CM19 | \$ 328.169 | \$ 0 | \$ 328.169 | 28062019 | 1 |
| 13127 | 86821000 | 1 | INMED DROGUERIA LIMITADA | 2019 | 2 | 228261 | 2152204005001001 | INSUMOS MÉDICOS SM 8637, 1384-474CM19 | \$ 385.546 | \$ 0 | \$ 385.546 | 17072019 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 149467 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8620 | \$ 292.740 | \$ 0 | \$ 292.740 | 04062019 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 126531 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 94.605 | \$ 0 | \$ 94.605 | 06062018 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 128270 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 43.792 | \$ 0 | \$ 43.792 | 06072018 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 135941 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 8.806 | \$ 0 | \$ 8.806 | 04122018 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 137402 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 17.612 | \$ 0 | \$ 17.612 | 03012019 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 142855 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 17.612 | \$ 0 | \$ 17.612 | 04022019 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 144109 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 17.612 | \$ 0 | \$ 17.612 | 01032019 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 146043 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 17.612 | \$ 0 | \$ 17.612 | 03042019 | 1 |
| 13127 | 88597500 | 3 | LABORATORIO BIOSANO S.A. | 2019 | 2 | 67296 | 2153407034 | MEDIC F.POPULAR, INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 34.510 | \$ 0 | \$ 34.510 | 01012019 | 1 |
| 13127 | 88900200 | k | INTERNATIONAL CLINICS S.A. | 2019 | 2 | 162669 | 2152204001001002 | REP. STOCK INSUMOS MEDICOS UAPO, SOL.MAT.N°251 | \$ 58.310 | \$ 0 | \$ 58.310 | 03092019 | 1 |
| 13127 | 89516100 | 4 | ALGODONERA VARAS COMPAÑIA LIMITADA | 2019 | 2 | 1744 | 2152204005001001 | REP. STOCK INSUMOS, SOL.MAT.N°8602 | \$ 114.240 | \$ 0 | \$ 114.240 | 26022019 | 1 |
| 13127 | 89516100 | 4 | ALGODONERA VARAS COMPAÑIA LIMITADA | 2019 | 2 | 1729 | 2152204005001001 | REP. STOCK INSUMOS BODEGA FARMACOS, SOL.MAT.N°6899 | \$ 518.840 | \$ 0 | \$ 518.840 | 13022019 | 1 |
| 13127 | 89912300 | k | ING. Y CONSTRUCCION RICARDO RODRIGUEZ Y CIA LTDA | 2019 | 2 | 1252527 | 2152204009001001 | 50 UNI. TONER CF-230A OC 1384-766-CM19 SOL N° 7626 | \$ 2.195.375 | \$ 0 | \$ 2.195.375 | 24092019 | 1 |
| 13127 | 89912300 | k | ING. Y CONSTRUCCION RICARDO RODRIGUEZ Y CIA LTDA | 2019 | 2 | 1250628 | 2152204013001001 | HUELLEROS CESFAM, SOL.MAT.N°177/717-CM19 | \$ 2.161.280 | \$ 0 | \$ 2.161.280 | 10092019 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 475889 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 189.924 | \$ 0 | \$ 189.924 | 05062018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 475976 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 749.700 | \$ 0 | \$ 749.700 | 06062018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 474170 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 749.700 | \$ 0 | \$ 749.700 | 14052018 | 1 |

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|-------|----------|---|----------------------------|------|---|------------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 474219 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 152.320 | \$ 0 | \$ 152.320 | 14052018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 474265 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 189.924 | \$ 0 | \$ 189.924 | 14052018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 480333 | 2152204004001001 | MEDICAMENTO POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 149.940 | \$ 0 | \$ 149.940 | 03082018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 480356 | 2152204004001001 | MEDICAMENTO POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 874.650 | \$ 0 | \$ 874.650 | 03082018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 480413 | 2152204004001001 | MEDICAMENTO POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 152.320 | \$ 0 | \$ 152.320 | 03082018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 477973 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 189.924 | \$ 0 | \$ 189.924 | 10072018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 478124 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 152.320 | \$ 0 | \$ 152.320 | 10072018 | 1 |
| 13127 | 90073000 | 4 | INSTITUTO SANITAS S.A. | 2019 | 2 | 478228 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 874.650 | \$ 0 | \$ 874.650 | 10072018 | 1 |
| 13127 | 91335000 | 6 | INDURA S.A. | 2019 | 2 | 3634489 | 2153407022 | RECARGA OXIGENO MEDICO, SOL.MAT.N°6351 | \$ 16.925 | \$ 0 | \$ 16.925 | 01012019 | 1 |
| 13127 | 91335000 | 6 | INDURA S.A. | 2019 | 2 | 3634489 | 2153407034 | RECARGA OXIGENO MEDICO, SOL.MAT.N°6351 | \$ 16.925 | \$ 0 | \$ 16.925 | 01012019 | 1 |
| 13127 | 91335000 | 6 | INDURA S.A. | 2019 | 2 | 4117001224 | 2153407034 | RECARGA OXIGENO MEDICO, SOL.MAT.N°7518 | \$ 27.908 | \$ 0 | \$ 27.908 | 01012019 | 1 |
| 13127 | 91537000 | 4 | BAYER S.A. | 2019 | 2 | 171357 | 2152204004001002 | MEDICAMENTOS FARMACIA POPULAR, SOL.MAT.N°7376/223-SE19 | \$ 1.148.047 | \$ 0 | \$ 1.148.047 | 22032019 | 1 |
| 13127 | 91537000 | 4 | BAYER S.A. | 2019 | 2 | 171555 | 2152204004001002 | MEDICAMENTOS FARMACIA POPULAR, SOL.MAT.N°7376/223-SE19 | \$ 4.061.927 | \$ 0 | \$ 4.061.927 | 27032019 | 1 |
| 13127 | 91537000 | 4 | BAYER S.A. | 2019 | 2 | 172643 | 2152204004001002 | MEDICAMENTOS FARMACIA POPULAR, SOL.MAT.N°7376/223-SE19 | \$ 812.386 | \$ 0 | \$ 812.386 | 15042019 | 1 |
| 13127 | 91537000 | 4 | BAYER S.A. | 2019 | 2 | 149658 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 26.180 | \$ 0 | \$ 26.180 | 01012019 | 1 |
| 13127 | 91537000 | 4 | BAYER S.A. | 2019 | 2 | 146835 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 20.944 | \$ 0 | \$ 20.944 | 01012019 | 1 |
| 13127 | 91546000 | 3 | LABORATORIO SANDERSON S.A. | 2019 | 2 | 1024182 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 280.126 | \$ 0 | \$ 280.126 | 01012019 | 1 |
| 13127 | 91546000 | 3 | LABORATORIO SANDERSON S.A. | 2019 | 2 | 1024517 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 393.176 | \$ 0 | \$ 393.176 | 01012019 | 1 |
| 13127 | 91546000 | 3 | LABORATORIO SANDERSON S.A. | 2019 | 2 | 1039699 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 114.240 | \$ 0 | \$ 114.240 | 01012019 | 1 |
| 13127 | 91546000 | 3 | LABORATORIO SANDERSON S.A. | 2019 | 2 | 1039733 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 215.390 | \$ 0 | \$ 215.390 | 01012019 | 1 |
| 13127 | 91546000 | 3 | LABORATORIO SANDERSON S.A. | 2019 | 2 | 1043708 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 114.240 | \$ 0 | \$ 114.240 | 01012019 | 1 |
| 13127 | 91546000 | 3 | LABORATORIO SANDERSON S.A. | 2019 | 2 | 1043835 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 232.348 | \$ 0 | \$ 232.348 | 01012019 | 1 |
| 13127 | 91546000 | 3 | LABORATORIO SANDERSON S.A. | 2019 | 2 | 1049543 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 19.040 | \$ 0 | \$ 19.040 | 01012019 | 1 |
| 13127 | 91546000 | 3 | LABORATORIO SANDERSON S.A. | 2019 | 2 | 1049555 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 180.404 | \$ 0 | \$ 180.404 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 9025308 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8624 | \$ 59.500 | \$ 0 | \$ 59.500 | 16092019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 8901759 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8644 | \$ 3.106.436 | \$ 0 | \$ 3.106.436 | 07082019 | 1 |

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|-------|----------|---|-----------------------------|------|---|---------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 8765683 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8623 | \$ 178.500 | \$ 0 | \$ 178.500 | 25062019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 8766136 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°8623 | \$ 418.761 | \$ 0 | \$ 418.761 | 25062019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 8554263 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8613 | \$ 63.070 | \$ 0 | \$ 63.070 | 16042019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 9024187 | 2152204005001001 | REP. STOCK INSUMOS MEDICOS BODEGA FARMACOS, SOL.MAT.N°251 | \$ 76.160 | \$ 0 | \$ 76.160 | 16092019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850052 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 337.436 | \$ 0 | \$ 337.436 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850054 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 164.934 | \$ 0 | \$ 164.934 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850055 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 146.965 | \$ 0 | \$ 146.965 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850056 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 178.500 | \$ 0 | \$ 178.500 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850057 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.927.800 | \$ 0 | \$ 1.927.800 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850058 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 90.125 | \$ 0 | \$ 90.125 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850233 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.718 | \$ 0 | \$ 38.718 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850235 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 74.970 | \$ 0 | \$ 74.970 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850236 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 139.219 | \$ 0 | \$ 139.219 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850237 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 119.000 | \$ 0 | \$ 119.000 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850238 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 111.860 | \$ 0 | \$ 111.860 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850239 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 376.849 | \$ 0 | \$ 376.849 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850241 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.193.560 | \$ 0 | \$ 4.193.560 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 6850242 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 220.476 | \$ 0 | \$ 220.476 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 3337979 | 2153407034 | e&COMPRA DE MEDICAMENTOS Y PRODUCTOS QUIMICOS- BOD FARM | \$ 434.826 | \$ 0 | \$ 434.826 | 01012019 | 1 |
| 13127 | 91575000 | 1 | SOCOFAR S.A. | 2019 | 2 | 3337980 | 2153407034 | e&COMPRA DE MEDICAMENTOS Y PRODUCTOS QUIMICOS- BOD FARM | \$ 11.382 | \$ 0 | \$ 11.382 | 01012019 | 1 |
| 13127 | 91637000 | 8 | LABORATORIOS RECALCINE S.A. | 2019 | 2 | 275788 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8615 | \$ 235.620 | \$ 0 | \$ 235.620 | 04042019 | 1 |
| 13127 | 91637000 | 8 | LABORATORIOS RECALCINE S.A. | 2019 | 2 | 183880 | 2153407022 | MEDICAMENTOS CONTROLADOS, SOL.MAT.N°7936/ 975-SE17 | \$ 380.419 | \$ 0 | \$ 380.419 | 01012019 | 1 |
| 13127 | 91637000 | 8 | LABORATORIOS RECALCINE S.A. | 2019 | 2 | 183932 | 2153407022 | MEDICAMENTOS CONTROLADOS, SOL.MAT.N°7936/ 975-SE17 | \$ 37.699 | \$ 0 | \$ 37.699 | 01012019 | 1 |
| 13127 | 91637000 | 8 | LABORATORIOS RECALCINE S.A. | 2019 | 2 | 181558 | 2153407022 | IVERMECTINA BODEGA FARMACOS, SOL.MAT.N°7945/ 952-SE17 | \$ 107.100 | \$ 0 | \$ 107.100 | 01012019 | 1 |
| 13127 | 91637000 | 8 | LABORATORIOS RECALCINE S.A. | 2019 | 2 | 192483 | 2153407022 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°7949 | \$ 185.640 | \$ 0 | \$ 185.640 | 01012019 | 1 |

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|-------|----------|---|-----------------------------|------|---|----------|------------------|--|------------|------|------------|----------|---|
| 13127 | 91637000 | 8 | LABORATORIOS RECALCINE S.A. | 2019 | 2 | 143316 | 2153407034 | MEDICAMENTOS COSAM, SOL. MAT.Nº4755 | \$ 433.755 | \$ 0 | \$ 433.755 | 01012019 | 1 |
| 13127 | 91637000 | 8 | LABORATORIOS RECALCINE S.A. | 2019 | 2 | 164630 | 2153407034 | REPOSICION FARMACO, SOL.MAT.Nº7907 | \$ 128.520 | \$ 0 | \$ 128.520 | 01012019 | 1 |
| 13127 | 91806000 | 6 | ABASTIBLE S.A | 2019 | 2 | 10639231 | 2152205003001002 | GAS A GRANEL CES P. HEVIA, SOL.MAT.Nº8694/686-CM19 | \$ 84.519 | \$ 0 | \$ 84.519 | 30082019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2060351 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 14.827 | \$ 0 | \$ 14.827 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2062055 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 14.827 | \$ 0 | \$ 14.827 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2065400 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 14.827 | \$ 0 | \$ 14.827 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2067069 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 14.827 | \$ 0 | \$ 14.827 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2073431 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 327.964 | \$ 0 | \$ 327.964 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2073432 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 63.546 | \$ 0 | \$ 63.546 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2071515 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 327.964 | \$ 0 | \$ 327.964 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2071516 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 52.955 | \$ 0 | \$ 52.955 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2068431 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 52.955 | \$ 0 | \$ 52.955 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2068433 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 327.964 | \$ 0 | \$ 327.964 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2069977 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 327.964 | \$ 0 | \$ 327.964 | 01012019 | 1 |
| 13127 | 92251000 | 8 | SANOFI AVENTIS DE CHILE S.A | 2019 | 2 | 2069978 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 52.955 | \$ 0 | \$ 52.955 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 186231 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 89.250 | \$ 0 | \$ 89.250 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 186263 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 15.351 | \$ 0 | \$ 15.351 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 186266 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 39.044 | \$ 0 | \$ 39.044 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 186274 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 152.320 | \$ 0 | \$ 152.320 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 186289 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 15.351 | \$ 0 | \$ 15.351 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 229029 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 15.946 | \$ 0 | \$ 15.946 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 229065 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 30.702 | \$ 0 | \$ 30.702 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 229091 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 29.750 | \$ 0 | \$ 29.750 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 229100 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 22.967 | \$ 0 | \$ 22.967 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 229104 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 110.313 | \$ 0 | \$ 110.313 | 01012019 | 1 |

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|-------|----------|---|--|------|---|---------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 229105 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 44.554 | \$ 0 | \$ 44.554 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 229120 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 31.714 | \$ 0 | \$ 31.714 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 231494 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 30.702 | \$ 0 | \$ 30.702 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 263305 | 2153407022 | REPOSICION DE INSUMOS , SOL N° 380, 1384-392-CM18 | \$ 265.553 | \$ 0 | \$ 265.553 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 263307 | 2153407022 | REPOSICION INSUMOS DENTALES GES ODONT, SOL.MAT.N°6690 | \$ 80.623 | \$ 0 | \$ 80.623 | 01012019 | 1 |
| 13127 | 92288000 | k | DROGUERIA HOFMANN SAC | 2019 | 2 | 263304 | 2153407022 | REPOSICION INSUMOS MEDICOS BODEGA, SOL.MAT.N°7989 | \$ 743.702 | \$ 0 | \$ 743.702 | 01012019 | 1 |
| 13127 | 92606000 | 7 | SERVICIOS LUCAS BLANDFORD SA | 2019 | 2 | 1102767 | 2152204011001001 | BATERIAS AMBULANCIAS DESAL, SOL.MAT.N°8713/323-CM19 | \$ 137.356 | \$ 0 | \$ 137.356 | 30042019 | 1 |
| 13127 | 92909000 | 4 | CURIFOR S.A | 2019 | 2 | 395751 | 2152206002001001 | MANT. VEHICULO DESAL, SOL.MAT.N°8742/400-CM19 | \$ 219.805 | \$ 0 | \$ 219.805 | 25062019 | 1 |
| 13127 | 92909000 | 4 | CURIFOR S.A | 2019 | 2 | 395752 | 2152206002001001 | MANTENCIÓN FURGON H1, SM 8742. 1384-451-19 | \$ 219.805 | \$ 0 | \$ 219.805 | 25062019 | 1 |
| 13127 | 92909000 | 4 | CURIFOR S.A | 2019 | 2 | 395896 | 2152206002001001 | MANT. VEHICULO DESAL, SOL.MAT.N°8742/499-CM19 | \$ 411.884 | \$ 0 | \$ 411.884 | 08072019 | 1 |
| 13127 | 93366000 | 1 | COMERCIAL LBF LIMITADA | 2019 | 2 | 152635 | 2152204005001001 | REPOSICION INSUMOS CIRUGIA MENOR SOL N° 380, 1384-400 CM18 | \$ 344.262 | \$ 0 | \$ 344.262 | 16042018 | 1 |
| 13127 | 93558000 | 5 | DISTRIBUIDORA PAPELES INDUSTRIALES S. A. | 2019 | 2 | 201067 | 2152204009001001 | PAPEL PARA IMPRESORA BODEGA MATERIALES, SOL.MAT.N°7624/740-CM19 | \$ 1.121.179 | \$ 0 | \$ 1.121.179 | 13092019 | 1 |
| 13127 | 93626000 | 4 | 3M CHILE S.A. | 2019 | 2 | 1548665 | 2153407022 | REPOSICION INSUMOS DENTALES ODONT. INTEGRAL, SOL.MAT.N°7984/237-CM18 | \$ 564.947 | \$ 0 | \$ 564.947 | 01012019 | 1 |
| 13127 | 93791000 | 2 | HELIOS S.A. | 2019 | 2 | 566929 | 2152204001001002 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 242.760 | \$ 0 | \$ 242.760 | 08012019 | 1 |
| 13127 | 93791000 | 2 | HELIOS S.A. | 2019 | 2 | 566955 | 2152204001001002 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 214.022 | \$ 0 | \$ 214.022 | 08012019 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 2935 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 107.100 | \$ 0 | \$ 107.100 | 05112018 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 4730 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 83.538 | \$ 0 | \$ 83.538 | 07122018 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 4877 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 71.400 | \$ 0 | \$ 71.400 | 07122018 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 5994 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 83.538 | \$ 0 | \$ 83.538 | 03012019 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 7920 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 64.260 | \$ 0 | \$ 64.260 | 04022019 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 12137 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 88.179 | \$ 0 | \$ 88.179 | 01042019 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 12152 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 64.260 | \$ 0 | \$ 64.260 | 01042019 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 12470 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 69.972 | \$ 0 | \$ 69.972 | 03042019 | 1 |
| 13127 | 94398000 | 4 | LABORATORIOS LAFI LTDA | 2019 | 2 | 12229 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.124.550 | \$ 0 | \$ 1.124.550 | 02042019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 877412 | 2152204004001001 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8620 | \$ 1.432.165 | \$ 0 | \$ 1.432.165 | 23052019 | 1 |

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|-------|----------|---|------------------------------|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 843139 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°6882 | \$ 1.294.363 | \$ 0 | \$ 1.294.363 | 04102018 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 844071 | 2152204004001001 | MEDICAMENTO BODEGA FARMACOS, SOL.MAT.N°6882 | \$ 1.294.363 | \$ 0 | \$ 1.294.363 | 16102018 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 833773 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.500 | \$ 0 | \$ 59.500 | 07062018 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 824553 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.500 | \$ 0 | \$ 59.500 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 827110 | 2153407022 | . | \$ 59.500 | \$ 0 | \$ 59.500 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 819740 | 2153407022 | MEDICAMENTOS CONTROLADOS, SOL.MAT.N°7937/ 971-SE17 | \$ 1.282.820 | \$ 0 | \$ 1.282.820 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 803246 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 37.188 | \$ 0 | \$ 37.188 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 812797 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 74.375 | \$ 0 | \$ 74.375 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 819044 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 74.375 | \$ 0 | \$ 74.375 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 816242 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 7.438 | \$ 0 | \$ 7.438 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 818055 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 29.750 | \$ 0 | \$ 29.750 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 830476 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.500 | \$ 0 | \$ 59.500 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 821172 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.500 | \$ 0 | \$ 59.500 | 01012019 | 1 |
| 13127 | 94544000 | 7 | PHARMA INVESTI DE CHILE S.A. | 2019 | 2 | 811762 | 2153407034 | MEDICAMENTOS UAPO, SOL.MAT.N°7919 | \$ 1.632.680 | \$ 0 | \$ 1.632.680 | 01012019 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 310472 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 648.291 | \$ 0 | \$ 648.291 | 05112018 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 305011 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 779.038 | \$ 0 | \$ 779.038 | 05062018 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 306445 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 779.038 | \$ 0 | \$ 779.038 | 10072018 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 311384 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 648.291 | \$ 0 | \$ 648.291 | 04122018 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 313176 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 635.579 | \$ 0 | \$ 635.579 | 04022019 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 313937 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 635.579 | \$ 0 | \$ 635.579 | 03042019 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 319406 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 635.579 | \$ 0 | \$ 635.579 | 03042019 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 312308 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 907.970 | \$ 0 | \$ 907.970 | 07012019 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 307383 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 779.038 | \$ 0 | \$ 779.038 | 03082018 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 308452 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 648.291 | \$ 0 | \$ 648.291 | 03092018 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 309501 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 648.291 | \$ 0 | \$ 648.291 | 04102018 | 1 |

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|-------|----------|---|--|------|---|---------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 303074 | 2153407022 | MEDIC F.POPULAR, INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 779.038 | \$ 0 | \$ 779.038 | 01012019 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 304160 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 779.038 | \$ 0 | \$ 779.038 | 01012019 | 1 |
| 13127 | 96026000 | 7 | CHEMOPHARMA S.A. | 2019 | 2 | 301803 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 779.038 | \$ 0 | \$ 779.038 | 01012019 | 1 |
| 13127 | 96515660 | 7 | CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A. | 2019 | 2 | 118988 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 110.670 | \$ 0 | \$ 110.670 | 04032019 | 1 |
| 13127 | 96515660 | 7 | CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A. | 2019 | 2 | 119034 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 108.528 | \$ 0 | \$ 108.528 | 04032019 | 1 |
| 13127 | 96515660 | 7 | CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A. | 2019 | 2 | 119035 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 108.528 | \$ 0 | \$ 108.528 | 04032019 | 1 |
| 13127 | 96515660 | 7 | CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A. | 2019 | 2 | 122559 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 108.528 | \$ 0 | \$ 108.528 | 03042019 | 1 |
| 13127 | 96515660 | 7 | CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A. | 2019 | 2 | 122613 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 110.670 | \$ 0 | \$ 110.670 | 04042019 | 1 |
| 13127 | 96515660 | 7 | CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A. | 2019 | 2 | 122749 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 108.528 | \$ 0 | \$ 108.528 | 04042019 | 1 |
| 13127 | 96515660 | 7 | CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A. | 2019 | 2 | 97005 | 2153407022 | REPOSIC. STOCK INSUMOS SOL N° 6860 OC.1384-659-CM18 | \$ 281.834 | \$ 0 | \$ 281.834 | 01012019 | 1 |
| 13127 | 96519830 | k | BPH S.A. | 2019 | 2 | 340432 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 89.726 | \$ 0 | \$ 89.726 | 01012019 | 1 |
| 13127 | 96519830 | k | BPH S.A. | 2019 | 2 | 337579 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 89.726 | \$ 0 | \$ 89.726 | 01012019 | 1 |
| 13127 | 96519830 | k | BPH S.A. | 2019 | 2 | 329736 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 64.022 | \$ 0 | \$ 64.022 | 01012019 | 1 |
| 13127 | 96519830 | k | BPH S.A. | 2019 | 2 | 329688 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 89.726 | \$ 0 | \$ 89.726 | 01012019 | 1 |
| 13127 | 96519830 | k | BPH S.A. | 2019 | 2 | 334761 | 2153407022 | REPOSICION STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°7965 | \$ 130.900 | \$ 0 | \$ 130.900 | 01012019 | 1 |
| 13127 | 96519830 | k | BPH S.A. | 2019 | 2 | 334970 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 89.726 | \$ 0 | \$ 89.726 | 01012019 | 1 |
| 13127 | 96539820 | 1 | ALERCE TALLERES GRAFICOS S A | 2019 | 2 | 1144 | 2153407034 | TALONARIO RECETA BPDEGA FARMACOS, SOL.MAT.N°7902 | \$ 115.430 | \$ 0 | \$ 115.430 | 01012019 | 1 |
| 13127 | 96544130 | 1 | LABORATORIOS SMB FARMA S.A. | 2019 | 2 | 5607 | 2153407022 | MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°6867 | \$ 148.750 | \$ 0 | \$ 148.750 | 01012019 | 1 |
| 13127 | 96544130 | 1 | LABORATORIOS SMB FARMA S.A. | 2019 | 2 | 6047 | 2153407022 | REP. MEDICAMENTOS UAPO, SOL.MAT.N°6880 | \$ 374.850 | \$ 0 | \$ 374.850 | 01012019 | 1 |
| 13127 | 96599510 | 2 | PRODUCTOS FARMACEUTICOS MEDIPHARM SPA | 2019 | 2 | 234134 | 2152204004001001 | REP. STOCK MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.N°8624 | \$ 835.380 | \$ 0 | \$ 835.380 | 02082019 | 1 |
| 13127 | 96604460 | 8 | ECOLAB S.A. | 2019 | 2 | 1463844 | 2152204005001001 | INSUMOS DE ASEO Y QUIRURGICOS BODEGA, SOL.MAT.N°8705/297-CM19 | \$ 109.156 | \$ 0 | \$ 109.156 | 29042019 | 1 |
| 13127 | 96604460 | 8 | ECOLAB S.A. | 2019 | 2 | 1412279 | 2152204005001001 | TOALLA PAPEL BODEGA FARMACOS/10-CM18 | \$ 1.062.646 | \$ 0 | \$ 1.062.646 | 18012019 | 1 |
| 13127 | 96604460 | 8 | ECOLAB S.A. | 2019 | 2 | 1413637 | 2152204005001001 | TOALLA PAPEL BODEGA FARMACOS/10-CM18 | \$ 1.009.514 | \$ 0 | \$ 1.009.514 | 24012019 | 1 |
| 13127 | 96604460 | 8 | ECOLAB S.A. | 2019 | 2 | 1463844 | 2152204007001001 | INSUMOS DE ASEO Y QUIRURGICOS BODEGA, SOL.MAT.N°8705/297-CM19 | \$ 144.312 | \$ 0 | \$ 144.312 | 29042019 | 1 |
| 13127 | 96604460 | 8 | ECOLAB S.A. | 2019 | 2 | 1467478 | 2152204007001001 | INSUMOS DE ASEO Y QUIRURGICOS BODEGA, SOL.MAT.N°8705/297-CM19 | \$ 229.960 | \$ 0 | \$ 229.960 | 06062019 | 1 |

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|-------|----------|---|-------------------------------------|------|---|---------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 96604460 | 8 | ECOLAB S.A. | 2019 | 2 | 1469076 | 2152204007001001 | INSUMOS DE ASEO Y QUIRURGICOS BODEGA, SOL.MAT.N°8705/297-CM19 | \$ 231.400 | \$ 0 | \$ 231.400 | 09062019 | 1 |
| 13127 | 96617060 | 3 | LABORATORIOS RAFFO S.A. | 2019 | 2 | 6680 | 2152204004001001 | REPOSICION STOCK DE INSUMOS DENTALES, SM 6898. 1384-2-L119 | \$ 714.000 | \$ 0 | \$ 714.000 | 01022019 | 1 |
| 13127 | 96617060 | 3 | LABORATORIOS RAFFO S.A. | 2019 | 2 | 3136 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 130.900 | \$ 0 | \$ 130.900 | 01012019 | 1 |
| 13127 | 96636310 | k | ALLMEDICA S.A. | 2019 | 2 | 16171 | 2152204005001001 | PAPEL ELECTROCARDIOGRAMA BODEGA FARMACOS.SOL.MAT.N°8621 | \$ 107.100 | \$ 0 | \$ 107.100 | 08052019 | 1 |
| 13127 | 96636310 | k | ALLMEDICA S.A. | 2019 | 2 | 18041 | 2152204013001001 | PODOSCOPIOS PILOTO CONTROL SANO, SOL.MAT.N°8629/654-SE19 | \$ 947.835 | \$ 0 | \$ 947.835 | 13092019 | 1 |
| 13127 | 96661420 | k | SERVICIOS COMPUTACIONALES GLOBAL SA | 2019 | 2 | 89603 | 2152204009001001 | CARTUCHOS BODEGA MATERIALES, SOL.MAT.N°7622/158-CM19 | \$ 444.768 | \$ 0 | \$ 444.768 | 05032019 | 1 |
| 13127 | 96670640 | 6 | PHARMATRADE S.A | 2019 | 2 | 78549 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.598.160 | \$ 0 | \$ 4.598.160 | 01022019 | 1 |
| 13127 | 96670640 | 6 | PHARMATRADE S.A | 2019 | 2 | 58155 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.498.200 | \$ 0 | \$ 4.498.200 | 01012019 | 1 |
| 13127 | 96670640 | 6 | PHARMATRADE S.A | 2019 | 2 | 58926 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 485.520 | \$ 0 | \$ 485.520 | 01012019 | 1 |
| 13127 | 96670640 | 6 | PHARMATRADE S.A | 2019 | 2 | 56671 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.498.200 | \$ 0 | \$ 4.498.200 | 01012019 | 1 |
| 13127 | 96670640 | 6 | PHARMATRADE S.A | 2019 | 2 | 56974 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 485.520 | \$ 0 | \$ 485.520 | 01012019 | 1 |
| 13127 | 96670640 | 6 | PHARMATRADE S.A | 2019 | 2 | 55780 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.498.200 | \$ 0 | \$ 4.498.200 | 01012019 | 1 |
| 13127 | 96670640 | 6 | PHARMATRADE S.A | 2019 | 2 | 54499 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 4.373.000 | \$ 0 | \$ 4.373.000 | 01012019 | 1 |
| 13127 | 96670640 | 6 | PHARMATRADE S.A | 2019 | 2 | 60614 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 606.900 | \$ 0 | \$ 606.900 | 01012019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8510310 | 2152204001001001 | MATERIALES OFICINA BODEGA MAT, SOL.MAT.N°7623/480-CM19 | \$ 492.965 | \$ 0 | \$ 492.965 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8510313 | 2152204001001001 | INSUMOS OFICINA BUENAS PRACTICAS, SOL.MAT.N°54/500-CM19 | \$ 158.227 | \$ 0 | \$ 158.227 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8548841 | 2152204001001001 | SOL N° 7626 CORCHET, CINTA ADHES., PILAS ALCALINAS OC 1384-763-CM19 | \$ 390.422 | \$ 0 | \$ 390.422 | 02102019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8670701 | 2152204001001001 | INSUMOS HPV II, SOL.MAT.N°8710/745-CM19 | \$ 26.503 | \$ 0 | \$ 26.503 | 02102019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8633908 | 2152204001001001 | CINTA DE EMBALAJE, SM 7623. 1384-443-CM19 | \$ 47.005 | \$ 0 | \$ 47.005 | 25062019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8510311 | 2152204005001001 | INSUMOS QUIRURGICOS BUENAS PRACTICAS, SOL.MAT.N°54/501-CM19 | \$ 14.310 | \$ 0 | \$ 14.310 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8613571 | 2152204005001001 | INSUMOS QUIRURGICOS, SOL.AMT.N°54/503-CM19 | \$ 121.023 | \$ 0 | \$ 121.023 | 31072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8266048 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 642.600 | \$ 0 | \$ 642.600 | 19042019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8510314 | 2152204007001001 | 25 TOHALLA DE PAPEL + 25 VASOS PLASTICOS SOL 003 - OC-1384-547-CM19 | \$ 81.197 | \$ 0 | \$ 81.197 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8633912 | 2152204009001001 | TONER, SM 8708. 1384-445-CM19 | \$ 545.672 | \$ 0 | \$ 545.672 | 25062019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8634202 | 2152204009001001 | 4 TONER 80 A - 25 TONER CF279A - 25 TONER CF-217A | \$ 2.286.648 | \$ 0 | \$ 2.286.648 | 25062019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8637531 | 2152204009001001 | INSUMOS C. BUENAS PRACTICAS, SM 0053, 1384-472-CM19 | \$ 43.277 | \$ 0 | \$ 43.277 | 29062019 | 1 |

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|-------|----------|---|---------------------------|------|---|---------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8617649 | 2152204009001001 | 8 CARTUCHO DE TINTA SOL N° 8750 OC-516-CM19 | \$ 43.628 | \$ 0 | \$ 43.628 | 01082019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8548840 | 2152204009001001 | TONER SOL N° 7626 OC.1384-764-CM19 | \$ 3.198.036 | \$ 0 | \$ 3.198.036 | 02102019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8633457 | 2152204012001001 | INSUMOS OFICINA VIDA SANA OBESIDAD, SOL.MAT.N°8704/334-CM19 | \$ 111.330 | \$ 0 | \$ 111.330 | 24062019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8510313 | 2152204013001001 | INSUMOS OFICINA BUENAS PRACTICAS, SOL.MAT.N°54/500-CM19 | \$ 79.596 | \$ 0 | \$ 79.596 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8670701 | 2152204999001001 | INSUMOS HPV II, SOL.MAT.N°8710/745-CM19 | \$ 23.541 | \$ 0 | \$ 23.541 | 02102019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8510308 | 2152204999001001 | VASOS PLASTICOS BUENAS PRACTICAS, SOL.MAT.N°54/502-CM19 | \$ 17.255 | \$ 0 | \$ 17.255 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8510314 | 2152204999001001 | 25 TOHALLA DE PAPEL + 25 VASOS PLASTICOS SOL 003 - OC-1384-547-CM19 | \$ 8.627 | \$ 0 | \$ 8.627 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8510313 | 2152204999001001 | INSUMOS OFICINA BUENAS PRACTICAS, SOL.MAT.N°54/500-CM19 | \$ 3.628 | \$ 0 | \$ 3.628 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8577110 | 2152204999001001 | INSUMOS PROGRAMA SENDA - COSAM SOL N° 003 - OC 1384-548-CM19 | \$ 109.897 | \$ 0 | \$ 109.897 | 30072019 | 1 |
| 13127 | 96670840 | 9 | DIMERC S.A. | 2019 | 2 | 8577110 | 2152208007001001 | INSUMOS PROGRAMA SENDA - COSAM SOL N° 003 - OC 1384-548-CM19 | \$ 4.272 | \$ 0 | \$ 4.272 | 30072019 | 1 |
| 13127 | 96689970 | 0 | COMPUTACION INTEGRAL S.A. | 2019 | 2 | 126056 | 2153407022 | INSUMOS MODELO SALUD FAMILIAR, SOL.MA.TN°8225/1165-CM18 | \$ 544.753 | \$ 0 | \$ 544.753 | 01012019 | 1 |
| 13127 | 96696000 | 0 | MEDICALTEK CHILE S.A. | 2019 | 2 | 17360 | 2152204005001001 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°8621/406-CM19 | \$ 125.236 | \$ 0 | \$ 125.236 | 10062019 | 1 |
| 13127 | 96696000 | 0 | MEDICALTEK CHILE S.A. | 2019 | 2 | 17143 | 2152204005001001 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°8619/368-CM19 | \$ 70.615 | \$ 0 | \$ 70.615 | 23052019 | 1 |
| 13127 | 96696000 | 0 | MEDICALTEK CHILE S.A. | 2019 | 2 | 17703 | 2152204005001001 | INSUMOS QUIRURGICOS, SOL.MAT.N°8636/489-CM19 | \$ 975.533 | \$ 0 | \$ 975.533 | 05072019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 32679 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 229.908 | \$ 0 | \$ 229.908 | 01012019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 33547 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 229.920 | \$ 0 | \$ 229.920 | 01012019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 29744 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 229.937 | \$ 0 | \$ 229.937 | 01012019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 27915 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 229.937 | \$ 0 | \$ 229.937 | 01012019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 28997 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 229.937 | \$ 0 | \$ 229.937 | 01012019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 31130 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 229.908 | \$ 0 | \$ 229.908 | 01012019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 31779 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 229.908 | \$ 0 | \$ 229.908 | 01012019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 29914 | 2153407022 | REPOSICION INSUMOS DENTALES ODONT. INTEGRAL, SOL.MAT.N°8005-8008 | \$ 2.981.783 | \$ 0 | \$ 2.981.783 | 01012019 | 1 |
| 13127 | 96718630 | 9 | LABORATORIOS DENTAID SA | 2019 | 2 | 27106 | 2153407034 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 229.937 | \$ 0 | \$ 229.937 | 01012019 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2019 | 2 | 1077980 | 2152205005001001 | TELEFONIA JUNIO 2019 | \$ 781.392 | \$ 0 | \$ 781.392 | 31072019 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2019 | 2 | 1085368 | 2152205005001001 | TELEFONIA JULIO 2019 | \$ 651.149 | \$ 0 | \$ 651.149 | 11092019 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2019 | 2 | 1085374 | 2152205005001001 | TELEFONIA AGOSTO 2019 | \$ 738.802 | \$ 0 | \$ 738.802 | 12092019 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2019 | 2 | 1077972 | 2152205008001001 | ENLACES JUNIO 2019 | \$ 371.300 | \$ 0 | \$ 371.300 | 31072019 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2019 | 2 | 1085363 | 2152205008001001 | ENLACES JULIO 2019 | \$ 372.115 | \$ 0 | \$ 372.115 | 11092019 | 1 |
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2019 | 2 | 1085370 | 2152205008001001 | ENLACES AGOSTO 2019 | \$ 372.620 | \$ 0 | \$ 372.620 | 12092019 | 1 |

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|-------|----------|---|----------------------|------|---|--------|------------------|--|--------------|------|--------------|----------|---|
| 13127 | 96721280 | 6 | GTD TELESAT S.A. | 2019 | 2 | 952437 | 2153407034 | TELEFONIA MES DE OCTUBRE 2016 | \$ 632.439 | \$ 0 | \$ 632.439 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 548196 | 2152204004001001 | REPOSICION STOCK DE INSUMOS DENTALES, SM 6898. 1384-2-L119 | \$ 1.733.592 | \$ 0 | \$ 1.733.592 | 07022019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 518735 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 43.411 | \$ 0 | \$ 43.411 | 26072018 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 521900 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 23.776 | \$ 0 | \$ 23.776 | 17082018 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 522068 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 101.388 | \$ 0 | \$ 101.388 | 17082018 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 513334 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 37.985 | \$ 0 | \$ 37.985 | 05062018 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 513338 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 118.286 | \$ 0 | \$ 118.286 | 05062018 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 538776 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 25.276 | \$ 0 | \$ 25.276 | 05122018 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 538783 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 65.117 | \$ 0 | \$ 65.117 | 05122018 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 538870 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 19.992 | \$ 0 | \$ 19.992 | 05122018 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 543291 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 77.112 | \$ 0 | \$ 77.112 | 07012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 543324 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 54.264 | \$ 0 | \$ 54.264 | 07012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 548006 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 54.264 | \$ 0 | \$ 54.264 | 07022019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 551251 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 50.551 | \$ 0 | \$ 50.551 | 04032019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 505691 | 2153407022 | REPOSICION MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº7974 | \$ 492.089 | \$ 0 | \$ 492.089 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 524449 | 2153407022 | REPOSICION MEDICAMENTOS BODEGA FARMACOS, SOL.MAT.Nº7974 | \$ 43.411 | \$ 0 | \$ 43.411 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 508462 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 47.552 | \$ 0 | \$ 47.552 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 508488 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 37.985 | \$ 0 | \$ 37.985 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 498239 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 47.552 | \$ 0 | \$ 47.552 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 498244 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 38.842 | \$ 0 | \$ 38.842 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 498248 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 118.286 | \$ 0 | \$ 118.286 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 498357 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 27.132 | \$ 0 | \$ 27.132 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 503740 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 37.985 | \$ 0 | \$ 37.985 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 503743 | 2153407022 | MEDIC. E INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 47.552 | \$ 0 | \$ 47.552 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 493937 | 2153407022 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 27.132 | \$ 0 | \$ 27.132 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 516145 | 2153407022 | REPOSIC. STOCK N° 6860 OC.1384-662-CM18 | \$ 880.600 | \$ 0 | \$ 880.600 | 01012019 | 1 |

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| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 511455 | 2153407022 | INSUMOS CIRUGIA MENOR, SOL.MAT.N°6851/537-CM18 | \$ 224.996 | \$ 0 | \$ 224.996 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 477932 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 9.996 | \$ 0 | \$ 9.996 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 292025 | 2153407034 | PINZAS QUIRURGICAS RECTAS X 21 UNI.- BOD FARMACOS | \$ 130.548 | \$ 0 | \$ 130.548 | 01012019 | 1 |
| 13127 | 96756540 | 7 | B. BRAUN MEDICAL SPA | 2019 | 2 | 460652 | 2153407034 | INSUMOS BODEGA FARMACOS, SOL.MAT.N°7572 | \$ 50.551 | \$ 0 | \$ 50.551 | 01012019 | 1 |
| 13127 | 96800570 | 7 | ENEL DISTRIBUCION CHILE S.A | 2019 | 2 | 219368049 | 2152205001001001 | CONSUMO ELECTRICIDAD TERRITORIO 1 DEL 23/08 AL 25/09+SALDO. ANTERIOR | \$ 113.849 | \$ 0 | \$ 113.849 | 26092019 | 1 |
| 13127 | 96848260 | 2 | GAES S.A. | 2019 | 2 | 110173 | 2153407034 | SOL.MAT.N° AUDIFONOS | \$ 4.245.158 | \$ 0 | \$ 4.245.158 | 01012019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 90080 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 780.640 | \$ 0 | \$ 780.640 | 06122018 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 90081 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 142.800 | \$ 0 | \$ 142.800 | 06122018 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 90082 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 666.400 | \$ 0 | \$ 666.400 | 06122018 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 91084 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.366.120 | \$ 0 | \$ 1.366.120 | 03012019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 91102 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 833.000 | \$ 0 | \$ 833.000 | 03012019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 91115 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 142.800 | \$ 0 | \$ 142.800 | 03012019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 98613 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.366.120 | \$ 0 | \$ 1.366.120 | 02052019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 98631 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 142.800 | \$ 0 | \$ 142.800 | 02052019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 98646 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 749.700 | \$ 0 | \$ 749.700 | 02052019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 100138 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 1.366.120 | \$ 0 | \$ 1.366.120 | 04062019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 100166 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 95.200 | \$ 0 | \$ 95.200 | 04062019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 100185 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 749.700 | \$ 0 | \$ 749.700 | 04062019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 101740 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 956.284 | \$ 0 | \$ 956.284 | 03072019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 101986 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 95.200 | \$ 0 | \$ 95.200 | 04072019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 102007 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 708.050 | \$ 0 | \$ 708.050 | 04072019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 104019 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 673.302 | \$ 0 | \$ 673.302 | 03082019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 104033 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 95.200 | \$ 0 | \$ 95.200 | 03082019 | 1 |
| 13127 | 96884770 | 8 | ITF LABOMED FARMACEUTICA LIMITADA | 2019 | 2 | 104050 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 708.050 | \$ 0 | \$ 708.050 | 03082019 | 1 |
| 13127 | 96889950 | 3 | GARMENDIA MACUS S.A. | 2019 | 2 | 3043915 | 2152204999001001 | GUANTES BUENAS PRACTICAS, SOL.MAT.N°54/610-CM19 | \$ 73.185 | \$ 0 | \$ 73.185 | 14082019 | 1 |

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|-------|----------|---|------------------------------------|------|---|--------|------------------|--|------------|------|------------|----------|---|
| 13127 | 96909950 | 0 | ABATTE PRODUCTOS PARA OFICINA S.A. | 2019 | 2 | 38977 | 2152204013001001 | MATERIAL DEPORTIVO VIDA SANA, SOL.MAT.N°8704-335-CM19 | \$ 67.831 | \$ 0 | \$ 67.831 | 18062019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 230351 | 2152204004001001 | REPOSICION DE MEDIC. UAPO 1384-35-L1 19 | \$ 256.326 | \$ 0 | \$ 256.326 | 05072019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 188322 | 2152204004001001 | MEDICAMENTOS POR INTERM.CENABAST DEX N° 2258-2494/2013 | \$ 197.243 | \$ 0 | \$ 197.243 | 05062018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 191376 | 2152204004001001 | MEDICAMENTOS POR INTERM.CENABAST DEX N° 2258-2494/2013 | \$ 197.243 | \$ 0 | \$ 197.243 | 05072018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 194501 | 2152204004001001 | MEDICAMENTOS POR INTERM.CENABAST DEX N° 2258-2494/2013 | \$ 197.243 | \$ 0 | \$ 197.243 | 02082018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 197710 | 2152204004001001 | MEDICAMENTOS POR INTERM.CENABAST DEX N° 2258-2494/2013 | \$ 136.553 | \$ 0 | \$ 136.553 | 04092018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 200521 | 2152204004001001 | MEDICAMENTOS POR INTERM.CENABAST DEX N° 2258-2494/2013 | \$ 38.080 | \$ 0 | \$ 38.080 | 03102018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 200959 | 2152204004001001 | MEDICAMENTOS POR INTERM.CENABAST DEX N° 2258-2494/2013 | \$ 97.104 | \$ 0 | \$ 97.104 | 05102018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 207084 | 2152204004001001 | MEDICAMENTOS POR INTERM.CENABAST DEX N° 2258-2494/2013 | \$ 121.737 | \$ 0 | \$ 121.737 | 05122018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 207798 | 2152204004001001 | MEDICAMENTOS POR INTERM.CENABAST DEX N° 2258-2494/2013 | \$ 484.092 | \$ 0 | \$ 484.092 | 07122018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 203711 | 2152204004001001 | MEDICAMENTOS POR INTERM CENABAST DEX N° 2258-2494/2013 | \$ 430.304 | \$ 0 | \$ 430.304 | 05112018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 203793 | 2152204004001001 | MEDICAMENTOS POR INTERM CENABAST DEX N° 2258-2494/2013 | \$ 121.737 | \$ 0 | \$ 121.737 | 06112018 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 209760 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIAC. CENABAST DEX N° 2258-2494/2013 | \$ 110.670 | \$ 0 | \$ 110.670 | 07012019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 210356 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIAC. CENABAST DEX N° 2258-2494/2013 | \$ 699.244 | \$ 0 | \$ 699.244 | 09012019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 213058 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIAC. CENABAST DEX N° 2258-2494/2013 | \$ 110.670 | \$ 0 | \$ 110.670 | 06022019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 226324 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIAC. CENABAST DEX N° 2258-2494/2013 | \$ 129.115 | \$ 0 | \$ 129.115 | 04062019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 216019 | 2152204004001001 | MEDICAMENTOS POR INTERM. CENABAST DEX 2258-2494/2013. | \$ 110.670 | \$ 0 | \$ 110.670 | 07032019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 218857 | 2152204004001001 | MEDICAMENTOS POR INTERM. CENABAST DEX 2258-2494/2013. | \$ 699.244 | \$ 0 | \$ 699.244 | 01042019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 219302 | 2152204004001001 | MEDICAMENTOS POR INTERM. CENABAST DEX 2258-2494/2013. | \$ 129.115 | \$ 0 | \$ 129.115 | 04042019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 222355 | 2152204004001001 | MEDICAMENTOS POR INTERM. CENABAST DEX 2258-2494/2013. | \$ 129.115 | \$ 0 | \$ 129.115 | 03052019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 222566 | 2152204004001001 | MEDICAMENTOS POR INTERM. CENABAST DEX 2258-2494/2013. | \$ 430.304 | \$ 0 | \$ 430.304 | 06052019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 212700 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 699.244 | \$ 0 | \$ 699.244 | 01022019 | 1 |
| 13127 | 96945670 | 2 | NOVOFARMA SERVICE S.A. | 2019 | 2 | 215536 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 699.244 | \$ 0 | \$ 699.244 | 01032019 | 1 |
| 13127 | 96969310 | 0 | SOCIEDAD COMERCIAL BJ SPA | 2019 | 2 | 32261 | 2152204005001001 | INSUMOS CIRUGIA MENOR, SOL.MAT.N°8632/413-CM19 | \$ 235.144 | \$ 0 | \$ 235.144 | 12062019 | 1 |
| 13127 | 96981250 | 9 | PFIZER CHILE S.A | 2019 | 2 | 250242 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 156.852 | \$ 0 | \$ 156.852 | 01012019 | 1 |

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|-------|----------|---|----------------------|------|---|--------|------------------|---|--------------|------|--------------|----------|---|
| 13127 | 96981250 | 9 | PFIZER CHILE S.A | 2019 | 2 | 244283 | 2153407022 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 156.852 | \$ 0 | \$ 156.852 | 01012019 | 1 |
| 13127 | 96986070 | 8 | PARACLINICS S.A. | 2019 | 2 | 15933 | 2153407034 | ESTERILIZACION CIRUGIA MENNOR SOL.N° 100 | \$ 30.012 | \$ 0 | \$ 30.012 | 01012019 | 1 |
| 13127 | 99541890 | 8 | INVERSIONES PMG S.A. | 2019 | 2 | 22575 | 2153407034 | e&FARMACOS | \$ 690.200 | \$ 0 | \$ 690.200 | 01012019 | 1 |
| 13127 | 99543190 | 4 | INTERPHARMA S.A. | 2019 | 2 | 69232 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 157.080 | \$ 0 | \$ 157.080 | 01032019 | 1 |
| 13127 | 99543190 | 4 | INTERPHARMA S.A. | 2019 | 2 | 69272 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 71.400 | \$ 0 | \$ 71.400 | 01032019 | 1 |
| 13127 | 99543190 | 4 | INTERPHARMA S.A. | 2019 | 2 | 69288 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 90.440 | \$ 0 | \$ 90.440 | 01032019 | 1 |
| 13127 | 99543190 | 4 | INTERPHARMA S.A. | 2019 | 2 | 69318 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 45.220 | \$ 0 | \$ 45.220 | 01032019 | 1 |
| 13127 | 99543190 | 4 | INTERPHARMA S.A. | 2019 | 2 | 70568 | 2152204004001001 | MEDICAMENTOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 157.080 | \$ 0 | \$ 157.080 | 01042019 | 1 |
| 13127 | 99543190 | 4 | INTERPHARMA S.A. | 2019 | 2 | 4248 | 2153407034 | MEDICAMENTOS A TRAVES DE INTERMEDIACION DE CENABAST | \$ 261.800 | \$ 0 | \$ 261.800 | 01012019 | 1 |
| 13127 | 99574460 | 0 | EXPRO SPA | 2019 | 2 | 33118 | 2152204005001001 | REPOSICIÓN DE INSUMOS DENTALES. SM 8635, 1384-462-CM19 | \$ 3.763.197 | \$ 0 | \$ 3.763.197 | 27062019 | 1 |
| 13127 | 99574460 | 0 | EXPRO SPA | 2019 | 2 | 35284 | 2152204005001001 | REP. STOCK INSUMOS DENTALES GES ODONT, SOL.MAT.N°254/707-CM19 | \$ 969.362 | \$ 0 | \$ 969.362 | 11092019 | 1 |
| 13127 | 99574460 | 0 | EXPRO SPA | 2019 | 2 | 35218 | 2152204005001001 | REP. INSUMOS DENTALES MEJORAMIENTO ACC. ODONT SOL.MAT.N°16/713-CM19 | \$ 169.932 | \$ 0 | \$ 169.932 | 09092019 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A. | 2019 | 2 | 31594 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 59.429 | \$ 0 | \$ 59.429 | 05102018 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A. | 2019 | 2 | 32692 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 5.438 | \$ 0 | \$ 5.438 | 06122018 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A. | 2019 | 2 | 33245 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 85.204 | \$ 0 | \$ 85.204 | 07012019 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A. | 2019 | 2 | 33824 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 36.652 | \$ 0 | \$ 36.652 | 06022019 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A. | 2019 | 2 | 38075 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 142.538 | \$ 0 | \$ 142.538 | 04032019 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A. | 2019 | 2 | 38753 | 2152204005001001 | INSUMOS POR INTERMEDIACION CENABAST, DEX 2258 Y 2494/2013 | \$ 18.421 | \$ 0 | \$ 18.421 | 04042019 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A. | 2019 | 2 | 37875 | 2152204005001001 | REPOSICION STOCK INSUMOS DENTALES, SM 7303, 1384-62-CM19 | \$ 538.470 | \$ 0 | \$ 538.470 | 22022019 | 1 |
| 13127 | 99593170 | 2 | CEGAMED CHILE S.A. | 2019 | 2 | 8559 | 2153407034 | MEDICAMENTOS A TRAVES DE INTERMEDIACION DE CENABAST BOD.CENT | \$ 50.575 | \$ 0 | \$ 50.575 | 01012019 | 1 |