

I. MUNICIPALIDAD DE QUILLOTA  
SECRETARÍA MUNICIPAL

QUILLOTA, 06 de Febrero de 2020.

La Alcaldía decretó hoy lo que sigue:

**D.A NUM: 2030 /VISTOS:**

- 1) Ordinario N° 06/2020 de 21 de Enero de 2020 de Director de Control a Sr. Alcalde, en que solicita incorporar en Tabla de Concejo Municipal Balance de Ejecución Presupuestaria al 31/12/2019;
- 2) El Acuerdo N° 52/2020 adoptado por el Honorable Concejo Municipal en Sesión Extraordinaria de 06/02/2020, Acta N° 06/2020;
- 3) El Acuerdo N°003-B/16 adoptado por el Honorable Concejo Municipal de Quillota en Sesión Ordinaria de fecha 06/12/2016, Acta N°01-B/2016, que autoriza tramitar los Acuerdos adoptados en las Sesiones Ordinarias y Extraordinarias del Concejo Municipal de Quillota, durante el período 2016 a 2020, sin esperar la aprobación de Actas;
- 4) La Resolución N° 06 de 26 de Marzo de 2019, de la Contraloría General de la República, que fija normas de exención del trámite de Toma de Razón y en virtud de las facultades que me confiere la Ley N°18.695, Orgánica Constitucional de Municipalidades y sus posteriores modificaciones;

**DECRETO**

**PRIMERO** **PROMÚLGASE** el Acuerdo N° 52/20, Acta N° 06/2020, adoptado por el Honorable Concejo Municipal en Sesión Extraordinaria de 06/02/20, que dice: **"Por unanimidad se aprueba dejar constancia de la entrega al Concejo Municipal del Balance de Ejecución Presupuestaria elaborado por el Director de Control Interno, correspondiente a 31 Diciembre de 2019:**

MUNICIPALIDAD DE QUILLOTA  
DEPARTAMENTO DE FINANZAS

BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
INGRESOS  
DICIEMBRE 2019

FECHA : 08/01/2020

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | INGRESOS<br>PERCIBIDOS | SALDO<br>PPTARIO. | INGRESOS<br>POR PERCIBIR |
|---------------------------------|--------------------------------------------|------------------------|------------------------|------------------------|-------------------|--------------------------|
| 115                             | DEUDORES PRESUPUESTARIOS                   | 17.248.430             | 17.811.332             | 15.867.301             | 1.944.030         | 5.519.557                |
| 11503                           | C X C TRIBUTOS SOBRE EL USO DE BIENES Y LA | 6.405.475              | 6.405.475              | 6.326.440              | 79.035            | 809.437                  |
| 1150301                         | PATENTES Y TASAS POR DERECHOS              | 2.868.631              | 2.868.631              | 2.638.838              | 229.793           | 580.330                  |
| 1150301001                      | PATENTES MUNICIPALES                       | 1.165.100              | 1.165.100              | 1.078.552              | 86.548            | 504.338                  |
| 1150301001001                   | DE BENEFICIO MUNICIPAL                     | 1.165.100              | 1.165.100              | 1.078.552              | 86.548            | 504.338                  |
| 1150301002                      | DERECHOS DE ASEO                           | 483.194                | 483.194                | 440.053                | 43.141            | 52.183                   |
| 1150301002001                   | EN IMPUESTO TERRITORIAL                    | 90.000                 | 90.000                 | 85.638                 | 4.362             | 0                        |
| 1150301002002                   | EN PATENTES MUNICIPALES                    | 112.194                | 112.194                | 117.442                | -5.248            | 52.183                   |
| 1150301002003                   | COBRO DIRECTO                              | 281.000                | 281.000                | 236.973                | 44.027            | 0                        |
| 1150301003                      | OTROS DERECHOS                             | 1.037.537              | 1.037.537              | 918.985                | 118.552           | 23.809                   |
| 1150301003001                   | URBANIZACION Y CONSTRUCCION                | 336.312                | 336.312                | 295.689                | 40.623            | 0                        |
| 1150301003002                   | PERMISOS PROVISORIOS                       | 65.500                 | 65.500                 | 53.538                 | 11.962            | 0                        |
| 1150301003003                   | PROPAGANDA                                 | 97.424                 | 97.424                 | 89.614                 | 7.810             | 22.166                   |
| 1150301003004                   | TRANSFERENCIA DE VEHICULOS                 | 158.503                | 158.503                | 159.120                | -617              | 0                        |
| 1150301003999                   | OTROS                                      | 379.798                | 379.798                | 321.025                | 58.773            | 1.643                    |
| 1150301004                      | DERECHOS DE EXPLOTACION                    | 182.800                | 182.800                | 201.248                | -18.448           | 0                        |
| 1150301004001                   | CONCESIONES                                | 182.800                | 182.800                | 201.248                | -18.448           | 0                        |
| 1150302                         | PERMISOS Y LICENCIAS                       | 2.475.300              | 2.475.300              | 2.460.158              | 15.142            | 229.107                  |
| 1150302001                      | PERMISOS DE CIRCULACION                    | 2.250.400              | 2.250.400              | 2.240.516              | 9.884             | 229.107                  |
| 1150302001001                   | DE BENEFICIO MUNICIPAL                     | 843.903                | 843.903                | 840.193                | 3.710             | 85.915                   |
| 1150302001002                   | DE BENEFICIO FONDO COMUN MUNICIPAL         | 1.406.497              | 1.406.497              | 1.400.322              | 6.175             | 143.192                  |
| 1150302002                      | LICENCIAS DE CONDUCIR Y SIMILARES          | 224.900                | 224.900                | 219.642                | 5.258             | 0                        |
| 1150303                         | PARTICIPACION EN IMPUESTO TERRITORIAL ART. | 1.061.544              | 1.061.544              | 1.227.444              | -165.900          | 0                        |
| 11505                           | C X C TRANSFERENCIAS CORRIENTES            | 278.248                | 427.178                | 470.349                | -43.172           | 0                        |
| 1150503                         | DE OTRAS ENTIDADES PUBLICAS                | 278.248                | 427.178                | 470.349                | -43.172           | 0                        |

INGRESOS  
DICIEMBRE 2019

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | INGRESOS<br>PERCIBIDOS | SALDO<br>PPTARIO. | INGRESOS<br>POR PERCIBIR |
|------------------------------|--------------------------------------------|------------------------|------------------------|------------------------|-------------------|--------------------------|
| 0503002                      | DE LA SUBSECRETARIA DE DESARROLLO REGIONAL | 278.248                | 375.700                | 375.738                | -38               | 0                        |
| 0503002999                   | OTRAS TRANSFERENCIAS CORRIENTES DE LA SUBD | 278.248                | 375.700                | 375.738                | -38               | 0                        |
| 0503007                      | DEL TESORO PUBLICO                         | 0                      | 28.000                 | 70.665                 | -42.665           | 0                        |
| 0503007999                   | OTRAS TRANSFERENCIAS CORRIENTES DEL TESORO | 0                      | 28.000                 | 70.665                 | -42.665           | 0                        |
| 0503099                      | DE OTRAS ENTIDADES PUBLICAS                | 0                      | 23.478                 | 23.478                 | 0                 | 0                        |
| 0503100                      | DE OTRAS MUNICIPALIDADES                   | 0                      | 0                      | 468                    | -468              | 0                        |
| 06                           | C X C RENTAS DE LA PROPIEDAD               | 304.566                | 304.566                | 274.041                | 30.525            | 0                        |
| 0601                         | ARRIENDO DE ACTIVOS NO FINANCIEROS         | 276.966                | 276.966                | 246.505                | 30.461            | 0                        |
| 0603                         | INTERESES                                  | 27.600                 | 27.600                 | 27.536                 | 64                | 0                        |
| 07                           | C X C INGRESOS DE OPERACION                | 250.340                | 250.340                | 88.947                 | 161.393           | 0                        |
| 0702                         | VENTA DE SERVICIOS                         | 250.340                | 250.340                | 88.947                 | 161.393           | 0                        |
| 08                           | C X C OTROS INGRESOS CORRIENTES            | 7.966.085              | 7.966.085              | 8.018.136              | -52.051           | 0                        |
| 0801                         | RECUPERACIONES Y REEMBOLSOS POR LICENCIAS  | 101.544                | 101.544                | 149.552                | -48.008           | 0                        |
| 0801001                      | REEMBOLSOS ART. 4o. LEY No.19.345 Y LEY N  | 4.938                  | 4.938                  | 3.893                  | 1.045             | 0                        |
| 0801002                      | RECUPERACIONES ART. 12 LEY No.18.196 Y LEY | 96.606                 | 96.606                 | 145.659                | -49.053           | 0                        |
| 0802                         | MULTAS Y SANCIONES PECUNIARIAS             | 625.030                | 625.030                | 606.005                | 19.025            | 0                        |
| 0802001                      | MULTAS DE BENEFICIO MUNICIPAL              | 465.158                | 465.158                | 448.784                | 16.374            | 0                        |
| 0802001001                   | MULTAS LEY DE TRANSITO                     | 359.236                | 359.236                | 260.159                | 99.077            | 0                        |
| 0802001999                   | OTRAS MULTAS DE BENEFICIO MUNICIPAL        | 105.922                | 105.922                | 188.625                | -82.703           | 0                        |
| 0802002                      | MULTAS DE BENEFICIO FONDO COMUN MUNICIPAL  | 51.404                 | 51.404                 | 45.023                 | 6.381             | 0                        |
| 0802002002                   | MULTAS ART. 14, N 6, INC 2 LEY N 18.695    | 51.404                 | 51.404                 | 45.023                 | 6.381             | 0                        |
| 0802003                      | MULTAS LEY DE ALCOHOLES DE BENEFICIO MUN   | 1.008                  | 1.008                  | 1.392                  | -384              | 0                        |
| 0802004                      | MULTAS LEY DE ALCOHOLES DE BENEFICIO SER   | 1.000                  | 1.000                  | 928                    | 72                | 0                        |
| 0802005                      | REGISTRO DE MULTAS DE TRANSITO NO PAGADAS  | 6.067                  | 6.067                  | 7.281                  | -1.214            | 0                        |
| 0802006                      | REGISTRO DE MULTAS DE TRANSITO NO PAGADAS  | 74.949                 | 74.949                 | 73.383                 | 1.566             | 0                        |

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DICIEMBRE 2019

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | INGRESOS<br>PERCIBIDOS | SALDO<br>PPTARIO. | INGRESOS<br>POR PERCIBIR |
|------------------------------|--------------------------------------------|------------------------|------------------------|------------------------|-------------------|--------------------------|
| 0802008                      | INTERESES                                  | 25.444                 | 25.444                 | 29.215                 | -3.771            | 0                        |
| 0803                         | PARTICIPACION DEL FONDO COMUN MUNICIPAL    | 7.141.038              | 7.141.038              | 7.215.149              | -74.111           | 0                        |
| 0803001                      | PARTICIPACION ANUAL                        | 7.141.038              | 7.141.038              | 7.215.149              | -74.111           | 0                        |
| 0804                         | FONDOS DE TERCEROS                         | 7.600                  | 7.600                  | 7.684                  | -84               | 0                        |
| 0804001                      | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO  | 7.600                  | 7.600                  | 7.684                  | -84               | 0                        |
| 0899                         | OTROS                                      | 90.873                 | 90.873                 | 39.746                 | 51.127            | 0                        |
| 0899001                      | DEVOLUCIONES Y REINTEGROS NO PROVENIENTES  | 37.201                 | 37.201                 | 7.260                  | 29.941            | 0                        |
| 0899999                      | OTROS                                      | 53.672                 | 53.672                 | 32.486                 | 21.186            | 0                        |
| 10                           | C X C VENTA DE ACTIVOS NO FINANCIEROS      | 1.041.479              | 1.041.479              | 21.288                 | 1.020.191         | 0                        |
| 1001                         | TERRENOS                                   | 1.030.479              | 1.030.479              | 21.288                 | 1.009.191         | 0                        |
| 1003                         | VEHICULOS                                  | 10.000                 | 10.000                 | 0                      | 10.000            | 0                        |
| 1099                         | OTROS ACTIVOS NO FINANCIEROS               | 1.000                  | 1.000                  | 0                      | 1.000             | 0                        |
| 12                           | C X C RECUPERACION DE PRESTAMOS            | 985.913                | 985.913                | 272.082                | 713.831           | 4.710.120                |
| 1210                         | INGRESOS POR PERCIBIR                      | 985.913                | 985.913                | 272.082                | 713.831           | 4.710.120                |
| 13                           | C X C TRANSFERENCIAS PARA GASTOS DE CAPITA | 16.324                 | 278.154                | 396.017                | -117.863          | 0                        |
| 1303002                      | DE LA SECRETARIA DE DESARROLLO REGIONAL Y  | 0                      | 261.830                | 382.523                | -120.693          | 0                        |
| 1303002001                   | PROGRAMA MEJORAMIENTO URBANO Y E QUIPAMIEN | 0                      | 94.548                 | 215.241                | -120.693          | 0                        |
| 1303002002                   | PROGRAMA MEJORAMIENTO DE BARRIOS           | 0                      | 167.282                | 167.282                | 0                 | 0                        |
| 1303005                      | DEL TESORO PUBLICO                         | 16.324                 | 16.324                 | 13.494                 | 2.830             | 0                        |
| 1303005001                   | PATENTES MINERAS LEY No.19.143             | 16.324                 | 16.324                 | 13.494                 | 2.830             | 0                        |
| 15                           | SALDO INICIAL DE CAJA                      | 0                      | 152.142                | 152.142                | 0                 | 0                        |



| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
|                              | ACREEDORES PRESUPUESTARIOS                 | 17.248.430             | 17.811.332             | 16.879.545              | 931.786           | 1.039.490         |
| 21                           | C X P GASTOS EN PERSONAL                   | 7.346.968              | 7.307.240              | 7.139.258               | 167.982           | 0                 |
| 2101                         | PERSONAL DE PLANTA                         | 2.988.720              | 2.988.689              | 2.951.149               | 37.540            | 0                 |
| 2101001                      | SUELDOS Y SOBRESUELDOS                     | 2.388.227              | 2.340.509              | 2.328.724               | 11.785            | 0                 |
| 2101001001                   | SUELDOS BASES                              | 628.422                | 614.587                | 613.514                 | 1.073             | 0                 |
| 2101001002                   | ASIG.DE ANTIG EDAD                         | 63.215                 | 63.622                 | 63.603                  | 19                | 0                 |
| 2101001002002                | ASIG.DE ANTIGUEDAD, ART. 97, LETRA G), LEY | 62.926                 | 63.603                 | 63.603                  | 0                 | 0                 |
| 2101001002003                | TRIENIOS, ART.7, INCISO 3, LEY No.15076    | 289                    | 19                     | 0                       | 19                | 0                 |
| 2101001003                   | ASIGNACION PROFESIONAL                     | 195.540                | 186.540                | 185.345                 | 1.195             | 0                 |
| 2101001003001                | ASIGNACION PROFESIONAL DECRETO LEY N 479 D | 195.540                | 186.540                | 185.345                 | 1.195             | 0                 |
| 2101001007                   | ASIG.DEL D.L. No.3.551, DE 1981            | 764.773                | 752.683                | 750.645                 | 2.038             | 0                 |
| 2101001007001                | ASIG.MUNICIPAL, ART. 24 Y 31 DL. No.3.551, | 763.964                | 751.964                | 750.260                 | 1.704             | 0                 |
| 2101001007003                | BONIF.ART. 39, D.L. No.3.551 DE 1981 (PSIC | 809                    | 719                    | 385                     | 334               | 0                 |
| 2101001009                   | ASIG.ES ESPECIALES                         | 70.275                 | 69.275                 | 68.202                  | 1.073             | 0                 |
| 2101001009005                | ASIG.ART. 1, LEY No.19.529                 | 70.275                 | 69.275                 | 68.202                  | 1.073             | 0                 |
| 2101001010                   | ASIG.DE PERDIDA DE CAJA                    | 1.382                  | 1.382                  | 1.227                   | 155               | 0                 |
| 2101001010001                | ASIG.POR PERDIDA DE CAJA, ART. 97, LETRA A | 1.382                  | 1.382                  | 1.227                   | 155               | 0                 |
| 2101001011                   | ASIG.DE MOVILIZACION                       | 1.309                  | 1.705                  | 1.577                   | 128               | 0                 |
| 2101001011001                | ASIG.DE MOVILIZACION, ART. 97, LETRA B), L | 1.309                  | 1.705                  | 1.577                   | 128               | 0                 |
| 2101001014                   | ASIG.COMPENSATORIAS                        | 313.904                | 308.021                | 304.854                 | 3.167             | 0                 |
| 2101001014001                | INCREMENTO PREVISIONAL, ART. 2, D.L. 3501, | 135.008                | 132.508                | 131.417                 | 1.091             | 0                 |
| 2101001014002                | BONIF.COMPENSATORIA DE SALUD, ART. 3o., LE | 53.956                 | 53.956                 | 52.978                  | 978               | 0                 |
| 2101001014003                | BONIF.COMPENSATORIA, ART. 10, LEY No.18.67 | 124.940                | 121.557                | 120.458                 | 1.099             | 0                 |
| 2101001015                   | ASIG.SUSTITUTIVAS                          | 76.513                 | 75.498                 | 74.484                  | 1.014             | 0                 |
| 2101001015001                | ASIG.UNICA, ART. 4, LEY No.18.717          | 76.513                 | 75.498                 | 74.484                  | 1.014             | 0                 |



| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2101001019                   | ASIG.DE RESPONSABILIDAD                    | 15.143                 | 15.645                 | 15.602                  | 43                | 0                 |
| 2101001019001                | ASIG.DE RESPONSABILIDAD JUDICIAL, ART. 2,  | 15.143                 | 15.645                 | 15.602                  | 43                | 0                 |
| 2101001022                   | COMPONENTE BASE ASIG.DE DESEMPE\O          | 255.881                | 249.681                | 248.996                 | 685               | 0                 |
| 2101001025                   | ASIG.ARTICULO 1, LEY No.19.112             | 1.070                  | 1.070                  | 390                     | 680               | 0                 |
| 2101001025001                | ASIG.ESP.PROF.LEY No.15076, LETRA A, ART.  | 289                    | 289                    | 109                     | 180               | 0                 |
| 2101001025002                | ASIG.ESP.PROF.LEY No.15076, LETRA B, ART.1 | 781                    | 781                    | 281                     | 500               | 0                 |
| 2101001028                   | ASIG.DE ESTIMULO PERSONAL MEDICO Y PROFESO | 800                    | 800                    | 286                     | 514               | 0                 |
| 2101001028003                | ASIG.DE ESTIMULO, ART. 65, LEY18.482 (PSIC | 800                    | 800                    | 286                     | 514               | 0                 |
| 2101002                      | APORTES DEL EMPLEADOR                      | 88.235                 | 88.226                 | 87.085                  | 1.141             | 0                 |
| 2101002001                   | A SERVICIOS DE BIENESTAR                   | 26.001                 | 26.201                 | 26.201                  | 0                 | 0                 |
| 2101002002                   | OTRAS COTIZACIONES PREVISIONALES           | 62.234                 | 62.024                 | 60.884                  | 1.141             | 0                 |
| 2101003                      | ASIGNACIONES POR DESEMPE\O                 | 276.211                | 271.030                | 269.357                 | 1.673             | 0                 |
| 2101003001                   | DESEMPE\O INSTITUCIONAL                    | 129.646                | 126.965                | 126.158                 | 807               | 0                 |
| 2101003001001                | ASIG.MEJORAMIENTO GESTION MUNIC., ART. 1,  | 129.646                | 126.965                | 126.158                 | 807               | 0                 |
| 2101003002                   | DESEMPE\O COLECTIVO                        | 136.470                | 133.635                | 132.798                 | 837               | 0                 |
| 2101003002001                | ASIG.MEJORAMIENTO GESTION MUNIC., ART. 1,  | 136.470                | 133.635                | 132.798                 | 837               | 0                 |
| 2101003003                   | DESEMPE\O INDIVIDUAL                       | 10.095                 | 10.430                 | 10.401                  | 29                | 0                 |
| 2101003003002                | ASIG. INCENTIVO POR GESTION JURISDICCIONAL | 10.095                 | 10.430                 | 10.401                  | 29                | 0                 |
| 2101004                      | REMUNERACIONES VARIABLES                   | 182.696                | 235.573                | 230.592                 | 4.981             | 0                 |
| 2101004005                   | TRABAJOS EXTRAORDINARIOS                   | 171.500                | 222.642                | 218.887                 | 3.755             | 0                 |
| 2101004006                   | COMISIONES DE SERVICIOS EN EL PAIS         | 10.101                 | 11.356                 | 10.141                  | 1.215             | 0                 |
| 2101004007                   | COMISIONES DE SERVICIOS EN EL EXTERIOR     | 1.095                  | 1.575                  | 1.564                   | 11                | 0                 |
| 2101005                      | AGUINALDOS Y BONOS                         | 53.351                 | 53.351                 | 35.391                  | 17.960            | 0                 |
| 2101005001                   | AGUINALDOS                                 | 14.927                 | 14.927                 | 14.199                  | 728               | 0                 |
| 2101005001001                | AGUINALDO DE FIESTAS PATRIAS               | 8.186                  | 8.186                  | 8.102                   | 84                | 0                 |

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|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2101005001002                | AGUINALDO DE NAVIDAD                       | 6.741                  | 6.741                  | 6.097                   | 644               | 0                 |
| 2101005002                   | BONOS DE ESCOLARIDAD                       | 7.704                  | 7.704                  | 6.803                   | 901               | 0                 |
| 2101005003                   | BONOS ESPECIALES                           | 29.853                 | 29.853                 | 13.853                  | 16.000            | 0                 |
| 2101005003001                | BONO EXTRAORDINARIO ANUAL                  | 29.853                 | 29.853                 | 13.853                  | 16.000            | 0                 |
| 2101005004                   | BONIFICACION ADICIONAL AL BONO DE ESCOLARI | 867                    | 867                    | 536                     | 331               | 0                 |
| 2102                         | PERSONAL A CONTRATA                        | 793.368                | 763.812                | 695.294                 | 68.518            | 0                 |
| 2102001                      | SUELDOS Y SOBRESUELDOS                     | 615.408                | 585.836                | 541.428                 | 44.409            | 0                 |
| 2102001001                   | SUELDOS BASES                              | 203.119                | 187.655                | 179.091                 | 8.564             | 0                 |
| 2102001002                   | ASIG. DE ANTIG EDAD                        | 6.308                  | 6.556                  | 6.556                   | 0                 | 0                 |
| 2102001002002                | ASIG. DE ANTIGUEDAD, ART. 97, LETRA G), LE | 6.308                  | 6.556                  | 6.556                   | 0                 | 0                 |
| 2102001003                   | ASIGNACION PROFESIONAL                     | 42.776                 | 40.774                 | 36.867                  | 3.907             | 0                 |
| 2102001007                   | ASIG. DEL D.L. No.3.551, DE 1981           | 140.107                | 128.680                | 122.286                 | 6.394             | 0                 |
| 2102001007001                | ASIG. MUNICIPAL, ART. 24 Y 31 D.L. No.3.55 | 140.107                | 128.680                | 122.286                 | 6.394             | 0                 |
| 2102001009                   | ASIG. ESPECIALES                           | 31.482                 | 31.482                 | 28.223                  | 3.259             | 0                 |
| 2102001009005                | ASIG. ART. 1, LEY No.19.529                | 31.482                 | 31.482                 | 28.223                  | 3.259             | 0                 |
| 2102001010                   | ASIG. DE PERDIDA DE CAJA                   | 250                    | 250                    | 0                       | 250               | 0                 |
| 2102001010001                | ASIG. POR PERDIDA DE CAJA, ART. 97, LETRA  | 250                    | 250                    | 0                       | 250               | 0                 |
| 2102001011                   | ASIG. DE MOVILIZACION                      | 380                    | 614                    | 614                     | 0                 | 0                 |
| 2102001011001                | ASIG. DE MOVILIZACION, ART. 97, LETRA B),  | 380                    | 614                    | 614                     | 0                 | 0                 |
| 2102001013                   | ASIG. COMPENSATORIAS                       | 79.707                 | 79.707                 | 69.824                  | 9.883             | 0                 |
| 2102001013001                | INCREMENTO PREVISIONAL, ART. 2, D.L. 3501, | 43.671                 | 43.671                 | 38.505                  | 5.166             | 0                 |
| 2102001013002                | BONIF.COMPENSATORIA DE SALUD, ART. 3, LEY  | 10.167                 | 10.167                 | 8.864                   | 1.303             | 0                 |
| 2102001013003                | BONIF.COMPENSATORIA, ART. 10, LEY No.18.67 | 25.869                 | 25.869                 | 22.455                  | 3.414             | 0                 |
| 2102001014                   | ASIG.SUSTITUTIVAS                          | 38.628                 | 38.628                 | 34.515                  | 4.113             | 0                 |
| 2102001014001                | ASIGNACION UNICA, ART. 4, LEY No.18.717    | 38.628                 | 38.628                 | 34.515                  | 4.113             | 0                 |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                     | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|---------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2102001021                   | COMPONENTE BASE ASIGNACION DE DESEMPE\O     | 72.651                 | 71.491                 | 63.453                  | 8.038             | 0                 |
| 2102002                      | APORTES DEL EMPLEADOR                       | 26.233                 | 26.242                 | 24.075                  | 2.167             | 0                 |
| 2102002001                   | A SERVICIOS DE BIENESTAR                    | 8.000                  | 8.009                  | 8.009                   | 0                 | 0                 |
| 2102002002                   | OTRAS COTIZACIONES PREVISIONALES            | 18.233                 | 18.233                 | 16.066                  | 2.167             | 0                 |
| 2102003                      | ASIGNACIONES POR DESEMPE\O                  | 75.557                 | 75.557                 | 65.991                  | 9.566             | 0                 |
| 2102003001                   | DESEMPE\O INSTITUCIONAL                     | 36.810                 | 36.810                 | 32.150                  | 4.660             | 0                 |
| 2102003001001                | ASIG.MEJORAMIENTO DE LA GESTION MUNIC., AR  | 36.810                 | 36.810                 | 32.150                  | 4.660             | 0                 |
| 2102003002                   | DESEMPE\O COLECTIVO                         | 38.747                 | 38.747                 | 33.842                  | 4.905             | 0                 |
| 2102003002001                | ASIG.MEJORAMIENTO DE LA GESTION MUNIC., AR  | 38.747                 | 38.747                 | 33.842                  | 4.905             | 0                 |
| 2102004                      | REMUNERACIONES VARIABLES                    | 53.370                 | 53.376                 | 50.509                  | 2.867             | 0                 |
| 2102004005                   | TRABAJOS EXTRAORDINARIOS                    | 50.000                 | 49.837                 | 47.260                  | 2.577             | 0                 |
| 2102004006                   | COMISIONES DE SERVICIOS EN EL PAIS          | 3.370                  | 3.539                  | 3.249                   | 290               | 0                 |
| 2102005                      | AGUINALDOS Y BONOS                          | 22.800                 | 22.800                 | 13.291                  | 9.509             | 0                 |
| 2102005001                   | AGUINALDOS                                  | 6.800                  | 6.800                  | 5.539                   | 1.261             | 0                 |
| 2102005001001                | AGUINALDO DE FIESTAS PATRIAS                | 4.000                  | 4.000                  | 3.204                   | 796               | 0                 |
| 2102005001002                | AGUINALDO DE NAVIDAD                        | 2.800                  | 2.800                  | 2.335                   | 465               | 0                 |
| 2102005002                   | BONO DE ESCOLARIDAD                         | 2.500                  | 2.500                  | 1.833                   | 667               | 0                 |
| 2102005003                   | BONOS ESPECIALES                            | 13.000                 | 13.000                 | 5.532                   | 7.468             | 0                 |
| 2102005003001                | BONO EXTRAORDINARIO ANUAL                   | 13.000                 | 13.000                 | 5.532                   | 7.468             | 0                 |
| 2102005004                   | BONIFICACION ADICIONAL AL BONO DE ESCOLARI  | 500                    | 500                    | 387                     | 113               | 0                 |
| 2103                         | OTRAS REMUNERACIONES                        | 304.581                | 304.581                | 297.040                 | 7.541             | 0                 |
| 2103001                      | HONORARIOS A SUMA ALZADA    PERSONAS NATURA | 248.281                | 248.281                | 242.507                 | 5.774             | 0                 |
| 2103004                      | REMUNERACIONES REGULADAS POR EL CODIGO DEL  | 31.800                 | 35.070                 | 34.408                  | 662               | 0                 |
| 2103004001                   | SUELDOS                                     | 30.000                 | 32.900                 | 32.342                  | 558               | 0                 |
| 2103004002                   | APORTES DEL EMPLEADOR                       | 1.800                  | 2.170                  | 2.066                   | 104               | 0                 |



| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2103005                      | SUPLENCIAS Y REEMPLAZOS                    | 2.500                  | 2.093                  | 1.439                   | 654               | 0                 |
| 2103007                      | ALUMNOS EN PRACTICA                        | 22.000                 | 19.137                 | 18.686                  | 451               | 0                 |
| 2104                         | OTROS GASTOS EN PERSONAL                   | 3.260.299              | 3.250.158              | 3.195.775               | 54.382            | 0                 |
| 2104003                      | DIETAS A JUNTAS, CONSEJOS Y COMISIONES     | 89.860                 | 89.860                 | 83.866                  | 5.994             | 0                 |
| 2104003001                   | DIETAS A CONCEJALES                        | 80.708                 | 80.661                 | 76.735                  | 3.926             | 0                 |
| 2104003002                   | GASTOS POR COMISIONES Y REPRESENTACIONES D | 4.482                  | 4.482                  | 3.113                   | 1.369             | 0                 |
| 2104003003                   | OTROS GASTOS                               | 4.670                  | 4.717                  | 4.017                   | 700               | 0                 |
| 2104004                      | PRESTACIONES DE SERVICIOS EN PROGRAMAS COM | 3.170.439              | 3.160.298              | 3.111.910               | 48.388            | 0                 |
| 22                           | C X P BIENES Y SERVICIOS DE CONSUMO        | 6.107.761              | 6.175.857              | 5.906.603               | 269.254           | 1.007.441         |
| 2201                         | ALIMENTOS Y BEBIDAS                        | 55.910                 | 59.557                 | 42.256                  | 17.301            | 11.135            |
| 2201001                      | ALIMENTO PARA PERSONAS                     | 47.000                 | 53.394                 | 36.094                  | 17.301            | 7.860             |
| 2201002                      | PARA ANIMALES                              | 8.910                  | 6.163                  | 6.163                   | 0                 | 3.275             |
| 2202                         | TEXTILES, VESTUARIO Y CALZADO              | 9.200                  | 5.150                  | 2.351                   | 2.799             | 242               |
| 2202001                      | TEXTILES Y ACABADOS TEXTILES               | 300                    | 1.488                  | 188                     | 1.300             | 14                |
| 2202002                      | VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS   | 8.900                  | 2.845                  | 1.424                   | 1.420             | 143               |
| 2202003                      | CALZADO                                    | 0                      | 818                    | 739                     | 79                | 85                |
| 2203                         | COMBUSTIBLES Y LUBRICANTES                 | 41.809                 | 62.389                 | 54.272                  | 8.117             | 6.979             |
| 2203001                      | PARA VEHICULOS                             | 41.809                 | 62.389                 | 54.272                  | 8.117             | 6.979             |
| 2204                         | MATERIALES DE USO O CONSUMO                | 201.218                | 189.031                | 173.543                 | 15.488            | 21.597            |
| 2204001                      | MATERIALES DE OFICINA                      | 42.046                 | 40.137                 | 38.112                  | 2.026             | 3.148             |
| 2204002                      | TEXTOS Y OTROS MATERIALES DE ENSE\ANZA     | 2.142                  | 1.084                  | 484                     | 600               | 84                |
| 2204003                      | PRODUCTOS QUIMICOS                         | 6.294                  | 5.905                  | 5.144                   | 762               | 626               |
| 2204004                      | PRODUCTOS FARMACEUTICOS                    | 9.532                  | 9.060                  | 8.850                   | 209               | 754               |
| 2204005                      | MATERIALES Y UTILES QUIRURGICOS            | 1.178                  | 4.001                  | 3.525                   | 476               | 0                 |
| 2204006                      | FERTILIZANTES, INSECTICIDAS, FUNGICIDAS Y  | 195                    | 343                    | 298                     | 45                | 0                 |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2204007                      | MATERIALES Y UTILES DE ASEO                | 28.280                 | 20.021                 | 16.201                  | 3.820             | 0                 |
| 2204008                      | MENAJE PARA OFICINA, CASINO Y OTROS        | 398                    | 420                    | 55                      | 366               | 0                 |
| 2204009                      | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTACIO | 29.096                 | 28.777                 | 28.399                  | 377               | 1.979             |
| 2204010                      | MATERIALES PARA MANTENIMIENTO Y REPARACION | 49.296                 | 36.444                 | 33.406                  | 3.038             | 11.089            |
| 2204011                      | REPUESTOS Y ACCESORIOS PARA MANTENIMIENTO  | 4.129                  | 6.739                  | 6.415                   | 324               | 777               |
| 2204012                      | OTROS MATERIALES, REPUESTOS Y UTILES DIVER | 3.676                  | 14.273                 | 12.683                  | 1.590             | 1.220             |
| 2204013                      | EQUIPOS MENORES                            | 4.428                  | 5.169                  | 4.864                   | 305               | 0                 |
| 2204014                      | PRODUCTOS ELABORADOS DE CUERO, CAUCHO Y PL | 5.037                  | 2.869                  | 2.869                   | 0                 | 745               |
| 2204015                      | PRODUCTOS AGROPECUARIOS Y FORESTALES       | 1.073                  | 1.937                  | 1.437                   | 500               | 473               |
| 2204999                      | OTROS                                      | 14.418                 | 11.851                 | 10.803                  | 1.049             | 700               |
| 2205                         | SERVICIOS BASICOS                          | 1.062.404              | 1.076.504              | 1.046.714               | 29.790            | 25.955            |
| 2205001                      | ELECTRICIDAD                               | 822.077                | 872.124                | 843.229                 | 28.895            | 25.048            |
| 2205002                      | AGUA                                       | 70.522                 | 71.721                 | 71.188                  | 532               | 0                 |
| 2205003                      | GAS                                        | 5.449                  | 4.963                  | 4.810                   | 153               | 0                 |
| 2205004                      | CORREO                                     | 5.970                  | 8.732                  | 8.522                   | 210               | 0                 |
| 2205005                      | TELEFONIA FIJA                             | 96.627                 | 78.325                 | 78.325                  | 0                 | 907               |
| 2205006                      | TELEFONIA CELULAR                          | 39.659                 | 30.404                 | 30.404                  | 0                 | 0                 |
| 2205007                      | ACCESO A INTERNET                          | 9.500                  | 7.556                  | 7.556                   | 0                 | 0                 |
| 2205008                      | ENLACES DE TELECOMUNICACIONES              | 10.000                 | 0                      | 0                       | 0                 | 0                 |
| 2205999                      | OTROS                                      | 2.600                  | 2.679                  | 2.679                   | 0                 | 0                 |
| 2206                         | MANTENIMIENTO Y REPARACIONES               | 182.183                | 177.073                | 158.219                 | 18.854            | 13.287            |
| 2206001                      | MANTENIMIENTO Y REPARACION DE EDIFICACIONE | 34.584                 | 18.810                 | 9.700                   | 9.109             | 497               |
| 2206002                      | MANTENIMIENTO Y REPARACION DE VEHICULOS    | 17.089                 | 17.468                 | 12.368                  | 5.100             | 1.370             |
| 2206003                      | MANTENIMIENTO Y REPARACION MOBILIARIOS Y O | 0                      | 382                    | 382                     | 0                 | 0                 |
| 2206005                      | MANTENIMIENTO Y REPARACION DE MAQUINARIA Y | 2.500                  | 13.539                 | 11.662                  | 1.877             | 2.249             |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2206006                      | MANTENIMIENTO Y REPARACION DE OTRAS MAQUIN | 114.932                | 121.892                | 119.272                 | 2.621             | 9.171             |
| 2206007                      | MANTENIMIENTO Y REPARACION DE EQUIPOS INFO | 142                    | 3.626                  | 3.626                   | 0                 | 0                 |
| 2206999                      | OTROS                                      | 12.936                 | 1.356                  | 1.209                   | 147               | 0                 |
| 2207                         | PUBLICIDAD Y DIFUSION                      | 116.411                | 93.336                 | 90.450                  | 2.886             | 55.917            |
| 2207001                      | SERVICIOS DE PUBLICIDAD                    | 80.338                 | 83.297                 | 82.434                  | 863               | 54.543            |
| 2207002                      | SERVICIOS DE IMPRESION                     | 35.723                 | 10.038                 | 8.016                   | 2.023             | 1.373             |
| 2207999                      | OTROS                                      | 350                    | 0                      | 0                       | 0                 | 0                 |
| 2208                         | SERVICIOS GENERALES                        | 3.805.963              | 3.944.491              | 3.815.301               | 129.190           | 774.742           |
| 2208001                      | SERVICIOS DE ASEO                          | 1.539.397              | 1.691.002              | 1.628.711               | 62.291            | 447.958           |
| 2208002                      | SERVICIOS DE VIGILANCIA                    | 11.721                 | 7.539                  | 7.473                   | 66                | 0                 |
| 2208003                      | SERVICIOS DE MANTENCION DE JARDINES        | 695.833                | 691.056                | 691.056                 | 0                 | 0                 |
| 2208004                      | CONVENIOS POR MANTENCION DE ALUMBRADO PUBL | 107.583                | 141.574                | 123.761                 | 17.813            | 15.708            |
| 2208005                      | CONVENIOS POR MANTENCION DE SEMAFOROS      | 115.341                | 128.816                | 127.290                 | 1.526             | 21.318            |
| 2208007                      | PASAJES, FLETES Y BODEGAJES                | 12.529                 | 15.616                 | 13.480                  | 2.137             | 908               |
| 2208008                      | SALAS CUNAS Y/O JARDINES INFANTILES        | 11.440                 | 5.856                  | 3.114                   | 2.742             | 0                 |
| 2208010                      | SERVICIOS DE SUSCRIPCION Y SIMILARES       | 2.223                  | 53                     | 53                      | 0                 | 0                 |
| 2208011                      | SERVICIOS DE PRODUCCION Y DESARROLLO DE EV | 251.323                | 105.391                | 67.474                  | 37.918            | 9.090             |
| 2208999                      | OTROS                                      | 1.058.573              | 1.157.586              | 1.152.888               | 4.698             | 279.760           |
| 2209                         | ARRIENDOS                                  | 544.768                | 455.021                | 434.812                 | 20.209            | 97.228            |
| 2209002                      | ARRIENDO DE EDIFICIOS                      | 263.525                | 253.072                | 250.405                 | 2.666             | 40.910            |
| 2209005                      | ARRIENDO DE MAQUINAS Y EQUIPOS             | 40.700                 | 19.522                 | 16.829                  | 2.693             | 5.811             |
| 2209006                      | ARRIENDO DE EQUIPOS INFORMATICOS           | 4.206                  | 5.504                  | 5.503                   | 0                 | 0                 |
| 2209999                      | OTROS                                      | 236.337                | 176.923                | 162.074                 | 14.849            | 50.507            |
| 2210                         | SERVICIOS FINANCIEROS Y DE SEGUROS         | 49.429                 | 49.429                 | 45.164                  | 4.265             | 15                |
| 2210002                      | PRIMAS Y GASTOS DE SEGUROS                 | 49.429                 | 49.414                 | 45.149                  | 4.265             | 0                 |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2210999                      | OTROS                                      | 0                      | 15                     | 15                      | 0                 | 15                |
| 2211                         | SERVICIOS TECNICOS Y PROFESIONALES         | 10.200                 | 32.400                 | 14.220                  | 18.181            | 345               |
| 2211001                      | ESTUDIOS E INVESTIGACIONES                 | 0                      | 3.104                  | 0                       | 3.104             | 0                 |
| 2211002                      | CURSOS DE CAPACITACION                     | 9.000                  | 5.837                  | 2.260                   | 3.577             | 345               |
| 2211999                      | OTROS                                      | 1.200                  | 23.460                 | 11.960                  | 11.500            | 0                 |
| 2212                         | OTROS GASTOS EN BIENES Y SERVICIOS DE CONS | 28.266                 | 31.476                 | 29.301                  | 2.175             | 0                 |
| 2212002                      | GASTOS MENORES                             | 17.838                 | 22.482                 | 20.319                  | 2.163             | 0                 |
| 2212003                      | GASTOS DE REPRESENTACION, PROTOCOLO Y CERE | 2.796                  | 0                      | 0                       | 0                 | 0                 |
| 2212004                      | INTERESES, MULTAS Y RECARGOS               | 119                    | 1.810                  | 1.810                   | 0                 | 0                 |
| 2212005                      | DERECHOS Y TASAS                           | 1.740                  | 4.272                  | 4.272                   | 0                 | 0                 |
| 2212006                      | CONTRIBUCIONES                             | 2.648                  | 1.993                  | 1.981                   | 12                | 0                 |
| 2212999                      | OTROS                                      | 3.125                  | 919                    | 919                     | 0                 | 0                 |
| 23                           | C X P PRESTACIONES DE SEGURIDAD SOCIAL     | 0                      | 19.500                 | 19.219                  | 281               | 0                 |
| 2301                         | PRESTACIONES PREVISIONALES                 | 0                      | 19.500                 | 19.219                  | 281               | 0                 |
| 2301004                      | DESAHUCIOS E INDEMNIZACIONES               | 0                      | 19.500                 | 19.219                  | 281               | 0                 |
| 24                           | C X P TRANSFERENCIAS CORRIENTES            | 2.221.060              | 2.372.168              | 1.957.602               | 414.566           | 18.402            |
| 2401                         | AL SECTOR PRIVADO                          | 222.273                | 262.630                | 198.990                 | 63.640            | 18.402            |
| 2401001                      | FONDOS DE EMERGENCIA                       | 0                      | 4.105                  | 4.105                   | 0                 | 0                 |
| 2401004                      | ORGANIZACIONES COMUNITARIAS                | 25.000                 | 25.000                 | 0                       | 25.000            | 0                 |
| 2401006                      | VOLUNTARIADO                               | 123.405                | 123.405                | 114.291                 | 9.114             | 0                 |
| 2401008                      | PREMIOS Y OTROS                            | 30.730                 | 30.030                 | 20.747                  | 9.283             | 18.402            |
| 2401999                      | OTRAS TRANSFERENCIAS AL SECTOR PRIVADO     | 43.138                 | 80.090                 | 59.847                  | 20.243            | 0                 |
| 2403                         | A OTRAS ENTIDADES PUBLICAS                 | 1.998.787              | 2.109.538              | 1.758.612               | 350.926           | 0                 |
| 2403002                      | A LOS SERVICIOS DE SALUD                   | 1.000                  | 1.000                  | 928                     | 72                | 0                 |
| 2403002001                   | MULTA LEY DE ALCOHOLES                     | 1.000                  | 1.000                  | 928                     | 72                | 0                 |



| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2403080                      | A LAS ASOCIACIONES                         | 14.937                 | 0                      | 0                       | 0                 | 0                 |
| 2403080001                   | A LAS ASOCIACIONES CHILENAS DE MUNICIPALID | 14.937                 | 0                      | 0                       | 0                 | 0                 |
| 2403090                      | AL FONDO COMUN MUNICIPAL - PERMISOS DE CIR | 1.406.497              | 1.417.525              | 1.417.525               | 0                 | 0                 |
| 2403090001                   | APORTE A\O VIGENTE                         | 1.406.497              | 1.417.525              | 1.417.525               | 0                 | 0                 |
| 2403092                      | AL FONDO COMUN MUNICIPAL-MULTAS            | 51.404                 | 51.404                 | 44.783                  | 6.621             | 0                 |
| 2403092002                   | MULTAS ART.14, N 6, INC. 2 , LEY N 18.695  | 51.404                 | 51.404                 | 44.783                  | 6.621             | 0                 |
| 2403099                      | A OTRAS ENTIDADES PUBLICAS                 | 0                      | 660                    | 232                     | 428               | 0                 |
| 2403100                      | A OTRAS MUNICIPALIDADES                    | 74.949                 | 74.949                 | 73.766                  | 1.183             | 0                 |
| 2403101                      | A SERVICIOS INCORPORADOS A SU GESTION      | 450.000                | 564.000                | 221.378                 | 342.622           | 0                 |
| 2403101002                   | A SALUD                                    | 450.000                | 564.000                | 221.378                 | 342.622           | 0                 |
| 25                           | C X P INTEGROS AL FISCO                    | 2.022                  | 2.022                  | 179                     | 1.843             | 0                 |
| 2501                         | IMPUESTOS                                  | 2.022                  | 2.022                  | 179                     | 1.843             | 0                 |
| 26                           | C X P OTROS GASTOS CORRIENTES              | 14.119                 | 38.052                 | 33.988                  | 4.064             | 0                 |
| 2601                         | DEVOLUCIONES                               | 6.519                  | 30.452                 | 26.667                  | 3.785             | 0                 |
| 2604                         | APLICACION FONDOS DE TERCEROS              | 7.600                  | 7.600                  | 7.321                   | 279               | 0                 |
| 2604001                      | ARANCEL AL REGISTRO DE MULTAS DE TRANSITO  | 7.600                  | 7.600                  | 7.321                   | 279               | 0                 |
| 29                           | C X P ADQUISICION DE ACTIVOS NO FINANCIERO | 3.000                  | 69.195                 | 57.789                  | 11.406            | 1.589             |
| 2903                         | VEHICULOS                                  | 0                      | 18.881                 | 18.881                  | 0                 | 0                 |
| 2904                         | MOBILIARIO Y OTROS                         | 500                    | 11.168                 | 7.389                   | 3.779             | 0                 |
| 2905                         | MAQUINAS Y EQUIPOS                         | 2.000                  | 14.597                 | 13.952                  | 645               | 0                 |
| 2905999                      | OTRAS                                      | 2.000                  | 14.597                 | 13.952                  | 645               | 0                 |
| 2906                         | EQUIPOS INFORMATICOS                       | 500                    | 6.780                  | 5.949                   | 831               | 348               |
| 2906001                      | EQUIPOS COMPUTACIONALES Y PERIFERICOS      | 500                    | 6.780                  | 5.949                   | 831               | 348               |
| 2907                         | PROGRAMAS INFORMATICOS                     | 0                      | 2.051                  | 2.051                   | 0                 | 1.200             |
| 2907001                      | PROGRAMAS COMPUTACIONALES                  | 0                      | 2.051                  | 2.051                   | 0                 | 1.200             |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                    | PRESUPUESTO<br>INICIAL | PRESUPUESTO<br>VIGENTE | OBLIGACION<br>DEVENGADA | SALDO<br>PPTARIO. | DEUDA<br>EXIGIBLE |
|------------------------------|--------------------------------------------|------------------------|------------------------|-------------------------|-------------------|-------------------|
| 2999                         | OTROS ACTIVOS NO FINANCIEROS               | 0                      | 15.718                 | 9.567                   | 6.151             | 41                |
| 31                           | C X P INICIATIVAS DE INVERSION             | 53.500                 | 403.742                | 341.545                 | 62.197            | 0                 |
| 3102                         | PROYECTOS                                  | 53.500                 | 403.742                | 341.545                 | 62.197            | 0                 |
| 3102002                      | CONSULTORIAS                               | 53.500                 | 4.430                  | 930                     | 3.500             | 0                 |
| 3102004                      | OBRAS CIVILES                              | 0                      | 399.312                | 340.615                 | 58.697            | 0                 |
| 33                           | C X P TRANSFERENCIAS DE CAPITAL            | 0                      | 11.261                 | 11.261                  | 0                 | 3.751             |
| 3303                         | A OTRAS ENTIDADES PUBLICAS                 | 0                      | 11.261                 | 11.261                  | 0                 | 3.751             |
| 3303001                      | A LOS SERVICIOS REGIONALES DE VIVIENDA Y U | 0                      | 11.261                 | 11.261                  | 0                 | 3.751             |
| 3303001001                   | PROGRAMA PAVIMENTOS PARTICIPATIVOS         | 0                      | 11.261                 | 11.261                  | 0                 | 3.751             |
| 34                           | C X P SERVICIO DE LA DEUDA                 | 1.500.000              | 1.412.295              | 1.412.101               | 194               | 8.307             |
| 3407                         | DEUDA FLOTANTE                             | 1.500.000              | 1.412.295              | 1.412.101               | 194               | 8.307             |



## DETALLE DEUDA A PROVEEDORES ACUMULADA AL 31/12/2019

| FECHA       | DOCUMENTO | NUM.DOC. | ITEM  | VALOR     | RUT        | NOMBRE                         |
|-------------|-----------|----------|-------|-----------|------------|--------------------------------|
| *04/09/2019 | FAC       | 869      | 22.01 | 12.138    |            | JAVIER BUTTI RIVERO            |
| *16/09/2019 | FAC       | 878      | 22.01 | 78.540    |            | JAVIER BUTTI RIVERO            |
| *26/09/2019 | FAC       | 889      | 22.01 | 60.809    |            | JAVIER BUTTI RIVERO            |
| *04/09/2019 | FAC       | 853      | 22.01 | 65.450    |            | JAVIER BUTTI RIVERO            |
| *10/09/2019 | FAC       | 1039     | 22.01 | 314.160   |            | ELIANA TAPIA PENA              |
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| *16/12/2019 | FAC       | 979      | 22.01 | 79.135    | 16819176-6 | JAVIER BUTTI RIVERO            |
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| *11/12/2019 | AP1 | 68471511 | 22.05 | 10.093  | 96813520-1 | CHILQUINTA ENERGIA SA |
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| *11/12/2019 | AP1 | 40594711 | 22.05 | 113.270 | 96813520-1 | CHILQUINTA ENERGIA SA |



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| *18/11/2019 | SM1 | 6591345  | 22.05 | 1.722     | 96813520-1 | CHILQUINTA ENERGIA SA           |
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| *26/11/2019 | FA2 | 6606231  | 22.05 | 38.566    | 96813520-1 | CHILQUINTA ENERGIA SA           |
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| *29/11/2019 | FA2 | 6613442  | 22.05 | 13.490    | 96813520-1 | CHILQUINTA ENERGIA SA           |
| *01/12/2019 | FA2 | 2499809  | 22.05 | 735.903   | 78703410-1 | TELEFONICA EMPRESA CHILE S.A.   |
| *01/12/2019 | FA2 | 3978856  | 22.05 | 170.654   | 78703410-1 | TELEFONICA EMPRESA CHILE S.A.   |
| *30/09/2019 | FAC | 1707     | 22.06 | 104.244   | 76547365-9 | SERV. ELECTROMECHANICOS Y MANTE |
| *30/10/2011 | FAC | 66951    | 22.06 | 130.763   | 96802280-6 | TRANSVE S.A.                    |
| *30/10/2019 | FAC | 66950    | 22.06 | 130.763   | 96802280-6 | TRANSVE S.A.                    |
| *29/11/2019 | FAC | 67937    | 22.06 | 130.763   | 96802280-6 | TRANSVE S.A.                    |
| *10/10/2019 | FAC | 836      | 22.06 | 453.390   |            | JESUS ANTONIO LAUGA ROJAS       |
| *10/10/2019 | FAC | 837      | 22.06 | 916.300   |            | JESUS ANTONIO LAUGA ROJAS       |
| *06/09/2019 | FAC | 179      | 22.06 | 2.249.100 | 76323405-3 | LOS HIDALGO LIMITADA            |
| *01/10/2019 | FAC | 2332     | 22.06 | 9.171.459 | 79571850-8 | GOMEZ Y JORQUERA LIMITADA       |
| *30/09/2019 | FAC | 29313    | 22.07 | 4.295.000 | 79557640-1 | EMPRESA PERIODISTICA EL OBSERV  |
| *30/09/2019 | FAC | 466      | 22.07 | 4.800.000 | 99523930-2 | RADIODIFUSORA LIBRA Y NEXO S.A  |
| *01/10/2019 | FAC | 398      | 22.07 | 4.091.220 | 76043423-K | OMAR VEAS ROJAS RADIODIFUSION   |
| *27/09/2019 | FAC | 29271    | 22.07 | 3.597.280 | 79557640-1 | EMPRESA PERIODISTICA EL OBSERV  |
| *04/11/2019 | FAC | 411      | 22.07 | 2.052.750 |            | GERMAN VERGARA AHUMADA          |
| *18/10/2019 | FAC | 470      | 22.07 | 4.800.000 | 99523930-2 | RADIODIFUSORA LIBRA Y NEXO S.A  |
| *30/10/2019 | FAC | 29667    | 22.07 | 2.502.280 | 79557640-1 | EMPRESA PERIODISTICA EL OBSERV  |
| *22/10/2019 | FAC | 29668    | 22.07 | 6.572.190 | 79557640-1 | EMPRESA PERIODISTICA EL OBSERV  |
| *30/10/2019 | FAC | 407      | 22.07 | 4.091.220 | 76043423-K | OMAR VEAS ROJAS RADIODIFUSION   |
| *29/11/2019 | FAC | 30011    | 22.07 | 4.295.000 | 79557640-1 | EMPRESA PERIODISTICA EL OBSERV  |



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| *29/11/2019 | FAC | 30012    | 22.07 | 2.502.280   | 79557640-1 | EMPRESA PERIODISTICA EL OBSERV |
| *02/12/2019 | FAC | 422      | 22.07 | 2.052.750   |            | GERMAN VERGARA AHUMADA         |
| *30/11/2019 | FAC | 494      | 22.07 | 4.800.000   | 99523930-2 | RADIODIFUSORA LIBRA Y NEXO S.A |
| *16/12/2019 | FAC | 429      | 22.07 | 4.091.220   | 76043423-K | OMAR VEAS ROJAS RADIODIFUSION  |
| *11/09/2019 | FAC | 815      | 22.07 | 1.130.500   |            | ANA MARIA VEGA MARTINEZ        |
| *18/10/2019 | FAC | 849      | 22.07 | 100.000     |            | ANA MARIA VEGA MARTINEZ        |
| *29/10/2019 | FAC | 1232     | 22.07 | 109.480     | 76114056-6 | BRAVO Y LIBERONA LIMITADA      |
| *15/11/2019 | FAC | 861      | 22.07 | 33.439      |            | ANA MARIA VEGA MARTINEZ        |
| *01/10/2019 | FAC | 11       | 22.08 | 110.213.278 | 77050525-9 | EMPRESA DE ASEO CORDILLERA SPA |
| *04/11/2019 | FAC | 15       | 22.08 | 110.213.278 | 77050525-9 | EMPRESA DE ASEO CORDILLERA SPA |
| *06/06/2019 | FAC | 212      | 22.08 | 48.106.639  |            | RAFAEL PASTEN AGUIRRE          |
| *03/07/2019 | FAC | 215      | 22.08 | 46.106.639  |            | RAFAEL PASTEN AGUIRRE          |
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| *04/12/2019 | FAC | 692      | 22.08 | 424.830     | 76339345-3 | SER ASEO INT Y PLAGA JUAN CARL |
| *13/11/2019 | FAC | 681      | 22.08 | 111.081     | 76339345-3 | SER ASEO INT Y PLAGA JUAN CARL |
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| *06/09/2019 | FAC | 178      | 22.08 | 380.800     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *06/09/2019 | FAC | 180      | 22.08 | 380.800     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *23/09/2019 | FAC | 182      | 22.08 | 285.600     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *23/09/2019 | FAC | 184      | 22.08 | 523.600     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *23/09/2019 | FAC | 183      | 22.08 | 380.800     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *06/11/2019 | FAC | 196      | 22.08 | 285.600     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *19/12/2019 | FAC | 201      | 22.08 | 285.600     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *19/12/2019 | FAC | 202      | 22.08 | 952.000     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *01/10/2019 | FAC | 3883     | 22.08 | 7.854.000   | 77526650-3 | VILLEGAS INGENIERIA Y SERVICIO |
| *05/11/2019 | FAC | 3945     | 22.08 | 7.854.000   | 77526650-3 | VILLEGAS INGENIERIA Y SERVICIO |
| *02/10/2019 | FAC | 222      | 22.08 | 5.329.559   | 76427650-7 | SOCIEDAD DE SERVICIOS TECNICOS |
| *02/10/2019 | FAC | 223      | 22.08 | 5.329.559   | 76427650-7 | SOCIEDAD DE SERVICIOS TECNICOS |
| *13/11/2019 | FAC | 227      | 22.08 | 5.329.559   | 76427650-7 | SOCIEDAD DE SERVICIOS TECNICOS |
| *13/11/2019 | FAC | 228      | 22.08 | 5.329.559   | 76427650-7 | SOCIEDAD DE SERVICIOS TECNICOS |
| *04/10/2019 | FAC | 20018    | 22.08 | 907.816     | 79871330-2 | TURISMO KAYLU DE LA COSTA LIM  |
| *23/09/2019 | FAC | 1032     | 22.08 | 113.030     |            | ELIANA TAPIA PENA              |
| *30/09/2019 | FAC | 1054     | 22.08 | 56.000      |            | ELIANA TAPIA PENA              |
| *08/10/2019 | FAC | 1069     | 22.08 | 890.000     |            | ELIANA TAPIA PENA              |
| *18/10/2019 | FAC | 1093     | 22.08 | 113.030     |            | ELIANA TAPIA PENA              |
| *17/10/2019 | FAC | 6541     | 22.08 | 98.800      | 76184289-7 | SOCIEDAD HOTELERA ESPACIO ARIZ |
| *04/12/2019 | FAC | 1131     | 22.08 | 210.400     |            | ELIANA TAPIA PENA              |
| *04/12/2019 | FAC | 1133     | 22.08 | 428.200     |            | ELIANA TAPIA PENA              |
| *02/12/2019 | FAC | 6777     | 22.08 | 59.200      | 76184289-7 | SOCIEDAD HOTELERA ESPACIO ARIZ |
| *17/12/2019 | FAC | 1159     | 22.08 | 474.860     |            | ELIANA TAPIA PENA              |
| *19/12/2019 | FAC | 1164     | 22.08 | 113.030     |            | ELIANA TAPIA PENA              |
| *04/09/2019 | FA2 | 170      | 22.08 | 2.594.200   |            | CLAUDIA ALARCON RODRIGUEZ      |
| *23/09/2019 | FA2 | 173      | 22.08 | 1.677.900   |            | CLAUDIA ALARCON RODRIGUEZ      |
| *22/11/2019 | FA2 | 177      | 22.08 | 844.900     |            | CLAUDIA ALARCON RODRIGUEZ      |
| *28/10/2019 | FA2 | 176      | 22.08 | 1.416.100   |            | CLAUDIA ALARCON RODRIGUEZ      |
| *13/09/2019 | FAC | 423      | 22.08 | 83.838.048  | 77221970-9 | GONZALEZ Y FIERRO LIMITADA     |
| *15/10/2019 | FAC | 427      | 22.08 | 83.838.048  | 77221970-9 | GONZALEZ Y FIERRO LIMITADA     |
| *15/11/2019 | FAC | 430      | 22.08 | 83.838.048  | 77221970-9 | GONZALEZ Y FIERRO LIMITADA     |
| *30/08/2019 | FAC | 422      | 22.08 | 23.374.859  | 77221970-9 | GONZALEZ Y FIERRO LIMITADA     |
| *11/09/2019 | FA2 | 29892410 | 22.08 | 1.856.893   | 96689310-9 | TRANSBANK S.A                  |
| *08/10/2019 | FA2 | 30181810 | 22.08 | 361.787     | 96689310-9 | TRANSBANK S.A                  |
| *08/11/2019 | FA2 | 30477245 | 22.08 | 599.411     | 96689310-9 | TRANSBANK S.A                  |
| *08/11/2019 | FA2 | 30477489 | 22.08 | 117.234     | 96689310-9 | TRANSBANK S.A                  |
| *31/10/2019 | FAC | 2156     | 22.08 | 350.000     | 77932310-2 | SOLUCIONES INFORMATICAS DE GES |
| *22/10/2019 | FAC | 785      | 22.08 | 600.000     |            | RODOLFO ROJAS KASSIS           |
| *16/12/2019 | FAC | 90       | 22.08 | 37.040      | 76284376-5 | JOSE FABIAN MALDONADO CATALAN  |
| *09/10/2019 | FAC | 1361     | 22.08 | 100.000     | 76011212-7 | ELLEN CAMPOS FUNERARIA E.I.R.L |
| *08/11/2019 | FAC | 27135    | 22.08 | 848.302     | 76486150-7 | SUPER SOFTWARE SPA             |
| *03/10/2019 | ARR | 92019    | 22.09 | 705.544     |            | DELIA RODRIGUEZ DEL VILLAR     |
| *03/10/2019 | ARR | 102019   | 22.09 | 705.544     |            | DELIA RODRIGUEZ DEL VILLAR     |
| *01/11/2019 | ARR | 112019   | 22.09 | 705.544     |            | DELIA RODRIGUEZ DEL VILLAR     |
| *01/12/2019 | ARR | 122019   | 22.09 | 705.544     |            | DELIA RODRIGUEZ DEL VILLAR     |
| *11/09/2019 | ARR | 92019    | 22.09 | 1.495.989   |            | VERONICA SCALIA CARVACHO       |
| *29/10/2019 | ARR | 102019   | 22.09 | 1.495.989   |            | VERONICA SCALIA CARVACHO       |
| *01/11/2019 | ARR | 112019   | 22.09 | 1.495.989   |            | VERONICA SCALIA CARVACHO       |
| *01/12/2019 | ARR | 122019   | 22.09 | 1.495.989   |            | VERONICA SCALIA CARVACHO       |
| *04/12/2019 | ARR | 122019   | 22.09 | 376.378     |            | JUAN ALBERTO HERRERA HERRERA   |
| *16/09/2019 | ARR | 92019    | 22.09 | 821.517     |            | JUAN MORALES MEDINA            |
| *08/10/2019 | ARR | 102019   | 22.09 | 821.517     |            | JUAN MORALES MEDINA            |
| *11/11/2019 | ARR | 112019   | 22.09 | 821.517     |            | JUAN MORALES MEDINA            |
| *04/12/2019 | ARR | 122019   | 22.09 | 821.517     |            | JUAN MORALES MEDINA            |
| *05/09/2019 | FA2 | 11493    | 22.09 | 122.591     | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/09/2019 | FA2 | 11494    | 22.09 | 56.183      | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/09/2019 | FA2 | 11495    | 22.09 | 93.609      | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/09/2019 | FA2 | 11496    | 22.09 | 65.300      | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/10/2019 | FA2 | 11756    | 22.09 | 67.202      | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/10/2019 | FA2 | 11755    | 22.09 | 96.336      | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/10/2019 | FA2 | 11754    | 22.09 | 57.820      | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/10/2019 | FA2 | 11753    | 22.09 | 126.163     | 96652980-6 | INMOBILIARIA MEKANO SA         |



|             |     |        |       |               |            |                                |
|-------------|-----|--------|-------|---------------|------------|--------------------------------|
| *05/12/2019 | FA2 | 12239  | 22.09 | 61.249        | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/12/2019 | FA2 | 12236  | 22.09 | 114.987       | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/12/2019 | FA2 | 12237  | 22.09 | 52.698        | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/12/2019 | FA2 | 12238  | 22.09 | 87.803        | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/12/2019 | FA2 | 12107  | 22.09 | 26.776        | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/12/2019 | FA2 | 12108  | 22.09 | 6.663         | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/12/2019 | FA2 | 12110  | 22.09 | 9.007         | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *05/12/2019 | FA2 | 12109  | 22.09 | 19.249        | 96652980-6 | INMOBILIARIA MEKANO SA         |
| *03/09/2019 | FAC | 462    | 22.09 | 956.919       | 78942430-6 | INMOBILIARIA NUEVA PALMA LIMIT |
| *03/10/2019 | FAC | 471    | 22.09 | 956.919       | 78942430-6 | INMOBILIARIA NUEVA PALMA LIMIT |
| *06/11/2019 | FAC | 477    | 22.09 | 956.919       | 78942430-6 | INMOBILIARIA NUEVA PALMA LIMIT |
| *02/12/2019 | FAC | 483    | 22.09 | 956.919       | 78942430-6 | INMOBILIARIA NUEVA PALMA LIMIT |
| *01/10/2019 | ARR | 102019 | 22.09 | 1.721.682     |            | ESTEBAN HERNANDEZ ARRATIA      |
| *11/11/2019 | ARR | 112019 | 22.09 | 1.721.682     |            | ESTEBAN HERNANDEZ ARRATIA      |
| *04/12/2019 | ARR | 122019 | 22.09 | 1.721.682     |            | ESTEBAN HERNANDEZ ARRATIA      |
| *11/09/2019 | ARR | 92019  | 22.09 | 983.034       |            | EDDA RAZETO FERRETTO           |
| *04/10/2019 | ARR | 102019 | 22.09 | 983.034       |            | EDDA RAZETO FERRETTO           |
| *11/11/2019 | ARR | 112019 | 22.09 | 983.034       |            | EDDA RAZETO FERRETTO           |
| *01/12/2019 | ARR | 122019 | 22.09 | 983.034       |            | EDDA RAZETO FERRETTO           |
| *01/12/2019 | ARR | 220    | 22.09 | 6.155.514     | 76769285-4 | INMOBILIARIA L Y D LTDA.       |
| *16/09/2019 | ARR | 92019  | 22.09 | 1.345.075     |            | JORGE CHAHUAN ISSA             |
| *05/10/2019 | ARR | 102019 | 22.09 | 1.347.137     |            | JORGE CHAHUAN ISSA             |
| *04/11/2019 | ARR | 112019 | 22.09 | 1.347.137     |            | JORGE CHAHUAN ISSA             |
| *04/12/2019 | ARR | 122019 | 22.09 | 1.357.914     |            | JORGE CHAHUAN ISSA             |
| *04/09/2019 | ARR | 92019  | 22.09 | 724.963       |            | ALFONSO LUIS MANUEL MARTINEZ C |
| *04/10/2019 | ARR | 102019 | 22.09 | 724.963       |            | ALFONSO LUIS MANUEL MARTINEZ C |
| *11/11/2019 | ARR | 112019 | 22.09 | 724.963       |            | ALFONSO LUIS MANUEL MARTINEZ C |
| *04/12/2019 | ARR | 122019 | 22.09 | 724.963       |            | ALFONSO LUIS MANUEL MARTINEZ C |
| *31/07/2019 | FA2 | 2331   | 22.09 | 2.220.740     | 76314840-8 | INGENIERIA NETDATABIO SA       |
| *07/10/2019 | FA2 | 2371   | 22.09 | 2.325.403     | 76314840-8 | INGENIERIA NETDATABIO SA       |
| *30/11/2019 | FA2 | 2399   | 22.09 | 1.265.170     | 76314840-8 | INGENIERIA NETDATABIO SA       |
| *01/09/2019 | FAC | 2589   | 22.09 | 11.995.233    | 85825700-K | PROEXSI LTDA                   |
| *01/10/2019 | FAC | 2641   | 22.09 | 12.018.994    | 85825700-K | PROEXSI LTDA                   |
| *01/11/2019 | FAC | 2689   | 22.09 | 12.026.202    | 85825700-K | PROEXSI LTDA                   |
| *01/12/2019 | FAC | 2744   | 22.09 | 12.093.469    | 85825700-K | PROEXSI LTDA                   |
| *23/09/2019 | FAC | 181    | 22.09 | 1.113.840     | 76323405-3 | LOS HIDALGO LIMITADA           |
| *02/10/2019 | FAC | 808    | 22.09 | 499.800       | 76370272-3 | AUDIOMATCH LTDA                |
| *06/11/2012 | FAC | 123    | 22.09 | 742.560       |            | RENE HIDALGO CANTELLANO        |
| *16/12/2019 | FAC | 92     | 22.09 | 16.837        | 76284376-5 | JOSE FABIAN MALDONADO CATALAN  |
| *10/10/2019 | FAC | 4308   | 22.10 | 15.246        | 79871330-2 | TURISMO KAYLU DE LA COSTA LIM  |
| *11/10/2019 | FAC | 241    | 22.11 | 345.000       | 76593297-1 | ADVANCE CAPACITACIONES LIMITAD |
| *11/12/2019 | FAC | 1783   | 24.01 | 18.402.160    | 76460190-4 | KRISH CHILE IMPORTACIONES LIM  |
| *12/11/2019 | FAC | 22493  | 29.06 | 347.819       | 76376530-K | REPARACIONES BBCC LIMITADA     |
| *12/12/2019 | FAC | 127859 | 29.07 | 1.200.000     | 88579800-4 | MICROGEO SA                    |
| *12/12/2019 | FAC | 127859 | 29.99 | 41.177        | 88579800-4 | MICROGEO SA                    |
| *26/12/2019 | MEM | 11768  | 33.03 | 3.751.000     | 61817000-4 | SERVIU REGION DE VALPARAISO    |
| *31/01/2010 | MEM | 989    | 34.07 | 8.306.890     |            | OSCAR SAMUEL TORO ARCOS        |
|             |     |        | TOTAL | 1.039.489.940 |            |                                |

| ITEM  | VALOR         |
|-------|---------------|
| 22.01 | 11.134.844    |
| 22.02 | 242.195       |
| 22.03 | 6.978.700     |
| 22.04 | 21.597.021    |
| 22.05 | 25.954.730    |
| 22.06 | 13.286.782    |
| 22.07 | 55.916.609    |
| 22.08 | 774.741.818   |
| 22.09 | 97.227.949    |
| 22.10 | 15.246        |
| 22.11 | 345.000       |
| 24.01 | 18.402.160    |
| 29.06 | 347.819       |
| 29.07 | 1.200.000     |
| 29.99 | 41.177        |
| 33.03 | 3.751.000     |
| 34.07 | 8.306.890     |
| TOTAL | 1.039.489.940 |

Detalle de la deuda por Descuentos Varios y Previsionales al 31/12/2019

| Descuentos Legales y Voluntarios Pagados al 31/12/2019 |            | N° D.Pago      | Fecha      |
|--------------------------------------------------------|------------|----------------|------------|
| RETENCIONES JUDICIALES                                 | 3.008.593  | EXT. 493 - 494 | 13-12-2019 |
| DESCUENTOS VOLUNTARIOS                                 | 7.427.935  | EXT. 495       | 16-12-2019 |
|                                                        | 10.436.528 |                |            |

| Descuentos Legales y Voluntarios Adeudados al 31/12/2019 (cheques girados posteriormente) |            | N° D.Pago | Fecha      |
|-------------------------------------------------------------------------------------------|------------|-----------|------------|
| IMPUESTO ÚNICO                                                                            | 8.174.051  | EXT. 35   | 07-01-2020 |
| DESCUENTOS VOLUNTARIOS                                                                    | 26.450.664 | EXT. 34   | 07-01-2020 |
|                                                                                           | 34.624.715 |           |            |

| Descuentos Previsionales Adeudados al 31/12/2019 (Pagados el 09/01/2020) |            | N° D.Pago    | Fecha      |
|--------------------------------------------------------------------------|------------|--------------|------------|
| FONDO DE PENSIONES CUPRUM ( 98.001.000-7)                                | 3.085.181  | EXT. 32      | 07-01-2020 |
| FONDO DE PENSIONES HABITAT ( 98.000.100-8)                               | 12.376.131 | EXT. 32 - 33 | 07-01-2020 |
| FONDO DE PENSIONES PROVIDA (98.000.400-7)                                | 5.703.643  | EXT. 32      | 07-01-2020 |
| FONDO DE PENSIONES CAPITAL (98.000.000-1)                                | 7.268.996  | EXT. 32      | 07-01-2020 |
| FONDO DE PENSIONES MODELO (76.762.250-3)                                 | 955.674    | EXT. 32      | 07-01-2020 |
| FONDO DE PENSIONES PLANVITAL (98.001.200-K)                              | 362.909    | EXT. 32      | 07-01-2020 |
| INSTITUTO DE PREVISION SOCIAL (61.979.440-0)                             | 11.093.593 | EXT. 32      | 07-01-2020 |
| ISAPRE CONSALUD (96.856.780-2)                                           | 1.116.251  | EXT. 32      | 07-01-2020 |
| INSTITUTO SEGURIDAD DEL TRABAJO (70.015.580-3)                           | 3.103.729  | EXT. 32 - 33 | 07-01-2020 |
| ISAPRE CRUZ BLANCA (96.501.450-0)                                        | 1.804.673  | EXT. 32      | 07-01-2020 |
| ISAPRE COLMENA GOLDEN CROSS (94.954.000-6)                               | 1.576.126  | EXT. 32      | 07-01-2020 |
| ISAPRE BANMEDICA (96.572.800-7)                                          | 2.138.244  | EXT. 32 - 33 | 07-01-2020 |
| ISAPRE VIDA TRES (96.502.530-8)                                          | 307.067    | EXT. 32      | 07-01-2020 |
| ISAPRE NUEVA MAS VIDA (96.522.500-5)                                     | 2.691.655  | EXT. 32 - 33 | 07-01-2020 |
| PRINCIPAL ADMINST.GRAL DE FONDOS S.A. (91.995.000-7)                     | 42.000     | EXT. 32      | 07-01-2020 |
| SEGUROS VIDA SECURITY PREVISION S.A. (99.301.000-6)                      | 88.105     | EXT. 32      | 07-01-2020 |
|                                                                          | 53.713.977 |              |            |



DEUDA FONDO COMUN MUNICIPAL AL 31/12/2019

| GLOSA                                                                            | MONTO         | DECRETO<br>PAGO | FECHA D°<br>PAGO | NOMBRE                               |
|----------------------------------------------------------------------------------|---------------|-----------------|------------------|--------------------------------------|
| Fondo Común- 62,5% Permisos<br>Circulación y Multas Tag mes de<br>Diciembre 2019 | \$ 12.682.174 | 34              | 07-01-2020       | Tesorería General de la<br>República |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | INGRESOS<br>PERCIBIDOS | SALDO<br>PRESUP. | EGRESOS<br>X PERCIBIR | OBSERV |
|------------------------------|------------------------------------------|------------------|------------------|------------------------|------------------|-----------------------|--------|
|                              | DEUDORES PRESUPUESTARIOS                 | 14.267.809       | 17.421.917       | 17.347.361             | 74.557           |                       | 0      |
| 05                           | C X C TRANSFERENCIAS CORRIENTES          | 13.798.508       | 16.401.951       | 16.327.395             | 74.557           |                       | 0      |
| 0501                         | DEL SECTOR PRIVADO                       | 0                | 16.460           | 16.460                 | 0                |                       | 0      |
| 0501001                      | ENDESA                                   | 0                | 0                | 0                      | 0                |                       | 0      |
| 0501002                      | COLBUN                                   | 0                | 0                | 0                      | 0                |                       | 0      |
| 0501003                      | COOPEUCH                                 | 0                | 16.275           | 16.275                 | 0                |                       | 0      |
| 0501004                      | OTRAS                                    | 0                | 185              | 185                    | 0                |                       | 0      |
| 0503                         | DE OTRAS ENTIDADES PUBLICAS              | 13.798.508       | 16.385.491       | 16.310.934             | 74.557           |                       | 0      |
| 0503001                      | DE LA SECRETARIA Y ADMINISTRACION GENERA | 0                | 0                | 0                      | 0                |                       | 0      |
| 0503002                      | DE LA SUBSECRETARIA DE DESARROLLO REGION | 0                | 0                | 0                      | 0                |                       | 0      |
| 0503002999                   | OTRAS TRANSFERENCIAS CORRIENTES DE LA SU | 0                | 0                | 0                      | 0                |                       | 0      |
| 0503003                      | DE LA SUBSECRETARIA DE EDUCACION         | 12.676.757       | 14.552.726       | 14.601.047             | -48.322          |                       | 0      |
| 0503003001                   | SUBVENCION DE ESCOLARIDAD                | 6.900.301        | 7.802.126        | 7.788.392              | 13.734           |                       | 0      |
| 0503003002                   | OTROS APORTES                            | 5.776.456        | 6.750.600        | 6.812.656              | -62.056          |                       | 0      |
| 0503004                      | DE LA JUNTA NACIONAL DE JARDINES INFANTI | 1.121.751        | 1.355.303        | 1.232.425              | 122.878          |                       | 0      |
| 0503004001                   | CONVENIOS EDUCACION PRE-BASICA           | 1.121.751        | 1.355.303        | 1.232.425              | 122.878          |                       | 0      |
| 0503007                      | TRANSFERENCIAS DEL TESORO PUBLICO        | 0                | 477.462          | 477.462                | 0                |                       | 0      |
| 0503007004                   | BONIFICACION ADICIONAL LEY DE INCENTIVO  | 0                | 0                | 0                      | 0                |                       | 0      |
| 0503007999                   | OTRAS TRANSF.CORRIENTES DEL TESORO PUBLI | 0                | 477.462          | 477.462                | 0                |                       | 0      |
| 0503099                      | DE OTRAS ENTIDADES PUBLICAS              | 0                | 0                | 0                      | 0                |                       | 0      |
| 0503099001                   | DE OTRAS ENTIDADES PUBLICAS              | 0                | 0                | 0                      | 0                |                       | 0      |
| 0503099002                   | EMBAJADA DE MEXICO                       | 0                | 0                | 0                      | 0                |                       | 0      |
| 0503101                      | DE LA MUNICIPALIDAD A SERVICIOS INCORPOR | 0                | 0                | 0                      | 0                |                       | 0      |
| 06                           | RENTAS DE LA PROPIEDAD                   | 0                | 54.734           | 54.734                 | 0                |                       | 0      |
| 0603                         | INTERESES                                | 0                | 54.734           | 54.734                 | 0                |                       | 0      |



| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | INGRESOS<br>PERCIBIDOS | SALDO<br>PRESUP. | EGRESOS<br>X PERCIBIR | OBSERV |
|------------------------------|------------------------------------------|------------------|------------------|------------------------|------------------|-----------------------|--------|
| 0603001                      | INTERES CORPBANCA                        | 0                | 54.734           | 54.734                 | 0                | 0                     |        |
| 0699                         | OTRAS RENTAS DE LA PROPIEDAD             | 0                | 0                | 0                      | 0                | 0                     |        |
| 07                           | INGRESOS DE OPERACION                    | 0                | 0                | 0                      | 0                | 0                     |        |
| 0701                         | VENTA DE BIENES                          | 0                | 0                | 0                      | 0                | 0                     |        |
| 0702                         | VENTA DE SERVICIOS                       | 0                | 0                | 0                      | 0                | 0                     |        |
| 08                           | C X C OTROS INGRESOS CORRIENTES          | 469.301          | 815.751          | 815.751                | 0                | 0                     |        |
| 0801                         | RECUPERACIONES Y REEMBOLSOS POR LICENCIA | 469.301          | 801.271          | 801.271                | 0                | 0                     |        |
| 0801001                      | REEMBOLSO ART. 4 LEY No.19.345           | 0                | 0                | 0                      | 0                | 0                     |        |
| 0801002                      | RECUPERACIONES ART. 12 LEY No.18.196     | 469.301          | 801.271          | 801.271                | 0                | 0                     |        |
| 0899                         | OTROS                                    | 0                | 14.480           | 14.480                 | 0                | 0                     |        |
| 0899001                      | DEVOLUCIONES Y REINTEGROSNO PROVENIENTES | 0                | 0                | 0                      | 0                | 0                     |        |
| 0899999                      | OTROS                                    | 0                | 14.480           | 14.480                 | 0                | 0                     |        |
| 0899999001                   | MATRICULA                                | 0                | 0                | 0                      | 0                | 0                     |        |
| 0899999002                   | FINANCIAMIENTO COMPARTIDO                | 0                | 0                | 0                      | 0                | 0                     |        |
| 0899999003                   | VENTA DE PRODUCTOS Y SERVICIOS           | 0                | 0                | 0                      | 0                | 0                     |        |
| 0899999004                   | FINANCIAMIENTO COMPARTIDO                | 0                | 0                | 0                      | 0                | 0                     |        |
| 0899999005                   | KIOSKOS                                  | 0                | 0                | 0                      | 0                | 0                     |        |
| 0899999006                   | REINTEGROS VARIOS                        | 0                | 14.480           | 14.480                 | 0                | 0                     |        |
| 0899999007                   | ARRIENDOS PERCIBIDOS                     | 0                | 0                | 0                      | 0                | 0                     |        |
| 0899999009                   | REINTEGROS CELULARES                     | 0                | 0                | 0                      | 0                | 0                     |        |
| 0899999010                   | OTROS INGRESOS                           | 0                | 0                | 0                      | 0                | 0                     |        |
| 13                           | DE LA SUBSECRETARIA DE EDUCACION         | 0                | 149.481          | 149.481                | 0                | 0                     |        |
| 1303                         | DE LA SUBSECRETARIA DE EDUCACION         | 0                | 149.481          | 149.481                | 0                | 0                     |        |
| 1303004                      | DE LA SUBSECRETARIA DE EDUCACION         | 0                | 149.481          | 149.481                | 0                | 0                     |        |
| 1303004001                   | INFRAESTRUCTURA EDUCACIONAL              | 0                | 149.481          | 149.481                | 0                | 0                     |        |

| S.PRESUPUEST.<br>C O D I G O                | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | INGRESOS<br>PERCIBIDOS | SALDO<br>PRESUP. | EGRESOS<br>X PERCIBIR | OBSERV |
|---------------------------------------------|------------------------------------------|------------------|------------------|------------------------|------------------|-----------------------|--------|
| 1303004002                                  | OTROS APORTES                            | 0                | 0                | 0                      | 0                | 0                     |        |
| 1303006                                     | DE LA JUNTA NACIONAL DE JARDINES INFANTI | 0                | 0                | 0                      | 0                | 0                     |        |
| 1303006001                                  | CONVENIO PARA CONSTRUCCION, ADECUACION Y | 0                | 0                | 0                      | 0                | 0                     |        |
| 15                                          | SALDO INICIAL DE CAJA                    | 0                | 0                | 0                      | 0                | 0                     |        |
| 35                                          | SALDO FINAL CAJA                         | 0                | 0                | 0                      | 0                | 0                     |        |
| O T A L E S   D E   C O N T R O L   ===== > |                                          | 14.267.809       | 17.421.917       | 17.347.361             | 74.557           |                       | 0      |



| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.   | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|------------------------------|------------------------------------------|------------------|------------------|------------|------------------|-------------------|--------|
| 02                           | DEUDORES DETRIMENTO PATRIMONIAL FONDOS   | 0                | 0                | 0          | 0                | 0                 |        |
| 05                           | DEUDORES DETRIMENTO PATRIMONIAL FONDOS   | 0                | 0                | 0          | 0                | 0                 |        |
|                              | ACREEDORES PRESUPUESTARIOS               | 14.267.809       | 17.421.917       | 16.704.346 | 717.571          | 147               |        |
| 21                           | GASTOS EN PERSONAL                       | 12.256.809       | 14.300.626       | 13.946.440 | 354.186          | 147               |        |
| 2101                         | PERSONAL DE PLANTA                       | 4.019.364        | 5.270.549        | 5.111.560  | 158.989          | 0                 |        |
| 2101001                      | SUELDOS Y SOBRESUELDOS                   | 3.875.364        | 4.964.755        | 4.821.553  | 143.202          | 0                 |        |
| 2101001001                   | SUELDOS BASE                             | 1.461.434        | 2.047.751        | 2.024.432  | 23.319           | 0                 |        |
| 2101001002                   | ASIGNACION DE ANTIGUEDAD                 | 0                | 0                | 0          | 0                | 0                 |        |
| 2101001009                   | ASIGNACIONES ESPECIALES                  | 2.900            | 6.244            | 4.777      | 1.466            | 0                 |        |
| 2101001010                   | ASIGNACION DE PERDIDA DE CAJA            | 0                | 0                | 0          | 0                | 0                 |        |
| 2101001011                   | ASIGNACION DE MOVILIZACION               | 30               | 30               | 0          | 30               | 0                 |        |
| 2101001014                   | ASIGNACIONES COMPENSATORIAS              | 0                | 0                | 0          | 0                | 0                 |        |
| 2101001046                   | ASIGNACION DE EXPERIENCIA                | 472.000          | 503.000          | 502.810    | 190              | 0                 |        |
| 2101001047                   | ASIGNACION POR TRAMO DE DESARROLLO PROFE | 820.000          | 887.000          | 876.701    | 10.299           | 0                 |        |
| 2101001048                   | ASIG RECONOCIMIENTO POR DOCENCIA EN ESTA | 290.000          | 300.000          | 299.857    | 143              | 0                 |        |
| 2101001049                   | ASIG DE RESPONSABILIDAD DIRECTIVA Y ASIG | 121.000          | 208.000          | 125.534    | 82.466           | 0                 |        |
| 2101001050                   | BONIFICACION POR RECONOCIMIENTO PROFESIO | 680.000          | 884.365          | 876.884    | 7.482            | 0                 |        |
| 2101001051                   | BONIFICACION DE EXCELENCIA ACADEMICA     | 0                | 101.795          | 101.664    | 131              | 0                 |        |
| 2101001999                   | OTRAS ASIGNACIONES                       | 28.000           | 26.570           | 8.895      | 17.675           | 0                 |        |
| 2101002                      | APORTES DEL EMPLEADOR                    | 144.000          | 182.891          | 172.770    | 10.121           | 0                 |        |
| 2101002001                   | A SERVICIOS DE BIENESTAR                 | 23.000           | 31.500           | 27.594     | 3.906            | 0                 |        |
| 2101002002                   | OTRAS COTIZACIONES PREVISIONALES         | 121.000          | 151.391          | 145.176    | 6.216            | 0                 |        |
| 2101003                      | ASIGNACIONES POR DESEMPEÑO               | 0                | 28.367           | 28.246     | 121              | 0                 |        |
| 2101003001                   | DESEMPEÑO INSTITUCIONAL                  | 0                | 0                | 0          | 0                | 0                 |        |
| 2101003002                   | DESEMPEÑO COLECTIVO                      | 0                | 27.987           | 27.987     | 0                | 0                 |        |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.  | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|------------------------------|------------------------------------------|------------------|------------------|-----------|------------------|-------------------|--------|
| 2101003003                   | DESEMPEÑO INDIVIDUAL                     | 0                | 380              | 259       | 121              | 0                 |        |
| 2101005                      | AGUINALDOS Y BONOS                       | 0                | 94.536           | 88.992    | 5.544            | 0                 |        |
| 2101005001                   | AGUINALDOS                               | 0                | 29.000           | 27.678    | 1.322            | 0                 |        |
| 2101005002                   | BONO DE ESCOLARIDAD                      | 0                | 11.457           | 9.693     | 1.764            | 0                 |        |
| 2101005003                   | BONOS ESPECIALES                         | 0                | 53.052           | 51.294    | 1.758            | 0                 |        |
| 2101005004                   | BONIFICACION ADICIONAL AL BONO DE ESCOLA | 0                | 1.028            | 328       | 700              | 0                 |        |
| 2102                         | PERSONAL A CONTRATA                      | 3.982.165        | 3.880.696        | 3.821.609 | 59.087           | 0                 |        |
| 2102001                      | SUELDOS Y SOBRESUELDOS                   | 3.849.165        | 3.642.836        | 3.596.234 | 46.602           | 0                 |        |
| 2102001001                   | SUELDO BASE                              | 2.067.165        | 1.911.644        | 1.907.039 | 4.605            | 0                 |        |
| 2102001002                   | ASIGNACION DE ANTIGUEDAD                 | 0                | 0                | 0         | 0                | 0                 |        |
| 2102001009                   | ASIGNACIONES ESPECIALES                  | 0                | 0                | 0         | 0                | 0                 |        |
| 2102001010                   | ASIGNACION DE PERDIDA DE CAJA            | 0                | 0                | 0         | 0                | 0                 |        |
| 2102001013                   | ASIGNACIONES COMPENSATORIAS              | 0                | 0                | 0         | 0                | 0                 |        |
| 2102001044                   | ASIGNACION DE EXPERIENCIA                | 195.000          | 201.000          | 200.810   | 190              | 0                 |        |
| 2102001045                   | ASIGNACION POR TRAMO DE DESARROLLO PROFE | 325.000          | 335.000          | 325.521   | 9.479            | 0                 |        |
| 2102001046                   | ASIG RECONOCIMIENTO POR DOCENCIA EN ESTA | 230.000          | 220.000          | 194.309   | 25.691           | 0                 |        |
| 2102001047                   | ASIG POR RESPONSABILIDAD DIRECTIVA Y ASI | 9.000            | 14.533           | 13.274    | 1.259            | 0                 |        |
| 2102001048                   | BOIFICACION POR RECONOCIMIENTO PROFESION | 1.020.000        | 871.240          | 866.683   | 4.557            | 0                 |        |
| 2102001049                   | BONIFICACION EXCELENCIA ACADEMICA        | 0                | 85.394           | 84.829    | 565              | 0                 |        |
| 2102001999                   | OTRAS ASIGNACIONES                       | 3.000            | 4.025            | 3.769     | 257              | 0                 |        |
| 2102002                      | APORTES DEL EMPLEADOR                    | 133.000          | 131.500          | 123.844   | 7.656            | 0                 |        |
| 2102002001                   | A SERVICIOS DE BIENESTAR                 | 0                | 31.500           | 27.594    | 3.906            | 0                 |        |
| 2102002002                   | OTRAS COTIZACIONES PREVISIONALES         | 133.000          | 100.000          | 96.250    | 3.750            | 0                 |        |
| 2102003                      | ASIGNACIONES POR DESEMPEÑO               | 0                | 492              | 492       | 0                | 0                 |        |
| 2102003001                   | DESEMPEÑO INSTITUCIONAL                  | 0                | 0                | 0         | 0                | 0                 |        |



| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.  | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|------------------------------|------------------------------------------|------------------|------------------|-----------|------------------|-------------------|--------|
| 2102003002                   | DESEMPEÑO COLECTIVO                      | 0                | 212              | 212       | 0                | 0                 |        |
| 2102003003                   | DESEMPEÑO INDIVIDUAL                     | 0                | 280              | 280       | 0                | 0                 |        |
| 2102005                      | AGUINALDO Y BONOS                        | 0                | 105.868          | 101.039   | 4.829            | 0                 |        |
| 2102005001                   | AGUINALDOS                               | 0                | 28.685           | 27.107    | 1.578            | 0                 |        |
| 2102005002                   | BONO DE ESCOLARIDAD                      | 0                | 6.619            | 6.027     | 592              | 0                 |        |
| 2102005003                   | BONO ESPECIALES                          | 0                | 69.000           | 66.892    | 2.108            | 0                 |        |
| 2102005004                   | BONIFICACION ADICIONAL AL BONO DE ESCOLA | 0                | 1.564            | 1.012     | 551              | 0                 |        |
| 2103                         | OTRAS REMUNERACIONES                     | 4.255.280        | 5.149.381        | 5.013.270 | 136.110          | 147               |        |
| 2103001                      | HONORARIOS A SUMA ALZADA - PERSONAS NATU | 158.000          | 158.000          | 137.355   | 20.645           | 147               |        |
| 2103001001                   | HONORARIOS DAEM                          | 10.000           | 11.000           | 10.367    | 633              | 0                 |        |
| 2103001002                   | HONORARIOS SEP                           | 90.000           | 84.000           | 76.371    | 7.629            | 0                 |        |
| 2103001003                   | HONORARIOS PIE                           | 15.000           | 12.500           | 1.026     | 11.474           | 0                 |        |
| 2103001004                   | HONORARIOS OTROS PROGRAMAS               | 43.000           | 50.500           | 49.592    | 908              | 147               |        |
| 2103001005                   | HONORARIOS JUNJI                         | 0                | 0                | 0         | 0                | 0                 |        |
| 2103004                      | REMUNERACIONES REGULADAS POR EL CODIGO D | 4.035.780        | 4.924.881        | 4.811.509 | 113.372          | 0                 |        |
| 2103004001                   | SUELDOS COD. TRABAJO                     | 3.807.520        | 4.256.349        | 4.161.952 | 94.397           | 0                 |        |
| 2103004002                   | APORTE DEL EMPLEADOR                     | 228.260          | 248.260          | 242.249   | 6.011            | 0                 |        |
| 2103004003                   | REMUNERACIONES VARIABLES                 | 0                | 12.114           | 10.957    | 1.157            | 0                 |        |
| 2103004004                   | AGUINALDOS Y BONOS                       | 0                | 408.158          | 396.351   | 11.807           | 0                 |        |
| 2103005                      | SUPLENCIAS Y REEMPLAZOS                  | 0                | 0                | 0         | 0                | 0                 |        |
| 2103006                      | PERSONAL A TRATO Y/O TEMPORAL            | 0                | 0                | 0         | 0                | 0                 |        |
| 2103007                      | ALUMNOS EN PRACTICA                      | 1.500            | 1.500            | 1.366     | 134              | 0                 |        |
| 2103999                      | OTRAS                                    | 60.000           | 65.000           | 63.040    | 1.960            | 0                 |        |
| 2103999001                   | ASIGNACION ART.1 LEY 19.464              | 60.000           | 65.000           | 63.040    | 1.960            | 0                 |        |
| 2104                         | OTROS GASTOS EN PERSONAL                 | 0                | 0                | 0         | 0                | 0                 |        |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.  | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|------------------------------|------------------------------------------|------------------|------------------|-----------|------------------|-------------------|--------|
| 22                           | BIENES Y SERVICIOS DE CONSUMO            | 1.621.000        | 2.269.194        | 2.021.023 | 248.171          | 0                 |        |
| 2201                         | ALIMENTOS Y BEBIDAS                      | 40.000           | 75.275           | 74.876    | 399              | 0                 |        |
| 2201001                      | ALIMENTOS PARA PERSONAS                  | 40.000           | 75.275           | 74.876    | 399              | 0                 |        |
| 2202                         | TEXTILES, VESTUARIOS Y CALZADOS          | 70.000           | 70.648           | 70.004    | 644              | 0                 |        |
| 2202001                      | TEXTILES Y ACABADOS TEXTILES             | 2.000            | 0                | 0         | 0                | 0                 |        |
| 2202002                      | VESTUARIOS, ACCESORIOS Y PRENDAS DIVERSA | 60.000           | 70.230           | 69.594    | 636              | 0                 |        |
| 2202002001                   | VESTUARIO,ACCESORIOS Y PRENDAS DIVERSAS  | 25.000           | 12.010           | 11.734    | 276              | 0                 |        |
| 2202002002                   | VESTUARIO ESCOLAR,DEPORTIVO,OTROS        | 35.000           | 58.220           | 57.860    | 360              | 0                 |        |
| 2202003                      | CALZADO                                  | 8.000            | 418              | 410       | 8                | 0                 |        |
| 2203                         | COMBUSTIBLES Y LUBRICANTES               | 3.000            | 2.500            | 2.250     | 250              | 0                 |        |
| 2203001                      | PARA VEHICULOS                           | 3.000            | 2.500            | 2.250     | 250              | 0                 |        |
| 2204                         | MATERIALES DE USO O CONSUMO              | 400.000          | 668.888          | 656.597   | 12.291           | 0                 |        |
| 2204001                      | MATERIALES DE OFICINA                    | 62.000           | 78.215           | 76.121    | 2.094            | 0                 |        |
| 2204002                      | TEXTOS Y OTROS MATERIALES DE ENSE\ANZA   | 151.000          | 287.190          | 286.803   | 387              | 0                 |        |
| 2204003                      | PRODUCTOS QUIMICOS                       | 3.000            | 24               | 24        | 0                | 0                 |        |
| 2204003001                   | PRODUCTOS QUIMICOS Y AGRICOLAS           | 3.000            | 24               | 24        | 0                | 0                 |        |
| 2204007                      | MATERIALES DE FARMACIA Y UTILES DE ASEO  | 62.000           | 94.700           | 94.110    | 590              | 0                 |        |
| 2204009                      | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC | 52.000           | 73.818           | 73.003    | 816              | 0                 |        |
| 2204010                      | MATERIALES PARA MANTENCION Y REPARACION  | 4.000            | 2.199            | 2.099     | 100              | 0                 |        |
| 2204011                      | REPUESTOS Y ACCESORIOS PARA MENTENIMIENT | 0                | 2.210            | 258       | 1.952            | 0                 |        |
| 2204012                      | OTROS MATERIALES, REPUESTOS Y UTILES DIV | 5.000            | 1.103            | 464       | 639              | 0                 |        |
| 2204013                      | EQUIPOS MENORES                          | 15.000           | 32.894           | 32.711    | 183              | 0                 |        |
| 2204999                      | OTROS                                    | 46.000           | 96.534           | 91.005    | 5.529            | 0                 |        |
| 2204999001                   | OTROS MATERIALES DE USO O CONSUMO        | 23.000           | 28.438           | 27.681    | 756              | 0                 |        |
| 2204999002                   | IMPLEMENTO Y MAT. MUSICAL,ARTISTICO,CIRC | 11.500           | 16.247           | 15.086    | 1.160            | 0                 |        |



| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                   | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC. | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|------------------------------|-------------------------------------------|------------------|------------------|----------|------------------|-------------------|--------|
| 2204999003                   | IMPLEMENTO Y MATERIAL DEPORTIVO U OTROS   | 5.500            | 48.350           | 47.043   | 1.307            | 0                 |        |
| 2204999004                   | ENTRADAS PARA SALIDAS EDUCATIVAS          | 6.000            | 3.500            | 1.193    | 2.307            | 0                 |        |
| 2205                         | SERVICIOS BASICOS                         | 240.000          | 248.000          | 231.692  | 16.308           | 0                 |        |
| 2205001                      | ELECTRICIDAD                              | 105.000          | 110.400          | 106.642  | 3.758            | 0                 |        |
| 2205002                      | AGUA                                      | 98.000           | 85.510           | 74.278   | 11.232           | 0                 |        |
| 2205003                      | GAS                                       | 3.000            | 3.500            | 3.323    | 177              | 0                 |        |
| 2205005                      | TELEFONIA FIJA                            | 14.000           | 16.690           | 16.423   | 267              | 0                 |        |
| 2205006                      | TELEFONIA CELULAR                         | 10.000           | 17.200           | 16.680   | 520              | 0                 |        |
| 2205007                      | ACCESO A INTERNET                         | 10.000           | 14.700           | 14.345   | 355              | 0                 |        |
| 2205008                      | ENLACES DE TELECOMUNICACIONES             | 0                | 0                | 0        | 0                | 0                 |        |
| 2205999                      | OTROS                                     | 0                | 0                | 0        | 0                | 0                 |        |
| 2206                         | MANTENIMIENTO Y REPARACIONES              | 480.000          | 635.088          | 446.607  | 188.481          | 0                 |        |
| 2206001                      | MANTENIMIENTO Y REPARACIONES DE EDIFICIOS | 476.000          | 625.540          | 437.083  | 188.456          | 0                 |        |
| 2206001001                   | ADECUACION ESPACIOS EDUCATIVOS FAEP       | 374.000          | 358.078          | 264.677  | 93.401           | 0                 |        |
| 2206001002                   | ADECUACION ESPACIOS EDUCATIVOS DAEM,MANT  | 72.000           | 161.109          | 125.212  | 35.896           | 0                 |        |
| 2206001003                   | ADECUACION ESPACIOS EDUCATIVOS JUNJI      | 30.000           | 106.353          | 47.194   | 59.159           | 0                 |        |
| 2206002                      | MANTENIMIENTO Y REPARACIONES DE VEHICULO  | 1.000            | 1.340            | 1.340    | 0                | 0                 |        |
| 2206003                      | MANTENIMIENTO Y REPARACIONES DE MOBILIAR  | 2.000            | 7.432            | 7.407    | 25               | 0                 |        |
| 2206004                      | MANTENIMIENTO Y REPARACIONES DE MAQUINAS  | 0                | 0                | 0        | 0                | 0                 |        |
| 2206007                      | MANTENIMIENTO Y REPARACION DE EQUIPOS IN  | 1.000            | 776              | 776      | 0                | 0                 |        |
| 2206999                      | OTROS                                     | 0                | 0                | 0        | 0                | 0                 |        |
| 2207                         | PUBLICIDAD Y DIFUSION                     | 10.000           | 1.923            | 779      | 1.144            | 0                 |        |
| 2207001                      | SERVICIOS DE PUBLICIDAD                   | 4.000            | 785              | 641      | 144              | 0                 |        |
| 2207002                      | SERVICIOS DE IMPRESION                    | 4.000            | 138              | 138      | 0                | 0                 |        |
| 2207999                      | OTROS                                     | 2.000            | 1.000            | 0        | 1.000            | 0                 |        |

| S.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                   | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC. | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|------------------------------|-------------------------------------------|------------------|------------------|----------|------------------|-------------------|--------|
| 2208                         | SERVICIOS GENERALES                       | 60.000           | 105.744          | 98.847   | 6.897            | 0                 |        |
| 2208001                      | SERVICIOS DE ASEO                         | 6.000            | 29.100           | 29.048   | 52               | 0                 |        |
| 2208002                      | SERVICIOS DE VIGILANCIA                   | 8.000            | 14.495           | 14.467   | 28               | 0                 |        |
| 2208007                      | PASAJES, FLETES Y BODEGAJES               | 1.000            | 0                | 0        | 0                | 0                 |        |
| 2208007001                   | PASAJES ,OTROS DAEM                       | 1.000            | 0                | 0        | 0                | 0                 |        |
| 2208007006                   | OTRAS                                     | 0                | 0                | 0        | 0                | 0                 |        |
| 2208008                      | SALAS CUNAS Y/O JARDINES INFANTILES       | 40.000           | 51.246           | 45.847   | 5.399            | 0                 |        |
| 2208011                      | SERVICIOS DE PRODUCCION Y DESARROLLO DE E | 0                | 0                | 0        | 0                | 0                 |        |
| 2208999                      | OTROS                                     | 5.000            | 10.902           | 9.485    | 1.418            | 0                 |        |
| 2208999001                   | SERVICIO DE AMPLIFICACION                 | 5.000            | 10.902           | 9.485    | 1.418            | 0                 |        |
| 2209                         | ARRIENDOS                                 | 90.000           | 185.177          | 171.673  | 13.504           | 0                 |        |
| 2209002                      | ARRIENDOS DE EDIFICIOS                    | 0                | 0                | 0        | 0                | 0                 |        |
| 2209003                      | ARRIENDOS DE VEHICULOS                    | 68.000           | 166.122          | 153.027  | 13.095           | 0                 |        |
| 2209003001                   | ARRIENDO VEHICULOS SALIDAS PEDAG Y/O SIM  | 40.000           | 46.160           | 37.805   | 8.355            | 0                 |        |
| 2209003002                   | ARRIENDO VEHICULOS EE REGULAR             | 24.000           | 119.963          | 115.222  | 4.740            | 0                 |        |
| 2209003003                   | ARRIENDO VEHICULOS OTROS                  | 4.000            | 0                | 0        | 0                | 0                 |        |
| 2209006                      | ARRIENDO DE EQUIPOS INFORMATICOS          | 2.000            | 8.190            | 8.040    | 150              | 0                 |        |
| 2209999                      | OTROS                                     | 20.000           | 10.865           | 10.606   | 259              | 0                 |        |
| 2209999001                   | ARRIENDO DE PISCINA                       | 10.000           | 7.865            | 7.606    | 258              | 0                 |        |
| 2209999002                   | PREUNIVERSITARIO                          | 10.000           | 0                | 0        | 0                | 0                 |        |
| 2209999003                   | OTRAS                                     | 0                | 3.000            | 2.999    | 1                | 0                 |        |
| 2210                         | SERVICIOS FINANCIEROS Y DE SEGUROS        | 20.000           | 12.201           | 12.156   | 45               | 0                 |        |
| 2210002                      | PRIMAS Y GASTOS DE SEGUROS                | 20.000           | 12.201           | 12.156   | 45               | 0                 |        |
| 2211                         | SERVICIOS TECNICOS Y PROFESIONALES        | 100.000          | 155.750          | 152.870  | 2.880            | 0                 |        |
| 2211001                      | ESTUDIOS E INVESTIGACIONES                | 5.000            | 3.500            | 2.411    | 1.089            | 0                 |        |



| REPÚBLICA DE CHILE      |                                          | BALANCE DE LA EJECUCION PRESUPUESTARIA |         | ACUMULADO |         | M.D.E. QUEILUA - EDUCACION |        |
|-------------------------|------------------------------------------|----------------------------------------|---------|-----------|---------|----------------------------|--------|
| ISTERIO DEL INTERIOR    |                                          | =====                                  |         |           |         | REGION VALPARAISO          |        |
| .DE DESARROLLO REGIONAL |                                          |                                        |         |           |         | TRIMESTRE 04 A\O: 2019     |        |
| Y ADMINISTRATIVO        |                                          | G A S T O S                            |         |           |         | PROEXSI LTDA.              |        |
| S.PRESUPUEST.           | D E N O M I N A C I O N                  | PPTO.                                  | PPTO.   | OBLIGAC.  | SALDO   | DEUDA                      | OBSERV |
| C O D I G O             |                                          | INICIAL                                | VIGENTE |           | PRESUP. | EXIGIBLE                   |        |
| 2211002                 | CURSOS DE CAPACITACION                   | 68.000                                 | 110.400 | 110.157   | 243     | 0                          |        |
| 2211003                 | SERVICIOS INFORMATICOS                   | 20.000                                 | 28.000  | 27.715    | 285     | 0                          |        |
| 2211999                 | OTROS                                    | 7.000                                  | 13.850  | 12.587    | 1.263   | 0                          |        |
| 2211999001              | METODOS APRENDIZAJES U OTROS             | 6.000                                  | 3.100   | 3.100     | 0       | 0                          |        |
| 2211999002              | OTROS                                    | 1.000                                  | 10.750  | 9.487     | 1.263   | 0                          |        |
| 2212                    | OTROS GASTOS EN BIENES Y SERVICIOS DE CO | 108.000                                | 108.000 | 102.673   | 5.327   | 0                          |        |
| 2212002                 | GASTOS MENORES                           | 10.500                                 | 10.448  | 10.365    | 83      | 0                          |        |
| 2212003                 | GASTOS DE REPRESENTACION, PROTOCOLO Y CE | 0                                      | 0       | 0         | 0       | 0                          |        |
| 2212004                 | INTERESES, MULTAS Y RECARGOS             | 500                                    | 8.052   | 7.551     | 500     | 0                          |        |
| 2212999                 | OTROS                                    | 97.000                                 | 89.500  | 84.757    | 4.743   | 0                          |        |
| 2212999001              | GASTOS FONDOS FIJOS SEP                  | 53.000                                 | 50.300  | 48.457    | 1.843   | 0                          |        |
| 2212999002              | GASTOS FONDOS FIJOS DAEM                 | 40.000                                 | 32.200  | 29.745    | 2.455   | 0                          |        |
| 2212999003              | GASTOS FONDOS FIJOS PIE                  | 2.000                                  | 1.000   | 600       | 400     | 0                          |        |
| 2212999004              | GASTOS FONDOS FIJOS OTROS FONDOS         | 2.000                                  | 6.000   | 5.955     | 45      | 0                          |        |
| 23                      | C X P PRESTACIONES DE SEGURIDAD SOCIAL   | 150.000                                | 351.189 | 253.965   | 97.224  | 0                          |        |
| 2301                    | PRESTACIONES PREVISIONALES               | 150.000                                | 351.189 | 253.965   | 97.224  | 0                          |        |
| 2301004                 | DESAHUCIOS E INDEMNIZACIONES             | 150.000                                | 351.189 | 253.965   | 97.224  | 0                          |        |
| 2303                    | PRESTACIONES SOCIALES DEL EMPLEADOR      | 0                                      | 0       | 0         | 0       | 0                          |        |
| 2303004                 | OTRAS INDEMNIZACIONES                    | 0                                      | 0       | 0         | 0       | 0                          |        |
| 29                      | C X P ADQUISICION DE ACTIVOS NO FINANCI  | 220.000                                | 490.908 | 474.138   | 16.771  | 0                          |        |
| 2901                    | TERRENOS                                 | 0                                      | 0       | 0         | 0       | 0                          |        |
| 2902                    | EDIFICIOS                                | 0                                      | 0       | 0         | 0       | 0                          |        |
| 2903                    | VEHICULOS                                | 0                                      | 0       | 0         | 0       | 0                          |        |
| 2904                    | MOBILIARIOS Y OTROS                      | 70.000                                 | 176.179 | 171.895   | 4.284   | 0                          |        |
| 2905                    | MAQUINAS Y EQUIPOS DE OFICINA            | 40.000                                 | 44.021  | 40.922    | 3.099   | 0                          |        |

| S.PRESUPUEST.<br>C O D I G O        | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.  | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|-------------------------------------|------------------------------------------|------------------|------------------|-----------|------------------|-------------------|--------|
| 2905001                             | MAQUINAS Y EQUIPOS DE OFICINA            | 39.000           | 8.910            | 8.052     | 857              | 0                 |        |
| 2905002                             | MAQUINARIAS Y EQUIPOS PARA LA PRODUCCION | 0                | 0                | 0         | 0                | 0                 |        |
| 2905999                             | OTRAS                                    | 1.000            | 35.111           | 32.869    | 2.242            | 0                 |        |
| 2906                                | EQUIPOS INFORMATICOS                     | 80.000           | 254.262          | 250.580   | 3.682            | 0                 |        |
| 2906001                             | EQUIPOS COMPUTACIONALES Y PERIFERICOS    | 80.000           | 241.932          | 241.772   | 159              | 0                 |        |
| 2906002                             | EQUIPOS DE COMUNICACIONES PARA REDES INF | 0                | 12.330           | 8.808     | 3.522            | 0                 |        |
| 2907                                | PROGRAMAS INFORMATICOS                   | 30.000           | 16.447           | 10.741    | 5.706            | 0                 |        |
| 2907001                             | PROGRAMAS COMPUTACIONALES                | 20.000           | 12.858           | 8.758     | 4.100            | 0                 |        |
| 2907002                             | SISTEMA DE INFORMACION                   | 10.000           | 3.589            | 1.983     | 1.606            | 0                 |        |
| 2999                                | OTROS ACTIVOS NO FINANCIEROS             | 0                | 0                | 0         | 0                | 0                 |        |
| 34                                  | C X P SERVICIO DE LA DEUDA               | 20.000           | 10.000           | 8.781     | 1.219            | 0                 |        |
| 3407                                | DEUDA FLOTANTE                           | 20.000           | 10.000           | 8.781     | 1.219            | 0                 |        |
| T O T A L E S D E C O N T R O L ==> |                                          | 14267.809        | 17421.917        | 16704.346 | 717.571          | 147               |        |



DEUDA DEVENGADA PROVEEDORES SIN PAGO AL 30/12/2019

| FEC.CONT.  | TIP.DOCTO. | NRO.DOCTO. | FEC.DOCTO. | CUENTA        | VALOR   | RUT PROV.  | NOMBRE                      |
|------------|------------|------------|------------|---------------|---------|------------|-----------------------------|
| 26/12/2019 | BOH        | 6          | 19/11/2019 | 2152103001004 | 146.880 | 11387574-7 | PAULA ANDREA VALDIVIA PEREZ |

DEUDA PREVISIONAL SIN PAGO AL 30/12/2019

| SUBVENCION  | VALOR       | FECHA PAGO |
|-------------|-------------|------------|
| EDUCACION   | 144.085.306 | 07-01-2020 |
| DAEM ADM.   | 5.998.155   | 07-01-2020 |
| PRORETENCIO | 253.707     | 07-01-2020 |
| PIE         | 37.509.173  | 07-01-2020 |
| SEP         | 33.366.621  | 07-01-2020 |
| JUNJI       | 25.574.326  | 07-01-2020 |
| JUNAEB      | 1.148.518   | 07-01-2020 |
| TOTAL       | 247.935.806 |            |

DEUDA DESCUENTOS VOLUNTARIOS SIN PAGO AL 30/12/2019

Se paga la totalidad de descuentos voluntarios al 30/12/2019, incluido Coopeuch- La Araucana.

| N° Decreto | Fec.Decreto | Monto       | Tipo           | N° Egreso |
|------------|-------------|-------------|----------------|-----------|
| EXT000318  | 30/12/2019  | 68.604.311  | COOPEUCH       | EXT000328 |
| EXT000322  | 30/12/2019  | 6.428.847   | COOPEUCH       | EXT000332 |
| EXT000317  | 30/12/2019  | 33.105.721  | LA ARAUCANA    | EXT000327 |
| EXT000322  | 30/12/2019  | 4.333.437   | LA ARAUCANA    | EXT000332 |
| EXT000320  | 30/12/2019  | 10.231.371  | DES.VOLUNTARIO | EXT000330 |
| EXT000322  | 30/12/2019  | 12.199.861  | DES.VOLUNTARIO | EXT000332 |
|            |             | 134.903.548 |                |           |

REPUBLICA DE CHILE  
MINISTERIO DEL INTERIOR  
SUB.DE DESARROLLO REGIONAL  
Y ADMINISTRATIVO

BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
=====

I N G R E S O S

M. DE QUILLOTA AREA SALUD  
REGION METROPOLITANA  
TRIMESTRE 04 A\O: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O         | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | INGRESOS<br>PERCIBIDOS | SALDO<br>PRESUP. | EGRESOS<br>X PERCIBIR | OBSERV |
|-----------------------------------------|------------------------------------------|------------------|------------------|------------------------|------------------|-----------------------|--------|
| 115                                     | DEUDORES PRESUPUESTARIOS                 | 10.417.814       | 12.640.221       | 11.351.989             | 1.288.232        | 0                     |        |
| 11505                                   | C X C TRANSFERENCIAS CORRIENTES          | 9.647.814        | 11.564.826       | 10.488.743             | 1.076.083        | 0                     |        |
| 1150501                                 | DEL SECTOR PRIVADO                       | 0                | 0                | 0                      | 0                | 0                     |        |
| 1150503                                 | DE OTRAS ENTIDADES PUBLICAS              | 9.647.814        | 11.564.826       | 10.488.743             | 1.076.083        | 0                     |        |
| 1150503006                              | DEL SERVICIO DE SALUD                    | 9.197.814        | 10.115.476       | 9.326.286              | 789.191          | 0                     |        |
| 1150503006001                           | ATENCION PRIMARIA LEY NE 19.378 ART. 49  | 9.197.814        | 10.115.476       | 9.326.286              | 789.191          | 0                     |        |
| 1150503006002                           | APORTES AFECTADOS                        | 0                | 0                | 0                      | 0                | 0                     |        |
| 1150503007                              | DEL TESORO PUBLICO                       | 0                | 110.831          | 110.831                | 0                | 0                     |        |
| 1150503007999                           | OTRAS TRANSFERENCIAS CORRIENTES DEL TESO | 0                | 110.831          | 110.831                | 0                | 0                     |        |
| 1150503099                              | DE OTRAS ENTIDADES PUBLICAS              | 0                | 774.519          | 830.248                | -55.730          | 0                     |        |
| 1150503100                              | DE OTRAS MUNICIPALIDADES                 | 0                | 0                | 0                      | 0                | 0                     |        |
| 1150503101                              | APORTE MUNICIPAL, SERVICIOS INCORPORADOS | 450.000          | 564.000          | 221.378                | 342.622          | 0                     |        |
| 11507                                   | C X C INGRESOS DE OPERACION              | 85.000           | 120.809          | 72.717                 | 48.092           | 0                     |        |
| 1150702                                 | VENTA DE SERVICIOS                       | 85.000           | 120.809          | 72.717                 | 48.092           | 0                     |        |
| 11508                                   | C X C OTROS INGRESOS CORRIENTES          | 685.000          | 820.497          | 790.528                | 29.969           | 0                     |        |
| 1150801                                 | RECUPERACIONES Y REEMBOLSOS POR LICENCIA | 350.000          | 471.044          | 473.369                | -2.324           | 0                     |        |
| 1150801001                              | REEMBOLSO ART. 4 LEY N 19.345            | 0                | 0                | 0                      | 0                | 0                     |        |
| 1150801002                              | RECUPERACIONES ART. 12 LEY N 18.196      | 350.000          | 471.044          | 473.369                | -2.324           | 0                     |        |
| 1150899                                 | OTROS                                    | 335.000          | 349.453          | 317.160                | 32.294           | 0                     |        |
| 1150899001                              | DEVOLUCIONES Y REINTEGROS NO PROVENIENTE | 25.000           | 25.000           | 22.935                 | 2.065            | 0                     |        |
| 1150899999                              | OTROS                                    | 310.000          | 324.453          | 294.225                | 30.229           | 0                     |        |
| 11515                                   | SALDO INICIAL DE CAJA                    | 0                | 134.088          | 0                      | 134.088          | 0                     |        |
| T O T A L E S D E C O N T R O L ===== > |                                          | 10.417.814       | 12.640.221       | 11.351.989             | 1.288.232        | 0                     |        |





REPUBLICA DE CHILE  
MINISTERIO DEL INTERIOR  
SUB.DE DESARROLLO REGIONAL  
Y ADMINISTRATIVO

BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
=====

G A S T O S

M. DE QUILLOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 AÑO: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|---------------------------------|------------------------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 215                             | ACREEDORES PRESUPUESTARIOS               | 10.417.814       | 12.640.221       | 11.659.089            | 981.132          | 809.067           |        |
| 21521                           | C X P GASTOS EN PERSONAL                 | 7.320.020        | 8.447.983        | 8.135.299             | 312.684          | 0                 |        |
| 2152101                         | PERSONAL DE PLANTA                       | 4.022.617        | 3.771.125        | 3.702.566             | 68.560           | 0                 |        |
| 2152101001                      | SUELDOS Y SOBRESUELDOS                   | 3.305.117        | 2.986.152        | 2.982.685             | 3.466            | 0                 |        |
| 2152101001001                   | SUELDOS BASES                            | 1.429.158        | 1.261.181        | 1.259.014             | 2.167            | 0                 |        |
| 2152101001007                   | ASIGNACIONES DEL D.L. NI 3.551, DE 1981  | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152101001009                   | ASIGNACIONES ESPECIALES                  | 200.000          | 195.672          | 195.666               | 6                | 0                 |        |
| 2152101001010                   | ASIGNACION DE PERDIDA DE CAJA            | 1.000            | 770              | 0                     | 770              | 0                 |        |
| 2152101001011                   | ASIGNACION DE MOVILIZACION               | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152101001014                   | ASIGNACIONES COMPENSATORIAS              | 85.000           | 114.636          | 114.594               | 42               | 0                 |        |
| 2152101001015                   | ASIGNACIONES SUSTITUTITAS                | 50.000           | 51.200           | 51.200                | 0                | 0                 |        |
| 2152101001019                   | ASIGNACION DE RESPONSABILIDAD            | 48.000           | 38.351           | 38.351                | 0                | 0                 |        |
| 2152101001028                   | ASIGNACION DE ESTIMULO PEROSNAL MEDICO Y | 36.000           | 35.993           | 35.993                | 0                | 0                 |        |
| 2152101001031                   | ASIGNACION DE EXPERIENCIA CALIFICADA     | 25.000           | 23.863           | 23.863                | 0                | 0                 |        |
| 2152101001044                   | ASIGNACION ATENCION PRIMARIA MUNICIPAL   | 1.429.158        | 1.262.685        | 1.262.685             | 0                | 0                 |        |
| 2152101001999                   | OTRAS ASIGNACIONES                       | 1.800            | 1.800            | 1.319                 | 481              | 0                 |        |
| 2152101002                      | APORTES DEL EMPLEADOR                    | 50.000           | 50.000           | 49.282                | 718              | 0                 |        |
| 2152101002001                   | A SERVICIOS DE BIENESTAR                 | 50.000           | 50.000           | 49.282                | 718              | 0                 |        |
| 2152101002002                   | OTRAS COTIZACIONES PREVISIONALES         | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152101002003                   | COTIZACION ADICIONAL ART 8 LEY 18.566    | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152101003                      | ASIGNACIONES POR DESEMPE O               | 550.000          | 494.499          | 432.212               | 62.287           | 0                 |        |
| 2152101003002                   | DESEMPE O COLECTIVO                      | 510.000          | 454.499          | 432.212               | 22.287           | 0                 |        |
| 2152101003003                   | DESEMPE O INDIVIDUAL                     | 40.000           | 40.000           | 0                     | 40.000           | 0                 |        |
| 2152101004                      | REMUNERACIONES VARIABLES                 | 117.500          | 134.113          | 132.064               | 2.049            | 0                 |        |
| 2152101004005                   | TRABAJOS EXTRAORDINARIOS                 | 115.000          | 131.613          | 131.607               | 6                | 0                 |        |

MUNICIPALIDAD DE QUILLOTA  
Subdirector  
de Finanzas



REPUBLICA DE CHILE  
MINISTERIO DEL INTERIOR  
SUB.DE DESARROLLO REGIONAL  
Y ADMINISTRATIVO

BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
=====

G A S T O S

M. DE QUILLOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 AÑO: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|---------------------------------|------------------------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 2152101004006                   | COMISIONES DE SERVICIOS EN EL PAIS       | 1.500            | 1.500            | 168                   | 1.332            | 0                 |        |
| 2152101004007                   | COMISIONES DE SERVICIOS EN EL EXTERIOR   | 1.000            | 1.000            | 288                   | 712              | 0                 |        |
| 2152101005                      | AGUINALDOS Y BONOS                       | 0                | 106.362          | 106.323               | 39               | 0                 |        |
| 2152101005001                   | AGUINALDOS                               | 0                | 22.307           | 22.267                | 39               | 0                 |        |
| 2152101005002                   | BONOS DE ESCOLARIDAD                     | 0                | 13.768           | 13.768                | 0                | 0                 |        |
| 2152101005003                   | BONOS ESPECIALES                         | 0                | 70.287           | 70.287                | 0                | 0                 |        |
| 2152101005004                   | BONIFICACION ADICIONAL AL BONO DE ESCOLA | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152102                         | PERSONAL A CONTRATA                      | 2.690.403        | 3.932.269        | 3.712.615             | 219.654          | 0                 |        |
| 2152102001                      | SUELDOS Y SOBRESUELDOS                   | 2.321.403        | 3.400.244        | 3.192.580             | 207.664          | 0                 |        |
| 2152102001001                   | SUELDOS BASES                            | 1.035.702        | 1.598.386        | 1.390.843             | 207.543          | 0                 |        |
| 2152102001009                   | ASIGNACIONES ESPECIALES                  | 90.000           | 161.480          | 161.449               | 31               | 0                 |        |
| 2152102001010                   | ASIGNACION DE PERDIDA DE CAJA            | 0                | 250              | 250                   | 0                | 0                 |        |
| 2152102001011                   | ASIGNACION DE MOVILIZACION               | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152102001013                   | ASIGNACIONES COMPENSATORIAS              | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152102001014                   | ASIGNACIONES SUSTITUTITAS                | 120.000          | 195.585          | 195.498               | 86               | 0                 |        |
| 2152102001018                   | ASIGNACION DE RESPONSABILIDAD            | 19.000           | 10.731           | 10.731                | 0                | 0                 |        |
| 2152102001027                   | ASIGNACION DE ESTIMULO PERSONAL MEDICO D | 10.000           | 17.518           | 17.518                | 0                | 0                 |        |
| 2152102001030                   | ASIGNACION DE EXPERIENCIA CALIFICADA     | 11.000           | 10.464           | 10.464                | 0                | 0                 |        |
| 2152102001042                   | ASIGNACION ATENCION PRIMARIA MUNICIPAL   | 1.035.702        | 1.405.830        | 1.405.826             | 3                | 0                 |        |
| 2152102001999                   | OTRAS ASIGNACIONES                       | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152102002                      | APORTES DEL EMPLEADOR                    | 21.000           | 13.606           | 13.606                | 0                | 0                 |        |
| 2152102002001                   | A SERVICIOS DE BIENESTAR                 | 21.000           | 13.606           | 13.606                | 0                | 0                 |        |
| 2152102002002                   | OTRAS COTIZACIONES PREVISIONALES         | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152102003                      | ASIGNACIONES POR DESEMPE O               | 312.000          | 343.111          | 331.223               | 11.888           | 0                 |        |
| 2152102003002                   | DESEMPE O COLECTIVO                      | 300.000          | 331.258          | 331.223               | 34               | 0                 |        |

REPUBLICA DE CHILE  
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BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
=====

M. DE QUILLOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 A\O: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|---------------------------------|------------------------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 2152102003003                   | DESEMPE O INDIVIDUAL                     | 12.000           | 11.853           | 0                     | 11.853           | 0                 |        |
| 2152102004                      | REMUNERACIONES VARIABLES                 | 36.000           | 58.268           | 58.214                | 54               | 0                 |        |
| 2152102004005                   | TRABAJO S EXTRAORDINARIOS                | 35.000           | 57.123           | 57.069                | 54               | 0                 |        |
| 2152102004006                   | COMISIONES DE SERVICIOS EN EL PAIS       | 1.000            | 568              | 568                   | 0                | 0                 |        |
| 2152102004007                   | COMISIONES DE SERVICIOS EN EL EXTERIOR   | 0                | 577              | 577                   | 0                | 0                 |        |
| 2152102005                      | AGUINALDOS Y BONOS                       | 0                | 117.040          | 116.992               | 48               | 0                 |        |
| 2152102005001                   | AGUINALDOS                               | 0                | 30.164           | 30.117                | 48               | 0                 |        |
| 2152102005002                   | BONO DE ESCOLARIDAD                      | 0                | 9.874            | 9.874                 | 0                | 0                 |        |
| 2152102005003                   | BONOS ESPECIALES                         | 0                | 77.002           | 77.002                | 0                | 0                 |        |
| 2152102005004                   | BONIFICACION ADICIONAL AL BONO DE ESCOLA | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152103                         | OTRAS REMUNERACIONES                     | 607.000          | 744.589          | 720.118               | 24.471           | 0                 |        |
| 2152103001                      | HONORARIOS A SUMA ALZADA PERSONAS NATURA | 450.000          | 433.044          | 416.886               | 16.158           | 0                 |        |
| 2152103002                      | HONORARIOS ASIMILADOS A GRADOS           | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152103003                      | JORNALES                                 | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152103004                      | REMUNERACIONES REGULADAS POR EL CODIGO D | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152103005                      | SUPLENCIAS Y REEMPLAZOS                  | 152.000          | 309.029          | 300.716               | 8.313            | 0                 |        |
| 2152103006                      | PERSONAL A TRATO Y/O TEMPORAL            | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152103007                      | ALUMNOS EN PRACTICA                      | 5.000            | 533              | 533                   | 0                | 0                 |        |
| 2152103999                      | OTRAS                                    | 0                | 1.982            | 1.982                 | 0                | 0                 |        |
| 2152103999001                   | ASIGNACION ART.1 LEY 19464               | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152103999999                   | OTRAS                                    | 0                | 1.982            | 1.982                 | 0                | 0                 |        |
| 21522                           | C X P BIENES Y SERVICIOS DE CONSUMO      | 2.473.794        | 3.125.084        | 2.514.135             | 610.949          | 807.352           |        |
| 2152201                         | ALIMENTOS Y BEBIDAS                      | 40.000           | 43.263           | 21.097                | 22.166           | 0                 |        |
| 2152201001                      | PARA PERSONAS                            | 40.000           | 43.263           | 21.097                | 22.166           | 0                 |        |
| 2152202                         | TEXTILES, VESTUARIO Y CALZADO            | 25.000           | 0                | 0                     | 0                | 0                 |        |

REPUBLICA DE CHILE  
MINISTERIO DEL INTERIOR  
SUB.DE DESARROLLO REGIONAL  
Y ADMINISTRATIVO

BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
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M. DE QUILOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 A\O: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|---------------------------------|------------------------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 2152202001                      | TEXTILES Y ACABADOS TEXTILES             | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152202002                      | VESTUARIO, ACCESORIOS Y PRENDAS DIVERSAS | 25.000           | 0                | 0                     | 0                | 0                 |        |
| 2152202003                      | CALZADO                                  | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152203                         | COMBUSTIBLES Y LUBRICANTES               | 20.000           | 23.000           | 23.000                | 0                | 0                 |        |
| 2152203001                      | PARA VEHICULOS                           | 20.000           | 23.000           | 23.000                | 0                | 0                 |        |
| 2152203002                      | PARA MAQUINARIAS, EQUIPOS DE PRODUCCION, | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152203003                      | PARA CALEFACCION                         | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152203999                      | PARA OTROS                               | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152204                         | MATERIALES DE USO O CONSUMO              | 1.279.500        | 1.650.884        | 1.376.817             | 274.067          | 637.715           |        |
| 2152204001                      | MATERIALES DE OFICINA                    | 35.000           | 33.860           | 29.115                | 4.745            | 13.396            |        |
| 2152204002                      | TEXTOS Y OTROS MATERIALES DE ENSE ANZA   | 3.500            | 6.872            | 4.107                 | 2.765            | 73                |        |
| 2152204003                      | PRODUCTOS QUIMICOS                       | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152204004                      | PRODUCTOS FARMACEUTICOS                  | 850.000          | 871.356          | 810.823               | 60.534           | 447.041           |        |
| 2152204005                      | MATERIALES Y UTILES QUIRURGICOS          | 315.000          | 361.316          | 286.030               | 75.285           | 135.805           |        |
| 2152204006                      | FERTILIZANTES, INSECTICIDAS, FUNGICIDAS  | 500              | 0                | 0                     | 0                | 0                 |        |
| 2152204007                      | MATERIALES Y UTILES DE ASEO              | 12.000           | 48.747           | 38.652                | 10.095           | 3.851             |        |
| 2152204008                      | MENAJE PARA OFICINA, CASINO Y OTROS      | 2.000            | 1.352            | 727                   | 625              | 0                 |        |
| 2152204009                      | INSUMOS, REPUESTOS Y ACCESORIOS COMPUTAC | 10.000           | 2.237            | 1.809                 | 428              | 1.022             |        |
| 2152204010                      | MATERIALES PARA MANTENIMIENTO Y REPARACI | 25.000           | 3.088            | 2.953                 | 135              | 85                |        |
| 2152204011                      | REPUESTOS Y ACCESORIOS PARA MANTENIMIENT | 4.000            | 1.484            | 1.484                 | 0                | 1.103             |        |
| 2152204012                      | OTROS MATERIALES, REPUESTOS Y UTILES DIV | 500              | 3.980            | 789                   | 3.192            | 0                 |        |
| 2152204013                      | EQUIPOS MENORES                          | 17.000           | 49.964           | 23.929                | 26.035           | 4.984             |        |
| 2152204014                      | PRODUCTOS ELABORADOS DE CUERO, CAUCHO Y  | 0                | 1                | 1                     | 0                | 0                 |        |
| 2152204999                      | OTROS                                    | 5.000            | 266.626          | 176.398               | 90.228           | 30.355            |        |
| 2152205                         | SERVICIOS BASICOS                        | 201.300          | 199.084          | 192.427               | 6.657            | 2.968             |        |



REPUBLICA DE CHILE  
MINISTERIO DEL INTERIOR  
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BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
=====

M. DE QUILLOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 AÑO: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|---------------------------------|------------------------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 2152205001                      | ELECTRICIDAD                             | 60.000           | 65.885           | 65.885                | 0                | 2.079             |        |
| 2152205002                      | AGUA                                     | 18.000           | 19.566           | 19.566                | 0                | 40                |        |
| 2152205003                      | GAS                                      | 10.000           | 10.901           | 10.901                | 0                | 782               |        |
| 2152205004                      | CORREO                                   | 1.500            | 1.407            | 1.407                 | 0                | 0                 |        |
| 2152205005                      | TELEFONIA FIJA                           | 40.000           | 27.776           | 27.776                | 0                | 0                 |        |
| 2152205006                      | TELEFONIA CELULAR                        | 20.000           | 22.840           | 22.840                | 0                | 0                 |        |
| 2152205007                      | ACCESO A INTERNET                        | 50.000           | 50.707           | 44.050                | 6.657            | 67                |        |
| 2152205008                      | ENLACES DE TELECOMUNICACIONES            | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152205009                      | OTROS                                    | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152205999                      | OTROS                                    | 1.800            | 0                | 0                     | 0                | 0                 |        |
| 2152206                         | MANTENIMIENTO Y REPARACIONES             | 69.000           | 146.849          | 38.529                | 108.320          | 9.651             |        |
| 2152206001                      | MANTENIMIENTO Y REPARACION DE EDIFICACIO | 25.000           | 114.903          | 7.187                 | 107.716          | 6.555             |        |
| 2152206002                      | MANTENIMIENTO Y REPARACION DE VEHICULOS  | 15.000           | 14.892           | 14.892                | 0                | 1.769             |        |
| 2152206003                      | MANTENIMIENTO Y REPARACION MOBILIARIOS Y | 1.000            | 242              | 242                   | 0                | 0                 |        |
| 2152206004                      | MANTENIMIENTO Y REPARACION DE MAQUINAS Y | 5.000            | 2.745            | 2.745                 | 0                | 0                 |        |
| 2152206005                      | MANTENIMIENTO Y REPARACION DE MAQUINARIA | 15.000           | 7.504            | 6.900                 | 604              | 0                 |        |
| 2152206006                      | MANTENIMIENTO Y REPARACION DE OTRAS MAQU | 8.000            | 5.747            | 5.747                 | 0                | 1.327             |        |
| 2152206007                      | MANTENIMIENTO Y REPARACION DE EQUIPOS IN | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152206999                      | OTROS                                    | 0                | 816              | 816                   | 0                | 0                 |        |
| 2152207                         | PUBLICIDAD Y DIFUSION                    | 51.000           | 27.347           | 15.756                | 11.591           | 1.712             |        |
| 2152207001                      | SERVICIOS DE PUBLICIDAD                  | 11.000           | 14.542           | 7.618                 | 6.923            | 405               |        |
| 2152207002                      | SERVICIOS DE IMPRESION                   | 35.000           | 10.928           | 7.273                 | 3.655            | 1.308             |        |
| 2152207003                      | SERVICIOS DE ENCUADERNACION Y EMPASTE    | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152207999                      | OTROS                                    | 5.000            | 1.878            | 865                   | 1.013            | 0                 |        |
| 2152208                         | SERVICIOS GENERALES                      | 210.500          | 229.125          | 197.096               | 32.028           | 47.128            |        |

REPUBLICA DE CHILE  
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BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
=====

M. DE QUILLOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 A\O: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|---------------------------------|------------------------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 2152208001                      | SERVICIOS DE ASEO                        | 150.000          | 151.119          | 134.378               | 16.741           | 46.353            |        |
| 2152208002                      | SERVICIOS DE VIGILANCIA                  | 20.000           | 19.505           | 16.903                | 2.602            | 443               |        |
| 2152208003                      | SERVICIOS DE MANTENCION DE JARDINES      | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152208007                      | PASAJES, FLETES Y BODEGAJES              | 4.000            | 20.517           | 15.345                | 5.171            | 332               |        |
| 2152208008                      | SALAS CUNAS Y/O JARDINES INFANTILES      | 36.000           | 35.005           | 30.021                | 4.984            | 0                 |        |
| 2152208009                      | SERVICIOS DE PAGO Y COBRANZA             | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152208010                      | SERVICIOS DE SUSCRIPCION Y SIMILARES     | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152208011                      | SERVICIOS DE PRODUCCION Y DESARROLLO DE  | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152208999                      | OTROS                                    | 500              | 2.980            | 450                   | 2.530            | 0                 |        |
| 2152209                         | ARRIENDOS                                | 147.000          | 177.348          | 131.955               | 45.394           | 34.997            |        |
| 2152209001                      | ARRIENDO DE TERRENOS                     | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152209002                      | ARRIENDO DE EDIFICIOS                    | 95.000           | 68.496           | 64.370                | 4.126            | 0                 |        |
| 2152209003                      | ARRIENDO DE VEHICULOS                    | 1.000            | 1.210            | 1.210                 | 0                | 180               |        |
| 2152209004                      | ARRIENDO DE MOBILIARIO Y OTROS           | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152209005                      | ARRIENDO DE MAQUINAS Y EQUIPOS           | 10.000           | 10.000           | 0                     | 10.000           | 0                 |        |
| 2152209006                      | ARRIENDO DE EQUIPOS INFORMATICOS         | 21.000           | 72.744           | 48.866                | 23.879           | 24.567            |        |
| 2152209999                      | OTROS                                    | 20.000           | 24.898           | 17.509                | 7.389            | 10.250            |        |
| 2152210                         | SERVICIOS FINANCIEROS Y DE SEGUROS       | 20.000           | 20.708           | 20.708                | 0                | 0                 |        |
| 2152210001                      | GASTOS FINANCIEROS POR COMPRA Y VENTA DE | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152210002                      | PRIMAS Y GASTOS DE SEGUROS               | 20.000           | 20.708           | 20.708                | 0                | 0                 |        |
| 2152210999                      | OTROS                                    | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152211                         | SERVICIOS TECNICOS Y PROFESIONALES       | 22.000           | 26.702           | 12.820                | 13.882           | 2.077             |        |
| 2152211001                      | ESTUDIOS E INVESTIGACIONES               | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152211002                      | CURSOS DE CAPACITACION                   | 20.000           | 21.941           | 12.059                | 9.882            | 2.077             |        |
| 2152211003                      | SERVICIOS INFORMATICOS                   | 1.500            | 0                | 0                     | 0                | 0                 |        |

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BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
=====

M. DE QUILLOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 A\O: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N                  | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|---------------------------------|------------------------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 2152211999                      | OTROS                                    | 500              | 4.761            | 761                   | 4.000            | 0                 |        |
| 2152212                         | OTROS GASTOS EN BIENES Y SERVICIOS DE CO | 388.494          | 580.774          | 483.930               | 96.844           | 71.103            |        |
| 2152212002                      | GASTOS MENORES                           | 25.000           | 0                | 0                     | 0                | 0                 |        |
| 2152212003                      | GASTOS DE REPRESENTACION, PROTOCOLO Y CE | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152212004                      | INTERESES, MULTAS Y RECARGOS             | 1.000            | 40               | 40                    | 0                | 0                 |        |
| 2152212005                      | DERECHOS Y TASAS                         | 0                | 260              | 260                   | 0                | 0                 |        |
| 2152212999                      | OTROS                                    | 362.494          | 580.474          | 483.630               | 96.844           | 71.103            |        |
| 21523                           | C X P PRESTACIONES DE SEGURIDAD SOCIAL   | 0                | 211.485          | 211.485               | 0                | 0                 |        |
| 2152301                         | PRESTACIONES PREVISIONALES               | 0                | 211.485          | 211.485               | 0                | 0                 |        |
| 2152301004                      | DESAHUCIOS E INDEMNIZACIONES             | 0                | 211.485          | 211.485               | 0                | 0                 |        |
| 21526                           | C X P OTROS GASTOS CORRIENTES            | 0                | 38.111           | 38.111                | 0                | 0                 |        |
| 2152601                         | DEVOLUCIONES                             | 0                | 38.111           | 38.111                | 0                | 0                 |        |
| 21529                           | C X P ADQUISICION DE ACTIVOS NO FINANCI  | 74.000           | 194.721          | 141.412               | 53.309           | 1.715             |        |
| 2152901                         | TERRENOS                                 | 0                | 10.000           | 9.915                 | 85               | 0                 |        |
| 2152902                         | EDIFICIOS                                | 0                | 60.000           | 60.000                | 0                | 0                 |        |
| 2152903                         | VEHICULOS                                | 0                | 22.500           | 21.693                | 807              | 0                 |        |
| 2152904                         | MOBILIARIO Y OTROS                       | 25.000           | 25.645           | 17.009                | 8.636            | 1.284             |        |
| 2152905                         | MAQUINAS Y EQUIPOS                       | 34.000           | 62.412           | 23.014                | 39.398           | 0                 |        |
| 2152905001                      | MAQUINAS Y EQUIPOS DE OFICINA            | 20.000           | 4.454            | 3.493                 | 961              | 0                 |        |
| 2152905002                      | MAQUINARIAS Y EQUIPOS PARA LA PRODUCCION | 10.000           | 41.923           | 10.899                | 31.024           | 0                 |        |
| 2152905999                      | OTRAS                                    | 4.000            | 16.034           | 8.621                 | 7.413            | 0                 |        |
| 2152906                         | EQUIPOS INFORMATICOS                     | 15.000           | 14.165           | 9.781                 | 4.383            | 431               |        |
| 2152906001                      | EQUIPOS COMPUTACIONALES Y PERIFERICOS    | 10.000           | 10.033           | 5.650                 | 4.383            | 431               |        |
| 2152906002                      | EQUIPOS DE COMUNICACIONES PARA REDES INF | 5.000            | 4.132            | 4.132                 | 0                | 0                 |        |
| 2152907                         | PROGRAMAS INFORMATICOS                   | 0                | 0                | 0                     | 0                | 0                 |        |



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G A S T O S

M. DE QUILOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 A\O: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O | D E N O M I N A C I O N               | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|---------------------------------|---------------------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 2152907001                      | PROGRAMAS COMPUTACIONALES             | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152907002                      | SISTEMA DE INFORMACION                | 0                | 0                | 0                     | 0                | 0                 |        |
| 2152999                         | OTROS ACTIVOS NO FINANCIEROS          | 0                | 0                | 0                     | 0                | 0                 |        |
| 21531                           | C X P INICIATIVAS DE INVERSION        | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153101                         | ESTUDIOS BASICOS                      | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153101001                      | GASTOS ADMINISTRATIVOS                | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153101001999                   | GASTOS ADMINISTRATIVOS POR DISTRIBUIR | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153101002                      | CONSULTORIAS                          | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153101002999                   | CONSULTARIAS POR DISTRIBUIR           | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102                         | PROYECTOS                             | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102001                      | GASTOS ADMINISTRATIVOS                | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102001999                   | GASTOS ADMINISTRATIVOS POR DISTRIBUIR | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102002                      | CONSULTORIAS                          | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102002999                   | CONSULTORIAS POR DISTRIBUIR           | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102003                      | TERRENOS                              | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102003999                   | TERRENOS POR DISTRIBUIR               | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102004                      | OBRAS CIVILES                         | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102004999                   | OBRAS CIVILES POR DISTRIBUIR          | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102005                      | EQUIPAMIENTO                          | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102005999                   | EQUIPAMIENTO POR DISTRIBUIR           | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102006                      | EQUIPOS                               | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102006999                   | EQUIPOS POR DISRTIBUIR                | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102007                      | VEHICULOS                             | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102007999                   | VEHICULOS POR DISTRIBUIR              | 0                | 0                | 0                     | 0                | 0                 |        |
| 2153102999                      | OTROS GASTOS                          | 0                | 0                | 0                     | 0                | 0                 |        |

REPUBLICA DE CHILE  
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BALANCE DE LA EJECUCION PRESUPUESTARIA ACUMULADO  
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G A S T O S

M. DE QUILOTA AREA: SALUD  
REGION VALPARAISO  
TRIMESTRE 04 AVO: 2019  
PROEXSI LTDA.

| CLAS.PRESUPUEST.<br>C O D I G O     | D E N O M I N A C I O N     | PPTO.<br>INICIAL | PPTO.<br>VIGENTE | OBLIGAC.<br>DEVENGADA | SALDO<br>PRESUP. | DEUDA<br>EXIGIBLE | OBSERV |
|-------------------------------------|-----------------------------|------------------|------------------|-----------------------|------------------|-------------------|--------|
| 2153102999999                       | OTROS GASTOS POR DISTRIBUIR | 0                | 0                | 0                     | 0                | 0                 |        |
| 21534                               | C X P SERVICIO DE LA DEUDA  | 550.000          | 622.837          | 618.647               | 4.190            | 0                 |        |
| 2153407                             | DEUDA FLOTANTE              | 550.000          | 622.837          | 618.647               | 4.190            | 0                 |        |
| T O T A L E S D E C O N T R O L ==> |                             | 10417.814        | 12640.221        | 11659.089             | 981.132          | 809.067           |        |

| COTIZACIONES PREVISIONALES Y DESCUENTOS AL 31 DE DICIEMBRE DE 2019 |                                                  |                |                         |
|--------------------------------------------------------------------|--------------------------------------------------|----------------|-------------------------|
|                                                                    |                                                  |                |                         |
|                                                                    |                                                  |                |                         |
| Nº                                                                 | INSTITUCIÓN                                      | MONTO          | DECRETO PAGO            |
| IMPUESTO DE REMUNERACIONES Y RETENCION DE HONORARIOS               |                                                  |                |                         |
| 3                                                                  | TESORERIA GENERAL DE LA REPUBLICA DICIEMBRE 2019 | \$ 15.101.767  | EXT 14 Fecha 13/01/2020 |
| BONO POST LABORAL                                                  |                                                  |                |                         |
| 6                                                                  | TESORERIA GENERAL DE LA REPUBLICA DICIEMBRE 2019 | \$ 105.425     | ORD 02 Fecha 08/01/2020 |
| DESCUENTOS VOLUNTARIOS                                             |                                                  |                |                         |
| DICIEMBRE 2019                                                     |                                                  |                |                         |
| 54                                                                 | LA ARAUCANA                                      | \$ 6.906.695   | ORD 25 Fecha 16/01/2020 |
| 55                                                                 | COMPAÑÍA DE SEGUROS CONFUTURO                    | \$ 96.464      | ORD 27 Fecha 16/01/2020 |
| 56                                                                 | COMPAÑÍA DE SEGUROS CONFUTURO                    | \$ 201.202     | ORD 28 Fecha 16/01/2020 |
| 57                                                                 | COMPAÑÍA DE SEGUROS CONFUTURO                    | \$ 56.620      | ORD 26 Fecha 16/01/2020 |
| 56                                                                 | SEGUROS VIDA SECURITY PREVISION S.A.             | \$ 157.360     | EXT 24 Fecha 16/01/2020 |
| 57                                                                 | CAJA DE COMPENSACION 18 DE SEPTIEMB              | \$ 103.012     | EXT 6 Fecha 09/01/2019  |
| 58                                                                 | SEGUROS DE VIDA METLIFE F                        | \$ 18.401      | EXT 7 Fecha 09/01/2019  |
| 59                                                                 | CAJA LOS HEROES                                  | \$ 57.836      | EXT 5 Fecha 09/01/2019  |
| 60                                                                 | FONASA                                           | \$ 17.145      | EXT 3 Fecha 09/01/2019  |
| 61                                                                 | FONASA                                           | \$ 61.212      | EXT 4 Fecha 09/01/2019  |
| 62                                                                 | CLUB DEPORTIVO SOCIAL Y CULTURAL OMAR HE         | \$ 75.000      | EXT 02 Fecha 09/01/2019 |
| 63                                                                 | I.MUNICIPALIDAD DE QUILLOTA - SALUD              | \$ 869.851     |                         |
| 64                                                                 | MUN. DE QUILLOTA SALUD - BIENESTAR               | \$ 3.029.959   |                         |
| 65                                                                 | MUTUAL DE SEGUROS DE CHILE                       | \$ 837.171     |                         |
| 66                                                                 | COLEGIO ENFERMERAS DE CHILE                      | \$ 30.000      |                         |
| 67                                                                 | FUNDACION ARTURO LOPEZ PEREZ                     | \$ 925.000     |                         |
| 68                                                                 | COLEGIO TECNICO PARAMEDICO                       | \$ 6.000       |                         |
| 69                                                                 | ASOCIACION DE FUNCIONARIOS DE LA SALUD           | \$ 2.645.400   |                         |
| 70                                                                 | HOGAR DE CRISTO                                  | \$ 17.000      |                         |
| 71                                                                 | TERCERA COMPANIA DE BOMBEROS DE QUILLOTA         | \$ 12.000      |                         |
| 72                                                                 | COLEGIO MEDICO DE CHILE                          | \$ 62.520      |                         |
| 73                                                                 | COOPEUCH                                         | \$ 23.950.799  |                         |
| 74                                                                 | CHILENA CONSOLIDADA                              | \$ 1.080.224   |                         |
| 75                                                                 | HDI SEGUROS S.A                                  | \$ 400.592     |                         |
| 76                                                                 | SEGUROS VIDA SECURITY PREVISION S.A.             | \$ 528.268     |                         |
| 77                                                                 | COOPERATIVA CAPUAL                               | \$ 468.287     |                         |
| COTIZACIONES PREVISIONALES                                         |                                                  |                |                         |
| DICIEMBRE 2019                                                     |                                                  |                |                         |
| 109                                                                | CAPITAL                                          | \$ 6.962.021   | ORD 22 Fecha 15/01/2019 |
| 110                                                                | CUPRUM                                           | \$ 6.082.010   |                         |
| 111                                                                | HABITAT                                          | \$ 37.595.663  |                         |
| 112                                                                | MODELO                                           | \$ 8.837.389   |                         |
| 113                                                                | AFP UNO                                          | \$ 429.051     |                         |
| 114                                                                | PLANVITAL                                        | \$ 4.572.147   |                         |
| 115                                                                | PROVIDA                                          | \$ 10.815.290  |                         |
| 116                                                                | BANMEDICA                                        | \$ 6.416.207   | ORD 30 Fecha 16/01/2020 |
| 117                                                                | COLMENA                                          | \$ 4.373.986   | ORD 22 Fecha 15/01/2019 |
| 118                                                                | CONSALUD                                         | \$ 3.182.800   | ORD 24 Fecha 16/01/2020 |
| 119                                                                | CRUZ BLANCA                                      | \$ 1.290.021   | ORD 22 Fecha 15/01/2019 |
| 120                                                                | NUEVA MASVIDA                                    | \$ 3.665.783   | ORD 31 Fecha 16/01/2020 |
| 121                                                                | VIDATRES                                         | \$ 635.709     | ORD 22 Fecha 15/01/2019 |
| 122                                                                | INSTITUTO DE SEGURIDAD DEL TRABAJO               | \$ 13.118.768  | ORD 34 Fecha 20/01/2019 |
| 123                                                                | LA ARAUCANA                                      | \$ 1.558.709   | ORD 22 Fecha 15/01/2019 |
| 124                                                                | FONASA                                           | \$ 24.206.490  |                         |
| RETENCIONES JUDICIALES                                             |                                                  |                |                         |
| 127                                                                | RETENCIONES JUDICIALES DICIEMBRE 2019            | \$ 1.023.800   | EXT 01 Fecha 03/01/2020 |
| TOTALES                                                            |                                                  | \$ 192.587.054 |                         |
| MONTO TOTAL PAGADO CORRESPONDIENTE AL 31/12/2019                   |                                                  | \$ 192.587.054 |                         |
| POR PAGAR                                                          |                                                  | \$ -           |                         |

SALDO POR PAGAR

\$

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DEUDA EXIGIBLE AL 31 DE DICIEMBRE DE 2019

| FEC.CONT.  | TIP.DO | NRO.DOCTO. | FEC.DOCTO. | OBLIGACION | CUENTA      | VALOR      | RUT PROV.  | NOMBRE                         |
|------------|--------|------------|------------|------------|-------------|------------|------------|--------------------------------|
| 07-09-2019 | FAC    | 179975     | 06-12-2019 | OC 190334  | '2152204001 | 2.449.559  | 93558000-5 | DISTRUBUIDORA PAPELES INDUSTR  |
| 14/11/2019 | FAC    | 54390      | 10-11-2019 | OC 190645  | '2152204001 | 965.972    | 76100732-7 | SOC. COMERCIAL DISTRIBUCION GL |
| 15/11/2019 | FAC    | 75457      | 10-02-2019 | OC 190616  | '2152204001 | 929.228    | 86132100-2 | DEMARKA S.A.                   |
| 31/12/2019 | FAC    | 7818       | 17/12/2019 | OC 190853  | '2152204001 | 81.406     |            | SARA EMILIA OLIVARES CONTRERAS |
| 31/12/2019 | FAC    | 14869      | 26/12/2019 | OC 190851  | '2152204001 | 58.274     |            | MELENDEZ CASTILLO NA MELENDEZ  |
| 31/12/2019 | FAC    | 16519      | 28/11/2019 | OC 190843  | '2152204001 | 196.935    |            | JUAN AGUSTIN LARRAGUIBEL BORQU |
| 31/12/2019 | FAC    | 8817599    | 19/12/2019 | OC 190858  | '2152204001 | 309.293    | 96670840-9 | DIMERC S.A.                    |
| 31/12/2019 | FAC    | 8821985    | 27/12/2019 | OC 190858  | '2152204001 | 91.279     | 96670840-9 | DIMERC S.A.                    |
| 31/12/2019 | FAC    | 13023      | 13/12/2019 | OC 190855  | '2152204001 | 221.001    | 78715730-0 | SOC. COMERCIAL DICER LTDA.     |
| 31/12/2019 | FAC    | 5130       | 10-09-2019 | OC 190359  | '2152204001 | 2.039.179  | 76097178-2 | COMERCIAL BARRIENTOS LTDA      |
| 31/12/2019 | FAC    | 4815       | 08-08-2019 | OC 190337  | '2152204001 | 2.080.525  | 76097178-2 | COMERCIAL BARRIENTOS LTDA      |
| 31/12/2019 | FAC    | 5039       | 23/09/2019 | OC 190338  | '2152204001 | 2.197.604  | 76097178-2 | COMERCIAL BARRIENTOS LTDA      |
| 31/12/2019 | FAC    | 4680       | 07-03-2019 | OC 190360  | '2152204001 | 283.844    | 76097178-2 | COMERCIAL BARRIENTOS LTDA      |
| 31/12/2019 | FAC    | 5786       | 18/12/2019 | OC 190360  | '2152204001 | 613.947    | 76097178-2 | COMERCIAL BARRIENTOS LTDA      |
| 31/12/2019 | FAC    | 58802      | 19/12/2019 | OC 190336  | '2152204001 | 878.184    | 76097178-2 | COMERCIAL BARRIENTOS LTDA      |
| TOTAL      |        |            |            |            |             | 13.396.230 |            |                                |

|            |     |      |            |           |             |        |  |                                |
|------------|-----|------|------------|-----------|-------------|--------|--|--------------------------------|
| 31/12/2019 | FAC | 7823 | 17/12/2019 | OC 190856 | '2152204002 | 72.691 |  | SARA EMILIA OLIVARES CONTRERAS |
| TOTAL      |     |      |            |           |             | 72.691 |  |                                |

|            |     |         |            |           |             |           |            |                                  |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|----------------------------------|
| 15/04/2019 | FAC | 7823    | 17/12/2019 | OC 181777 | '2152204004 | -994.820  | 7720423-7  | SOCIEDAD COMERCIALIZADORA MEDIKA |
| 02-05-2019 | FAC | 2618821 | 07-05-2018 | OC 181465 | '2152204004 | 85.382    | 96981250-9 | PFIZER CHILE S.A                 |
| 13/02/2019 | FAC | 58311   | 16/10/2018 | MEM012088 | '2152204004 | 161.007   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L   |
| 03-11-2019 | FAC | 43505   | 01-04-2019 | MEM012148 | '2152204004 | 13.780    | 76055804-4 | PHARMAVISAN LTDA.                |
| 03-11-2019 | FAC | 27706   | 01-07-2019 | MEM012154 | '2152204004 | 589.050   | 76212732-6 | ABBVIE PRODUCTOS FARMACEUTICOS   |
| 03-11-2019 | FAC | 22124   | 03-11-2019 | MEM012160 | '2152204004 | 95.164    | 76447530-5 | ASTRAZENCA S.A                   |
| 03-11-2019 | FAC | 78643   | 01-07-2019 | MEM012161 | '2152204004 | 7.021     | 76032097-8 | SYNTHON CHILE LIMITADA           |
| 03-11-2019 | FAC | 1437732 | 01-11-2019 | MEM012163 | '2152204004 | 88.060    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE   |
| 03-11-2019 | FAC | 20054   | 01-05-2019 | MEM012168 | '2152204004 | 117.060   | 96699730-3 | FARMA STORAGE LIMITADA           |
| 03-11-2019 | FAC | 20020   | 01-05-2019 | MEM012168 | '2152204004 | 33.915    | 96699730-3 | FARMA STORAGE LIMITADA           |
| 03-11-2019 | FAC | 446326  | 01-09-2019 | MEM012170 | '2152204004 | 58.548    | 83002400-K | NOVARTIS CHILE S.A               |
| 03-11-2019 | FAC | 500765  | 01-04-2019 | MEM012170 | '2152204004 | 149.940   | 83002400-K | NOVARTIS CHILE S.A               |
| 03-11-2019 | FAC | 500764  | 01-04-2019 | MEM012170 | '2152204004 | 50.646    | 83002400-K | NOVARTIS CHILE S.A               |
| 03-11-2019 | FAC | 6790    | 01-09-2019 | MEM012171 | '2152204004 | 47.838    | 94398000-4 | LABORATORIO LAFI LTDA            |
| 03-11-2019 | FAC | 5942    | 01-03-2019 | MEM012171 | '2152204004 | 214.200   | 94398000-4 | LABORATORIO LAFI LTDA            |
| 03-11-2019 | FAC | 5921    | 01-03-2019 | MEM012171 | '2152204004 | 573.521   | 94398000-4 | LABORATORIO LAFI LTDA            |
| 03-11-2019 | FAC | 5979    | 01-03-2019 | MEM012171 | '2152204004 | 99.960    | 94398000-4 | LABORATORIO LAFI LTDA            |
| 03-11-2019 | FAC | 5957    | 01-03-2019 | MEM012171 | '2152204004 | 11.246    | 94398000-4 | LABORATORIO LAFI LTDA            |
| 03-11-2019 | FAC | 6356    | 01-07-2019 | MEM012171 | '2152204004 | 489.090   | 94398000-4 | LABORATORIO LAFI LTDA            |
| 03-11-2019 | FAC | 1813143 | 01-02-2019 | MEM012172 | '2152204004 | 33.915    | 80621200-8 | MERCK S.A.                       |
| 03-11-2019 | FAC | 1813299 | 01-03-2019 | MEM012172 | '2152204004 | 62.975    | 80621200-8 | MERCK S.A.                       |
| 03-11-2019 | FAC | 1813298 | 01-03-2019 | MEM012172 | '2152204004 | 178.500   | 80621200-8 | MERCK S.A.                       |
| 03-11-2019 | FAC | 1813297 | 01-03-2019 | MEM012172 | '2152204004 | 624.750   | 80621200-8 | MERCK S.A.                       |
| 03-11-2019 | FAC | 1813296 | 01-03-2019 | MEM012172 | '2152204004 | 264.894   | 80621200-8 | MERCK S.A.                       |
| 03-11-2019 | FAC | 368680  | 01-10-2019 | MEM012175 | '2152204004 | 12.637    | 76669630-9 | OPKO CHILE S.A                   |
| 03-11-2019 | FAC | 367546  | 01-02-2019 | MEM012175 | '2152204004 | 3.451     | 76669630-9 | OPKO CHILE S.A                   |
| 03-11-2019 | FAC | 367773  | 01-03-2019 | MEM012175 | '2152204004 | 18.088    | 76669630-9 | OPKO CHILE S.A                   |
| 03-11-2019 | FAC | 367735  | 01-03-2019 | MEM012175 | '2152204004 | 45.518    | 76669630-9 | OPKO CHILE S.A                   |
| 03-11-2019 | FAC | 367894  | 01-03-2019 | MEM012175 | '2152204004 | 52.193    | 76669630-9 | OPKO CHILE S.A                   |
| 03-11-2019 | FAC | 21682   | 01-11-2019 | MEM012176 | '2152204004 | 90.630    | 76437991-8 | SEVEN PHARMA CHILE SPA           |
| 03-11-2019 | FAC | 21658   | 01-11-2019 | MEM012176 | '2152204004 | 131.733   | 76437991-8 | SEVEN PHARMA CHILE SPA           |
| 03-11-2019 | FAC | 21612   | 01-11-2019 | MEM012176 | '2152204004 | 56.228    | 76437991-8 | SEVEN PHARMA CHILE SPA           |
| 03-11-2019 | FAC | 21709   | 01-11-2019 | MEM012176 | '2152204004 | 114.097   | 76437991-8 | SEVEN PHARMA CHILE SPA           |
| 03-11-2019 | FAC | 21596   | 01-11-2019 | MEM012176 | '2152204004 | 98.532    | 76437991-8 | SEVEN PHARMA CHILE SPA           |
| 03-11-2019 | FAC | 210291  | 01-09-2019 | MEM012177 | '2152204004 | 53.788    | 96945670-2 | NOVOFARMA SERVICE S.A.           |
| 03-11-2019 | FAC | 209726  | 01-05-2019 | MEM012177 | '2152204004 | 38.556    | 96945670-2 | NOVOFARMA SERVICE S.A.           |
| 03-11-2019 | FAC | 209868  | 01-07-2019 | MEM012177 | '2152204004 | 21.420    | 96945670-2 | NOVOFARMA SERVICE S.A.           |
| 03-11-2019 | FAC | 209845  | 01-07-2019 | MEM012177 | '2152204004 | 1.135.260 | 96945670-2 | NOVOFARMA SERVICE S.A.           |
| 03-11-2019 | FAC | 209851  | 01-07-2019 | MEM012177 | '2152204004 | 110.670   | 96945670-2 | NOVOFARMA SERVICE S.A.           |
| 03-11-2019 | FAC | 209893  | 01-07-2019 | MEM012177 | '2152204004 | 297.500   | 96945670-2 | NOVOFARMA SERVICE S.A.           |
| 03-11-2019 | FAC | 255921  | 01-09-2019 | MEM012182 | '2152204004 | 13.709    | 91637000-8 | LABORATORIO RECALCINE            |
| 03-11-2019 | FAC | 255966  | 01-09-2019 | MEM012182 | '2152204004 | 29.988    | 91637000-8 | LABORATORIO RECALCINE            |
| 03-11-2019 | FAC | 256071  | 01-09-2019 | MEM012182 | '2152204004 | 178.500   | 91637000-8 | LABORATORIO RECALCINE            |
| 03-11-2019 | FAC | 564061  | 01-07-2019 | MEM012183 | '2152204004 | 117.810   | 82999400-3 | ROCHE CHILE LTDA.                |
| 03-11-2019 | FAC | 564004  | 01-04-2019 | MEM012183 | '2152204004 | 16.079    | 82999400-3 | ROCHE CHILE LTDA.                |
| 03-11-2019 | FAC | 564005  | 01-04-2019 | MEM012183 | '2152204004 | 25.775    | 82999400-3 | ROCHE CHILE LTDA.                |
| 03-11-2019 | FAC | 168300  | 01-03-2019 | MEM012184 | '2152204004 | 57.224    | 91537000-4 | BAYER S.A.                       |
| 03-11-2019 | FAC | 168329  | 01-03-2019 | MEM012184 | '2152204004 | 576.412   | 91537000-4 | BAYER S.A.                       |
| 03-11-2019 | FAC | 514362  | 01-04-2019 | MEM012185 | '2152204004 | 23.205    | 87674400-7 | LABORATORIO PASTEUR S.A.         |
| 03-11-2019 | FAC | 514364  | 01-04-2019 | MEM012185 | '2152204004 | 21.420    | 87674400-7 | LABORATORIO PASTEUR S.A.         |
| 03-11-2019 | FAC | 514363  | 01-04-2019 | MEM012185 | '2152204004 | 23.800    | 87674400-7 | LABORATORIO PASTEUR S.A.         |
| 03-11-2019 | FAC | 59344   | 01-02-2019 | MEM012188 | '2152204004 | 60.690    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L   |
| 03-11-2019 | FAC | 59528   | 01-09-2019 | MEM012188 | '2152204004 | 20.528    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L   |
| 03-11-2019 | FAC | 81275   | 01-07-2019 | MEM012189 | '2152204004 | 7.319     | 76175092-5 | ASCEND LABORATORIES SPA          |
| 03-11-2019 | FAC | 81348   | 01-07-2019 | MEM012189 | '2152204004 | 333.200   | 76175092-5 | ASCEND LABORATORIES SPA          |
| 03-11-2019 | FAC | 81436   | 01-07-2019 | MEM012189 | '2152204004 | 33.082    | 76175092-5 | ASCEND LABORATORIES SPA          |
| 03-11-2019 | FAC | 2251    | 01-07-2019 | MEM012190 | '2152204004 | 42.840    | 76857605-K | PHARMA NETWORK SPA               |
| 03-11-2019 | FAC | 2199    | 01-07-2019 | MEM012190 | '2152204004 | 23.348    | 76857605-K | PHARMA NETWORK SPA               |
| 03-11-2019 | FAC | 488954  | 01-09-2019 | MEM012191 | '2152204004 | 64.260    | 90073000-4 | INSTITUTO SANITAS S.A.           |
| 03-11-2019 | FAC | 488784  | 01-07-2019 | MEM012191 | '2152204004 | 101.745   | 90073000-4 | INSTITUTO SANITAS S.A.           |
| 03-11-2019 | FAC | 2088467 | 01-04-2019 | MEM012192 | '2152204004 | 55.178    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A      |
| 03-11-2019 | FAC | 2088247 | 01-03-2019 | MEM012192 | '2152204004 | 18.159    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A      |
| 03-11-2019 | FAC | 277217  | 01-02-2019 | MEM012193 | '2152204004 | 116.787   | 96981250-9 | PFIZER CHILE S.A                 |
| 03-11-2019 | FAC | 277299  | 01-03-2019 | MEM012193 | '2152204004 | 143.942   | 96981250-9 | PFIZER CHILE S.A                 |
| 03-11-2019 | FAC | 866459  | 01-07-2019 | MEM012194 | '2152204004 | 2.713.200 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.     |
| 22/03/2019 | FAC | 10132   | 19/12/2018 | OC 181777 | '2152204004 | 994.820   | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI   |
| 22/04/2019 | FAC | 3672    | 03-12-2019 | MEM012380 | '2152204004 | 67.830    | 76732365-4 | BIOMEDICA SPA                    |
| 22/04/2019 | FAC | 376068  | 03-08-2019 | MEM012382 | '2152204004 | 87.560    | 76669630-9 | OPKO CHILE S.A                   |
| 22/04/2019 | FAC | 376279  | 03-11-2019 | MEM012382 | '2152204004 | 20.230    | 76669630-9 | OPKO CHILE S.A                   |
| 22/04/2019 | FAC | 216207  | 03-07-2019 | MEM012386 | '2152204004 | 25.823    | 96945670-2 | NOVOFARMA SERVICE S.A.           |
| 22/04/2019 | FAC | 34265   | 03-12-2019 | MEM012388 | '2152204004 | 124.950   | 80048900-8 | LABORATORIO VALMA S.A.           |
| 22/04/2019 | FAC | 34501   | 13/03/2019 | MEM012388 | '2152204004 | 95.200    | 80048900-8 | LABORATORIO VALMA S.A.           |
| 22/04/2019 | FAC | 38521   | 14/03/2019 | MEM012390 | '2152204004 | 54.740    | 99593170-2 | CEGAMED CHILE S.A.               |
| 23/04/2019 | FAC | 56028   | 03-12-2019 | OC 190136 | '2152204004 | 23.205    | 78124770-7 | CODIMED CHILE LTDA               |
| 23/04/2019 | FAC | 375956  | 03-08-2019 | OC 190149 | '2152204004 | 447.976   | 76669630-9 | OPKO CHILE S.A                   |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 23/04/2019 | FAC | 11269   | 03-04-2019 | OC 190122 | '2152204004 | 180.443   | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 23/04/2019 | FAC | 11274   | 03-04-2019 | OC 190122 | '2152204004 | 84.966    | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 23/04/2019 | FAC | 11400   | 21/03/2019 | OC 190171 | '2152204004 | 431.237   | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 26/04/2019 | FAC | 281783  | 02-04-2019 | MEM012397 | '2152204004 | 54.150    | 96981250-9 | PFIZER CHILE S.A               |
| 26/04/2019 | FAC | 284265  | 03-05-2019 | MEM012397 | '2152204004 | 54.150    | 96981250-9 | PFIZER CHILE S.A               |
| 26/04/2019 | FAC | 373347  | 02-12-2019 | MEM012400 | '2152204004 | 42.691    | 76669630-9 | OPKO CHILE S.A                 |
| 26/04/2019 | FAC | 373346  | 02-12-2019 | MEM012400 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 26/04/2019 | FAC | 375354  | 03-05-2019 | MEM012400 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 26/04/2019 | FAC | 375202  | 03-04-2019 | MEM012400 | '2152204004 | 34.986    | 76669630-9 | OPKO CHILE S.A                 |
| 26/04/2019 | FAC | 374958  | 03-01-2019 | MEM012400 | '2152204004 | 42.691    | 76669630-9 | OPKO CHILE S.A                 |
| 26/04/2019 | FAC | 379189  | 04-04-2019 | MEM012400 | '2152204004 | 91.035    | 76669630-9 | OPKO CHILE S.A                 |
| 26/04/2019 | FAC | 142946  | 02-04-2019 | MEM012401 | '2152204004 | 783.615   | 88597500-3 | LABORATORIO BIOSANO            |
| 26/04/2019 | FAC | 144233  | 03-05-2019 | MEM012401 | '2152204004 | 631.890   | 88597500-3 | LABORATORIO BIOSANO            |
| 26/04/2019 | FAC | 144234  | 03-05-2019 | MEM012401 | '2152204004 | 91.035    | 88597500-3 | LABORATORIO BIOSANO            |
| 26/04/2019 | FAC | 146131  | 04-04-2019 | MEM012401 | '2152204004 | 70.210    | 88597500-3 | LABORATORIO BIOSANO            |
| 29/04/2019 | FAC | 1832581 | 02-04-2019 | MEM012402 | '2152204004 | 11.305    | 80621200-8 | MERCK S.A.                     |
| 29/04/2019 | FAC | 1834914 | 03-05-2019 | MEM012402 | '2152204004 | 13.090    | 80621200-8 | MERCK S.A.                     |
| 29/04/2019 | FAC | 33660   | 02-05-2019 | MEM012404 | '2152204004 | 74.970    | 76146075-7 | ACRUX LABS S.A.                |
| 29/04/2019 | FAC | 33666   | 02-05-2019 | MEM012404 | '2152204004 | 32.059    | 76146075-7 | ACRUX LABS S.A.                |
| 29/04/2019 | FAC | 34125   | 03-05-2019 | MEM012404 | '2152204004 | 59.976    | 76146075-7 | ACRUX LABS S.A.                |
| 29/04/2019 | FAC | 260566  | 02-01-2019 | MEM012407 | '2152204004 | 14.875    | 91637000-8 | LABORATORIO RECALCINE          |
| 29/04/2019 | FAC | 268205  | 03-08-2019 | MEM012407 | '2152204004 | 14.875    | 91637000-8 | LABORATORIO RECALCINE          |
| 29/04/2019 | FAC | 275973  | 04-05-2019 | MEM012407 | '2152204004 | 39.984    | 91637000-8 | LABORATORIO RECALCINE          |
| 29/04/2019 | FAC | 27630   | 02-05-2019 | MEM012413 | '2152204004 | 249.864   | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE |
| 29/04/2019 | FAC | 28332   | 03-05-2019 | MEM012413 | '2152204004 | 249.864   | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE |
| 29/04/2019 | FAC | 313231  | 02-05-2019 | MEM012414 | '2152204004 | 194.306   | 96026000-7 | CHEMOPHARMA S.A.               |
| 29/04/2019 | FAC | 314056  | 03-05-2019 | MEM012414 | '2152204004 | 194.306   | 96026000-7 | CHEMOPHARMA S.A.               |
| 29/04/2019 | FAC | 1064419 | 02-06-2019 | MEM012418 | '2152204004 | 130.900   | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 29/04/2019 | FAC | 1065376 | 03-01-2019 | MEM012418 | '2152204004 | 746.130   | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 29/04/2019 | FAC | 1065365 | 03-01-2019 | MEM012418 | '2152204004 | 130.900   | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 29/04/2019 | FAC | 238781  | 02-05-2019 | MEM012419 | '2152204004 | 4.403     | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 29/04/2019 | FAC | 240086  | 03-04-2019 | MEM012419 | '2152204004 | 4.403     | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 29/04/2019 | FAC | 94852   | 02-04-2019 | MEM012421 | '2152204004 | 76.160    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 29/04/2019 | FAC | 94535   | 02-01-2019 | MEM012421 | '2152204004 | 130.900   | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 29/04/2019 | FAC | 95921   | 03-02-2019 | MEM012421 | '2152204004 | 130.900   | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 29/04/2019 | FAC | 95941   | 03-02-2019 | MEM012421 | '2152204004 | 76.160    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 29/04/2019 | FAC | 32143   | 31/01/2019 | MEM012422 | '2152204004 | 78.986    | 80048900-8 | LABORATORIO VALMA S.A.         |
| 29/04/2019 | FAC | 32540   | 02-06-2019 | MEM012422 | '2152204004 | 78.986    | 80048900-8 | LABORATORIO VALMA S.A.         |
| 29/04/2019 | FAC | 32586   | 02-06-2019 | MEM012422 | '2152204004 | 124.950   | 80048900-8 | LABORATORIO VALMA S.A.         |
| 29/04/2019 | FAC | 32637   | 02-07-2019 | MEM012422 | '2152204004 | 95.200    | 80048900-8 | LABORATORIO VALMA S.A.         |
| 29/04/2019 | FAC | 33835   | 03-07-2019 | MEM012422 | '2152204004 | 140.420   | 80048900-8 | LABORATORIO VALMA S.A.         |
| 29/04/2019 | FAC | 83063   | 02-06-2019 | MEM012424 | '2152204004 | 165.410   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 29/04/2019 | FAC | 83082   | 02-06-2019 | MEM012424 | '2152204004 | 342.720   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 29/04/2019 | FAC | 83089   | 02-06-2019 | MEM012424 | '2152204004 | 320.229   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 29/04/2019 | FAC | 84147   | 03-06-2019 | MEM012424 | '2152204004 | 342.720   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 29/04/2019 | FAC | 84082   | 03-06-2019 | MEM012424 | '2152204004 | 165.410   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 29/04/2019 | FAC | 1117174 | 02-01-2019 | MEM012425 | '2152204004 | 77.826    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 29/04/2019 | FAC | 1117131 | 02-01-2019 | MEM012425 | '2152204004 | 70.448    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 29/04/2019 | FAC | 1118033 | 02-04-2019 | MEM012425 | '2152204004 | 42.840    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 29/04/2019 | FAC | 1117343 | 02-01-2019 | MEM012425 | '2152204004 | 28.560    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 29/04/2019 | FAC | 1123897 | 03-05-2019 | MEM012425 | '2152204004 | 99.008    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 29/04/2019 | FAC | 1123510 | 03-04-2019 | MEM012425 | '2152204004 | 16.660    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 29/04/2019 | FAC | 1123142 | 03-01-2019 | MEM012425 | '2152204004 | 28.560    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 29/04/2019 | FAC | 1123141 | 03-01-2019 | MEM012425 | '2152204004 | 128.520   | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 29/04/2019 | FAC | 81000   | 31/01/2019 | MEM012426 | '2152204004 | 410.550   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 29/04/2019 | FAC | 81223   | 31/01/2019 | MEM012426 | '2152204004 | 15.708    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 29/04/2019 | FAC | 81273   | 31/01/2019 | MEM012426 | '2152204004 | 806.077   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 29/04/2019 | FAC | 80950   | 31/01/2019 | MEM012426 | '2152204004 | 235.620   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 80957   | 31/01/2019 | MEM012426 | '2152204004 | 134.232   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 81229   | 31/01/2019 | MEM012426 | '2152204004 | 1.327.505 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 80999   | 31/01/2019 | MEM012426 | '2152204004 | 96.688    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 80998   | 31/01/2019 | MEM012426 | '2152204004 | 341.863   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 81181   | 31/01/2019 | MEM012426 | '2152204004 | 47.600    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 80865   | 31/01/2019 | MEM012426 | '2152204004 | 80.920    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 84278   | 28/02/2019 | MEM012426 | '2152204004 | 96.688    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 84275   | 28/02/2019 | MEM012426 | '2152204004 | 141.610   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 84286   | 28/02/2019 | MEM012426 | '2152204004 | 398.251   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 84281   | 28/02/2019 | MEM012426 | '2152204004 | 65.688    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 84409   | 28/02/2019 | MEM012426 | '2152204004 | 47.600    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 30/04/2019 | FAC | 368377  | 02-06-2019 | MEM012427 | '2152204004 | 192.066   | 96519830-K | BESTPHARMA S.A.                |
| 30/04/2019 | FAC | 635175  | 01-06-2019 | MEM012427 | '2152204004 | 192.066   | 96519830-K | BESTPHARMA S.A.                |
| 30/04/2019 | FAC | 371314  | 01-06-2019 | MEM012427 | '2152204004 | 192.066   | 96519830-K | BESTPHARMA S.A.                |
| 30/04/2019 | FAC | 506890  | 03-07-2019 | MEM012428 | '2152204004 | 74.970    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 509120  | 04-04-2019 | MEM012428 | '2152204004 | 72.828    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 508989  | 04-04-2019 | MEM012428 | '2152204004 | 30.702    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 508891  | 04-04-2019 | MEM012428 | '2152204004 | 67.830    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 508940  | 04-04-2019 | MEM012428 | '2152204004 | 8.092     | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 490725  | 02-05-2019 | MEM012429 | '2152204004 | 74.970    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 490708  | 02-05-2019 | MEM012429 | '2152204004 | 349.860   | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 506856  | 03-07-2019 | MEM012429 | '2152204004 | 429.828   | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 506866  | 03-07-2019 | MEM012429 | '2152204004 | 128.520   | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 30/04/2019 | FAC | 520055  | 02-02-2019 | MEM012432 | '2152204004 | 83.300    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 520085  | 02-02-2019 | MEM012432 | '2152204004 | 124.950   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 520054  | 02-02-2019 | MEM012432 | '2152204004 | 10.710    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 520083  | 02-02-2019 | MEM012432 | '2152204004 | 2.261     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 520081  | 02-02-2019 | MEM012432 | '2152204004 | 71.400    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 520082  | 02-02-2019 | MEM012432 | '2152204004 | 130.900   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 520079  | 02-02-2019 | MEM012432 | '2152204004 | 175.525   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 520080  | 02-02-2019 | MEM012432 | '2152204004 | 76.755    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 520056  | 02-02-2019 | MEM012432 | '2152204004 | 71.400    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524101  | 03-05-2019 | MEM012432 | '2152204004 | 65.450    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524102  | 03-05-2019 | MEM012432 | '2152204004 | 10.710    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524104  | 03-05-2019 | MEM012432 | '2152204004 | 124.950   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524098  | 03-05-2019 | MEM012432 | '2152204004 | 196.350   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524103  | 03-05-2019 | MEM012432 | '2152204004 | 47.749    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524100  | 03-05-2019 | MEM012432 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524107  | 03-05-2019 | MEM012432 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524105  | 03-05-2019 | MEM012432 | '2152204004 | 2.261     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524062  | 03-05-2019 | MEM012432 | '2152204004 | 83.300    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524099  | 03-05-2019 | MEM012432 | '2152204004 | 74.078    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 30/04/2019 | FAC | 524106  | 03-05-2019 | MEM012432 | '2152204004 | 142.800   | 87674400-7 | LABORATORIO PASTEUR S.A.       |



|            |     |          |            |           |             |           |            |                                |
|------------|-----|----------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 30/04/2019 | FAC | 51465    | 02-05-2019 | MEM012433 | '2152204004 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 30/04/2019 | FAC | 51421    | 02-05-2019 | MEM012433 | '2152204004 | 22.134    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 30/04/2019 | FAC | 51546    | 02-06-2019 | MEM012433 | '2152204004 | 19.338    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 30/04/2019 | FAC | 51511    | 02-06-2019 | MEM012433 | '2152204004 | 12.971    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 30/04/2019 | FAC | 53072    | 03-05-2019 | MEM012433 | '2152204004 | 12.971    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 30/04/2019 | FAC | 52799    | 03-04-2019 | MEM012433 | '2152204004 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 30/04/2019 | FAC | 52818    | 03-04-2019 | MEM012433 | '2152204004 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 30/04/2019 | FAC | 53214    | 03-06-2019 | MEM012433 | '2152204004 | 19.338    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 30/04/2019 | FAC | 873571   | 04-04-2019 | MEM012435 | '2152204004 | 2.034.900 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 30/04/2019 | FAC | 873692   | 04-08-2019 | MEM012435 | '2152204004 | 115.668   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 30/04/2019 | FAC | 868841   | 02-05-2019 | MEM012435 | '2152204004 | 59.500    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 30/04/2019 | FAC | 870893   | 02-05-2019 | MEM012435 | '2152204004 | 59.500    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 30/04/2019 | FAC | 1439361  | 02-06-2019 | MEM012436 | '2152204004 | 104.858   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 30/04/2019 | FAC | 1443661  | 04-03-2019 | MEM012436 | '2152204004 | 149.797   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 30/04/2019 | FAC | 1441029  | 03-01-2019 | MEM012436 | '2152204004 | 104.858   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 30/04/2019 | FAC | 26886    | 04-05-2019 | MEM012440 | '2152204004 | 152.136   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 30/04/2019 | FAC | 26722    | 04-04-2019 | MEM012440 | '2152204004 | 74.970    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 30/04/2019 | FAC | 26867    | 04-05-2019 | MEM012440 | '2152204004 | 121.785   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 30/04/2019 | FAC | 26764    | 04-04-2019 | MEM012440 | '2152204004 | 67.116    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 30/04/2019 | FAC | 857      | 04-05-2019 | MEM012441 | '2152204004 | 685.440   | 76479314-5 | ALPHA PHARMA SPA               |
| 30/04/2019 | FAC | 833      | 04-05-2019 | MEM012441 | '2152204004 | 214.200   | 76479314-5 | ALPHA PHARMA SPA               |
| 30/04/2019 | FAC | 806      | 04-05-2019 | MEM012441 | '2152204004 | 86.751    | 76479314-5 | ALPHA PHARMA SPA               |
| 30/04/2019 | FAC | 60232    | 02-06-2019 | MEM012442 | '2152204004 | 161.435   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 30/04/2019 | FAC | 60752    | 03-07-2019 | MEM012442 | '2152204004 | 161.435   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 30/04/2019 | FAC | 61470    | 04-05-2019 | MEM012443 | '2152204004 | 17.636    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 30/04/2019 | FAC | 61482    | 04-05-2019 | MEM012443 | '2152204004 | 10.710    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 30/04/2019 | FAC | 61490    | 04-05-2019 | MEM012443 | '2152204004 | 12.495    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 30/04/2019 | FAC | 12943    | 04-05-2019 | MEM012444 | '2152204004 | 55.692    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 30/04/2019 | FAC | 12934    | 04-05-2019 | MEM012444 | '2152204004 | 372.708   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 30/04/2019 | FAC | 12874    | 04-04-2019 | MEM012444 | '2152204004 | 149.940   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 30/04/2019 | FAC | 12857    | 04-04-2019 | MEM012444 | '2152204004 | 45.518    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 30/04/2019 | FAC | 7985     | 02-05-2019 | MEM012445 | '2152204004 | 83.538    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 30/04/2019 | FAC | 2093899  | 04-03-2019 | MEM012447 | '2152204004 | 942.480   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 30/04/2019 | FAC | 20942653 | 04-05-2019 | MEM012447 | '2152204004 | 110.356   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 30/04/2019 | FAC | 2090706  | 02-08-2019 | MEM012448 | '2152204004 | 113.526   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 30/04/2019 | FAC | 2091861  | 03-01-2019 | MEM012448 | '2152204004 | 113.526   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 30/04/2019 | FAC | 548072   | 02-07-2019 | MEM012450 | '2152204004 | 45.696    | 96756540-7 | B. BRAUN MEDICAL SPA           |
| 30/04/2019 | FAC | 22206    | 02-01-2019 | MEM012451 | '2152204004 | 34.272    | 76150425-8 | COMERCIAL REUTER S.A           |
| 30/04/2019 | FAC | 22194    | 02-01-2019 | MEM012451 | '2152204004 | 161.840   | 76150425-8 | COMERCIAL REUTER S.A           |
| 30/04/2019 | FAC | 23680    | 03-01-2019 | MEM012451 | '2152204004 | 406.980   | 76150425-8 | COMERCIAL REUTER S.A           |
| 30/04/2019 | FAC | 23637    | 03-01-2019 | MEM012451 | '2152204004 | 161.840   | 76150425-8 | COMERCIAL REUTER S.A           |
| 05-10-2019 | FAC | 528175   | 04-08-2019 | MEM012467 | '2152204004 | 279.983   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 533188   | 04-03-2019 | MEM012467 | '2152204004 | 41.650    | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 534317   | 04-09-2019 | MEM012467 | '2152204004 | 91.630    | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 534203   | 04-08-2019 | MEM012467 | '2152204004 | 209.916   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 528174   | 04-08-2019 | MEM012467 | '2152204004 | 199.563   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 528177   | 04-08-2019 | MEM012467 | '2152204004 | 147.988   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 528176   | 04-08-2019 | MEM012467 | '2152204004 | 1.598.408 | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 528260   | 04-09-2019 | MEM012467 | '2152204004 | 2.997.015 | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 526220   | 03-05-2019 | MEM012467 | '2152204004 | 899.105   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 526217   | 03-05-2019 | MEM012467 | '2152204004 | 699.958   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 526219   | 03-05-2019 | MEM012467 | '2152204004 | 147.988   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 526221   | 03-05-2019 | MEM012467 | '2152204004 | 199.563   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 526211   | 03-05-2019 | MEM012467 | '2152204004 | 26.608    | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 533321   | 03-05-2019 | MEM012467 | '2152204004 | 209.916   | 83002400-K | NOVARTIS CHILE S.A             |
| 05-10-2019 | FAC | 1834505  | 03-01-2019 | MEM012469 | '2152204004 | 112.455   | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 1834503  | 03-01-2019 | MEM012469 | '2152204004 | 62.975    | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 1834830  | 03-05-2019 | MEM012469 | '2152204004 | 39.270    | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 1834504  | 03-01-2019 | MEM012469 | '2152204004 | 63.665    | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 1841202  | 04-01-2019 | MEM012469 | '2152204004 | 357.000   | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 1841392  | 04-02-2019 | MEM012469 | '2152204004 | 39.270    | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 1841390  | 04-02-2019 | MEM012469 | '2152204004 | 833.000   | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 1841201  | 04-01-2019 | MEM012469 | '2152204004 | 624.750   | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 1841393  | 04-02-2019 | MEM012469 | '2152204004 | 89.964    | 80621200-8 | MERCK S.A.                     |
| 05-10-2019 | FAC | 374272   | 04-01-2019 | MEM012472 | '2152204004 | 12.614    | 96519830-K | BESTPHARMA S.A.                |
| 05-10-2019 | FAC | 374393   | 04-01-2019 | MEM012472 | '2152204004 | 42.007    | 96519830-K | BESTPHARMA S.A.                |
| 05-10-2019 | FAC | 371562   | 03-07-2019 | MEM012472 | '2152204004 | 42.007    | 96519830-K | BESTPHARMA S.A.                |
| 05-10-2019 | FAC | 371411   | 03-06-2019 | MEM012472 | '2152204004 | 6.307     | 96519830-K | BESTPHARMA S.A.                |
| 05-10-2019 | FAC | 61230    | 04-02-2019 | MEM012473 | '2152204004 | 19.754    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 05-10-2019 | FAC | 61258    | 04-02-2019 | MEM012473 | '2152204004 | 91.035    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 05-10-2019 | FAC | 60747    | 03-07-2019 | MEM012473 | '2152204004 | 13.566    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 05-10-2019 | FAC | 60559    | 03-04-2019 | MEM012473 | '2152204004 | 91.035    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 05-10-2019 | FAC | 60790    | 03-07-2019 | MEM012473 | '2152204004 | 14.816    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 05-10-2019 | FAC | 12370    | 04-02-2019 | MEM012474 | '2152204004 | 952       | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 12340    | 04-02-2019 | MEM012474 | '2152204004 | 1.467.270 | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 12491    | 04-03-2019 | MEM012474 | '2152204004 | 8.925     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 12568    | 04-03-2019 | MEM012474 | '2152204004 | 32.130    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 12767    | 04-04-2019 | MEM012474 | '2152204004 | 24.490    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 12697    | 04-04-2019 | MEM012474 | '2152204004 | 8.140     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 12238    | 04-02-2019 | MEM012474 | '2152204004 | 573.521   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 12313    | 04-02-2019 | MEM012474 | '2152204004 | 394.128   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10663    | 03-11-2019 | MEM012474 | '2152204004 | 257.040   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10673    | 03-11-2019 | MEM012474 | '2152204004 | 74.970    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10063    | 03-07-2019 | MEM012474 | '2152204004 | 14.280    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10026    | 03-07-2019 | MEM012474 | '2152204004 | 16.065    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10057    | 03-07-2019 | MEM012474 | '2152204004 | 99.960    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 9617     | 03-04-2019 | MEM012474 | '2152204004 | 17.850    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10217    | 03-07-2019 | MEM012474 | '2152204004 | 60.690    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10434    | 03-08-2019 | MEM012474 | '2152204004 | 394.128   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 9662     | 03-05-2019 | MEM012474 | '2152204004 | 71.400    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 9605     | 03-04-2019 | MEM012474 | '2152204004 | 7.497     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10362    | 03-07-2019 | MEM012474 | '2152204004 | 53.015    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10443    | 03-08-2019 | MEM012474 | '2152204004 | 27.132    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10428    | 03-08-2019 | MEM012474 | '2152204004 | 37.485    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 05-10-2019 | FAC | 10519    | 03-08-2019 | MEM012474 | '2152204004 | 573.521   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 16/05/2019 | FAC | 216199   | 03-07-2019 | MEM012475 | '2152204004 | 162.197   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 16/05/2019 | FAC | 215962   | 03-06-2019 | MEM012475 | '2152204004 | 148.750   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 16/05/2019 | FAC | 216221   | 03-07-2019 | MEM012475 | '2152204004 | 1.702.890 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 16/05/2019 | FAC | 215963   | 03-06-2019 | MEM012475 | '2152204004 | 32.130    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 16/05/2019 | FAC | 216186   | 03-07-2019 | MEM012475 | '2152204004 | 110.670   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 16/05/2019 | FAC | 219235   | 04-03-2019 | MEM012475 | '2152204004 | 1.702.890 | 96945670-2 | NOVOFARMA SERVICE S.A.         |



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|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 16/05/2019 | FAC | 219224  | 04-03-2019 | MEM012475 | '2152204004 | 297.500   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 16/05/2019 | FAC | 219165  | 04-03-2019 | MEM012475 | '2152204004 | 110.670   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 16/05/2019 | FAC | 219045  | 04-02-2019 | MEM012475 | '2152204004 | 21.420    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 16/05/2019 | FAC | 569070  | 25/02/2019 | MEM012476 | '2152204004 | 25.775    | 82999400-3 | ROCHE CHILE LTDA.              |
| 16/05/2019 | FAC | 570811  | 04-04-2019 | MEM012476 | '2152204004 | 25.775    | 82999400-3 | ROCHE CHILE LTDA.              |
| 16/05/2019 | FAC | 571164  | 04-11-2019 | MEM012476 | '2152204004 | 152.796   | 82999400-3 | ROCHE CHILE LTDA.              |
| 16/05/2019 | FAC | 569442  | 03-06-2019 | MEM012476 | '2152204004 | 114.597   | 82999400-3 | ROCHE CHILE LTDA.              |
| 16/05/2019 | FAC | 569398  | 03-05-2019 | MEM012476 | '2152204004 | 16.079    | 82999400-3 | ROCHE CHILE LTDA.              |
| 16/05/2019 | FAC | 569463  | 03-06-2019 | MEM012476 | '2152204004 | 25.775    | 82999400-3 | ROCHE CHILE LTDA.              |
| 16/05/2019 | FAC | 1065267 | 03-01-2019 | MEM012478 | '2152204004 | 27.668    | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 16/05/2019 | FAC | 1065265 | 03-01-2019 | MEM012478 | '2152204004 | 8.925     | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 16/05/2019 | FAC | 1066380 | 04-02-2019 | MEM012478 | '2152204004 | 54.264    | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 16/05/2019 | FAC | 1066673 | 04-03-2019 | MEM012478 | '2152204004 | 35.700    | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 16/05/2019 | FAC | 1066641 | 04-03-2019 | MEM012478 | '2152204004 | 18.445    | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 16/05/2019 | FAC | 6245    | 03-06-2019 | MEM012480 | '2152204004 | 47.600    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 7383    | 03-06-2019 | MEM012480 | '2152204004 | 12.938    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 6660    | 03-06-2019 | MEM012480 | '2152204004 | 45.946    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 6360    | 03-06-2019 | MEM012480 | '2152204004 | 39.270    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 6286    | 03-06-2019 | MEM012480 | '2152204004 | 20.885    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 6530    | 03-06-2019 | MEM012480 | '2152204004 | 177.786   | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 6163    | 03-06-2019 | MEM012480 | '2152204004 | 28.560    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 7606    | 04-05-2019 | MEM012480 | '2152204004 | 12.971    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 7888    | 04-05-2019 | MEM012480 | '2152204004 | 13.328    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 7953    | 04-05-2019 | MEM012480 | '2152204004 | 46.410    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 8357    | 04-05-2019 | MEM012480 | '2152204004 | 174.038   | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 8470    | 04-05-2019 | MEM012480 | '2152204004 | 296.310   | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 7880    | 04-05-2019 | MEM012480 | '2152204004 | 48.731    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 7501    | 04-05-2019 | MEM012480 | '2152204004 | 20.885    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 7687    | 04-05-2019 | MEM012480 | '2152204004 | 12.971    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 7820    | 04-05-2019 | MEM012480 | '2152204004 | 47.600    | 76857605-K | PHARMA NETWORK SPA             |
| 16/05/2019 | FAC | 509167  | 04-04-2019 | MEM012482 | '2152204004 | 10.710    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 16/05/2019 | FAC | 509260  | 04-04-2019 | MEM012482 | '2152204004 | 64.260    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 16/05/2019 | FAC | 506906  | 03-07-2019 | MEM012482 | '2152204004 | 27.311    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 16/05/2019 | FAC | 506880  | 03-07-2019 | MEM012482 | '2152204004 | 64.260    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 16/05/2019 | FAC | 506850  | 03-07-2019 | MEM012482 | '2152204004 | 67.830    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 16/05/2019 | FAC | 506901  | 03-07-2019 | MEM012482 | '2152204004 | 8.092     | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 16/05/2019 | FAC | 26255   | 18/03/2019 | MEM012483 | '2152204004 | 54.745    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 26264   | 18/03/2019 | MEM012483 | '2152204004 | 131.733   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 26823   | 04-05-2019 | MEM012483 | '2152204004 | 219.555   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 26800   | 04-05-2019 | MEM012483 | '2152204004 | 66.107    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 26874   | 04-05-2019 | MEM012483 | '2152204004 | 64.260    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 25901   | 03-07-2019 | MEM012483 | '2152204004 | 152.136   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 25890   | 03-07-2019 | MEM012483 | '2152204004 | 90.630    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 25874   | 03-07-2019 | MEM012483 | '2152204004 | 114.097   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 25810   | 03-07-2019 | MEM012483 | '2152204004 | 56.228    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 16/05/2019 | FAC | 530097  | 04-05-2019 | MEM012484 | '2152204004 | 133.280   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 530102  | 04-05-2019 | MEM012484 | '2152204004 | 42.840    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 530101  | 04-05-2019 | MEM012484 | '2152204004 | 232.050   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 530103  | 04-05-2019 | MEM012484 | '2152204004 | 82.705    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 530098  | 04-05-2019 | MEM012484 | '2152204004 | 190.400   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 530099  | 04-05-2019 | MEM012484 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 530100  | 04-05-2019 | MEM012484 | '2152204004 | 26.180    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 524109  | 03-05-2019 | MEM012484 | '2152204004 | 21.420    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 524108  | 03-05-2019 | MEM012484 | '2152204004 | 232.050   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 16/05/2019 | FAC | 1441023 | 03-01-2019 | MEM012485 | '2152204004 | 149.797   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 16/05/2019 | FAC | 1441227 | 03-05-2019 | MEM012485 | '2152204004 | 370.566   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 16/05/2019 | FAC | 1443660 | 04-03-2019 | MEM012485 | '2152204004 | 185.283   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 16/05/2019 | FAC | 1443778 | 04-03-2019 | MEM012485 | '2152204004 | 132.090   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 16/05/2019 | FAC | 79057   | 04-05-2019 | MEM012486 | '2152204004 | 17.593    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 16/05/2019 | FAC | 79074   | 04-05-2019 | MEM012486 | '2152204004 | 107.576   | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 16/05/2019 | FAC | 79167   | 04-08-2019 | MEM012486 | '2152204004 | 11.888    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 20/05/2019 | FAC | 6592    | 26/02/2019 | MEM012490 | '2152204004 | 18.393    | 76099325-5 | MEDINOA LIMITADA               |
| 20/05/2019 | FAC | 6704    | 03-11-2019 | MEM012490 | '2152204004 | 19.921    | 76099325-5 | MEDINOA LIMITADA               |
| 20/05/2019 | FAC | 219026  | 04-02-2019 | MEM012492 | '2152204004 | 80.682    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 20/05/2019 | FAC | 215901  | 03-06-2019 | MEM012492 | '2152204004 | 53.788    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 20/05/2019 | FAC | 267953  | 03-07-2019 | MEM012495 | '2152204004 | 29.988    | 91637000-8 | LABORATORIO RECALCINE          |
| 20/05/2019 | FAC | 267887  | 03-07-2019 | MEM012495 | '2152204004 | 13.709    | 91637000-8 | LABORATORIO RECALCINE          |
| 20/05/2019 | FAC | 268064  | 03-08-2019 | MEM012495 | '2152204004 | 178.500   | 91637000-8 | LABORATORIO RECALCINE          |
| 20/05/2019 | FAC | 77969   | 03-06-2019 | MEM012497 | '2152204004 | 40.341    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 20/05/2019 | FAC | 77872   | 03-05-2019 | MEM012497 | '2152204004 | 35.664    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 20/05/2019 | FAC | 286847  | 04-05-2019 | MEM012499 | '2152204004 | 71.971    | 96981250-9 | PFIZER CHILE S.A               |
| 20/05/2019 | FAC | 284275  | 03-05-2019 | MEM012499 | '2152204004 | 71.971    | 96981250-9 | PFIZER CHILE S.A               |
| 20/05/2019 | FAC | 284274  | 03-05-2019 | MEM012499 | '2152204004 | 116.787   | 96981250-9 | PFIZER CHILE S.A               |
| 20/05/2019 | FAC | 2094221 | 04-05-2019 | MEM012500 | '2152204004 | 25.942    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 20/05/2019 | FAC | 2091857 | 03-01-2019 | MEM012500 | '2152204004 | 942.480   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 20/05/2019 | FAC | 2092263 | 03-06-2019 | MEM012500 | '2152204004 | 55.178    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 20/05/2019 | FAC | 528     | 03-06-2019 | MEM012501 | '2152204004 | 685.440   | 76479314-5 | ALPHA PHARMA SPA               |
| 20/05/2019 | FAC | 527     | 03-06-2019 | MEM012501 | '2152204004 | 214.200   | 76479314-5 | ALPHA PHARMA SPA               |
| 20/05/2019 | FAC | 551     | 03-06-2019 | MEM012501 | '2152204004 | 144.585   | 76479314-5 | ALPHA PHARMA SPA               |
| 20/05/2019 | FAC | 881     | 04-05-2019 | MEM012501 | '2152204004 | 11.495    | 76479314-5 | ALPHA PHARMA SPA               |
| 20/05/2019 | FAC | 870892  | 03-05-2019 | MEM012502 | '2152204004 | 115.668   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 20/05/2019 | FAC | 870891  | 03-05-2019 | MEM012502 | '2152204004 | 2.713.200 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 20/05/2019 | FAC | 84651   | 04-05-2019 | MEM012503 | '2152204004 | 7.319     | 76175092-5 | ASCEND LABORATORIES SPA        |
| 20/05/2019 | FAC | 84216   | 03-06-2019 | MEM012503 | '2152204004 | 7.319     | 76175092-5 | ASCEND LABORATORIES SPA        |
| 20/05/2019 | FAC | 84239   | 03-06-2019 | MEM012503 | '2152204004 | 166.600   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 29/05/2019 | FAC | 278706  | 16/04/2019 | OC 190167 | '2152204004 | 267.750   | 91637000-8 | LABORATORIO RECALCINE          |
| 06-12-2019 | FAC | 2090271 | 02-01-2019 | MEM012504 | '2152204004 | 55.178    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 06-12-2019 | FAC | 214218  | 02-12-2019 | MEM012505 | '2152204004 | 53.788    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 06-12-2019 | FAC | 169605  | 02-04-2019 | MEM012510 | '2152204004 | 576.412   | 91537000-4 | BAYER S.A.                     |
| 06-12-2019 | FAC | 45036   | 02-05-2019 | MEM012514 | '2152204004 | 13.780    | 76055804-4 | PHARMAVISAN LTDA.              |
| 06-12-2019 | FAC | 72942   | 02-06-2019 | MEM012515 | '2152204004 | 35.652    | 59043540-6 | MERCK SHARP & DOHME (I.A.) COR |
| 06-12-2019 | FAC | 281779  | 02-06-2019 | MEM012524 | '2152204004 | 116.787   | 96981250-9 | PFIZER CHILE S.A               |
| 06-12-2019 | FAC | 281846  | 02-04-2019 | MEM012524 | '2152204004 | 143.942   | 96981250-9 | PFIZER CHILE S.A               |
| 06-12-2019 | FAC | 7984    | 02-05-2019 | MEM012526 | '2152204004 | 35.700    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 06-12-2019 | FAC | 7995    | 02-05-2019 | MEM012526 | '2152204004 | 391.272   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 06-12-2019 | FAC | 8015    | 02-06-2019 | MEM012526 | '2152204004 | 17.850    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 06-12-2019 | FAC | 8018    | 02-06-2019 | MEM012526 | '2152204004 | 325.156   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 06-12-2019 | FAC | 8751    | 02-12-2019 | MEM012526 | '2152204004 | 573.521   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 06-12-2019 | FAC | 8828    | 13/02/2019 | MEM012526 | '2152204004 | 17.493    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 06-12-2019 | FAC | 213064  | 02-06-2019 | MEM012527 | '2152204004 | 1.135.260 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 06-12-2019 | FAC | 213096  | 02-06-2019 | MEM012527 | '2152204004 | 21.420    | 96945670-2 | NOVOFARMA SERVICE S.A.         |



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|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 06-12-2019 | FAC | 213123  | 02-06-2019 | MEM012527 | '2152204004 | 110.670   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 06-12-2019 | FAC | 213126  | 02-06-2019 | MEM012527 | '2152204004 | 162.197   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 06-12-2019 | FAC | 213130  | 02-06-2019 | MEM012527 | '2152204004 | 148.750   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 06-12-2019 | FAC | 1064395 | 02-06-2019 | MEM012530 | '2152204004 | 8.925     | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 06-12-2019 | FAC | 1064407 | 02-06-2019 | MEM012530 | '2152204004 | 27.668    | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 06-12-2019 | FAC | 1439348 | 02-06-2019 | MEM012531 | '2152204004 | 88.060    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 06-12-2019 | FAC | 1439349 | 02-06-2019 | MEM012531 | '2152204004 | 149.940   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 06-12-2019 | FAC | 568224  | 02-07-2019 | MEM012532 | '2152204004 | 34.379    | 82999400-3 | ROCHE CHILE LTDA.              |
| 06-12-2019 | FAC | 568269  | 02-08-2019 | MEM012532 | '2152204004 | 16.079    | 82999400-3 | ROCHE CHILE LTDA.              |
| 06-12-2019 | FAC | 568285  | 02-08-2019 | MEM012532 | '2152204004 | 82.467    | 82999400-3 | ROCHE CHILE LTDA.              |
| 06-12-2019 | FAC | 20126   | 02-01-2019 | MEM012533 | '2152204004 | 53.015    | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 06-12-2019 | FAC | 20197   | 02-04-2019 | MEM012533 | '2152204004 | 64.260    | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 06-12-2019 | FAC | 20810   | 03-04-2019 | MEM012533 | '2152204004 | 64.260    | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 13/06/2019 | FAC | 94538   | 02-01-2019 | MEM012534 | '2152204004 | 8.330     | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 13/06/2019 | FAC | 94536   | 02-01-2019 | MEM012534 | '2152204004 | 13.090    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 13/06/2019 | FAC | 95943   | 03-02-2019 | MEM012534 | '2152204004 | 9.520     | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 13/06/2019 | FAC | 60215   | 02-04-2019 | MEM012535 | '2152204004 | 60.690    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 13/06/2019 | FAC | 60242   | 02-06-2019 | MEM012535 | '2152204004 | 14.816    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 13/06/2019 | FAC | 76897   | 02-05-2019 | MEM012536 | '2152204004 | 7.540     | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 13/06/2019 | FAC | 76907   | 02-05-2019 | MEM012536 | '2152204004 | 35.664    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 13/06/2019 | FAC | 77007   | 02-06-2019 | MEM012536 | '2152204004 | 80.682    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 13/06/2019 | FAC | 79103   | 04-05-2019 | MEM012536 | '2152204004 | 28.560    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 13/06/2019 | FAC | 3512    | 02-06-2019 | MEM012537 | '2152204004 | 12.938    | 76857605-K | PHARMA NETWORK SPA             |
| 13/06/2019 | FAC | 3529    | 02-06-2019 | MEM012537 | '2152204004 | 25.942    | 76857605-K | PHARMA NETWORK SPA             |
| 13/06/2019 | FAC | 3535    | 02-06-2019 | MEM012537 | '2152204004 | 28.560    | 76857605-K | PHARMA NETWORK SPA             |
| 13/06/2019 | FAC | 3629    | 02-06-2019 | MEM012537 | '2152204004 | 139.230   | 76857605-K | PHARMA NETWORK SPA             |
| 13/06/2019 | FAC | 5382    | 02-06-2019 | MEM012537 | '2152204004 | 14.280    | 76857605-K | PHARMA NETWORK SPA             |
| 13/06/2019 | FAC | 83058   | 02-06-2019 | MEM012538 | '2152204004 | 333.200   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 13/06/2019 | FAC | 83061   | 02-06-2019 | MEM012538 | '2152204004 | 16.315    | 76175092-5 | ASCEND LABORATORIES SPA        |
| 13/06/2019 | FAC | 83068   | 02-06-2019 | MEM012538 | '2152204004 | 7.319     | 76175092-5 | ASCEND LABORATORIES SPA        |
| 13/06/2019 | FAC | 83094   | 02-06-2019 | MEM012538 | '2152204004 | 16.422    | 76175092-5 | ASCEND LABORATORIES SPA        |
| 13/06/2019 | FAC | 1832424 | 02-01-2019 | MEM012540 | '2152204004 | 62.975    | 80621200-8 | MERCK S.A.                     |
| 13/06/2019 | FAC | 1832476 | 02-04-2019 | MEM012540 | '2152204004 | 74.970    | 80621200-8 | MERCK S.A.                     |
| 13/06/2019 | FAC | 1832441 | 02-01-2019 | MEM012540 | '2152204004 | 63.665    | 80621200-8 | MERCK S.A.                     |
| 13/06/2019 | FAC | 1832477 | 02-04-2019 | MEM012540 | '2152204004 | 624.750   | 80621200-8 | MERCK S.A.                     |
| 13/06/2019 | FAC | 1832855 | 02-05-2019 | MEM012540 | '2152204004 | 178.500   | 80621200-8 | MERCK S.A.                     |
| 13/06/2019 | FAC | 524606  | 02-05-2019 | MEM012541 | '2152204004 | 279.983   | 83002400-K | NOVARTIS CHILE S.A             |
| 13/06/2019 | FAC | 524658  | 02-06-2019 | MEM012541 | '2152204004 | 147.988   | 83002400-K | NOVARTIS CHILE S.A             |
| 13/06/2019 | FAC | 524882  | 02-08-2019 | MEM012541 | '2152204004 | 199.563   | 83002400-K | NOVARTIS CHILE S.A             |
| 13/06/2019 | FAC | 501802  | 02-05-2019 | MEM012542 | '2152204004 | 149.940   | 83002400-K | NOVARTIS CHILE S.A             |
| 13/06/2019 | FAC | 501847  | 02-06-2019 | MEM012542 | '2152204004 | 41.650    | 83002400-K | NOVARTIS CHILE S.A             |
| 13/06/2019 | FAC | 524656  | 02-06-2019 | MEM012543 | '2152204004 | 899.105   | 83002400-K | NOVARTIS CHILE S.A             |
| 13/06/2019 | FAC | 490698  | 02-05-2019 | MEM012544 | '2152204004 | 67.830    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 13/06/2019 | FAC | 490724  | 02-05-2019 | MEM012544 | '2152204004 | 64.260    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 13/06/2019 | FAC | 22645   | 02-05-2019 | MEM012546 | '2152204004 | 98.532    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 13/06/2019 | FAC | 22700   | 02-06-2019 | MEM012546 | '2152204004 | 90.630    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 13/06/2019 | FAC | 22679   | 02-06-2019 | MEM012546 | '2152204004 | 56.228    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 13/06/2019 | FAC | 22681   | 02-06-2019 | MEM012546 | '2152204004 | 114.097   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 13/06/2019 | FAC | 22696   | 02-06-2019 | MEM012546 | '2152204004 | 131.733   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 13/06/2019 | FAC | 868839  | 02-05-2019 | MEM012547 | '2152204004 | 57.834    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 13/06/2019 | FAC | 868840  | 02-05-2019 | MEM012547 | '2152204004 | 2.713.200 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 14/06/2019 | FAC | 80041   | 02-05-2019 | MEM012552 | '2152204004 | 7.021     | 76032097-8 | SYNTHON CHILE LIMITADA         |
| 14/06/2019 | FAC | 80861   | 03-05-2019 | MEM012552 | '2152204004 | 414.120   | 76032097-8 | SYNTHON CHILE LIMITADA         |
| 14/06/2019 | FAC | 81908   | 04-04-2019 | MEM012552 | '2152204004 | 414.120   | 76032097-8 | SYNTHON CHILE LIMITADA         |
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| 14/06/2019 | FAC | 144242  | 03-05-2019 | MEM012553 | '2152204004 | 105.315   | 88597500-3 | LABORATORIO BIOSANO            |
| 14/06/2019 | FAC | 260567  | 02-01-2019 | MEM012554 | '2152204004 | 178.500   | 91637000-8 | LABORATORIO RECALCINE          |
| 14/06/2019 | FAC | 262850  | 02-12-2019 | MEM012554 | '2152204004 | 29.988    | 91637000-8 | LABORATORIO RECALCINE          |
| 17/06/2019 | FAC | 520059  | 02-02-2019 | MEM012548 | '2152204004 | 82.705    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 17/06/2019 | FAC | 520057  | 02-02-2019 | MEM012548 | '2152204004 | 23.800    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 17/06/2019 | FAC | 520058  | 02-02-2019 | MEM012548 | '2152204004 | 232.050   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 18/06/2019 | FAC | 5968    | 01-03-2019 | MEM012573 | '2152204004 | 83.538    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 18/06/2019 | FAC | 1813144 | 01-02-2019 | MEM012576 | '2152204004 | 11.305    | 80621200-8 | MERCK S.A.                     |
| 18/06/2019 | FAC | 365472  | 01-10-2019 | MEM012578 | '2152204004 | 17.374    | 96519830-K | BESTPHARMA S.A.                |
| 18/06/2019 | FAC | 67514   | 01-04-2019 | MEM012579 | '2152204004 | 5.950     | 99543190-4 | INTERPHARMA S.A.               |
| 18/06/2019 | FAC | 277307  | 01-03-2019 | MEM012580 | '2152204004 | 54.150    | 96981250-9 | PFIZER CHILE S.A               |
| 18/06/2019 | FAC | 9012019 | 01-09-2019 | MEM012583 | '2152204004 | 14.875    | 91637000-8 | LABORATORIO RECALCINE          |
| 18/06/2019 | FAC | 21905   | 01-04-2019 | MEM012585 | '2152204004 | 57.120    | 77781470-2 | DROGUERIA FARMOQUIMICA DEL PAC |
| 18/06/2019 | FAC | 25187   | 01-04-2019 | MEM012590 | '2152204004 | 249.864   | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE |
| 18/06/2019 | FAC | 154460  | 01-03-2019 | MEM012592 | '2152204004 | 179.690   | 76956140-4 | ETHON PHARMACEUTICALS          |
| 18/06/2019 | FAC | 33207   | 01-04-2019 | MEM012593 | '2152204004 | 74.970    | 76146075-7 | ACRUX LABS S.A.                |
| 18/06/2019 | FAC | 542856  | 01-07-2019 | MEM012594 | '2152204004 | 45.696    | 96756540-7 | B. BRAUN MEDICAL SPA           |
| 18/06/2019 | FAC | 10898   | 01-04-2019 | MEM012595 | '2152204004 | 25.585    | 76409952-4 | DISTRIBUIDORA SICMAFARMA CHILE |
| 18/06/2019 | FAC | 2088246 | 01-03-2019 | MEM012597 | '2152204004 | 31.130    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 18/06/2019 | FAC | 866458  | 01-07-2019 | MEM012598 | '2152204004 | 59.500    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 18/06/2019 | FAC | 699953  | 01-05-2019 | MEM012599 | '2152204004 | 171.479   | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 18/06/2019 | FAC | 312320  | 01-07-2019 | MEM012600 | '2152204004 | 194.306   | 96026000-7 | CHEMOPHARMA S.A.               |
| 18/06/2019 | FAC | 70273   | 02-12-2019 | MEM012603 | '2152204004 | 29.750    | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 18/06/2019 | FAC | 318158  | 03-06-2019 | MEM012604 | '2152204004 | 5.058     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 18/06/2019 | FAC | 6595    | 26/02/2019 | MEM012605 | '2152204004 | 150.819   | 76099325-5 | MEDINOVA LIMITADA              |
| 18/06/2019 | FAC | 104494  | 03-06-2019 | MEM012606 | '2152204004 | 17.077    | 76133312-7 | LABORATORIO HOSPIFARMA CHILE L |
| 18/06/2019 | FAC | 8334054 | 31/01/2019 | MEM012608 | '2152204004 | 43.733    | 91575000-1 | SOCOFAR S.A.                   |
| 18/06/2019 | FAC | 76832   | 01-02-2019 | MEM012609 | '2152204004 | 21.658    | 82496800-4 | LABORATORIO WYETH LLC.         |
| 18/06/2019 | FAC | 78509   | 03-06-2019 | MEM012609 | '2152204004 | 4.284     | 82496800-4 | LABORATORIO WYETH LLC.         |
| 18/06/2019 | FAC | 213105  | 02-06-2019 | MEM012610 | '2152204004 | 25.823    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 18/06/2019 | FAC | 209843  | 01-07-2019 | MEM012610 | '2152204004 | 25.823    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 18/06/2019 | FAC | 11748   | 01-07-2019 | MEM012611 | '2152204004 | 13.566    | 76105305-1 | LUXYPHARM SPA                  |
| 18/06/2019 | FAC | 14714   | 03-05-2019 | MEM012611 | '2152204004 | 52.396    | 76105305-1 | LUXYPHARM SPA                  |
| 18/06/2019 | FAC | 28601   | 01-03-2019 | MEM012613 | '2152204004 | 32.130    | 76186732-6 | BSN MEDICAL SPA                |
| 18/06/2019 | FAC | 30905   | 02-04-2019 | MEM012613 | '2152204004 | 32.130    | 76186732-6 | BSN MEDICAL SPA                |
| 18/06/2019 | FAC | 31589   | 03-04-2019 | MEM012613 | '2152204004 | 32.130    | 76186732-6 | BSN MEDICAL SPA                |
| 18/06/2019 | FAC | 20812   | 01-10-2019 | MEM012614 | '2152204004 | 213.486   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 18/06/2019 | FAC | 20210   | 01-05-2019 | MEM012614 | '2152204004 | 554.402   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 18/06/2019 | FAC | 488945  | 01-09-2019 | MEM012616 | '2152204004 | 74.970    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 18/06/2019 | FAC | 488824  | 01-07-2019 | MEM012616 | '2152204004 | 349.860   | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 18/06/2019 | FAC | 90993   | 01-03-2019 | MEM012617 | '2152204004 | 76.160    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 18/06/2019 | FAC | 90856   | 01-02-2019 | MEM012617 | '2152204004 | 130.900   | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 18/06/2019 | FAC | 367692  | 01-03-2019 | MEM012618 | '2152204004 | 34.986    | 76669630-9 | OPKO CHILE S.A                 |
| 18/06/2019 | FAC | 367816  | 01-03-2019 | MEM012618 | '2152204004 | 208.774   | 76669630-9 | OPKO CHILE S.A                 |
| 18/06/2019 | FAC | 367737  | 01-03-2019 | MEM012618 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 18/06/2019 | FAC | 368679  | 01-10-2019 | MEM012618 | '2152204004 | 42.691    | 76669630-9 | OPKO CHILE S.A                 |



|            |     |         |            |           |             |         |            |                                |
|------------|-----|---------|------------|-----------|-------------|---------|------------|--------------------------------|
| 18/06/2019 | FAC | 367659  | 01-02-2019 | MEM012618 | '2152204004 | 185.343 | 76669630-9 | OPKO CHILE S.A                 |
| 18/06/2019 | FAC | 367736  | 01-03-2019 | MEM012618 | '2152204004 | 20.230  | 76669630-9 | OPKO CHILE S.A                 |
| 19/06/2019 | FAC | 30991   | 01-08-2019 | MEM012624 | '2152204004 | 95.200  | 80048900-8 | LABORATORIO VALMA S.A.         |
| 19/06/2019 | FAC | 31112   | 01-08-2019 | MEM012624 | '2152204004 | 124.950 | 80048900-8 | LABORATORIO VALMA S.A.         |
| 19/06/2019 | FAC | 1109850 | 01-02-2019 | MEM012626 | '2152204004 | 117.215 | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 19/06/2019 | FAC | 1110819 | 01-04-2019 | MEM012626 | '2152204004 | 9.282   | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 19/06/2019 | FAC | 1111239 | 01-04-2019 | MEM012626 | '2152204004 | 6.307   | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 19/06/2019 | FAC | 234606  | 01-08-2019 | MEM012627 | '2152204004 | 43.525  | 79581120-6 | DIFEM LABORATORIOS S.A         |
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| 19/06/2019 | FAC | 234596  | 01-07-2019 | MEM012627 | '2152204004 | 10.591  | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 19/06/2019 | FAC | 234626  | 01-08-2019 | MEM012627 | '2152204004 | 29.688  | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 19/06/2019 | FAC | 232761  | 01-08-2019 | MEM012627 | '2152204004 | 4.403   | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 19/06/2019 | FAC | 81313   | 01-07-2019 | MEM012628 | '2152204004 | 342.720 | 76175092-5 | ASCEND LABORATORIES SPA        |
| 19/06/2019 | FAC | 81437   | 01-07-2019 | MEM012628 | '2152204004 | 165.410 | 76175092-5 | ASCEND LABORATORIES SPA        |
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| 19/06/2019 | FAC | 514356  | 01-04-2019 | MEM012629 | '2152204004 | 7.735   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 19/06/2019 | FAC | 514361  | 01-04-2019 | MEM012629 | '2152204004 | 142.800 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 19/06/2019 | FAC | 514355  | 01-04-2019 | MEM012629 | '2152204004 | 175.525 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 19/06/2019 | FAC | 514357  | 01-04-2019 | MEM012629 | '2152204004 | 71.400  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 19/06/2019 | FAC | 514359  | 01-04-2019 | MEM012629 | '2152204004 | 2.261   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 19/06/2019 | FAC | 514358  | 01-04-2019 | MEM012629 | '2152204004 | 10.710  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 19/06/2019 | FAC | 514360  | 01-04-2019 | MEM012629 | '2152204004 | 83.300  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 19/06/2019 | FAC | 513908  | 01-03-2019 | MEM012629 | '2152204004 | 145.775 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
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| 19/06/2019 | FAC | 513917  | 01-03-2019 | MEM012629 | '2152204004 | 76.755  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 19/06/2019 | FAC | 75864   | 01-02-2019 | MEM012630 | '2152204004 | 410.550 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 19/06/2019 | FAC | 77007   | 01-02-2019 | MEM012630 | '2152204004 | 134.232 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 19/06/2019 | FAC | 77008   | 01-02-2019 | MEM012630 | '2152204004 | 96.688  | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
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| 19/06/2019 | FAC | 76396   | 01-02-2019 | MEM012630 | '2152204004 | 141.610 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 19/06/2019 | FAC | 77768   | 01-10-2019 | MEM012630 | '2152204004 | 806.077 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
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| 19/06/2019 | FAC | 122710  | 04-04-2019 | MEM012634 | '2152204004 | 12.495  | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI |
| 19/06/2019 | FAC | 61409   | 04-04-2019 | MEM012635 | '2152204004 | 230.622 | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 20/06/2019 | FAC | 718707  | 04-10-2019 | MEM012662 | '2152204004 | 66.402  | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 20/06/2019 | FAC | 357269  | 04-10-2019 | MEM012663 | '2152204004 | 6.438   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 20/06/2019 | FAC | 281636  | 05-03-2019 | MEM012664 | '2152204004 | 14.875  | 91637000-8 | LABORATORIO RECALCINE          |
| 20/06/2019 | FAC | 23631   | 05-03-2019 | MEM012665 | '2152204004 | 57.120  | 77781470-2 | DROGUERIA FARMOQUIMICA DEL PAC |
| 20/06/2019 | FAC | 634     | 05-02-2019 | MEM012666 | '2152204004 | 27.441  | 76810668-1 | COMERCIAL RM SPA               |
| 20/06/2019 | FAC | 5721    | 05-03-2019 | MEM012669 | '2152204004 | 212.415 | 76383221-K | EXELTIS CHILE SPA              |
| 20/06/2019 | FAC | 79674   | 05-07-2019 | MEM012670 | '2152204004 | 1.428   | 82496800-4 | LABORATORIO WYETH LLC.         |
| 20/06/2019 | FAC | 34446   | 04-03-2019 | MEM012671 | '2152204004 | 59.976  | 76146075-7 | ACRUX LABS S.A.                |
| 20/06/2019 | FAC | 32374   | 04-02-2019 | MEM012672 | '2152204004 | 32.130  | 76186732-6 | BSN MEDICAL SPA                |
| 20/06/2019 | FAC | 1443728 | 04-03-2019 | MEM012673 | '2152204004 | 74.899  | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 20/06/2019 | FAC | 1070866 | 04-02-2019 | MEM012674 | '2152204004 | 6.664   | 77478120-K | FRESENIUS KABI CHILE LIMITADA  |
| 20/06/2019 | FAC | 1841391 | 04-02-2019 | MEM012675 | '2152204004 | 13.090  | 80621200-8 | MERCK S.A.                     |
| 20/06/2019 | FAC | 23307   | 04-02-2019 | MEM012676 | '2152204004 | 57.120  | 77781470-2 | DROGUERIA FARMOQUIMICA DEL PAC |
| 20/06/2019 | FAC | 8611746 | 05-06-2019 | MEM012687 | '2152204004 | 133.280 | 91575000-1 | SOCOFAR S.A.                   |
| 20/06/2019 | FAC | 8592441 | 30/04/2019 | MEM012687 | '2152204004 | 56.644  | 91575000-1 | SOCOFAR S.A.                   |
| 20/06/2019 | FAC | 8592440 | 30/04/2019 | MEM012687 | '2152204004 | 155.474 | 91575000-1 | SOCOFAR S.A.                   |
| 20/06/2019 | FAC | 320573  | 05-04-2019 | MEM012692 | '2152204004 | 272.391 | 96026000-7 | CHEMOPHARMA S.A.               |
| 20/06/2019 | FAC | 319638  | 04-04-2019 | MEM012692 | '2152204004 | 196.122 | 96026000-7 | CHEMOPHARMA S.A.               |
| 20/06/2019 | FAC | 17697   | 05-06-2019 | MEM012693 | '2152204004 | 52.396  | 76105305-1 | LUXYPHARM SPA                  |
| 20/06/2019 | FAC | 18336   | 05-08-2019 | MEM012693 | '2152204004 | 30.762  | 76105305-1 | LUXYPHARM SPA                  |
| 20/06/2019 | FAC | 374555  | 04-03-2019 | MEM012694 | '2152204004 | 192.066 | 96519830-K | BESTPHARMA S.A.                |
| 20/06/2019 | FAC | 378172  | 05-06-2019 | MEM012694 | '2152204004 | 192.066 | 96519830-K | BESTPHARMA S.A.                |
| 20/06/2019 | FAC | 139191  | 05-06-2019 | MEM012695 | '2152204004 | 12.495  | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI |
| 20/06/2019 | FAC | 122787  | 04-04-2019 | MEM012695 | '2152204004 | 9.044   | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI |
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| 20/06/2019 | FAC | 147827  | 05-06-2019 | MEM012696 | '2152204004 | 91.035  | 88597500-3 | LABORATORIO BIOSANO            |
| 20/06/2019 | FAC | 147833  | 05-06-2019 | MEM012696 | '2152204004 | 631.890 | 88597500-3 | LABORATORIO BIOSANO            |
| 20/06/2019 | FAC | 146132  | 04-04-2019 | MEM012696 | '2152204004 | 731.731 | 88597500-3 | LABORATORIO BIOSANO            |
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| 20/06/2019 | FAC | 3176    | 05-07-2019 | MEM012697 | '2152204004 | 34.510  | 76040480-2 | SOCIEDAD PRODIAGNOSTICA LIMITA |
| 20/06/2019 | FAC | 8221    | 04-05-2019 | MEM012698 | '2152204004 | 158.211 | 76857605-K | PHARMA NETWORK SPA             |
| 20/06/2019 | FAC | 10575   | 05-06-2019 | MEM012698 | '2152204004 | 158.211 | 76857605-K | PHARMA NETWORK SPA             |
| 20/06/2019 | FAC | 71871   | 05-03-2019 | MEM012699 | '2152204004 | 5.950   | 99543190-4 | INTERPHARMA S.A.               |
| 20/06/2019 | FAC | 70702   | 04-03-2019 | MEM012699 | '2152204004 | 5.950   | 99543190-4 | INTERPHARMA S.A.               |
| 20/06/2019 | FAC | 29294   | 04-04-2019 | MEM012700 | '2152204004 | 249.864 | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE |
| 20/06/2019 | FAC | 30025   | 05-03-2019 | MEM012700 | '2152204004 | 249.864 | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE |
| 21/06/2019 | FAC | 84617   | 04-05-2019 | MEM012701 | '2152204004 | 342.720 | 76175092-5 | ASCEND LABORATORIES SPA        |
| 21/06/2019 | FAC | 85193   | 05-06-2019 | MEM012701 | '2152204004 | 738.990 | 76175092-5 | ASCEND LABORATORIES SPA        |
| 21/06/2019 | FAC | 219083  | 04-03-2019 | MEM012702 | '2152204004 | 62.713  | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 21/06/2019 | FAC | 222826  | 05-06-2019 | MEM012702 | '2152204004 | 62.713  | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 21/06/2019 | FAC | 286869  | 04-05-2019 | MEM012704 | '2152204004 | 54.150  | 96981250-9 | PFIZER CHILE S.A               |
| 21/06/2019 | FAC | 289396  | 05-07-2019 | MEM012704 | '2152204004 | 54.150  | 96981250-9 | PFIZER CHILE S.A               |
| 21/06/2019 | FAC | 15116   | 05-06-2019 | MEM012705 | '2152204004 | 83.538  | 94398000-4 | LABORATORIO LAFI LTDA          |
| 21/06/2019 | FAC | 13048   | 04-05-2019 | MEM012705 | '2152204004 | 83.538  | 94398000-4 | LABORATORIO LAFI LTDA          |
| 21/06/2019 | FAC | 379190  | 04-04-2019 | MEM012706 | '2152204004 | 20.230  | 76669630-9 | OPKO CHILE S.A                 |
| 21/06/2019 | FAC | 378373  | 04-02-2019 | MEM012706 | '2152204004 | 42.691  | 76669630-9 | OPKO CHILE S.A                 |
| 21/06/2019 | FAC | 378299  | 04-02-2019 | MEM012706 | '2152204004 | 40.817  | 76669630-9 | OPKO CHILE S.A                 |
| 21/06/2019 | FAC | 378570  | 04-02-2019 | MEM012706 | '2152204004 | 208.845 | 76669630-9 | OPKO CHILE S.A                 |
| 21/06/2019 | FAC | 378667  | 04-03-2019 | MEM012706 | '2152204004 | 67.354  | 76669630-9 | OPKO CHILE S.A                 |
| 21/06/2019 | FAC | 382069  | 05-07-2019 | MEM012706 | '2152204004 | 20.230  | 76669630-9 | OPKO CHILE S.A                 |
| 24/06/2019 | FAC | 247716  | 04-02-2019 | MEM012707 | '2152204004 | 4.403   | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 24/06/2019 | FAC | 243235  | 04-02-2019 | MEM012707 | '2152204004 | 47.895  | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 24/06/2019 | FAC | 249647  | 05-03-2019 | MEM012707 | '2152204004 | 416.500 | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 24/06/2019 | FAC | 249868  | 05-06-2019 | MEM012707 | '2152204004 | 4.403   | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 24/06/2019 | FAC | 244124  | 05-03-2019 | MEM012707 | '2152204004 | 47.895  | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 24/06/2019 | FAC | 530086  | 04-05-2019 | MEM012708 | '2152204004 | 196.350 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 529066  | 04-03-2019 | MEM012708 | '2152204004 | 83.300  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 529067  | 04-03-2019 | MEM012708 | '2152204004 | 83.300  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 530089  | 04-05-2019 | MEM012708 | '2152204004 | 78.540  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 530092  | 04-05-2019 | MEM012708 | '2152204004 | 47.749  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 530090  | 04-05-2019 | MEM012708 | '2152204004 | 65.450  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 530087  | 04-05-2019 | MEM012708 | '2152204004 | 98.770  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 530091  | 04-05-2019 | MEM012708 | '2152204004 | 10.710  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 530088  | 04-05-2019 | MEM012708 | '2152204004 | 7.735   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 530096  | 04-05-2019 | MEM012708 | '2152204004 | 38.913  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 530094  | 04-05-2019 | MEM012708 | '2152204004 | 2.261   | 87674400-7 | LABORATORIO PASTEUR S.A.       |



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| 24/06/2019 | FAC | 530093  | 04-05-2019 | MEM012708 | '2152204004 | 62.475    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 534583  | 05-04-2019 | MEM012708 | '2152204004 | 74.970    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 24/06/2019 | FAC | 534582  | 05-04-2019 | MEM012708 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 26/06/2019 | FAC | 106802  | 04-04-2019 | MEM012713 | '2152204004 | 36.581    | 76133312-7 | LABORATORIO HOSPIFARMA CHILE L |
| 26/06/2019 | FAC | 106539  | 04-03-2019 | MEM012713 | '2152204004 | 17.077    | 76133312-7 | LABORATORIO HOSPIFARMA CHILE L |
| 26/06/2019 | FAC | 108691  | 05-02-2019 | MEM012713 | '2152204004 | 220.745   | 76133312-7 | LABORATORIO HOSPIFARMA CHILE L |
| 26/06/2019 | FAC | 108774  | 05-03-2019 | MEM012713 | '2152204004 | 17.077    | 76133312-7 | LABORATORIO HOSPIFARMA CHILE L |
| 26/06/2019 | FAC | 93596   | 30/04/2019 | MEM012714 | '2152204004 | 96.688    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 93298   | 30/04/2019 | MEM012714 | '2152204004 | 65.688    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 92898   | 30/04/2019 | MEM012714 | '2152204004 | 101.150   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 94720   | 05-02-2019 | MEM012714 | '2152204004 | 1.283.254 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 88827   | 29/03/2019 | MEM012715 | '2152204004 | 80.325    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 88684   | 29/03/2019 | MEM012715 | '2152204004 | 96.688    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 88535   | 29/03/2019 | MEM012715 | '2152204004 | 80.920    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 88347   | 29/03/2019 | MEM012715 | '2152204004 | 1.327.505 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 88544   | 29/03/2019 | MEM012715 | '2152204004 | 23.800    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 88195   | 29/03/2019 | MEM012715 | '2152204004 | 23.800    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/06/2019 | FAC | 89452   | 29/03/2019 | MEM012715 | '2152204004 | 65.688    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 27/06/2019 | FAC | 509153  | 04-04-2019 | MEM012716 | '2152204004 | 128.520   | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 27/06/2019 | FAC | 508990  | 04-04-2019 | MEM012716 | '2152204004 | 429.828   | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 27/06/2019 | FAC | 509261  | 04-04-2019 | MEM012716 | '2152204004 | 74.970    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 27/06/2019 | FAC | 511029  | 04-04-2019 | MEM012716 | '2152204004 | 128.520   | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 27/06/2019 | FAC | 511163  | 05-04-2019 | MEM012716 | '2152204004 | 74.970    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 27/06/2019 | FAC | 97169   | 04-01-2019 | MEM012717 | '2152204004 | 130.900   | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 27/06/2019 | FAC | 97254   | 04-02-2019 | MEM012717 | '2152204004 | 48.790    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 27/06/2019 | FAC | 97572   | 04-04-2019 | MEM012717 | '2152204004 | 76.160    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 27/06/2019 | FAC | 98886   | 05-03-2019 | MEM012717 | '2152204004 | 76.160    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 27/06/2019 | FAC | 98744   | 05-03-2019 | MEM012717 | '2152204004 | 48.790    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 27/06/2019 | FAC | 98770   | 05-03-2019 | MEM012717 | '2152204004 | 130.900   | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 27/06/2019 | FAC | 2095761 | 05-02-2019 | MEM012719 | '2152204004 | 25.942    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 27/06/2019 | FAC | 2095721 | 05-02-2019 | MEM012719 | '2152204004 | 96.497    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 27/06/2019 | FAC | 2093758 | 04-03-2019 | MEM012719 | '2152204004 | 113.526   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 27/06/2019 | FAC | 2094222 | 04-05-2019 | MEM012719 | '2152204004 | 25.942    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 27/06/2019 | FAC | 1129907 | 04-02-2019 | MEM012720 | '2152204004 | 77.826    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 27/06/2019 | FAC | 1129860 | 04-02-2019 | MEM012720 | '2152204004 | 70.448    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 27/06/2019 | FAC | 1129496 | 04-01-2019 | MEM012720 | '2152204004 | 86.870    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 27/06/2019 | FAC | 1130388 | 04-03-2019 | MEM012720 | '2152204004 | 21.896    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 27/06/2019 | FAC | 118646  | 05-06-2019 | MEM012720 | '2152204004 | 2.380     | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 27/06/2019 | FAC | 1185708 | 05-06-2019 | MEM012720 | '2152204004 | 6.664     | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 27/06/2019 | FAC | 162355  | 04-03-2019 | MEM012722 | '2152204004 | 215.628   | 76956140-4 | ETHON PHARMACEUTICALS          |
| 27/06/2019 | FAC | 162395  | 04-03-2019 | MEM012722 | '2152204004 | 7.140     | 76956140-4 | ETHON PHARMACEUTICALS          |
| 27/06/2019 | FAC | 165405  | 05-02-2019 | MEM012722 | '2152204004 | 7.140     | 76956140-4 | ETHON PHARMACEUTICALS          |
| 27/06/2019 | FAC | 165596  | 05-03-2019 | MEM012722 | '2152204004 | 215.628   | 76956140-4 | ETHON PHARMACEUTICALS          |
| 27/06/2019 | FAC | 1066597 | 04-03-2019 | MEM012728 | '2152204004 | 130.900   | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 27/06/2019 | FAC | 1066615 | 04-03-2019 | MEM012728 | '2152204004 | 1.220.940 | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 27/06/2019 | FAC | 36152   | 04-09-2019 | MEM012729 | '2152204004 | 95.200    | 80048900-8 | LABORATORIO VALMA S.A.         |
| 27/06/2019 | FAC | 35428   | 04-05-2019 | MEM012729 | '2152204004 | 140.420   | 80048900-8 | LABORATORIO VALMA S.A.         |
| 27/06/2019 | FAC | 35690   | 04-05-2019 | MEM012729 | '2152204004 | 124.950   | 80048900-8 | LABORATORIO VALMA S.A.         |
| 07-01-2019 | FAC | 3518    | 02-04-2019 | MEM012756 | '2152204004 | 34.510    | 76416055-K | UNIFARMA SPA                   |
| 07-04-2019 | FAC | 25989   | 05-04-2019 | MEM012757 | '2152204004 | 764.813   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 07-04-2019 | FAC | 152691  | 20/05/2019 | MEM012758 | '2152204004 | 121.856   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 07-04-2019 | FAC | 94728   | 05-02-2019 | MEM012759 | '2152204004 | 23.800    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 07-04-2019 | FAC | 83468   | 16/05/2019 | MEM012761 | '2152204004 | 172.550   | 76032097-8 | SYNTHON CHILE LIMITADA         |
| 07-04-2019 | FAC | 36886   | 05-06-2019 | MEM012762 | '2152204004 | 124.950   | 80048900-8 | LABORATORIO VALMA S.A.         |
| 07-04-2019 | FAC | 37207   | 05-07-2019 | MEM012762 | '2152204004 | 210.630   | 80048900-8 | LABORATORIO VALMA S.A.         |
| 07-04-2019 | FAC | 37058   | 05-07-2019 | MEM012762 | '2152204004 | 95.200    | 80048900-8 | LABORATORIO VALMA S.A.         |
| 07-04-2019 | FAC | 382647  | 05-10-2019 | MEM012763 | '2152204004 | 40.817    | 76669630-9 | OPKO CHILE S.A                 |
| 07-04-2019 | FAC | 382658  | 05-10-2019 | MEM012763 | '2152204004 | 42.691    | 76669630-9 | OPKO CHILE S.A                 |
| 07-04-2019 | FAC | 382646  | 05-10-2019 | MEM012763 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 07-04-2019 | FAC | 535534  | 05-08-2019 | MEM012765 | '2152204004 | 142.800   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535537  | 05-08-2019 | MEM012765 | '2152204004 | 38.913    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535532  | 05-08-2019 | MEM012765 | '2152204004 | 83.300    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535528  | 05-08-2019 | MEM012765 | '2152204004 | 104.720   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535535  | 05-08-2019 | MEM012765 | '2152204004 | 16.065    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535536  | 05-08-2019 | MEM012765 | '2152204004 | 196.350   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535529  | 05-08-2019 | MEM012765 | '2152204004 | 98.770    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535533  | 05-08-2019 | MEM012765 | '2152204004 | 2.261     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535531  | 05-08-2019 | MEM012765 | '2152204004 | 47.749    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535530  | 05-08-2019 | MEM012765 | '2152204004 | 130.900   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 535689  | 05-08-2019 | MEM012765 | '2152204004 | 41.650    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 07-04-2019 | FAC | 1844161 | 05-07-2019 | MEM012768 | '2152204004 | 13.090    | 80621200-8 | MERCK S.A.                     |
| 07-04-2019 | FAC | 1067689 | 05-06-2019 | MEM012769 | '2152204004 | 164.934   | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 07-04-2019 | FAC | 722044  | 05-04-2019 | MEM012771 | '2152204004 | 33.201    | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 07-04-2019 | FAC | 34359   | 05-09-2019 | MEM012772 | '2152204004 | 99.960    | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 07-04-2019 | FAC | 1160    | 05-06-2019 | MEM012775 | '2152204004 | 329.511   | 76479314-5 | ALPHA PHARMA SPA               |
| 07-04-2019 | FAC | 572525  | 17/05/2019 | MEM012776 | '2152204004 | 152.796   | 82999400-3 | ROCHE CHILE LTDA.              |
| 07-04-2019 | FAC | 143335  | 06-11-2019 | MEM012778 | '2152204004 | 9.044     | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI |
| 07-04-2019 | FAC | 38542   | 06-11-2019 | MEM012779 | '2152204004 | 149.196   | 80048900-8 | LABORATORIO VALMA S.A.         |
| 07-04-2019 | FAC | 38367   | 06-10-2019 | MEM012780 | '2152204004 | 95.200    | 80048900-8 | LABORATORIO VALMA S.A.         |
| 07-04-2019 | FAC | 8725811 | 06-12-2019 | MEM012781 | '2152204004 | 21.906    | 91575000-1 | SOCOFAR S.A.                   |
| 07-04-2019 | FAC | 38616   | 06-11-2019 | MEM012783 | '2152204004 | 124.950   | 80048900-8 | LABORATORIO VALMA S.A.         |
| 07-10-2019 | FAC | 732113  | 20/06/2019 | OC 190312 | '2152204004 | 2.090.830 | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 07-10-2019 | FAC | 288150  | 28/05/2019 | OC 190294 | '2152204004 | 142.979   | 91637000-8 | LABORATORIO RECALCINE          |
| 07-10-2019 | FAC | 288327  | 29/05/2019 | OC 190293 | '2152204004 | 178.322   | 91637000-8 | LABORATORIO RECALCINE          |
| 07-10-2019 | FAC | 288328  | 29/05/2019 | OC 190295 | '2152204004 | 142.979   | 91637000-8 | LABORATORIO RECALCINE          |
| 07-10-2019 | FAC | 288524  | 30/05/2019 | OC 190307 | '2152204004 | 514.080   | 91637000-8 | LABORATORIO RECALCINE          |
| 07-10-2019 | FAC | 584220  | 06-06-2019 | OC 190320 | '2152204004 | 5.801.250 | 82999400-3 | ROCHE CHILE LTDA.              |
| 07-10-2019 | FAC | 384451  | 30/05/2019 | OC 190291 | '2152204004 | 523.600   | 76669630-9 | OPKO CHILE S.A                 |
| 08-09-2019 | FAC | 386875  | 17/06/2019 | OC 190357 | '2152204004 | 628.320   | 76669630-9 | OPKO CHILE S.A                 |
| 08-09-2019 | FAC | 292423  | 19/06/2019 | OC 190356 | '2152204004 | 374.850   | 91637000-8 | LABORATORIO RECALCINE          |
| 08-12-2019 | FAC | 384452  | 30/05/2019 | OC 190301 | '2152204004 | 698.530   | 76669630-9 | OPKO CHILE S.A                 |
| 08-12-2019 | FAC | 132201  | 15/03/2019 | OC 190133 | '2152204004 | 405.195   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 08-12-2019 | FAC | 377987  | 28/03/2019 | OC 190170 | '2152204004 | 90.440    | 76669630-9 | OPKO CHILE S.A                 |
| 08-12-2019 | FAC | 377587  | 22/03/2019 | OC 190170 | '2152204004 | 644.326   | 76669630-9 | OPKO CHILE S.A                 |
| 08-12-2019 | FAC | 716939  | 04-05-2019 | OC 190174 | '2152204004 | 892.500   | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 08-12-2019 | FAC | 719553  | 15/04/2019 | OC 190174 | '2152204004 | 392.700   | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 14/08/2019 | FAC | 13445   | 07-11-2019 | OC 190407 | '2152204004 | 149.337   | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 14/08/2019 | FAC | 12057   | 25/06/2019 | OC 190308 | '2152204004 | 15.351    | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 14/08/2019 | FAC | 11846   | 29/05/2019 | OC 190308 | '2152204004 | 731.374   | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 16/08/2019 | FAC | 103452  | 17/07/2019 | OC 190404 | '2152204004 | 435.540   | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 16/08/2019 | FAC | 390021  | 07-12-2019 | OC 190410 | '2152204004 | 603.330   | 76669630-9 | OPKO CHILE S.A                 |



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|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 09-11-2019 | FAC | 740073  | 08-06-2019 | OC 190406 | '2152204004 | 1.154.300 | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 09-11-2019 | FAC | 292424  | 19/06/2019 | OC 190355 | '2152204004 | 856.800   | 91637000-8 | LABORATORIO RECALCINE          |
| 24/09/2019 | FAC | 741930  | 13/08/2019 | OC 190473 | '2152204004 | 171.360   | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 26/09/2019 | FAC | 2097794 | 06-04-2019 | MEM012819 | '2152204004 | 33.725    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 26/09/2019 | FAC | 2097770 | 06-04-2019 | MEM012819 | '2152204004 | 113.526   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 10-09-2019 | FAC | 8725812 | 06-12-2019 | MEM012859 | '2152204004 | 2.528     | 91575000-1 | SOCOFAR S.A.                   |
| 10-09-2019 | FAC | 28929   | 06-05-2019 | MEM012860 | '2152204004 | 121.785   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 10-09-2019 | FAC | 23862   | 06-10-2019 | MEM012861 | '2152204004 | 119.863   | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 10-09-2019 | FAC | 1448381 | 06-04-2019 | MEM012862 | '2152204004 | 278.460   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 10-09-2019 | FAC | 1448391 | 06-04-2019 | MEM012862 | '2152204004 | 132.090   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 10-09-2019 | FAC | 1448388 | 06-04-2019 | MEM012863 | '2152204004 | 185.283   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 10-09-2019 | FAC | 1068896 | 06-06-2019 | MEM012864 | '2152204004 | 35.700    | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 10-09-2019 | FAC | 97818   | 31/05/2019 | MEM012865 | '2152204004 | 12.317    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 10-09-2019 | FAC | 97946   | 31/05/2019 | MEM012865 | '2152204004 | 142.800   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 10-09-2019 | FAC | 540709  | 06-05-2019 | MEM012867 | '2152204004 | 82.705    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 10-09-2019 | FAC | 573381  | 06-06-2019 | MEM012868 | '2152204004 | 25.775    | 82999400-3 | ROCHE CHILE LTDA.              |
| 10-09-2019 | FAC | 573568  | 06-10-2019 | MEM012868 | '2152204004 | 190.995   | 82999400-3 | ROCHE CHILE LTDA.              |
| 10-09-2019 | FAC | 573558  | 06-10-2019 | MEM012868 | '2152204004 | 16.079    | 82999400-3 | ROCHE CHILE LTDA.              |
| 10-09-2019 | FAC | 40949   | 06-10-2019 | MEM012869 | '2152204004 | 58.262    | 99593170-2 | CEGAMED CHILE S.A.             |
| 10-09-2019 | FAC | 74587   | 06-07-2019 | MEM012870 | '2152204004 | 165.291   | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 10-09-2019 | FAC | 14501   | 06-05-2019 | MEM012871 | '2152204004 | 341.649   | 76857605-K | PHARMA NETWORK SPA             |
| 10-09-2019 | FAC | 13199   | 06-05-2019 | MEM012871 | '2152204004 | 174.038   | 76857605-K | PHARMA NETWORK SPA             |
| 10-09-2019 | FAC | 13171   | 06-05-2019 | MEM012871 | '2152204004 | 444.465   | 76857605-K | PHARMA NETWORK SPA             |
| 10-09-2019 | FAC | 13178   | 06-05-2019 | MEM012871 | '2152204004 | 26.656    | 76857605-K | PHARMA NETWORK SPA             |
| 10-09-2019 | FAC | 14473   | 06-05-2019 | MEM012871 | '2152204004 | 12.971    | 76857605-K | PHARMA NETWORK SPA             |
| 10-09-2019 | FAC | 531187  | 06-04-2019 | MEM012873 | '2152204004 | 279.983   | 83002400-K | NOVARTIS CHILE S.A             |
| 10-09-2019 | FAC | 531189  | 06-04-2019 | MEM012873 | '2152204004 | 147.988   | 83002400-K | NOVARTIS CHILE S.A             |
| 10-09-2019 | FAC | 63225   | 06-10-2019 | MEM012874 | '2152204004 | 10.710    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 10-09-2019 | FAC | 63254   | 06-11-2019 | MEM012874 | '2152204004 | 24.990    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 10-09-2019 | FAC | 1346511 | 14/06/2019 | MEM012875 | '2152204004 | 3.667     | 61608700-2 | CENTRAL DE ABASTECIMIENTOS DEL |
| 10-10-2019 | FAC | 8592442 | 30/04/2019 | MEM012876 | '2152204004 | 59.500    | 91575000-1 | SOCOFAR S.A.                   |
| 10-10-2019 | FAC | 8592508 | 30/04/2019 | MEM012876 | '2152204004 | 11.567    | 91575000-1 | SOCOFAR S.A.                   |
| 10-10-2019 | FAC | 1100    | 05-06-2019 | MEM012877 | '2152204004 | 11.495    | 76479314-5 | ALPHA PHARMA SPA               |
| 10-10-2019 | FAC | 1115    | 05-06-2019 | MEM012877 | '2152204004 | 214.200   | 76479314-5 | ALPHA PHARMA SPA               |
| 10-10-2019 | FAC | 1141    | 05-06-2019 | MEM012877 | '2152204004 | 671.731   | 76479314-5 | ALPHA PHARMA SPA               |
| 10-10-2019 | FAC | 3677    | 05-02-2019 | MEM012878 | '2152204004 | 131.376   | 76065775-1 | FAES FARMA CHILE SALUD Y NUTRI |
| 10-10-2019 | FAC | 7215    | 23/04/2019 | MEM012879 | '2152204004 | 36.593    | 76099325-5 | MEDINOVA LIMITADA              |
| 10-10-2019 | FAC | 25626   | 05-02-2019 | MEM012880 | '2152204004 | 69.972    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 10-10-2019 | FAC | 25535   | 05-02-2019 | MEM012880 | '2152204004 | 7.854     | 96699730-3 | FARMA STORAGE LIMITADA         |
| 10-10-2019 | FAC | 357689  | 05-02-2019 | MEM012881 | '2152204004 | 582.112   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 10-10-2019 | FAC | 529498  | 05-03-2019 | MEM012882 | '2152204004 | 147.988   | 83002400-K | NOVARTIS CHILE S.A             |
| 10-10-2019 | FAC | 534885  | 05-03-2019 | MEM012882 | '2152204004 | 91.630    | 83002400-K | NOVARTIS CHILE S.A             |
| 10-10-2019 | FAC | 534940  | 05-06-2019 | MEM012882 | '2152204004 | 209.916   | 83002400-K | NOVARTIS CHILE S.A             |
| 10-10-2019 | FAC | 529495  | 05-03-2019 | MEM012882 | '2152204004 | 199.563   | 83002400-K | NOVARTIS CHILE S.A             |
| 10-10-2019 | FAC | 230326  | 05-03-2019 | MEM012883 | '2152204004 | 9.282     | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 10-10-2019 | FAC | 31145   | 05-03-2019 | MEM012884 | '2152204004 | 128.520   | 78914950-K | SALLES ZAPATA Y COMPA'IA LTDA  |
| 10-10-2019 | FAC | 94513   | 05-02-2019 | MEM012885 | '2152204004 | 88.500    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 10-10-2019 | FAC | 9132    | 05-02-2019 | MEM012886 | '2152204004 | 98.354    | 96544130-1 | LABORATORIOS SMB FARMA S.A.    |
| 10-10-2019 | FAC | 720847  | 05-02-2019 | MEM012887 | '2152204004 | 11.067    | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 10-10-2019 | FAC | 1185707 | 05-06-2019 | MEM012888 | '2152204004 | 6.664     | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 10-10-2019 | FAC | 39558   | 05-06-2019 | MEM012889 | '2152204004 | 32.140    | 99593170-2 | CEGAMED CHILE S.A.             |
| 10-10-2019 | FAC | 72692   | 05-03-2019 | MEM012891 | '2152204004 | 137.743   | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 10-10-2019 | FAC | 226441  | 05-06-2019 | MEM012892 | '2152204004 | 297.500   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 10-10-2019 | FAC | 222819  | 05-06-2019 | MEM012892 | '2152204004 | 162.197   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 10-10-2019 | FAC | 222613  | 05-06-2019 | MEM012892 | '2152204004 | 10.710    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 10-10-2019 | FAC | 222816  | 05-06-2019 | MEM012892 | '2152204004 | 110.670   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 10-10-2019 | FAC | 222644  | 05-06-2019 | MEM012892 | '2152204004 | 378.420   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 10-10-2019 | FAC | 2096133 | 05-06-2019 | MEM012893 | '2152204004 | 82.767    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 10-10-2019 | FAC | 2095760 | 05-06-2019 | MEM012893 | '2152204004 | 25.942    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 10-10-2019 | FAC | 2095759 | 05-02-2019 | MEM012893 | '2152204004 | 942.480   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 10-10-2019 | FAC | 17730   | 05-06-2019 | MEM012894 | '2152204004 | 3.858     | 76105305-1 | LUXYPHARM SPA                  |
| 10-10-2019 | FAC | 71862   | 05-03-2019 | MEM012895 | '2152204004 | 14.280    | 99543190-4 | INTERPHARMA S.A.               |
| 10-10-2019 | FAC | 71888   | 05-03-2019 | MEM012895 | '2152204004 | 41.888    | 99543190-4 | INTERPHARMA S.A.               |
| 10-10-2019 | FAC | 82810   | 05-06-2019 | MEM012896 | '2152204004 | 7.021     | 76032097-8 | SYNTHON CHILE LIMITADA         |
| 10-10-2019 | FAC | 168823  | 05-03-2019 | MEM012897 | '2152204004 | 41.650    | 79802770-0 | EUROFARMA CHILE S.A.           |
| 10-10-2019 | FAC | 360136  | 06-06-2019 | MEM012788 | '2152204004 | 1.906.916 | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 10-10-2019 | FAC | 13187   | 06-05-2019 | MEM012789 | '2152204004 | 158.211   | 76857605-K | PHARMA NETWORK SPA             |
| 10-10-2019 | FAC | 1068769 | 06-04-2019 | MEM012790 | '2152204004 | 130.900   | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 10-10-2019 | FAC | 23957   | 06-05-2019 | MEM012792 | '2152204004 | 28.560    | 77781470-2 | DROGUERIA FARMOQUIMICA DEL PAC |
| 10-10-2019 | FAC | 382049  | 06-05-2019 | MEM012793 | '2152204004 | 192.066   | 96519830-K | BESTPHARMA S.A.                |
| 10-10-2019 | FAC | 226151  | 06-03-2019 | MEM012796 | '2152204004 | 81.158    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 10-10-2019 | FAC | 334723  | 06-04-2019 | MEM012798 | '2152204004 | 5.474     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 10-10-2019 | FAC | 18530   | 06-05-2019 | MEM012799 | '2152204004 | 58.691    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 10-10-2019 | FAC | 7793    | 28/05/2019 | MEM012800 | '2152204004 | 150.819   | 76099325-5 | MEDINOVA LIMITADA              |
| 10-10-2019 | FAC | 1191439 | 06-03-2019 | MEM012802 | '2152204004 | 9.520     | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 10-10-2019 | FAC | 291614  | 06-01-2019 | MEM012803 | '2152204004 | 54.150    | 96981250-9 | PFIZER CHILE S.A               |
| 10-10-2019 | FAC | 1846674 | 06-04-2019 | MEM012804 | '2152204004 | 9.163     | 80621200-8 | MERCK S.A.                     |
| 10-10-2019 | FAC | 73068   | 06-03-2019 | MEM012805 | '2152204004 | 4.760     | 99543190-4 | INTERPHARMA S.A.               |
| 10-10-2019 | FAC | 33850   | 06-03-2019 | MEM012806 | '2152204004 | 32.130    | 76186732-6 | BSN MEDICAL SPA                |
| 10-10-2019 | FAC | 288835  | 06-03-2019 | MEM012807 | '2152204004 | 14.875    | 91637000-8 | LABORATORIO RECALCINE          |
| 10-10-2019 | FAC | 6213    | 06-03-2019 | MEM012808 | '2152204004 | 212.415   | 76383221-K | EXELTIS CHILE SPA              |
| 10-10-2019 | FAC | 231527  | 06-04-2019 | MEM012809 | '2152204004 | 309.091   | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 10-10-2019 | FAC | 83887   | 06-04-2019 | MEM012810 | '2152204004 | 138.040   | 76032097-8 | SYNTHON CHILE LIMITADA         |
| 10-10-2019 | FAC | 49998   | 06-04-2019 | MEM012814 | '2152204004 | 324.870   | 76055804-4 | PHARMAVISION LTDA.             |
| 10-10-2019 | FAC | 321599  | 06-04-2019 | MEM012816 | '2152204004 | 190.674   | 96026000-7 | CHEMOPHARMA S.A.               |
| 10-10-2019 | FAC | 8686646 | 31/05/2019 | MEM012818 | '2152204004 | 39.651    | 91575000-1 | SOCOFAR S.A.                   |
| 10-10-2019 | FAC | 8704036 | 06-05-2019 | MEM012818 | '2152204004 | 171.360   | 91575000-1 | SOCOFAR S.A.                   |
| 10-10-2019 | FAC | 8686645 | 31/05/2019 | MEM012818 | '2152204004 | 43.733    | 91575000-1 | SOCOFAR S.A.                   |
| 16/10/2019 | FAC | 91414   | 23/09/2019 | OC 190581 | '2152204004 | 357.000   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 16/10/2019 | FAC | 320200  | 25/09/2019 | OC 190580 | '2152204004 | 1.071.000 | 91637000-8 | LABORATORIO RECALCINE          |
| 18/10/2019 | FAC | 236882  | 21/08/2019 | OC 190340 | '2152204004 | 268.036   | 76830090-9 | FARMACEUTICA CARIBBEAN LTDA.   |
| 18/10/2019 | FAC | 239115  | 16/09/2019 | OC 190340 | '2152204004 | 420.213   | 76830090-9 | FARMACEUTICA CARIBBEAN LTDA.   |
| 18/10/2019 | FAC | 231587  | 24/06/2019 | OC 190340 | '2152204004 | 350.907   | 76830090-9 | FARMACEUTICA CARIBBEAN LTDA.   |
| 18/10/2019 | FAC | 231586  | 24/06/2019 | OC 190340 | '2152204004 | 2.312.182 | 76830090-9 | FARMACEUTICA CARIBBEAN LTDA.   |
| 18/10/2019 | FAC | 236073  | 08-12-2019 | OC 190340 | '2152204004 | 56.977    | 76830090-9 | FARMACEUTICA CARIBBEAN LTDA.   |
| 18/10/2019 | FAC | 232376  | 07-02-2019 | OC 190340 | '2152204004 | 622.644   | 76830090-9 | FARMACEUTICA CARIBBEAN LTDA.   |
| 18/10/2019 | FAC | 233637  | 15/07/2019 | OC 190340 | '2152204004 | 107.457   | 76830090-9 | FARMACEUTICA CARIBBEAN LTDA.   |
| 23/10/2019 | FAC | 445     | 28/06/2019 | OC 190346 | '2152204004 | 1.357.324 | 76862713-4 | PHARMAVISION SPA               |
| 23/10/2019 | FAC | 870779  | 07-04-2019 | OC 190388 | '2152204004 | 1.073.570 | 81378300-2 | ABBOT LABORATORIES DE CHILE LT |
| 23/10/2019 | FAC | 872252  | 23/07/2019 | OC 190388 | '2152204004 | 1.812.132 | 81378300-2 | ABBOT LABORATORIES DE CHILE LT |
| 23/10/2019 | FAC | 7387    | 07-01-2019 | OC 190381 | '2152204004 | 266.560   | 96617050-3 | LABORATORIO RAFFO .S.A         |



|            |     |         |            |           |             |            |            |                                |
|------------|-----|---------|------------|-----------|-------------|------------|------------|--------------------------------|
| 23/10/2019 | FAC | 82422   | 07-02-2019 | OC 190384 | '2152204004 | 148.750    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIM  |
| 23/10/2019 | FAC | 16114   | 17/06/2019 | OC 190342 | '2152204004 | 261.800    | 79873270-6 | LABORATORIO BIOTOSCANA FARMA S |
| 23/10/2019 | FAC | 27083   | 15/06/2019 | OC 190339 | '2152204004 | 3.038.141  | 76447530-5 | ASTRAZENECA S.A                |
| 23/10/2019 | FAC | 27071   | 14/06/2019 | OC 190339 | '2152204004 | 6.979.207  | 76447530-5 | ASTRAZENECA S.A                |
| 23/10/2019 | FAC | 27070   | 14/06/2019 | OC 190339 | '2152204004 | 1.334.466  | 76447530-5 | ASTRAZENECA S.A                |
| 23/10/2019 | FAC | 1072165 | 26/06/2019 | OC 190349 | '2152204004 | 273.676    | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 23/10/2019 | FAC | 1072164 | 26/06/2019 | OC 190349 | '2152204004 | 481.950    | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 30/10/2019 | FAC | 1859798 | 07-03-2019 | OC 190382 | '2152204004 | 6.157.298  | 80621200-8 | MERCK S.A.                     |
| 30/10/2019 | FAC | 1861310 | 19/07/2019 | OC 190382 | '2152204004 | 2.966.670  | 80621200-8 | MERCK S.A.                     |
| 30/10/2019 | FAC | 879775  | 17/06/2019 | OC 190344 | '2152204004 | 3.301.453  | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 30/10/2019 | FAC | 311151  | 22/08/2019 | OC 190501 | '2152204004 | 1.071.000  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 30/10/2019 | FAC | 24554   | 14/06/2019 | OC 190348 | '2152204004 | 156.937    | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 30/10/2019 | FAC | 304125  | 30/07/2019 | OC 190385 | '2152204004 | 1.026.851  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 30/10/2019 | FAC | 297602  | 07-04-2019 | OC 190385 | '2152204004 | 624.631    | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 30/10/2019 | FAC | 297668  | 07-04-2019 | OC 190385 | '2152204004 | 109.956    | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 30/10/2019 | FAC | 297718  | 07-05-2019 | OC 190385 | '2152204004 | 11.427.487 | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 30/10/2019 | FAC | 303965  | 29/07/2019 | OC 190385 | '2152204004 | 1.049.580  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 30/10/2019 | FAC | 24005   | 14/06/2019 | OC 190353 | '2152204004 | 712.507    | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 30/10/2019 | FAC | 397898  | 07-10-2019 | OC 190354 | '2152204004 | 231.068    | 77596940-7 | LABORATORIO CHILE S.A          |
| 30/10/2019 | FAC | 396404  | 25/06/2019 | OC 190354 | '2152204004 | 772.548    | 77596940-7 | LABORATORIO CHILE S.A          |
| 30/10/2019 | FAC | 396723  | 27/06/2019 | OC 190354 | '2152204004 | 1.768.435  | 77596940-7 | LABORATORIO CHILE S.A          |
| 30/10/2019 | FAC | 293204  | 14/06/2019 | OC 190343 | '2152204004 | 3.365.618  | 96981250-9 | PFIZER CHILE S.A               |
| 30/10/2019 | FAC | 229567  | 07-02-2019 | OC 190383 | '2152204004 | 866.606    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 15/11/2019 | FAC | 298027  | 10-08-2019 | OC 190636 | '2152204004 | 19.195     | 96590530-8 | AIR LIQUIDE CHILE S.A.         |
| 26/11/2019 | FAC | 305526  | 11-05-2019 | OC 190721 | '2152204004 | 225.481    | 96981250-9 | PFIZER CHILE S.A               |
| 26/11/2019 | FAC | 27953   | 11-05-2019 | OC 190723 | '2152204004 | 112.098    | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 26/11/2019 | FAC | 29852   | 11-06-2019 | OC 190719 | '2152204004 | 399.807    | 76447530-5 | ASTRAZENECA S.A                |
| 26/11/2019 | FAC | 1464635 | 11-06-2019 | OC 190727 | '2152204004 | 250.852    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 26/11/2019 | FAC | 895951  | 11-05-2019 | OC 190722 | '2152204004 | 461.601    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 26/11/2019 | FAC | 559365  | 11-06-2019 | OC 190726 | '2152204004 | 307.020    | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 235684  | 09-02-2019 | MEM012960 | '2152204004 | 400.982    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 237831  | 11-06-2019 | MEM012960 | '2152204004 | 428.400    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 237760  | 11-04-2019 | MEM012960 | '2152204004 | 519.792    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 234199  | 08-05-2019 | MEM012960 | '2152204004 | 309.091    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 232978  | 07-04-2019 | MEM012960 | '2152204004 | 309.091    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 26477   | 05-07-2019 | MEM012961 | '2152204004 | 25.133     | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 26479   | 05-07-2019 | MEM012961 | '2152204004 | 87.465     | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 26904   | 06-05-2019 | MEM012961 | '2152204004 | 25.133     | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 28044   | 07-04-2019 | MEM012961 | '2152204004 | 190.329    | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 28927   | 09-03-2019 | MEM012961 | '2152204004 | 190.329    | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 28480   | 08-05-2019 | MEM012961 | '2152204004 | 49.980     | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 28929   | 09-03-2019 | MEM012961 | '2152204004 | 37.485     | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 29408   | 10-04-2019 | MEM012961 | '2152204004 | 37.485     | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 29813   | 11-05-2019 | MEM012961 | '2152204004 | 24.990     | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 876797  | 09-11-2019 | MEM012962 | '2152204004 | 42.840     | 81378300-2 | ABBOT LABORATORIES DE CHILE LT |
| 31/12/2019 | FAC | 869326  | 20/06/2019 | MEM012962 | '2152204004 | 64.260     | 81378300-2 | ABBOT LABORATORIES DE CHILE LT |
| 31/12/2019 | FAC | 874114  | 08-12-2019 | MEM012962 | '2152204004 | 42.840     | 81378300-2 | ABBOT LABORATORIES DE CHILE LT |
| 31/12/2019 | FAC | 870947  | 07-08-2019 | MEM012962 | '2152204004 | 64.260     | 81378300-2 | ABBOT LABORATORIES DE CHILE LT |
| 31/12/2019 | FAC | 878957  | 10-07-2019 | MEM012962 | '2152204004 | 42.840     | 81378300-2 | ABBOT LABORATORIES DE CHILE LT |
| 31/12/2019 | FAC | 23095   | 05-03-2019 | MEM012963 | '2152204004 | 119.863    | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 25385   | 07-05-2019 | MEM012963 | '2152204004 | 119.863    | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 25948   | 08-02-2019 | MEM012963 | '2152204004 | 119.863    | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 26662   | 09-04-2019 | MEM012963 | '2152204004 | 119.863    | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 27324   | 10-08-2019 | MEM012963 | '2152204004 | 119.863    | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 27796   | 10-08-2019 | MEM012963 | '2152204004 | 119.863    | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 28582   | 12-09-2019 | MEM012963 | '2152204004 | 63.927     | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 25579   | 08-05-2019 | MEM012964 | '2152204004 | 160.650    | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 31/12/2019 | FAC | 28874   | 12-04-2019 | MEM012964 | '2152204004 | 289.170    | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 31/12/2019 | FAC | 323066  | 07-04-2019 | MEM012965 | '2152204004 | 110.313    | 96026000-7 | CHEMOPHARMA S.A.               |
| 31/12/2019 | FAC | 324188  | 08-05-2019 | MEM012965 | '2152204004 | 35.700     | 96026000-7 | CHEMOPHARMA S.A.               |
| 31/12/2019 | FAC | 324262  | 08-05-2019 | MEM012965 | '2152204004 | 110.313    | 96026000-7 | CHEMOPHARMA S.A.               |
| 31/12/2019 | FAC | 329301  | 12-02-2019 | MEM012965 | '2152204004 | 196.112    | 96026000-7 | CHEMOPHARMA S.A.               |
| 31/12/2019 | FAC | 329321  | 12-02-2019 | MEM012965 | '2152204004 | 71.400     | 96026000-7 | CHEMOPHARMA S.A.               |
| 31/12/2019 | FAC | 329375  | 12-03-2019 | MEM012965 | '2152204004 | 12.495     | 96026000-7 | CHEMOPHARMA S.A.               |
| 31/12/2019 | FAC | 328010  | 11-05-2019 | MEM012966 | '2152204004 | 142.181    | 96026000-7 | CHEMOPHARMA S.A.               |
| 31/12/2019 | FAC | 1197488 | 05-06-2019 | MEM012967 | '2152204004 | 11.842     | 61608700-2 | CENTRAL DE ABASTECIMIENTOS DEL |
| 31/12/2019 | FAC | 1218509 | 23/05/2019 | MEM012967 | '2152204004 | 3.667      | 61608700-2 | CENTRAL DE ABASTECIMIENTOS DEL |
| 31/12/2019 | FAC | 2106814 | 21/08/2019 | MEM012967 | '2152204004 | 3.667      | 61608700-2 | CENTRAL DE ABASTECIMIENTOS DEL |
| 31/12/2019 | FAC | 2273668 | 09-05-2019 | MEM012967 | '2152204004 | 3.056      | 61608700-2 | CENTRAL DE ABASTECIMIENTOS DEL |
| 31/12/2019 | FAC | 514070  | 09-02-2019 | MEM012968 | '2152204004 | 20.658     | 78366970-6 | INDUSTRIAL Y COMERCIAL BAXTER  |
| 31/12/2019 | FAC | 517921  | 10-03-2019 | MEM012968 | '2152204004 | 20.658     | 78366970-6 | INDUSTRIAL Y COMERCIAL BAXTER  |
| 31/12/2019 | FAC | 856     | 02-04-2019 | MEM012969 | '2152204004 | 1.142.400  | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 859     | 02-04-2019 | MEM012970 | '2152204004 | 39.318     | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 1793    | 05-06-2019 | MEM012970 | '2152204004 | 58.976     | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 1914    | 05-06-2019 | MEM012970 | '2152204004 | 571.200    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 2170    | 31/05/2019 | MEM012970 | '2152204004 | 98.294     | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 2178    | 31/05/2019 | MEM012970 | '2152204004 | 571.200    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 2543    | 07-01-2019 | MEM012971 | '2152204004 | 196.588    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 2627    | 07-01-2019 | MEM012971 | '2152204004 | 571.200    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 2908    | 31/07/2019 | MEM012971 | '2152204004 | 196.588    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 2937    | 31/07/2019 | MEM012971 | '2152204004 | 285.600    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 3251    | 30/08/2019 | MEM012971 | '2152204004 | 196.588    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 3280    | 30/08/2019 | MEM012971 | '2152204004 | 285.600    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 3643    | 10-03-2019 | MEM012971 | '2152204004 | 196.588    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 3656    | 10-03-2019 | MEM012972 | '2152204004 | 285.600    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 4065    | 11-04-2019 | MEM012972 | '2152204004 | 196.588    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 4087    | 11-04-2019 | MEM012972 | '2152204004 | 799.680    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 4434    | 12-02-2019 | MEM012972 | '2152204004 | 571.200    | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 4454    | 12-02-2019 | MEM012972 | '2152204004 | 98.294     | 76754308-5 | DR. REDDYS LABORATORIES CHILE  |
| 31/12/2019 | FAC | 176147  | 08-01-2019 | MEM012973 | '2152204004 | 6.902      | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 169406  | 06-05-2019 | MEM012974 | '2152204004 | 41.650     | 79802770-0 | EUROFARMA CHILE S.A.           |
| 31/12/2019 | FAC | 172024  | 08-05-2019 | MEM012974 | '2152204004 | 37.485     | 79802770-0 | EUROFARMA CHILE S.A.           |
| 31/12/2019 | FAC | 172479  | 07-04-2019 | MEM012974 | '2152204004 | 37.485     | 79802770-0 | EUROFARMA CHILE S.A.           |
| 31/12/2019 | FAC | 174401  | 10-04-2019 | MEM012974 | '2152204004 | 37.485     | 79802770-0 | EUROFARMA CHILE S.A.           |
| 31/12/2019 | FAC | 175328  | 12-04-2019 | MEM012974 | '2152204004 | 24.990     | 79802770-0 | EUROFARMA CHILE S.A.           |
| 31/12/2019 | FAC | 9311    | 06-03-2019 | MEM013097 | '2152204004 | 101.745    | 96544130-1 | LABORATORIOS SMB FARMA S.A.    |
| 31/12/2019 | FAC | 9527    | 07-02-2019 | MEM013097 | '2152204004 | 101.745    | 96544130-1 | LABORATORIOS SMB FARMA S.A.    |
| 31/12/2019 | FAC | 9970    | 31/07/2019 | MEM013097 | '2152204004 | 101.745    | 96544130-1 | LABORATORIOS SMB FARMA S.A.    |
| 31/12/2019 | FAC | 10236   | 09-02-2019 | MEM013097 | '2152204004 | 67.830     | 96544130-1 | LABORATORIOS SMB FARMA S.A.    |
| 31/12/2019 | FAC | 10517   | 10-01-2019 | MEM013097 | '2152204004 | 67.830     | 96544130-1 | LABORATORIOS SMB FARMA S.A.    |
| 31/12/2019 | FAC | 11023   | 12-03-2019 | MEM013097 | '2152204004 | 111.384    | 96544130-1 | LABORATORIOS SMB FARMA S.A.    |



|            |     |          |            |           |             |           |            |                                |
|------------|-----|----------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 21761    | 07-06-2019 | MEM013026 | '2152204004 | 70.686    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 26309    | 09-02-2019 | MEM012975 | '2152204004 | 160.650   | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 31/12/2019 | FAC | 27137    | 10-04-2019 | MEM012975 | '2152204004 | 160.650   | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 31/12/2019 | FAC | 27900    | 11-04-2019 | MEM012975 | '2152204004 | 208.845   | 76018782-8 | DEUTSCHE PHARMA S.A.           |
| 31/12/2019 | FAC | 249766   | 05-04-2019 | MEM012976 | '2152204004 | 30.345    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 21586    | 07-05-2019 | MEM013026 | '2152204004 | 857       | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 250729   | 06-05-2019 | MEM012976 | '2152204004 | 30.345    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 256038   | 07-06-2019 | MEM012976 | '2152204004 | 20.825    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 258676   | 08-02-2019 | MEM012976 | '2152204004 | 30.345    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 21719    | 07-05-2019 | MEM013026 | '2152204004 | 149.940   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 267254   | 10-03-2019 | MEM012976 | '2152204004 | 40.460    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 21320    | 07-04-2019 | MEM013026 | '2152204004 | 60.690    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 261412   | 09-03-2019 | MEM012976 | '2152204004 | 40.460    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 270141   | 11-04-2019 | MEM012976 | '2152204004 | 40.460    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 273197   | 12-03-2019 | MEM012976 | '2152204004 | 20.230    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 23630    | 05-03-2019 | MEM012977 | '2152204004 | 57.120    | 77781470-2 | DROGUERIA FARMOQUIMICA DEL PAC |
| 31/12/2019 | FAC | 26436    | 12-04-2019 | MEM012977 | '2152204004 | 60.690    | 77781470-2 | DROGUERIA FARMOQUIMICA DEL PAC |
| 31/12/2019 | FAC | 16516    | 08-05-2019 | MEM012978 | '2152204004 | 100.745   | 79873270-6 | LABORATORIO BIOTOSCANA FARMA S |
| 31/12/2019 | FAC | 174532   | 06-04-2019 | MEM012979 | '2152204004 | 114.447   | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 177405   | 07-03-2019 | MEM012979 | '2152204004 | 1.526.151 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 178951   | 08-05-2019 | MEM012980 | '2152204004 | 1.144.613 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 21073    | 07-03-2019 | MEM013026 | '2152204004 | 337.365   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 22910    | 07-12-2019 | MEM013026 | '2152204004 | 257.040   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 22384    | 07-11-2019 | MEM013026 | '2152204004 | 71.400    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 178976   | 08-05-2019 | MEM012980 | '2152204004 | 171.671   | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 178994   | 08-05-2019 | MEM012981 | '2152204004 | 1.526.151 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 179402   | 08-05-2019 | MEM012981 | '2152204004 | 177.940   | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 180717   | 09-04-2019 | MEM012981 | '2152204004 | 237.253   | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 181079   | 09-06-2019 | MEM012982 | '2152204004 | 1.526.151 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 22967    | 07-12-2019 | MEM013026 | '2152204004 | 67.830    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 182568   | 10-04-2019 | MEM012982 | '2152204004 | 237.253   | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 181117   | 09-06-2019 | MEM012983 | '2152204004 | 1.144.613 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 186036   | 12-03-2019 | MEM012983 | '2152204004 | 118.626   | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 186057   | 12-03-2019 | MEM012983 | '2152204004 | 763.076   | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 182569   | 10-04-2019 | MEM012984 | '2152204004 | 1.144.613 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 182570   | 10-04-2019 | MEM012984 | '2152204004 | 1.526.151 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 184394   | 11-06-2019 | MEM012985 | '2152204004 | 1.526.151 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 184247   | 11-05-2019 | MEM012986 | '2152204004 | 1.144.613 | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 186013   | 12-03-2019 | MEM012986 | '2152204004 | 763.076   | 91537000-4 | BAYER S.A.                     |
| 31/12/2019 | FAC | 30223    | 07-05-2019 | MEM013077 | '2152204004 | 65.688    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 30225    | 19/08/2019 | MEM013077 | '2152204004 | 175.644   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 30227    | 07-05-2019 | MEM013077 | '2152204004 | 51.408    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 30224    | 07-05-2019 | MEM013077 | '2152204004 | 13.257    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 31268    | 08-05-2019 | MEM013077 | '2152204004 | 175.644   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 31265    | 08-05-2019 | MEM013077 | '2152204004 | 19.885    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 31270    | 19/09/2019 | MEM013077 | '2152204004 | 25.704    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 31267    | 08-05-2019 | MEM013077 | '2152204004 | 74.970    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 31269    | 08-05-2019 | MEM013077 | '2152204004 | 65.688    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 31266    | 08-05-2019 | MEM013077 | '2152204004 | 59.476    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 32429    | 09-03-2019 | MEM013077 | '2152204004 | 65.688    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 32425    | 09-03-2019 | MEM013077 | '2152204004 | 67.116    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 32426    | 09-03-2019 | MEM013077 | '2152204004 | 121.785   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 34424    | 09-03-2019 | MEM013077 | '2152204004 | 104.851   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 32427    | 09-03-2019 | MEM013077 | '2152204004 | 74.970    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 32430    | 09-03-2019 | MEM013077 | '2152204004 | 25.704    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 33470    | 10-07-2019 | MEM013077 | '2152204004 | 61.975    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 359739   | 06-04-2019 | MEM013117 | '2152204004 | 159.650   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 100083   | 16/07/2019 | MEM012987 | '2152204004 | 8.330     | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 31/12/2019 | FAC | 359772   | 06-04-2019 | MEM013117 | '2152204004 | 507.618   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 362329   | 08-01-2019 | MEM013117 | '2152204004 | 591.144   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 362353   | 08-01-2019 | MEM013117 | '2152204004 | 159.650   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 362363   | 08-02-2019 | MEM013117 | '2152204004 | 45.101    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 101879   | 07-03-2019 | MEM012987 | '2152204004 | 9.520     | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 31/12/2019 | FAC | 361091   | 07-04-2019 | MEM013117 | '2152204004 | 574.532   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 361161   | 07-04-2019 | MEM013117 | '2152204004 | 59.738    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 369226   | 11-04-2019 | MEM013117 | '2152204004 | 24.871    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 23865    | 19/07/2019 | MEM013026 | '2152204004 | 57.477    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 105306   | 09-02-2019 | MEM012987 | '2152204004 | 8.330     | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 31/12/2019 | FAC | 24376    | 08-02-2019 | MEM013026 | '2152204004 | 321.300   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 105325   | 09-02-2019 | MEM012987 | '2152204004 | 14.280    | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 31/12/2019 | FAC | 369201   | 11-04-2019 | MEM013117 | '2152204004 | 45.101    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 369054   | 11-04-2019 | MEM013117 | '2152204004 | 148.940   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 108477   | 11-02-2019 | MEM012987 | '2152204004 | 9.520     | 96884770-8 | ITF LABOMED FARMACEUTICA LIMIT |
| 31/12/2019 | FAC | 24337    | 08-02-2019 | MEM013026 | '2152204004 | 61.880    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 369132   | 11-04-2019 | MEM013117 | '2152204004 | 9.996     | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 24172    | 08-02-2019 | MEM013026 | '2152204004 | 44.982    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 369225   | 11-04-2019 | MEM013117 | '2152204004 | 13.542    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 2724     | 12-03-2019 | MEM012988 | '2152204004 | 76.160    | 76810668-1 | COMERCIAL RM SPA               |
| 31/12/2019 | FAC | 24312    | 08-02-2019 | MEM013026 | '2152204004 | 22.491    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 26325    | 05-10-2019 | MEM012989 | '2152204004 | 6.664     | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 24153    | 08-02-2019 | MEM013026 | '2152204004 | 5.712     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 369267   | 11-04-2019 | MEM013117 | '2152204004 | 24.871    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 2097792  | 28/05/2019 | MEM013118 | '2152204004 | 942.480   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 24394    | 08-02-2019 | MEM013026 | '2152204004 | 91.035    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 26993    | 06-03-2019 | MEM012989 | '2152204004 | 104.958   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 24409    | 08-02-2019 | MEM013026 | '2152204004 | 199.920   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 24375    | 08-02-2019 | MEM013026 | '2152204004 | 249.900   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2097793  | 28/05/2019 | MEM013118 | '2152204004 | 25.942    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 2108497  | 19/10/2019 | MEM013118 | '2152204004 | 41.383    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 24115    | 08-01-2019 | MEM013027 | '2152204004 | 337.365   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 27071    | 06-04-2019 | MEM012989 | '2152204004 | 9.461     | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 24614    | 08-05-2019 | MEM013027 | '2152204004 | 436.968   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2106976  | 10-05-2019 | MEM013119 | '2152204004 | 41.383    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 24311    | 08-02-2019 | MEM013027 | '2152204004 | 123.701   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2106975  | 10-05-2019 | MEM013119 | '2152204004 | 66.640    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 2108419  | 29/10/2019 | MEM013118 | '2152204004 | 628.320   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 24874    | 08-06-2019 | MEM013027 | '2152204004 | 27.489    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 21040310 | 09-04-2019 | MEM013119 | '2152204004 | 55.178    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 2104097  | 09-03-2019 | MEM013119 | '2152204004 | 314.160   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 24864    | 08-06-2019 | MEM013027 | '2152204004 | 25.704    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2110641  | 28/11/2019 | MEM013118 | '2152204004 | 27.589    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 25711   | 08-08-2019 | MEM013027 | '2152204004 | 26.240    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2100002 | 09-03-2019 | MEM013119 | '2152204004 | 25.942    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 2102023 | 08-02-2019 | MEM013119 | '2152204004 | 942.480   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 26816   | 09-02-2019 | MEM013027 | '2152204004 | 27.132    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 27787   | 09-09-2019 | MEM013027 | '2152204004 | 57.477    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2106151 | 26/09/2019 | MEM013118 | '2152204004 | 628.320   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 27216   | 09-03-2019 | MEM013027 | '2152204004 | 249.900   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 27044   | 09-02-2019 | MEM013027 | '2152204004 | 337.365   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 27072   | 06-04-2019 | MEM012989 | '2152204004 | 14.042    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 27026   | 09-02-2019 | MEM013027 | '2152204004 | 151.725   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 27761   | 09-09-2019 | MEM013027 | '2152204004 | 123.701   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 27935   | 09-09-2019 | MEM013027 | '2152204004 | 3.808     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2110582 | 12-04-2019 | MEM013120 | '2152204004 | 314.160   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 2102025 | 08-02-2019 | MEM013120 | '2152204004 | 25.942    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 27920   | 07-01-2019 | MEM012989 | '2152204004 | 104.958   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 2101947 | 08-02-2019 | MEM013120 | '2152204004 | 124.150   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 62704   | 06-03-2019 | MEM013074 | '2152204004 | 121.380   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 2100442 | 07-05-2019 | MEM013120 | '2152204004 | 66.640    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 28232   | 07-04-2019 | MEM012989 | '2152204004 | 13.280    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 29137   | 08-01-2019 | MEM012989 | '2152204004 | 104.958   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 2100441 | 07-05-2019 | MEM013120 | '2152204004 | 124.150   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 29179   | 08-02-2019 | MEM012989 | '2152204004 | 26.597    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 2100003 | 07-03-2019 | MEM013120 | '2152204004 | 942.480   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 29180   | 08-02-2019 | MEM012989 | '2152204004 | 13.280    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 33621   | 10-08-2019 | MEM013121 | '2152204004 | 113.288   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 62224   | 05-06-2019 | MEM013074 | '2152204004 | 121.380   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 33499   | 09-02-2019 | MEM012989 | '2152204004 | 235.763   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 33622   | 10-08-2019 | MEM013121 | '2152204004 | 87.822    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 27024   | 09-02-2019 | MEM013027 | '2152204004 | 51.408    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 33522   | 09-02-2019 | MEM012989 | '2152204004 | 104.958   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 27295   | 09-03-2019 | MEM013027 | '2152204004 | 27.489    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 66887   | 11-06-2019 | MEM013074 | '2152204004 | 303.450   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 33443   | 10-07-2019 | MEM013121 | '2152204004 | 74.970    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 34271   | 10-01-2019 | MEM012989 | '2152204004 | 9.960     | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 34285   | 10-01-2019 | MEM012989 | '2152204004 | 69.972    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 37177   | 11-07-2019 | MEM013074 | '2152204004 | 306.306   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 34750   | 11-07-2019 | MEM013121 | '2152204004 | 46.981    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 34303   | 10-01-2019 | MEM012989 | '2152204004 | 17.731    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 34342   | 10-01-2019 | MEM012989 | '2152204004 | 199.206   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 68160   | 12-03-2019 | MEM013074 | '2152204004 | 314.160   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 34757   | 11-07-2019 | MEM013121 | '2152204004 | 113.288   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 34706   | 11-06-2019 | MEM013121 | '2152204004 | 52.479    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 68206   | 12-03-2019 | MEM013074 | '2152204004 | 303.450   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 34675   | 11-06-2019 | MEM013121 | '2152204004 | 87.822    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 35593   | 12-04-2019 | MEM013121 | '2152204004 | 113.288   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 37260   | 11-04-2019 | MEM012989 | '2152204004 | 48.980    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 37284   | 11-04-2019 | MEM012989 | '2152204004 | 17.731    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 35595   | 12-04-2019 | MEM013121 | '2152204004 | 47.660    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 62256   | 05-06-2019 | MEM013075 | '2152204004 | 17.779    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 37296   | 11-04-2019 | MEM012989 | '2152204004 | 199.206   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 35594   | 12-04-2019 | MEM013121 | '2152204004 | 37.485    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 38104   | 11-09-2019 | MEM012989 | '2152204004 | 26.180    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 62196   | 05-06-2019 | MEM013075 | '2152204004 | 37.485    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 35592   | 12-04-2019 | MEM013121 | '2152204004 | 98.532    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 38105   | 11-09-2019 | MEM012989 | '2152204004 | 7.854     | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 35590   | 12-04-2019 | MEM013121 | '2152204004 | 87.822    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 62234   | 05-06-2019 | MEM013075 | '2152204004 | 10.710    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 40175   | 12-02-2019 | MEM012989 | '2152204004 | 73.471    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 63753   | 07-09-2019 | MEM013075 | '2152204004 | 19.754    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 34655   | 11-06-2019 | MEM013121 | '2152204004 | 98.496    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 40256   | 12-03-2019 | MEM012989 | '2152204004 | 8.866     | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 63610   | 07-08-2019 | MEM013075 | '2152204004 | 10.710    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 40271   | 12-03-2019 | MEM012989 | '2152204004 | 199.206   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 63360   | 07-03-2019 | MEM013075 | '2152204004 | 24.990    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 32588   | 08-02-2019 | MEM013116 | '2152204004 | 128.520   | 78914950-K | SALLES ZAPATA Y COMPA'IA LTDA  |
| 31/12/2019 | FAC | 32239   | 07-04-2019 | MEM013116 | '2152204004 | 171.360   | 78914950-K | SALLES ZAPATA Y COMPA'IA LTDA  |
| 31/12/2019 | FAC | 63584   | 07-05-2019 | MEM013075 | '2152204004 | 242.760   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 31691   | 06-04-2019 | MEM013116 | '2152204004 | 171.360   | 78914950-K | SALLES ZAPATA Y COMPA'IA LTDA  |
| 31/12/2019 | FAC | 63046   | 06-06-2019 | MEM013075 | '2152204004 | 19.754    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 33045   | 09-03-2019 | MEM013116 | '2152204004 | 77.112    | 78914950-K | SALLES ZAPATA Y COMPA'IA LTDA  |
| 31/12/2019 | FAC | 64308   | 08-02-2019 | MEM013075 | '2152204004 | 19.754    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 64262   | 08-02-2019 | MEM013075 | '2152204004 | 24.990    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 531186  | 06-04-2019 | MEM013070 | '2152204004 | 1.598.408 | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 64681   | 08-08-2019 | MEM013075 | '2152204004 | 13.923    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 3846    | 06-03-2019 | MEM012990 | '2152204004 | 295.596   | 76065775-1 | FAES FARMA CHILE SALUD Y NUTRI |
| 31/12/2019 | FAC | 531190  | 06-04-2019 | MEM013069 | '2152204004 | 2.997.015 | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 529693  | 05-06-2019 | MEM013068 | '2152204004 | 1.598.408 | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 3982    | 07-03-2019 | MEM012990 | '2152204004 | 295.596   | 76065775-1 | FAES FARMA CHILE SALUD Y NUTRI |
| 31/12/2019 | FAC | 4246    | 09-02-2019 | MEM012990 | '2152204004 | 328.440   | 76065775-1 | FAES FARMA CHILE SALUD Y NUTRI |
| 31/12/2019 | FAC | 4412    | 10-01-2019 | MEM012990 | '2152204004 | 328.440   | 76065775-1 | FAES FARMA CHILE SALUD Y NUTRI |
| 31/12/2019 | FAC | 4591    | 11-04-2019 | MEM012990 | '2152204004 | 290.360   | 76065775-1 | FAES FARMA CHILE SALUD Y NUTRI |
| 31/12/2019 | FAC | 4777    | 12-02-2019 | MEM012990 | '2152204004 | 145.180   | 76065775-1 | FAES FARMA CHILE SALUD Y NUTRI |
| 31/12/2019 | FAC | 27581   | 09-06-2019 | MEM013098 | '2152204004 | 67.830    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 28045   | 09-09-2019 | MEM013098 | '2152204004 | 342.720   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 28190   | 09-09-2019 | MEM013098 | '2152204004 | 514.080   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 28126   | 09-09-2019 | MEM013098 | '2152204004 | 71.400    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 28139   | 09-09-2019 | MEM013098 | '2152204004 | 44.982    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 30285   | 10-03-2019 | MEM013098 | '2152204004 | 7.497     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 30241   | 10-03-2019 | MEM013098 | '2152204004 | 123.701   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 30913   | 10-07-2019 | MEM013098 | '2152204004 | 71.400    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 30279   | 10-03-2019 | MEM013098 | '2152204004 | 121.380   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 30160   | 10-02-2019 | MEM013098 | '2152204004 | 337.365   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 386006  | 07-03-2019 | MEM013224 | '2152204004 | 192.066   | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 27819   | 09-09-2019 | MEM013098 | '2152204004 | 249.900   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 90222   | 08-05-2019 | MEM013223 | '2152204004 | 574.770   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 31/12/2019 | FAC | 57985   | 12-02-2019 | MEM012991 | '2152204004 | 63.736    | 81323800-4 | GRUNENTHAL CHILENA LIMITADA    |
| 31/12/2019 | FAC | 59623   | 08-01-2019 | MEM012991 | '2152204004 | 63.736    | 81323800-4 | GRUNENTHAL CHILENA LIMITADA    |
| 31/12/2019 | FAC | 222786  | 05-06-2019 | MEM012992 | '2152204004 | 26.894    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 223031  | 05-07-2019 | MEM012992 | '2152204004 | 53.788    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 226325  | 06-04-2019 | MEM012992 | '2152204004 | 53.788    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 229758  | 07-03-2019 | MEM012992 | '2152204004 | 53.788    | 96945670-2 | NOVOFARMA SERVICE S.A.         |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 90927   | 09-04-2019 | MEM013223 | '2152204004 | 402.339   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 31/12/2019 | FAC | 233206  | 08-01-2019 | MEM012992 | '2152204004 | 53.788    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 91587   | 10-04-2019 | MEM013223 | '2152204004 | 328.440   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 31/12/2019 | FAC | 236694  | 09-02-2019 | MEM012992 | '2152204004 | 26.894    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 92348   | 11-05-2019 | MEM013223 | '2152204004 | 229.908   | 76175092-5 | ASCEND LABORATORIES SPA        |
| 31/12/2019 | FAC | 242245  | 15/10/2019 | MEM012992 | '2152204004 | 26.894    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 384170  | 06-03-2019 | MEM013219 | '2152204004 | 95.200    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 232979  | 07-04-2019 | MEM012993 | '2152204004 | 27.846    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 284347  | 06-03-2019 | MEM013219 | '2152204004 | 15.494    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 237800  | 11-04-2019 | MEM012993 | '2152204004 | 27.239    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 384384  | 06-03-2019 | MEM013219 | '2152204004 | 229.075   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 27588   | 09-06-2019 | MEM013098 | '2152204004 | 4.284     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 384530  | 06-04-2019 | MEM013219 | '2152204004 | 1.309.000 | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 237753  | 11-04-2019 | MEM012993 | '2152204004 | 9.282     | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 385908  | 07-03-2019 | MEM013220 | '2152204004 | 1.309.000 | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 231528  | 06-04-2019 | MEM012993 | '2152204004 | 18.564    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 30280   | 10-03-2019 | MEM013099 | '2152204004 | 25.704    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 385937  | 07-03-2019 | MEM013220 | '2152204004 | 95.200    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 234200  | 08-05-2019 | MEM012993 | '2152204004 | 27.846    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 385935  | 07-03-2019 | MEM013220 | '2152204004 | 229.075   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 235689  | 09-02-2019 | MEM012993 | '2152204004 | 46.410    | 96599510-2 | PRODUCTOS FARMACEUTICOS MEDIPH |
| 31/12/2019 | FAC | 386214  | 07-04-2019 | MEM013221 | '2152204004 | 28.774    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 30908   | 10-07-2019 | MEM013099 | '2152204004 | 67.830    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 73080   | 06-03-2019 | MEM012994 | '2152204004 | 41.888    | 99543190-4 | INTERPHARMA S.A.               |
| 31/12/2019 | FAC | 64020   | 15/07/2019 | MEM013075 | '2152204004 | 9.746     | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 73073   | 06-03-2019 | MEM012994 | '2152204004 | 14.280    | 99543190-4 | INTERPHARMA S.A.               |
| 31/12/2019 | FAC | 74366   | 07-03-2019 | MEM012994 | '2152204004 | 15.708    | 99543190-4 | INTERPHARMA S.A.               |
| 31/12/2019 | FAC | 408305  | 27/09/2019 | MEM013221 | '2152204004 | 229.075   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 74350   | 07-03-2019 | MEM012994 | '2152204004 | 14.280    | 99543190-4 | INTERPHARMA S.A.               |
| 31/12/2019 | FAC | 64996   | 09-03-2019 | MEM013075 | '2152204004 | 19.754    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 75467   | 08-01-2019 | MEM012994 | '2152204004 | 14.280    | 99543190-4 | INTERPHARMA S.A.               |
| 31/12/2019 | FAC | 408543  | 27/09/2019 | MEM013221 | '2152204004 | 278.460   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 78576   | 30/10/2019 | MEM012994 | '2152204004 | 7.140     | 99543190-4 | INTERPHARMA S.A.               |
| 31/12/2019 | FAC | 65847   | 10-07-2019 | MEM013075 | '2152204004 | 303.450   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 30178   | 10-03-2019 | MEM013099 | '2152204004 | 249.900   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 76827   | 09-03-2019 | MEM012994 | '2152204004 | 14.280    | 99543190-4 | INTERPHARMA S.A.               |
| 31/12/2019 | FAC | 418509  | 28/10/2019 | MEM013221 | '2152204004 | 278.460   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 30217   | 10-03-2019 | MEM013099 | '2152204004 | 44.982    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 65712   | 10-01-2019 | MEM013075 | '2152204004 | 13.923    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 30194   | 10-03-2019 | MEM013099 | '2152204004 | 1.173.816 | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 418407  | 28/10/2019 | MEM013221 | '2152204004 | 249.900   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 65344   | 09-10-2019 | MEM013075 | '2152204004 | 13.923    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 30861   | 10-07-2019 | MEM013099 | '2152204004 | 27.132    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 418629  | 29/10/2019 | MEM013221 | '2152204004 | 36.521    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 30856   | 10-07-2019 | MEM013099 | '2152204004 | 27.489    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 65218   | 09-09-2019 | MEM013075 | '2152204004 | 303.450   | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 30290   | 10-03-2019 | MEM013099 | '2152204004 | 57.477    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 418465  | 28/10/2019 | MEM013222 | '2152204004 | 916.300   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 33917   | 11-05-2019 | MEM013099 | '2152204004 | 3.749     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 33998   | 11-06-2019 | MEM013099 | '2152204004 | 174.930   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 77884   | 10-03-2019 | MEM012994 | '2152204004 | 14.280    | 99543190-4 | INTERPHARMA S.A.               |
| 31/12/2019 | FAC | 30885   | 10-07-2019 | MEM013099 | '2152204004 | 249.900   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 1459915 | 10-02-2019 | MEM012995 | '2152204004 | 278.460   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 65252   | 09-09-2019 | MEM013075 | '2152204004 | 12.495    | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 1459924 | 10-02-2019 | MEM012995 | '2152204004 | 220.150   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 20891   | 07-02-2019 | MEM013096 | '2152204004 | 54.264    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34517   | 10-02-2019 | MEM013218 | '2152204004 | 77.231    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 1464716 | 11-08-2019 | MEM012995 | '2152204004 | 264.180   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 21390   | 07-04-2019 | MEM013096 | '2152204004 | 24.490    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34524   | 10-02-2019 | MEM013218 | '2152204004 | 52.717    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 66840   | 11-06-2019 | MEM013075 | '2152204004 | 5.569     | 78740450-2 | RECBEN XENERICS FARMACEUTICA L |
| 31/12/2019 | FAC | 1453089 | 07-04-2019 | MEM012995 | '2152204004 | 299.594   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 21081   | 07-03-2019 | MEM013096 | '2152204004 | 26.240    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 21667   | 07-05-2019 | MEM013096 | '2152204004 | 98.532    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34504   | 10-02-2019 | MEM013218 | '2152204004 | 108.290   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 21914   | 07-08-2019 | MEM013096 | '2152204004 | 44.982    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 1453264 | 07-04-2019 | MEM012995 | '2152204004 | 176.120   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 34511   | 10-02-2019 | MEM013218 | '2152204004 | 62.059    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 21649   | 07-05-2019 | MEM013096 | '2152204004 | 428.400   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 1453099 | 07-04-2019 | MEM012995 | '2152204004 | 278.460   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 21782   | 07-06-2019 | MEM013096 | '2152204004 | 4.760     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 21860   | 07-08-2019 | MEM013096 | '2152204004 | 1.173.816 | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 1453095 | 07-04-2019 | MEM012995 | '2152204004 | 123.522   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 18528   | 06-05-2019 | MEM013095 | '2152204004 | 1.467.270 | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34503   | 10-02-2019 | MEM013218 | '2152204004 | 41.769    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 18529   | 06-05-2019 | MEM013095 | '2152204004 | 107.100   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 9461    | 06-03-2019 | MEM012997 | '2152204004 | 27.841    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 34512   | 10-02-2019 | MEM013218 | '2152204004 | 28.382    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 18638   | 06-06-2019 | MEM013095 | '2152204004 | 70.686    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34523   | 10-02-2019 | MEM013218 | '2152204004 | 73.542    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 18578   | 06-06-2019 | MEM013095 | '2152204004 | 61.880    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34500   | 10-02-2019 | MEM013218 | '2152204004 | 66.164    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 9463    | 06-03-2019 | MEM012997 | '2152204004 | 44.312    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 18343   | 06-04-2019 | MEM013095 | '2152204004 | 24.490    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 37824   | 11-07-2019 | MEM013218 | '2152204004 | 41.769    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 18110   | 06-04-2019 | MEM013095 | '2152204004 | 30.345    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 9462    | 06-03-2019 | MEM012997 | '2152204004 | 371.680   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 37800   | 11-07-2019 | MEM013218 | '2152204004 | 82.705    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 18080   | 06-04-2019 | MEM013095 | '2152204004 | 25.775    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 37804   | 11-07-2019 | MEM013218 | '2152204004 | 77.350    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 10820   | 09-02-2019 | MEM012997 | '2152204004 | 516.222   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 37825   | 11-07-2019 | MEM013218 | '2152204004 | 53.193    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 18002   | 06-03-2019 | MEM013095 | '2152204004 | 4.760     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 10822   | 09-02-2019 | MEM012997 | '2152204004 | 106.626   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 18001   | 06-03-2019 | MEM013095 | '2152204004 | 214.200   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 10821   | 09-02-2019 | MEM012997 | '2152204004 | 47.476    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 3200    | 11-07-2018 | MEM013122 | '2152204004 | 31.238    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 37833   | 11-07-2019 | MEM013218 | '2152204004 | 77.512    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 15254   | 05-07-2019 | MEM013094 | '2152204004 | 394.128   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 15224   | 05-07-2019 | MEM013094 | '2152204004 | 70.686    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 10342   | 08-02-2019 | MEM012997 | '2152204004 | 371.680   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 15255   | 05-07-2019 | MEM013094 | '2152204004 | 37.485    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 15745   | 05-08-2019 | MEM013094 | '2152204004 | 33.320    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 10343   | 08-02-2019 | MEM012997 | '2152204004 | 47.476    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 16758   | 05-10-2019 | MEM013094 | '2152204004 | 71.400    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 10344   | 08-02-2019 | MEM012997 | '2152204004 | 114.623   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 16591   | 05-10-2019 | MEM013094 | '2152204004 | 37.485    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 16232   | 05-09-2019 | MEM013094 | '2152204004 | 61.880    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 16282   | 05-09-2019 | MEM013094 | '2152204004 | 14.280    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 16518   | 05-10-2019 | MEM013094 | '2152204004 | 27.132    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 18676   | 06-05-2019 | MEM013094 | '2152204004 | 952       | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 37859   | 11-07-2019 | MEM013218 | '2152204004 | 28.382    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 37845   | 11-07-2019 | MEM013218 | '2152204004 | 52.717    | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 16102   | 05-09-2019 | MEM013094 | '2152204004 | 428.400   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 365488  | 10-01-2019 | MEM013073 | '2152204004 | 6.438     | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 17971   | 06-03-2019 | MEM013094 | '2152204004 | 32.130    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 37858   | 11-07-2019 | MEM013218 | '2152204004 | 110.313   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 18527   | 06-05-2019 | MEM013094 | '2152204004 | 428.400   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 18411   | 06-04-2019 | MEM013094 | '2152204004 | 337.365   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 18092   | 06-04-2019 | MEM013094 | '2152204004 | 149.940   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 18132   | 06-04-2019 | MEM013094 | '2152204004 | 26.240    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 365486  | 10-01-2019 | MEM013073 | '2152204004 | 19.516    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 168796  | 06-03-2019 | MEM013217 | '2152204004 | 3.570     | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 168837  | 06-03-2019 | MEM013217 | '2152204004 | 7.140     | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 18551   | 06-05-2019 | MEM013094 | '2152204004 | 44.982    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 365451  | 10-01-2019 | MEM013073 | '2152204004 | 24.871    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 18677   | 06-05-2019 | MEM013094 | '2152204004 | 98.532    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 365450  | 10-01-2019 | MEM013073 | '2152204004 | 5.712     | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 168957  | 06-03-2019 | MEM013217 | '2152204004 | 215.628   | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 172750  | 06-03-2019 | MEM013217 | '2152204004 | 215.628   | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 172907  | 06-03-2019 | MEM013217 | '2152204004 | 7.140     | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 176037  | 08-01-2019 | MEM013217 | '2152204004 | 7.140     | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 14992   | 05-06-2019 | MEM013093 | '2152204004 | 32.130    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 176124  | 08-01-2019 | MEM013217 | '2152204004 | 215.628   | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 363839  | 09-02-2019 | MEM013073 | '2152204004 | 81.408    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 183103  | 10-03-2019 | MEM013217 | '2152204004 | 215.628   | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 15176   | 05-06-2019 | MEM013093 | '2152204004 | 5.355     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 183059  | 10-03-2019 | MEM013217 | '2152204004 | 7.140     | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 15041   | 05-06-2019 | MEM013093 | '2152204004 | 30.345    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 373731  | 12-03-2019 | MEM013073 | '2152204004 | 19.516    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 186283  | 11-04-2019 | MEM013217 | '2152204004 | 215.628   | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 15115   | 05-06-2019 | MEM013093 | '2152204004 | 674.730   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 186229  | 11-04-2019 | MEM013217 | '2152204004 | 8.568     | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 373739  | 12-03-2019 | MEM013073 | '2152204004 | 24.871    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 15045   | 05-06-2019 | MEM013093 | '2152204004 | 857       | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 373638  | 12-03-2019 | MEM013073 | '2152204004 | 20.313    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 15043   | 05-06-2019 | MEM013093 | '2152204004 | 952       | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 305125  | 08-01-2019 | MEM013216 | '2152204004 | 14.875    | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 321216  | 10-02-2019 | MEM013216 | '2152204004 | 11.900    | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 15117   | 05-06-2019 | MEM013093 | '2152204004 | 1.467.270 | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 373536  | 12-03-2019 | MEM013073 | '2152204004 | 13.328    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 330226  | 11-07-2019 | MEM013216 | '2152204004 | 8.330     | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 15042   | 05-06-2019 | MEM013093 | '2152204004 | 24.490    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 973788  | 12-03-2019 | MEM013073 | '2152204004 | 40.222    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 15001   | 05-06-2019 | MEM013093 | '2152204004 | 32.130    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 15044   | 05-06-2019 | MEM013093 | '2152204004 | 4.463     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34169   | 11-06-2019 | MEM013056 | '2152204004 | 118.346   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 370521  | 11-09-2019 | MEM013073 | '2152204004 | 19.516    | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 34555   | 11-07-2019 | MEM013056 | '2152204004 | 31.487    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34583   | 11-07-2019 | MEM013056 | '2152204004 | 9.639     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34430   | 11-07-2019 | MEM013056 | '2152204004 | 35.736    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 19194   | 08-05-2019 | MEM013215 | '2152204004 | 158.211   | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 1455679 | 08-05-2019 | MEM012996 | '2152204004 | 74.899    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 34444   | 11-07-2019 | MEM013056 | '2152204004 | 31.202    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 23512   | 10-04-2019 | MEM013215 | '2152204004 | 158.211   | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 34448   | 11-07-2019 | MEM013056 | '2152204004 | 166.600   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 34323   | 11-06-2019 | MEM013056 | '2152204004 | 61.850    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 23631   | 10-04-2019 | MEM013215 | '2152204004 | 18.981    | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 34433   | 11-07-2019 | MEM013056 | '2152204004 | 56.406    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 510976  | 05-04-2019 | MEM013036 | '2152204004 | 30.702    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 34603   | 11-07-2019 | MEM013056 | '2152204004 | 57.477    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2100117 | 07-03-2019 | MEM013211 | '2152204004 | 132.447   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 510915  | 05-04-2019 | MEM013036 | '2152204004 | 33.915    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 34526   | 11-07-2019 | MEM013056 | '2152204004 | 28.489    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2100001 | 07-03-2019 | MEM013211 | '2152204004 | 38.913    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 34681   | 12-03-2019 | MEM013056 | '2152204004 | 168.683   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 37755   | 12-03-2019 | MEM013056 | '2152204004 | 391.272   | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 37761   | 12-03-2019 | MEM013056 | '2152204004 | 15.422    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 511262  | 05-04-2019 | MEM013036 | '2152204004 | 8.092     | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 37684   | 12-03-2019 | MEM013056 | '2152204004 | 28.739    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 511162  | 05-04-2019 | MEM013036 | '2152204004 | 64.260    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 37840   | 12-03-2019 | MEM013056 | '2152204004 | 14.244    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 511060  | 05-04-2019 | MEM013036 | '2152204004 | 10.710    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 37736   | 12-03-2019 | MEM013056 | '2152204004 | 7.497     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 37758   | 12-03-2019 | MEM013056 | '2152204004 | 3.213     | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 38585   | 12-04-2019 | MEM013056 | '2152204004 | 35.700    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 38449   | 12-04-2019 | MEM013056 | '2152204004 | 46.124    | 94398000-4 | LABORATORIO LAFI LTDA          |
| 31/12/2019 | FAC | 2101931 | 08-02-2019 | MEM013211 | '2152204004 | 132.447   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 511222  | 05-04-2019 | MEM013036 | '2152204004 | 90.500    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 2102024 | 08-02-2019 | MEM013211 | '2152204004 | 38.913    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 511282  | 05-04-2019 | MEM013036 | '2152204004 | 54.621    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 2106150 | 10-01-2019 | MEM013211 | '2152204004 | 38.913    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 2108418 | 11-04-2019 | MEM013211 | '2152204004 | 49.290    | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A    |
| 31/12/2019 | FAC | 513168  | 06-04-2019 | MEM013036 | '2152204004 | 72.828    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 1455681 | 08-05-2019 | MEM012996 | '2152204004 | 278.460   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 513106  | 06-04-2019 | MEM013036 | '2152204004 | 61.404    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 36008   | 06-04-2019 | MEM013213 | '2152204004 | 133.875   | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 1445948 | 05-06-2019 | MEM012996 | '2152204004 | 185.283   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 36031   | 06-04-2019 | MEM013213 | '2152204004 | 249.900   | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 513159  | 06-04-2019 | MEM013036 | '2152204004 | 90.500    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 1445955 | 05-06-2019 | MEM012996 | '2152204004 | 321.300   | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 36019   | 06-04-2019 | MEM013213 | '2152204004 | 21.420    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 513133  | 06-04-2019 | MEM013036 | '2152204004 | 26.775    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 36012   | 06-04-2019 | MEM013213 | '2152204004 | 41.948    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 37210   | 07-03-2019 | MEM013213 | '2152204004 | 55.930    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 513114  | 06-04-2019 | MEM013036 | '2152204004 | 10.710    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 226112  | 06-03-2019 | MEM013001 | '2152204004 | 10.710    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 37875   | 25/07/2019 | MEM013213 | '2152204004 | 21.420    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 1445994 | 05-06-2019 | MEM012996 | '2152204004 | 44.030    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 226124  | 06-03-2019 | MEM013001 | '2152204004 | 162.197   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 515712  | 07-04-2019 | MEM013036 | '2152204004 | 91.035    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 38118   | 30/07/2019 | MEM013213 | '2152204004 | 249.900   | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 38196   | 08-01-2019 | MEM013213 | '2152204004 | 133.875   | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 226117  | 06-03-2019 | MEM013001 | '2152204004 | 148.750   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 515671  | 07-04-2019 | MEM013036 | '2152204004 | 90.500    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 226066  | 06-03-2019 | MEM013001 | '2152204004 | 378.420   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 9051    | 05-04-2019 | MEM012998 | '2152204004 | 27.841    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 226098  | 06-03-2019 | MEM013001 | '2152204004 | 221.340   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 9053    | 05-04-2019 | MEM012998 | '2152204004 | 31.652    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 515524  | 07-04-2019 | MEM013036 | '2152204004 | 26.775    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 38807   | 19/08/2019 | MEM013213 | '2152204004 | 21.420    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 229875  | 07-03-2019 | MEM013001 | '2152204004 | 10.710    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 9052    | 05-04-2019 | MEM012998 | '2152204004 | 371.680   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 515282  | 07-04-2019 | MEM013036 | '2152204004 | 61.404    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 229740  | 07-03-2019 | MEM013001 | '2152204004 | 221.340   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 9949    | 07-03-2019 | MEM012998 | '2152204004 | 371.680   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 39051   | 28/08/2019 | MEM013213 | '2152204004 | 55.930    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 233334  | 08-02-2019 | MEM013001 | '2152204004 | 378.420   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 40195   | 25/09/2019 | MEM013213 | '2152204004 | 21.420    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 9950    | 07-03-2019 | MEM012998 | '2152204004 | 47.476    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 233335  | 08-02-2019 | MEM013001 | '2152204004 | 221.340   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 40320   | 10-01-2019 | MEM013213 | '2152204004 | 93.713    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 517557  | 08-05-2019 | MEM013036 | '2152204004 | 48.731    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 11290   | 10-03-2019 | MEM012998 | '2152204004 | 47.476    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 40324   | 10-01-2019 | MEM013213 | '2152204004 | 249.900   | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 2299235 | 07-03-2019 | MEM013002 | '2152204004 | 1.302.336 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 517442  | 08-05-2019 | MEM013036 | '2152204004 | 10.710    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 11291   | 10-03-2019 | MEM012998 | '2152204004 | 114.623   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 40333   | 10-01-2019 | MEM013213 | '2152204004 | 55.930    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 229865  | 07-03-2019 | MEM013002 | '2152204004 | 324.394   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 11289   | 10-03-2019 | MEM012998 | '2152204004 | 516.222   | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 519482  | 09-02-2019 | MEM013036 | '2152204004 | 10.710    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 40978   | 16/10/2019 | MEM013213 | '2152204004 | 21.420    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 233342  | 08-02-2019 | MEM013002 | '2152204004 | 608.328   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 11783   | 11-05-2019 | MEM012998 | '2152204004 | 79.970    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 521487  | 10-03-2019 | MEM013036 | '2152204004 | 48.731    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 233267  | 08-02-2019 | MEM013003 | '2152204004 | 324.394   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 12166   | 12-04-2019 | MEM012998 | '2152204004 | 39.985    | 76285229-2 | GALENICUM HEALTH CHILE SPA     |
| 31/12/2019 | FAC | 521444  | 10-03-2019 | MEM013036 | '2152204004 | 10.710    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 233275  | 08-02-2019 | MEM013003 | '2152204004 | 1.302.336 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 387822  | 07-01-2019 | MEM012999 | '2152204004 | 31.130    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 523551  | 11-05-2019 | MEM013036 | '2152204004 | 47.481    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 233301  | 08-02-2019 | MEM013003 | '2152204004 | 21.420    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 41306   | 11-05-2019 | MEM013213 | '2152204004 | 26.775    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 40638   | 12-05-2019 | MEM013226 | '2152204004 | 109.956   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 233333  | 08-02-2019 | MEM013004 | '2152204004 | 667.233   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 525543  | 11-05-2019 | MEM013036 | '2152204004 | 20.885    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 387821  | 07-01-2019 | MEM012999 | '2152204004 | 5.123     | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 41309   | 11-05-2019 | MEM013213 | '2152204004 | 249.900   | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 236617  | 09-02-2019 | MEM013004 | '2152204004 | 42.840    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 41317   | 11-05-2019 | MEM013213 | '2152204004 | 69.913    | 76280494-8 | MEDBIOTEC SOCIEDAD POR ACCIONE |
| 31/12/2019 | FAC | 388856  | 07-05-2019 | MEM012999 | '2152204004 | 121.380   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 525430  | 11-05-2019 | MEM013036 | '2152204004 | 20.349    | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 236718  | 09-02-2019 | MEM013004 | '2152204004 | 110.670   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 8618    | 25/06/2019 | MEM013214 | '2152204004 | 150.819   | 76099325-5 | MEDINOVA LIMITADA              |
| 31/12/2019 | FAC | 384821  | 06-03-2019 | MEM012999 | '2152204004 | 20.492    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 236654  | 09-02-2019 | MEM013004 | '2152204004 | 608.328   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 9042    | 25/07/2019 | MEM013214 | '2152204004 | 150.819   | 76099325-5 | MEDINOVA LIMITADA              |
| 31/12/2019 | FAC | 236766  | 09-02-2019 | MEM013004 | '2152204004 | 324.394   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 102869  | 07-08-2019 | MEM013212 | '2152204004 | 12.257    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 384822  | 06-03-2019 | MEM012999 | '2152204004 | 121.380   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 102881  | 07-08-2019 | MEM013212 | '2152204004 | 10.115    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 40624   | 12-05-2019 | MEM013226 | '2152204004 | 133.280   | 96699730-3 | FARMA STORAGE LIMITADA         |
| 31/12/2019 | FAC | 384635  | 06-03-2019 | MEM012999 | '2152204004 | 3.368     | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 103091  | 07-09-2019 | MEM013212 | '2152204004 | 281.766   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 384595  | 06-03-2019 | MEM012999 | '2152204004 | 31.130    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 104852  | 08-05-2019 | MEM013212 | '2152204004 | 12.257    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 382657  | 05-10-2019 | MEM012999 | '2152204004 | 20.492    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 105093  | 08-07-2019 | MEM013212 | '2152204004 | 2.042     | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 382120  | 05-07-2019 | MEM012999 | '2152204004 | 31.130    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 105013  | 08-07-2019 | MEM013212 | '2152204004 | 10.115    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 382070  | 05-07-2019 | MEM012999 | '2152204004 | 91.035    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 105135  | 08-07-2019 | MEM013212 | '2152204004 | 281.766   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 393570  | 09-02-2019 | MEM012999 | '2152204004 | 31.130    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 107849  | 09-10-2019 | MEM013212 | '2152204004 | 12.257    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 109794  | 10-08-2019 | MEM013212 | '2152204004 | 12.257    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 393632  | 09-03-2019 | MEM012999 | '2152204004 | 121.380   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 109736  | 10-07-2019 | MEM013212 | '2152204004 | 10.115    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 109775  | 10-08-2019 | MEM013212 | '2152204004 | 51.051    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 393539  | 09-02-2019 | MEM012999 | '2152204004 | 5.123     | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 109808  | 10-08-2019 | MEM013212 | '2152204004 | 197.657   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 391078  | 08-01-2019 | MEM012999 | '2152204004 | 121.380   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 109706  | 10-07-2019 | MEM013212 | '2152204004 | 104.482   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 391200  | 08-02-2019 | MEM012999 | '2152204004 | 15.565    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 112498  | 13/11/2019 | MEM013212 | '2152204004 | 12.257    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 391076  | 08-01-2019 | MEM012999 | '2152204004 | 5.123     | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 1453188 | 07-04-2019 | MEM013210 | '2152204004 | 37.449    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 236741  | 09-02-2019 | MEM013004 | '2152204004 | 62.713    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 399273  | 11-07-2019 | MEM012999 | '2152204004 | 83.449    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 1455697 | 08-05-2019 | MEM013210 | '2152204004 | 37.449    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 240244  | 10-03-2019 | MEM013004 | '2152204004 | 32.130    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 1457809 | 09-02-2019 | MEM013210 | '2152204004 | 29.959    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 396385  | 10-02-2019 | MEM012999 | '2152204004 | 10.246    | 76669630-9 | OPKO CHILE S.A                 |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 240266  | 10-03-2019 | MEM013005 | '2152204004 | 2.170.560 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 1459942 | 10-02-2019 | MEM013210 | '2152204004 | 29.959    | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 396383  | 10-02-2019 | MEM012999 | '2152204004 | 121.380   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 557959  | 09-02-2019 | MEM013209 | '2152204004 | 137.445   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 244319  | 11-06-2019 | MEM013010 | '2152204004 | 2.821.728 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 396384  | 10-02-2019 | MEM012999 | '2152204004 | 15.565    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 557960  | 09-02-2019 | MEM013209 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 247659  | 12-04-2019 | MEM013012 | '2152204004 | 3.038.784 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 401811  | 12-05-2019 | MEM012999 | '2152204004 | 5.123     | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 557962  | 09-02-2019 | MEM013209 | '2152204004 | 58.310    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 247700  | 12-04-2019 | MEM013013 | '2152204004 | 1.135.260 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 557961  | 09-02-2019 | MEM013209 | '2152204004 | 571.200   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 236651  | 09-02-2019 | MEM013006 | '2152204004 | 1.302.336 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 4701812 | 12-05-2019 | MEM012999 | '2152204004 | 40.460    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 557963  | 09-02-2019 | MEM013209 | '2152204004 | 38.913    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 240401  | 10-04-2019 | MEM013006 | '2152204004 | 667.233   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 535538  | 05-08-2019 | MEM013000 | '2152204004 | 42.840    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 535540  | 05-08-2019 | MEM013000 | '2152204004 | 82.705    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 535541  | 05-08-2019 | MEM013000 | '2152204004 | 169.932   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 535690  | 05-08-2019 | MEM013000 | '2152204004 | 29.988    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 240410  | 10-04-2019 | MEM013008 | '2152204004 | 756.840   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 244152  | 11-05-2019 | MEM013008 | '2152204004 | 790.826   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 244307  | 11-06-2019 | MEM013009 | '2152204004 | 867.403   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 244289  | 11-06-2019 | MEM013009 | '2152204004 | 756.840   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 535539  | 05-08-2019 | MEM013000 | '2152204004 | 232.050   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 244253  | 11-06-2019 | MEM013009 | '2152204004 | 202.776   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 540826  | 06-05-2019 | MEM013000 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 240383  | 10-04-2019 | MEM013007 | '2152204004 | 110.670   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 540708  | 06-05-2019 | MEM013000 | '2152204004 | 232.050   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 240493  | 10-04-2019 | MEM013007 | '2152204004 | 608.328   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 240345  | 10-04-2019 | MEM013007 | '2152204004 | 202.776   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 540707  | 06-05-2019 | MEM013000 | '2152204004 | 42.840    | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 240354  | 10-04-2019 | MEM013007 | '2152204004 | 324.394   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 540710  | 06-05-2019 | MEM013000 | '2152204004 | 133.280   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 240460  | 10-04-2019 | MEM013007 | '2152204004 | 142.491   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 236745  | 09-02-2019 | MEM013007 | '2152204004 | 667.233   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 547570  | 07-04-2019 | MEM013000 | '2152204004 | 233.240   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 244223  | 11-06-2019 | MEM013011 | '2152204004 | 21.420    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 547569  | 07-04-2019 | MEM013000 | '2152204004 | 124.058   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 244311  | 11-06-2019 | MEM013011 | '2152204004 | 113.992   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 247537  | 12-03-2019 | MEM013011 | '2152204004 | 202.776   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 547568  | 07-04-2019 | MEM013000 | '2152204004 | 899.640   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 247553  | 12-03-2019 | MEM013011 | '2152204004 | 790.826   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 247527  | 12-03-2019 | MEM013011 | '2152204004 | 10.710    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 552747  | 08-05-2019 | MEM013081 | '2152204004 | 999.600   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 247705  | 12-04-2019 | MEM013011 | '2152204004 | 40.579    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 247684  | 12-04-2019 | MEM013011 | '2152204004 | 340.614   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 552748  | 08-05-2019 | MEM013081 | '2152204004 | 248.115   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 247710  | 12-04-2019 | MEM013011 | '2152204004 | 422.581   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 555545  | 13/08/2019 | MEM013081 | '2152204004 | 233.240   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 247713  | 12-04-2019 | MEM013011 | '2152204004 | 56.996    | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 557965  | 09-02-2019 | MEM013081 | '2152204004 | 999.600   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 557966  | 09-02-2019 | MEM013082 | '2152204004 | 330.820   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 557964  | 09-02-2019 | MEM013082 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 563275  | 10-02-2019 | MEM013082 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 563277  | 10-02-2019 | MEM013082 | '2152204004 | 233.240   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 563276  | 10-02-2019 | MEM013082 | '2152204004 | 330.820   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 568765  | 11-05-2019 | MEM013082 | '2152204004 | 206.763   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 568764  | 11-05-2019 | MEM013082 | '2152204004 | 233.240   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 573708  | 12-02-2019 | MEM013082 | '2152204004 | 7.735     | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 573709  | 12-02-2019 | MEM013082 | '2152204004 | 206.763   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 573710  | 12-02-2019 | MEM013082 | '2152204004 | 116.620   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 24699   | 09-04-2019 | MEM013083 | '2152204004 | 19.516    | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 24747   | 09-04-2019 | MEM013083 | '2152204004 | 1.873     | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 875928  | 05-06-2019 | MEM013084 | '2152204004 | 2.034.900 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 875927  | 05-06-2019 | MEM013085 | '2152204004 | 217.770   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 391077  | 08-01-2019 | MEM013208 | '2152204004 | 32.874    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 875903  | 05-06-2019 | MEM013085 | '2152204004 | 115.668   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 391075  | 08-01-2019 | MEM013208 | '2152204004 | 55.328    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 878630  | 06-04-2019 | MEM013085 | '2152204004 | 2.034.900 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 391199  | 09-02-2019 | MEM013208 | '2152204004 | 101.031   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 393559  | 09-02-2019 | MEM013208 | '2152204004 | 40.817    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 878631  | 06-04-2019 | MEM013086 | '2152204004 | 115.668   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 393540  | 09-02-2019 | MEM013208 | '2152204004 | 55.328    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 878641  | 06-04-2019 | MEM013086 | '2152204004 | 359.321   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 393550  | 09-02-2019 | MEM013208 | '2152204004 | 101.031   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 393568  | 09-02-2019 | MEM013208 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 884290  | 07-03-2019 | MEM013086 | '2152204004 | 2.034.900 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 393631  | 09-03-2019 | MEM013208 | '2152204004 | 32.874    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 884432  | 07-04-2019 | MEM013087 | '2152204004 | 115.668   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 396380  | 10-02-2019 | MEM013208 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 396379  | 10-02-2019 | MEM013208 | '2152204004 | 32.874    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 884329  | 07-03-2019 | MEM013087 | '2152204004 | 359.321   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 396382  | 10-02-2019 | MEM013208 | '2152204004 | 55.328    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 887265  | 08-05-2019 | MEM013087 | '2152204004 | 2.034.900 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 396386  | 10-02-2019 | MEM013208 | '2152204004 | 40.817    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 396387  | 10-02-2019 | MEM013208 | '2152204004 | 101.031   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 887268  | 08-05-2019 | MEM013088 | '2152204004 | 47.600    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 398880  | 10-02-2019 | MEM013208 | '2152204004 | 131.340   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 887266  | 08-05-2019 | MEM013088 | '2152204004 | 359.321   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 398878  | 11-05-2019 | MEM013207 | '2152204004 | 55.328    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 890560  | 09-05-2019 | MEM013088 | '2152204004 | 47.600    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 398879  | 11-05-2019 | MEM013207 | '2152204004 | 40.817    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 890658  | 09-06-2019 | MEM013088 | '2152204004 | 359.321   | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 398881  | 11-05-2019 | MEM013207 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 893114  | 10-04-2019 | MEM013088 | '2152204004 | 47.600    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 399272  | 11-07-2019 | MEM013207 | '2152204004 | 40.460    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 895982  | 11-05-2019 | MEM013088 | '2152204004 | 61.880    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 895984  | 11-05-2019 | MEM013088 | '2152204004 | 28.917    | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 384636  | 06-03-2019 | MEM013206 | '2152204004 | 87.560    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 8005    | 06-04-2019 | MEM013089 | '2152204004 | 73.185    | 76099325-5 | MEDINOVA LIMITADA              |



|            |     |        |            |           |             |           |            |                                |
|------------|-----|--------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 8656   | 28/06/2019 | MEM013089 | '2152204004 | 73.185    | 76099325-5 | MEDINOVA LIMITADA              |
| 31/12/2019 | FAC | 384753 | 06-03-2019 | MEM013206 | '2152204004 | 55.328    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 9280   | 29/07/2019 | MEM013089 | '2152204004 | 73.185    | 76099325-5 | MEDINOVA LIMITADA              |
| 31/12/2019 | FAC | 384752 | 06-03-2019 | MEM013206 | '2152204004 | 40.817    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 384819 | 06-03-2019 | MEM013206 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 80168  | 20/06/2019 | MEM013090 | '2152204004 | 134.470   | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 408540 | 27/09/2019 | MEM013071 | '2152204004 | 177.072   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 384820 | 06-03-2019 | MEM013206 | '2152204004 | 25.288    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 80140  | 20/06/2019 | MEM013090 | '2152204004 | 11.888    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 287886 | 07-01-2019 | MEM013206 | '2152204004 | 40.817    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 408430 | 27/09/2019 | MEM013071 | '2152204004 | 46.642    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 388309 | 07-02-2019 | MEM013206 | '2152204004 | 101.031   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 80120  | 20/06/2019 | MEM013090 | '2152204004 | 10.053    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 388007 | 07-02-2019 | MEM013206 | '2152204004 | 55.328    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 80105  | 20/06/2019 | MEM013090 | '2152204004 | 14.280    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 388504 | 07-03-2019 | MEM013206 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 81600  | 20/07/2019 | MEM013090 | '2152204004 | 161.364   | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 408362 | 27/09/2019 | MEM013071 | '2152204004 | 61.047    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 388855 | 07-05-2019 | MEM013206 | '2152204004 | 32.874    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 81611  | 20/07/2019 | MEM013090 | '2152204004 | 10.053    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 391166 | 08-01-2019 | MEM013206 | '2152204004 | 208.845   | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 408408 | 27/09/2019 | MEM013071 | '2152204004 | 80.920    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 83894  | 19/09/2019 | MEM013090 | '2152204004 | 5.027     | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 391168 | 08-01-2019 | MEM013206 | '2152204004 | 40.817    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 406563 | 28/08/2019 | MEM013071 | '2152204004 | 14.399    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 83920  | 19/09/2019 | MEM013090 | '2152204004 | 132.804   | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 83886  | 19/09/2019 | MEM013090 | '2152204004 | 36.735    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 406407 | 28/08/2019 | MEM013071 | '2152204004 | 61.047    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 406564 | 28/08/2019 | MEM013205 | '2152204004 | 382.228   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 84753  | 17/10/2019 | MEM013090 | '2152204004 | 36.735    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 406676 | 28/08/2019 | MEM013205 | '2152204004 | 229.075   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 406380 | 28/08/2019 | MEM013071 | '2152204004 | 177.072   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 407173 | 09-02-2019 | MEM013205 | '2152204004 | 28.774    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 84800  | 17/10/2019 | MEM013090 | '2152204004 | 53.122    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 406427 | 28/08/2019 | MEM013071 | '2152204004 | 536.571   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 86103  | 22/11/2019 | MEM013090 | '2152204004 | 24.490    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 86110  | 22/11/2019 | MEM013090 | '2152204004 | 106.243   | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 418463 | 28/08/2019 | MEM013071 | '2152204004 | 22.253    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 87032  | 20/12/2019 | MEM013090 | '2152204004 | 73.471    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 418593 | 28/08/2019 | MEM013071 | '2152204004 | 24.990    | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 87045  | 20/12/2019 | MEM013090 | '2152204004 | 79.682    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 88252  | 12-04-2019 | MEM013090 | '2152204004 | 110.206   | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 418346 | 28/10/2019 | MEM013071 | '2152204004 | 177.072   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 79924  | 07-04-2019 | MEM013029 | '2152204004 | 1.762.509 | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 8254   | 07-08-2019 | MEM013090 | '2152204004 | 5.027     | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 88246  | 07-08-2019 | MEM013090 | '2152204004 | 79.682    | 76711330-7 | NOVO NORDISK FARMACEUTICA LIMI |
| 31/12/2019 | FAC | 77848  | 05-07-2019 | MEM013030 | '2152204004 | 1.192.808 | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 374135 | 12-05-2019 | MEM013225 | '2152204004 | 348.194   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 78854  | 06-05-2019 | MEM013030 | '2152204004 | 1.223.439 | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 374341 | 12-06-2019 | MEM013225 | '2152204004 | 328.440   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 80834  | 08-01-2019 | MEM013031 | '2152204004 | 1.078.140 | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 374134 | 12-05-2019 | MEM013225 | '2152204004 | 439.110   | 91871000-0 | LABORATORIOS SILESIA S.A.      |
| 31/12/2019 | FAC | 81921  | 09-03-2019 | MEM013032 | '2152204004 | 1.424.073 | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 82951  | 10-02-2019 | MEM013033 | '2152204004 | 1.369.452 | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 83988  | 11-04-2019 | MEM013034 | '2152204004 | 1.972.604 | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 114773 | 12-10-2019 | MEM013228 | '2152204004 | 1.237.600 | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 83043  | 10-04-2019 | MEM013035 | '2152204004 | 23.205    | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 103206 | 12-04-2019 | MEM013227 | '2152204004 | 2.623.950 | 96670640-6 | PHARMATRADE S.A.               |
| 31/12/2019 | FAC | 84032  | 11-05-2019 | MEM013035 | '2152204004 | 69.615    | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 14485  | 18/12/2019 | OC 190864 | '2152204004 | 1.071.000 | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 31/12/2019 | FAC | 85260  | 11-05-2019 | MEM013035 | '2152204004 | 1.585.366 | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 402839 | 18/12/2019 | OC 190865 | '2152204004 | 3.712.800 | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 85239  | 12-04-2019 | MEM013035 | '2152204004 | 69.615    | 88466300-8 | TECNOFARMA S.A.                |
| 31/12/2019 | FAC | 14389  | 12-03-2019 | OC 190802 | '2152204004 | 283.720   | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 31/12/2019 | FAC | 14460  | 13/12/2019 | OC 190802 | '2152204004 | 480.141   | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 31/12/2019 | FAC | 28415  | 12-04-2019 | OC 190804 | '2152204004 | 1.363.335 | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 11022  | 12-03-2019 | MEM013037 | '2152204004 | 74.256    | 96544130-1 | LABORATORIOS SMB FARMA S.A.    |
| 31/12/2019 | FAC | 247456 | 12-03-2019 | MEM013038 | '2152204004 | 134.470   | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 6723   | 12-10-2019 | MEM013039 | '2152204004 | 51.765    | 76416055-K | UNIFARMA SPA                   |
| 31/12/2019 | FAC | 190060 | 12-04-2019 | MEM013040 | '2152204004 | 13.804    | 76956140-4 | ETHON PHARMACEUTICALS          |
| 31/12/2019 | FAC | 401515 | 12-03-2019 | MEM013161 | '2152204004 | 13.220    | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 563958 | 24/09/2019 | OC 190591 | '2152204004 | 852.968   | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 27777  | 05-06-2019 | MEM013076 | '2152204004 | 142.979   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 27886  | 05-07-2019 | MEM013076 | '2152204004 | 121.785   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 27858  | 05-07-2019 | MEM013076 | '2152204004 | 13.257    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 27717  | 05-06-2019 | MEM013076 | '2152204004 | 33.558    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 27802  | 05-06-2019 | MEM013076 | '2152204004 | 74.970    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 27817  | 05-06-2019 | MEM013076 | '2152204004 | 64.260    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 27908  | 05-07-2019 | MEM013076 | '2152204004 | 219.555   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 27956  | 05-07-2019 | MEM013076 | '2152204004 | 66.107    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 28916  | 06-05-2019 | MEM013076 | '2152204004 | 74.970    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 28918  | 06-05-2019 | MEM013076 | '2152204004 | 51.408    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 28915  | 06-05-2019 | MEM013076 | '2152204004 | 49.266    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 28912  | 06-05-2019 | MEM013076 | '2152204004 | 13.257    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 75797  | 07-01-2019 | MEM013041 | '2152204004 | 165.291   | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 77748  | 08-01-2019 | MEM013041 | '2152204004 | 165.291   | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 28914  | 06-05-2019 | MEM013076 | '2152204004 | 66.107    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 77807  | 08-02-2019 | MEM013041 | '2152204004 | 96.676    | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 28917  | 06-05-2019 | MEM013076 | '2152204004 | 219.555   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 79807  | 09-02-2019 | MEM013041 | '2152204004 | 96.676    | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 79797  | 09-02-2019 | MEM013041 | '2152204004 | 280.995   | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 28913  | 06-05-2019 | MEM013076 | '2152204004 | 142.979   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 82198  | 10-02-2019 | MEM013041 | '2152204004 | 96.676    | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 82199  | 10-02-2019 | MEM013041 | '2152204004 | 280.995   | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 30222  | 07-05-2019 | MEM013076 | '2152204004 | 74.970    | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 84765  | 11-05-2019 | MEM013041 | '2152204004 | 196.696   | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 84764  | 11-05-2019 | MEM013041 | '2152204004 | 64.450    | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 30226  | 07-05-2019 | MEM013076 | '2152204004 | 121.785   | 76437991-8 | SEVEN PHARMA CHILE SPA         |
| 31/12/2019 | FAC | 87438  | 12-04-2019 | MEM013041 | '2152204004 | 32.225    | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 87437  | 12-04-2019 | MEM013041 | '2152204004 | 165.291   | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |
| 31/12/2019 | FAC | 87436  | 12-04-2019 | MEM013041 | '2152204004 | 10.249    | 76070033-9 | ARAMA NATURAL PRODUCTS DISTRIB |



|            |     |         |            |           |             |           |            |                             |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|-----------------------------|
| 31/12/2019 | FAC | 85494   | 05-06-2019 | MEM013042 | '2152204004 | 2.927     | 76175092-5 | ASCEND LABORATORIES SPA     |
| 31/12/2019 | FAC | 90265   | 08-05-2019 | MEM013042 | '2152204004 | 7.319     | 76175092-5 | ASCEND LABORATORIES SPA     |
| 31/12/2019 | FAC | 90241   | 08-05-2019 | MEM013042 | '2152204004 | 49.266    | 76175092-5 | ASCEND LABORATORIES SPA     |
| 31/12/2019 | FAC | 91122   | 09-04-2019 | MEM013042 | '2152204004 | 2.927     | 76175092-5 | ASCEND LABORATORIES SPA     |
| 31/12/2019 | FAC | 90939   | 09-04-2019 | MEM013042 | '2152204004 | 98.532    | 76175092-5 | ASCEND LABORATORIES SPA     |
| 31/12/2019 | FAC | 91614   | 10-04-2019 | MEM013042 | '2152204004 | 2.927     | 76175092-5 | ASCEND LABORATORIES SPA     |
| 31/12/2019 | FAC | 91597   | 10-04-2019 | MEM013042 | '2152204004 | 49.266    | 76175092-5 | ASCEND LABORATORIES SPA     |
| 31/12/2019 | FAC | 93077   | 12-04-2019 | MEM013042 | '2152204004 | 4.391     | 76175092-5 | ASCEND LABORATORIES SPA     |
| 31/12/2019 | FAC | 297261  | 08-01-2019 | MEM013028 | '2152204004 | 233.573   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 17502   | 07-05-2019 | MEM013044 | '2152204004 | 8.949     | 96517170-3 | ALPES CHEMIE S.A.           |
| 31/12/2019 | FAC | 17877   | 08-05-2019 | MEM013044 | '2152204004 | 13.423    | 96517170-3 | ALPES CHEMIE S.A.           |
| 31/12/2019 | FAC | 18222   | 09-03-2019 | MEM013044 | '2152204004 | 13.423    | 96517170-3 | ALPES CHEMIE S.A.           |
| 31/12/2019 | FAC | 291842  | 06-03-2019 | MEM013028 | '2152204004 | 71.971    | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 31445   | 05-06-2019 | MEM013046 | '2152204004 | 46.410    | 76084945-6 | GADOR LIMITADA              |
| 31/12/2019 | FAC | 291630  | 06-03-2019 | MEM013028 | '2152204004 | 116.787   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 31913   | 06-05-2019 | MEM013046 | '2152204004 | 46.410    | 76084945-6 | GADOR LIMITADA              |
| 31/12/2019 | FAC | 305562  | 11-05-2019 | MEM013028 | '2152204004 | 116.787   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 32513   | 07-08-2019 | MEM013046 | '2152204004 | 46.410    | 76084945-6 | GADOR LIMITADA              |
| 31/12/2019 | FAC | 305406  | 11-04-2019 | MEM013028 | '2152204004 | 119.952   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 32963   | 08-05-2019 | MEM013046 | '2152204004 | 46.410    | 76084945-6 | GADOR LIMITADA              |
| 31/12/2019 | FAC | 33461   | 09-04-2019 | MEM013046 | '2152204004 | 31.166    | 76084945-6 | GADOR LIMITADA              |
| 31/12/2019 | FAC | 33942   | 10-04-2019 | MEM013046 | '2152204004 | 31.166    | 76084945-6 | GADOR LIMITADA              |
| 31/12/2019 | FAC | 33968   | 10-07-2019 | MEM013046 | '2152204004 | 23.205    | 76084945-6 | GADOR LIMITADA              |
| 31/12/2019 | FAC | 34468   | 11-05-2019 | MEM013046 | '2152204004 | 10.389    | 76084945-6 | GADOR LIMITADA              |
| 31/12/2019 | FAC | 308276  | 12-04-2019 | MEM013028 | '2152204004 | 116.787   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 307949  | 12-02-2019 | MEM013028 | '2152204004 | 119.952   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 305335  | 11-04-2019 | MEM013028 | '2152204004 | 3.380     | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 300095  | 09-02-2019 | MEM013028 | '2152204004 | 233.573   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 300048  | 09-02-2019 | MEM013028 | '2152204004 | 178.500   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 302598  | 10-02-2019 | MEM013028 | '2152204004 | 119.952   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 302627  | 10-02-2019 | MEM013028 | '2152204004 | 6.759     | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 302469  | 10-01-2019 | MEM013028 | '2152204004 | 116.787   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 308220  | 12-04-2019 | MEM013028 | '2152204004 | 186.354   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 302810  | 10-04-2019 | MEM013028 | '2152204004 | 248.472   | 96981250-9 | PFIZER CHILE S.A            |
| 31/12/2019 | FAC | 2097938 | 06-05-2019 | MEM013078 | '2152204004 | 124.150   | 92251000-8 | SANOFI-AVENTIS DE CHILE S.A |
| 31/12/2019 | FAC | 250736  | 06-05-2019 | MEM013229 | '2152204004 | 437.325   | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 250725  | 06-05-2019 | MEM013229 | '2152204004 | 4.403     | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 256638  | 07-07-2019 | MEM013229 | '2152204004 | 4.403     | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 255968  | 07-05-2019 | MEM013229 | '2152204004 | 437.325   | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 258645  | 08-02-2019 | MEM013229 | '2152204004 | 291.550   | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 261402  | 09-03-2019 | MEM013229 | '2152204004 | 249.900   | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 1843949 | 05-03-2019 | MEM013014 | '2152204004 | 778.855   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1844162 | 05-07-2019 | MEM013014 | '2152204004 | 52.360    | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1844752 | 05-08-2019 | MEM013014 | '2152204004 | 89.964    | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 261395  | 09-03-2019 | MEM013229 | '2152204004 | 4.403     | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 1846765 | 06-04-2019 | MEM013014 | '2152204004 | 624.750   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 267237  | 10-03-2019 | MEM013229 | '2152204004 | 4.403     | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 1846675 | 06-04-2019 | MEM013014 | '2152204004 | 39.270    | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 112115  | 11-06-2019 | OC 190709 | '2152204004 | 5.465.670 | 76079782-0 | WINPHARM SPA.               |
| 31/12/2019 | FAC | 267258  | 10-03-2019 | MEM013229 | '2152204004 | 249.900   | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 1846766 | 06-04-2019 | MEM013014 | '2152204004 | 357.000   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 270155  | 11-04-2019 | MEM013229 | '2152204004 | 177.013   | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 270113  | 11-04-2019 | MEM013229 | '2152204004 | 4.403     | 79581120-6 | DIFEM LABORATORIOS S.A      |
| 31/12/2019 | FAC | 1862293 | 08-02-2019 | MEM013016 | '2152204004 | 624.750   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 179651  | 09-02-2019 | MEM013230 | '2152204004 | 215.628   | 76956140-4 | ETHON PHARMACEUTICALS       |
| 31/12/2019 | FAC | 1862585 | 08-06-2019 | MEM013016 | '2152204004 | 63.665    | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1862582 | 08-06-2019 | MEM013016 | '2152204004 | 130.900   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 179621  | 09-02-2019 | MEM013230 | '2152204004 | 7.140     | 76956140-4 | ETHON PHARMACEUTICALS       |
| 31/12/2019 | FAC | 2420    | 10-03-2019 | MEM013231 | '2152204004 | 2.744     | 76810668-1 | COMERCIAL RM SPA            |
| 31/12/2019 | FAC | 1862586 | 08-06-2019 | MEM013016 | '2152204004 | 239.904   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 19540   | 06-05-2019 | MEM013232 | '2152204004 | 13.566    | 76105305-1 | LUXYPHARM SPA               |
| 31/12/2019 | FAC | 21333   | 07-05-2019 | MEM013232 | '2152204004 | 104.791   | 76105305-1 | LUXYPHARM SPA               |
| 31/12/2019 | FAC | 1862583 | 08-06-2019 | MEM013016 | '2152204004 | 270.725   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1870722 | 09-04-2019 | MEM013016 | '2152204004 | 104.720   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 519451  | 09-02-2019 | MEM013171 | '2152204004 | 85.680    | 90073000-4 | INSTITUTO SANITAS S.A.      |
| 31/12/2019 | FAC | 5736    | 05-03-2019 | MEM013047 | '2152204004 | 16.244    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 1870723 | 09-04-2019 | MEM013016 | '2152204004 | 239.904   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 5691    | 05-03-2019 | MEM013047 | '2152204004 | 54.621    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 1872763 | 10-02-2019 | MEM013016 | '2152204004 | 357.000   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1872643 | 10-02-2019 | MEM013017 | '2152204004 | 239.904   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1872641 | 10-02-2019 | MEM013017 | '2152204004 | 270.725   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1872642 | 10-02-2019 | MEM013017 | '2152204004 | 624.750   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1872644 | 10-02-2019 | MEM013017 | '2152204004 | 566.381   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 5667    | 05-03-2019 | MEM013047 | '2152204004 | 58.548    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 1872811 | 10-03-2019 | MEM013017 | '2152204004 | 39.270    | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 6250    | 06-03-2019 | MEM013047 | '2152204004 | 29.274    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 1872809 | 10-03-2019 | MEM013017 | '2152204004 | 63.665    | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 6221    | 06-03-2019 | MEM013047 | '2152204004 | 37.485    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 6293    | 06-03-2019 | MEM013047 | '2152204004 | 12.138    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 10287   | 07-08-2019 | MEM013047 | '2152204004 | 54.621    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 1862584 | 08-06-2019 | MEM013018 | '2152204004 | 476.000   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 10160   | 08-07-2019 | MEM013047 | '2152204004 | 58.548    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 1875078 | 11-04-2019 | MEM013018 | '2152204004 | 229.908   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 10343   | 08-07-2019 | MEM013047 | '2152204004 | 12.138    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 10253   | 07-08-2019 | MEM013047 | '2152204004 | 31.238    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 10806   | 08-02-2019 | MEM013047 | '2152204004 | 7.283     | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 10841   | 08-05-2019 | MEM013047 | '2152204004 | 117.096   | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 1575204 | 11-05-2019 | MEM013018 | '2152204004 | 583.100   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1887856 | 11-11-2019 | MEM013018 | '2152204004 | 117.810   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 322972  | 07-04-2019 | MEM013170 | '2152204004 | 190.674   | 96026000-7 | CHEMOPHARMA S.A.            |
| 31/12/2019 | FAC | 1889317 | 12-02-2019 | MEM013018 | '2152204004 | 178.500   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1889316 | 12-02-2019 | MEM013018 | '2152204004 | 291.550   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1889318 | 12-02-2019 | MEM013018 | '2152204004 | 114.954   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1889315 | 12-02-2019 | MEM013019 | '2152204004 | 1.017.450 | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 1889319 | 12-02-2019 | MEM013019 | '2152204004 | 38.199    | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 10824   | 08-05-2019 | MEM013047 | '2152204004 | 32.773    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 1889631 | 12-04-2019 | MEM013019 | '2152204004 | 270.725   | 80621200-8 | MERCK S.A.                  |
| 31/12/2019 | FAC | 10902   | 08-06-2019 | MEM013047 | '2152204004 | 31.238    | 76383221-K | EXELTIS CHILE SPA           |
| 31/12/2019 | FAC | 55127   | 11-05-2019 | MEM013020 | '2152204004 | 111.622   | 76055804-4 | PHARMAVISAN LTDA.           |
| 31/12/2019 | FAC | 324234  | 08-05-2019 | MEM013170 | '2152204004 | 190.674   | 96026000-7 | CHEMOPHARMA S.A.            |
| 31/12/2019 | FAC | 56010   | 12-04-2019 | MEM013020 | '2152204004 | 79.730    | 76055804-4 | PHARMAVISAN LTDA.           |



|            |     |         |            |           |             |         |            |                                |
|------------|-----|---------|------------|-----------|-------------|---------|------------|--------------------------------|
| 31/12/2019 | FAC | 11570   | 09-03-2019 | MEM013047 | '2152204004 | 324.870 | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 11485   | 10-03-2019 | MEM013047 | '2152204004 | 7.283   | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 151307  | 07-03-2019 | MEM013167 | '2152204004 | 126.616 | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 887267  | 08-05-2019 | MEM013169 | '2152204004 | 59.500  | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 11523   | 09-03-2019 | MEM013047 | '2152204004 | 117.096 | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 552741  | 08-05-2019 | MEM013204 | '2152204004 | 196.350 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 552746  | 08-05-2019 | MEM013204 | '2152204004 | 38.913  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 552744  | 08-05-2019 | MEM013204 | '2152204004 | 571.200 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 12222   | 10-03-2019 | MEM013047 | '2152204004 | 38.235  | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 12238   | 10-03-2019 | MEM013047 | '2152204004 | 117.096 | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 12940   | 11-05-2019 | MEM013047 | '2152204004 | 21.848  | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 547567  | 07-04-2019 | MEM013203 | '2152204004 | 38.913  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 547565  | 07-04-2019 | MEM013203 | '2152204004 | 571.200 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 12894   | 11-05-2019 | MEM013047 | '2152204004 | 12.495  | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 552743  | 08-05-2019 | MEM013203 | '2152204004 | 104.720 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 156165  | 10-03-2019 | MEM013166 | '2152204004 | 99.841  | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 552742  | 08-05-2019 | MEM013203 | '2152204004 | 7.735   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 12979   | 11-06-2019 | MEM013047 | '2152204004 | 76.112  | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 13666   | 12-02-2019 | MEM013047 | '2152204004 | 6.248   | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 552745  | 08-05-2019 | MEM013203 | '2152204004 | 83.300  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 156166  | 10-03-2019 | MEM013166 | '2152204004 | 631.890 | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 13679   | 12-02-2019 | MEM013047 | '2152204004 | 114.169 | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 13704   | 12-03-2019 | MEM013047 | '2152204004 | 32.773  | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 568761  | 07-04-2019 | MEM013203 | '2152204004 | 571.200 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 151308  | 07-03-2019 | MEM013167 | '2152204004 | 631.890 | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 401451  | 12-03-2019 | OC 190795 | '2152204004 | 454.580 | 76669630-9 | OPKO CHILE S.A                 |
| 31/12/2019 | FAC | 334092  | 25/11/2019 | OC 190713 | '2152204004 | 406.980 | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 547566  | 07-04-2019 | MEM013202 | '2152204004 | 83.300  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 765791  | 20/11/2019 | OC 190714 | '2152204004 | 892.500 | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| 31/12/2019 | FAC | 890320  | 09-04-2019 | MEM013169 | '2152204004 | 59.500  | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 547564  | 07-04-2019 | MEM013202 | '2152204004 | 104.720 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 329495  | 11-05-2019 | OC 190712 | '2152204004 | 856.800 | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 547563  | 07-04-2019 | MEM013202 | '2152204004 | 196.350 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 427940  | 20/11/2019 | OC 190718 | '2152204004 | 771.608 | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 549932  | 07-12-2019 | MEM013202 | '2152204004 | 62.475  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 563270  | 10-02-2019 | MEM013202 | '2152204004 | 571.200 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 563274  | 10-02-2019 | MEM013202 | '2152204004 | 38.913  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 563271  | 10-02-2019 | MEM013202 | '2152204004 | 58.310  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 563273  | 10-02-2019 | MEM013202 | '2152204004 | 137.445 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 568760  | 11-05-2019 | MEM013202 | '2152204004 | 7.735   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 568763  | 11-05-2019 | MEM013202 | '2152204004 | 51.884  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 568759  | 11-05-2019 | MEM013202 | '2152204004 | 137.445 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 568762  | 11-05-2019 | MEM013202 | '2152204004 | 58.310  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 540610  | 06-04-2019 | MEM013201 | '2152204004 | 83.300  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 893113  | 10-04-2019 | MEM013169 | '2152204004 | 59.500  | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 540706  | 06-05-2019 | MEM013201 | '2152204004 | 196.350 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 17617   | 11-04-2019 | OC 190720 | '2152204004 | 104.720 | 79873270-6 | LABORATORIO BIOTOSCANA FARMA S |
| 31/12/2019 | FAC | 546398  | 07-02-2019 | MEM013201 | '2152204004 | 7.735   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 896085  | 11-05-2019 | MEM013169 | '2152204004 | 71.400  | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 546399  | 07-02-2019 | MEM013201 | '2152204004 | 142.800 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 540702  | 06-05-2019 | MEM013201 | '2152204004 | 47.749  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 1067715 | 05-06-2019 | MEM013048 | '2152204004 | 18.445  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 10228   | 07-08-2019 | MEM013168 | '2152204004 | 249.900 | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 540700  | 06-05-2019 | MEM013201 | '2152204004 | 65.450  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 1068686 | 06-04-2019 | MEM013048 | '2152204004 | 18.445  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 540701  | 06-05-2019 | MEM013201 | '2152204004 | 571.200 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 1072608 | 07-04-2019 | MEM013048 | '2152204004 | 18.445  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 540609  | 06-04-2019 | MEM013201 | '2152204004 | 83.300  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 10888   | 08-06-2019 | MEM013168 | '2152204004 | 249.900 | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 1072620 | 07-04-2019 | MEM013048 | '2152204004 | 37.485  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 540607  | 06-04-2019 | MEM013201 | '2152204004 | 74.078  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 540704  | 06-05-2019 | MEM013201 | '2152204004 | 71.400  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 1072604 | 07-04-2019 | MEM013048 | '2152204004 | 35.700  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 540699  | 06-05-2019 | MEM013201 | '2152204004 | 104.720 | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 1073681 | 08-05-2019 | MEM013048 | '2152204004 | 37.485  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 12264   | 10-03-2019 | MEM013168 | '2152204004 | 324.870 | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 540611  | 06-04-2019 | MEM013201 | '2152204004 | 38.913  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 1073692 | 08-05-2019 | MEM013048 | '2152204004 | 35.700  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 540705  | 06-05-2019 | MEM013201 | '2152204004 | 10.710  | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 1073685 | 08-05-2019 | MEM013048 | '2152204004 | 18.445  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 92294   | 11-04-2019 | OC 190715 | '2152204004 | 594.762 | 76175092-5 | ASCEND LABORATORIES SPA        |
| 31/12/2019 | FAC | 540703  | 06-05-2019 | MEM013201 | '2152204004 | 2.261   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 540608  | 06-04-2019 | MEM013201 | '2152204004 | 7.735   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 1074670 | 09-02-2019 | MEM013048 | '2152204004 | 36.890  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 563269  | 10-02-2019 | MEM013201 | '2152204004 | 7.735   | 87674400-7 | LABORATORIO PASTEUR S.A.       |
| 31/12/2019 | FAC | 12889   | 11-05-2019 | MEM013168 | '2152204004 | 422.331 | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 1074678 | 09-02-2019 | MEM013048 | '2152204004 | 35.700  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 8686654 | 31/05/2019 | MEM013064 | '2152204004 | 59.500  | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 149525  | 06-04-2019 | MEM013165 | '2152204004 | 631.890 | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 8686655 | 31/05/2019 | MEM013064 | '2152204004 | 19.278  | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 1075825 | 10-02-2019 | MEM013048 | '2152204004 | 17.850  | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 149527  | 06-04-2019 | MEM013165 | '2152204004 | 91.035  | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 1078241 | 11-12-2019 | MEM013048 | '2152204004 | 194.922 | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 8686656 | 31/05/2019 | MEM013064 | '2152204004 | 2.023   | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 1079116 | 12-03-2019 | MEM013048 | '2152204004 | 278.460 | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 153177  | 08-05-2019 | MEM013165 | '2152204004 | 722.925 | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 8772785 | 06-07-2019 | MEM013064 | '2152204004 | 187.425 | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 1859855 | 07-03-2019 | MEM013164 | '2152204004 | 9.163   | 80621200-8 | MERCK S.A.                     |
| 31/12/2019 | FAC | 8772786 | 27/06/2019 | MEM013064 | '2152204004 | 2.023   | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 8772789 | 27/06/2019 | MEM013064 | '2152204004 | 19.278  | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 8772788 | 27/06/2019 | MEM013064 | '2152204004 | 59.500  | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 44440   | 07-08-2019 | MEM013163 | '2152204004 | 149.196 | 80048900-8 | LABORATORIO VALMA S.A.         |
| 31/12/2019 | FAC | 1890308 | 12-12-2019 | OC 190725 | '2152204004 | 41.412  | 80621200-8 | MERCK S.A.                     |
| 31/12/2019 | FAC | 1888205 | 13/11/2019 | OC 190725 | '2152204004 | 97.580  | 80621200-8 | MERCK S.A.                     |
| 31/12/2019 | FAC | 8772787 | 27/06/2019 | MEM013064 | '2152204004 | 2.528   | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 44506   | 07-09-2019 | MEM013163 | '2152204004 | 95.200  | 80048900-8 | LABORATORIO VALMA S.A.         |
| 31/12/2019 | FAC | 378522  | 05-08-2019 | MEM013049 | '2152204004 | 12.614  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 116299  | 26/12/2019 | OC 190849 | '2152204004 | 47.600  | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 8821254 | 07-11-2019 | MEM013064 | '2152204004 | 17.850  | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 116300  | 26/12/2019 | OC 190849 | '2152204004 | 148.750 | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 8868675 | 30/07/2019 | MEM013064 | '2152204004 | 51.408  | 91575000-1 | SOCOFAR S.A.                   |



|            |     |         |            |           |             |         |            |                                |
|------------|-----|---------|------------|-----------|-------------|---------|------------|--------------------------------|
| 31/12/2019 | FAC | 378572  | 05-08-2019 | MEM013049 | '2152204004 | 37.806  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 885796  | 13/12/2019 | OC 190832 | '2152204004 | 147.655 | 81378300-2 | ABBOT LABORATORIES DE CHILE LT |
| 31/12/2019 | FAC | 8868676 | 30/07/2019 | MEM013064 | '2152204004 | 38.556  | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 28837   | 19/12/2019 | OC 190834 | '2152204004 | 211.630 | 78411950-5 | ALLERGAN LABORATORIOS LTDA.    |
| 31/12/2019 | FAC | 8868680 | 30/07/2019 | MEM013064 | '2152204004 | 21.866  | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 30435   | 13/12/2019 | OC 190852 | '2152204004 | 872.827 | 76447530-5 | ASTRAZENECA S.A                |
| 31/12/2019 | FAC | 381716  | 06-03-2019 | MEM013049 | '2152204004 | 16.658  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 44503   | 07-09-2019 | MEM013163 | '2152204004 | 124.950 | 80048900-8 | LABORATORIO VALMA S.A.         |
| 31/12/2019 | FAC | 6274    | 06-03-2019 | MEM013066 | '2152204004 | 54.621  | 76383221-K | EXELTIS CHILE SPA              |
| 31/12/2019 | FAC | 250299  | 20/12/2019 | OC 190846 | '2152204004 | 251.899 | 96945670-2 | NOVOFARMA SERVICE S.A.         |
| 31/12/2019 | FAC | 385899  | 07-03-2019 | MEM013049 | '2152204004 | 11.105  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 19496   | 06-05-2019 | MEM013025 | '2152204004 | 3.858   | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 45703   | 16/08/2019 | MEM013163 | '2152204004 | 95.200  | 80048900-8 | LABORATORIO VALMA S.A.         |
| 31/12/2019 | FAC | 386264  | 07-05-2019 | MEM013049 | '2152204004 | 18.921  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 386558  | 07-10-2019 | MEM013049 | '2152204004 | 84.014  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 17455   | 13/12/2019 | OC 190838 | '2152204004 | 104.720 | 79873270-6 | LABORATORIO BIOTOSCANA FARMA S |
| 31/12/2019 | FAC | 389994  | 08-05-2019 | MEM013049 | '2152204004 | 11.105  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 309395  | 13/12/2019 | OC 190847 | '2152204004 | 84.181  | 96981250-9 | PFIZER CHILE S.A               |
| 31/12/2019 | FAC | 19548   | 06-05-2019 | MEM013025 | '2152204004 | 937     | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 46861   | 09-03-2019 | MEM013163 | '2152204004 | 95.200  | 80048900-8 | LABORATORIO VALMA S.A.         |
| 31/12/2019 | FAC | 393835  | 09-04-2019 | MEM013049 | '2152204004 | 84.014  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 900076  | 16/12/2019 | OC 190848 | '2152204004 | 187.425 | 94544000-7 | PHARMA INVESTI DE CHILE S.A.   |
| 31/12/2019 | FAC | 21212   | 07-05-2019 | MEM013025 | '2152204004 | 3.858   | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 1467867 | 17/12/2019 | OC 190842 | '2152204004 | 407.099 | 85025700-0 | GLAXO SMITHKLINE CHILE FARMACE |
| 31/12/2019 | FAC | 397578  | 10-03-2019 | MEM013049 | '2152204004 | 84.014  | 96519830-K | BPH S.A.                       |
| 31/12/2019 | FAC | 21432   | 07-05-2019 | MEM013025 | '2152204004 | 859     | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 46903   | 09-03-2019 | MEM013163 | '2152204004 | 124.950 | 80048900-8 | LABORATORIO VALMA S.A.         |
| 31/12/2019 | FAC | 23259   | 08-05-2019 | MEM013025 | '2152204004 | 2.810   | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 23239   | 08-05-2019 | MEM013025 | '2152204004 | 19.516  | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 147981  | 05-07-2019 | MEM013050 | '2152204004 | 70.210  | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 48234   | 15/10/2019 | MEM013163 | '2152204004 | 124.950 | 80048900-8 | LABORATORIO VALMA S.A.         |
| 31/12/2019 | FAC | 26900   | 10-01-2019 | MEM013025 | '2152204004 | 3.858   | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 26772   | 10-01-2019 | MEM013025 | '2152204004 | 19.516  | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 90621   | 05-07-2019 | MEM013050 | '2152204004 | 70.210  | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 28957   | 11-05-2019 | MEM013025 | '2152204004 | 7.716   | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 149608  | 06-05-2019 | MEM013050 | '2152204004 | 70.210  | 88597500-3 | LABORATORIO BIOSANO            |
| 31/12/2019 | FAC | 30753   | 12-03-2019 | MEM013025 | '2152204004 | 11.574  | 76105305-1 | LUXYPHARM SPA                  |
| 31/12/2019 | FAC | 513104  | 06-04-2019 | MEM013162 | '2152204004 | 552.636 | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 1079767 | 17/12/2019 | OC 190835 | '2152204004 | 178.493 | 78026330-K | ETEX FARMACEUTICA LTDA.        |
| 31/12/2019 | FAC | 282227  | 06-05-2019 | MEM013024 | '2152204004 | 12.067  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 282228  | 06-05-2019 | MEM013024 | '2152204004 | 13.994  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 69678   | 05-04-2019 | MEM013091 | '2152204004 | 94.248  | 82496800-4 | LABORATORIO WYETH LLC.         |
| 31/12/2019 | FAC | 288842  | 06-03-2019 | MEM013024 | '2152204004 | 34.272  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 81618   | 24/09/2019 | MEM013091 | '2152204004 | 220.864 | 82496800-4 | LABORATORIO WYETH LLC.         |
| 31/12/2019 | FAC | 288829  | 06-03-2019 | MEM013024 | '2152204004 | 39.984  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 513115  | 06-04-2019 | MEM013162 | '2152204004 | 128.520 | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 289158  | 06-04-2019 | MEM013024 | '2152204004 | 12.067  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 16371   | 07-08-2019 | MEM013092 | '2152204004 | 209.440 | 96859930-5 | LIBRA CHILE S.A.               |
| 31/12/2019 | FAC | 513134  | 06-04-2019 | MEM013162 | '2152204004 | 74.970  | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 515525  | 07-04-2019 | MEM013162 | '2152204004 | 74.970  | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 297979  | 07-09-2019 | MEM013024 | '2152204004 | 34.272  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 297300  | 07-03-2019 | MEM013024 | '2152204004 | 39.984  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 515375  | 07-04-2019 | MEM013162 | '2152204004 | 128.520 | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 298672  | 07-12-2019 | MEM013024 | '2152204004 | 12.067  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 306276  | 08-05-2019 | MEM013024 | '2152204004 | 12.067  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 313018  | 09-03-2019 | MEM013024 | '2152204004 | 11.900  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 517443  | 08-05-2019 | MEM013162 | '2152204004 | 128.520 | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 314913  | 09-09-2019 | MEM013024 | '2152204004 | 9.282   | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 312899  | 09-02-2019 | MEM013024 | '2152204004 | 39.984  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 313019  | 09-03-2019 | MEM013024 | '2152204004 | 34.272  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 16890   | 09-04-2019 | MEM013092 | '2152204004 | 188.496 | 96859930-5 | LIBRA CHILE S.A.               |
| 31/12/2019 | FAC | 321728  | 10-03-2019 | MEM013024 | '2152204004 | 9.282   | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 322245  | 10-07-2019 | MEM013024 | '2152204004 | 39.984  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 322111  | 10-07-2019 | MEM013024 | '2152204004 | 22.848  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 521446  | 10-03-2019 | MEM013162 | '2152204004 | 85.680  | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 329663  | 11-06-2019 | MEM013024 | '2152204004 | 13.923  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 330094  | 11-07-2019 | MEM013024 | '2152204004 | 15.994  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 1503    | 06-05-2019 | MEM013055 | '2152204004 | 11.495  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 523591  | 11-05-2019 | MEM013162 | '2152204004 | 85.680  | 90073000-4 | INSTITUTO SANITAS S.A.         |
| 31/12/2019 | FAC | 337922  | 12-02-2019 | MEM013024 | '2152204004 | 13.923  | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 1502    | 06-05-2019 | MEM013055 | '2152204004 | 685.440 | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 337936  | 12-02-2019 | MEM013024 | '2152204004 | 7.997   | 91637000-8 | LABORATORIOS RECALCINE S.A.    |
| 31/12/2019 | FAC | 3084    | 09-04-2019 | MEM013055 | '2152204004 | 5.748   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 3085    | 09-04-2019 | MEM013055 | '2152204004 | 91.392  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 3087    | 09-04-2019 | MEM013055 | '2152204004 | 71.400  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 3086    | 09-04-2019 | MEM013055 | '2152204004 | 289.170 | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 427916  | 19/11/2019 | OC 190728 | '2152204004 | 267.036 | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 427732  | 18/11/2019 | OC 190728 | '2152204004 | 722.818 | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 2599    | 08-07-2019 | MEM013054 | '2152204004 | 11.495  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 1501    | 06-05-2019 | MEM013054 | '2152204004 | 214.200 | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 4565    | 12-05-2019 | MEM013054 | '2152204004 | 156.188 | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 4566    | 12-05-2019 | MEM013054 | '2152204004 | 107.100 | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 4567    | 12-05-2019 | MEM013054 | '2152204004 | 53.978  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 4564    | 12-05-2019 | MEM013054 | '2152204004 | 13.602  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 4053    | 11-05-2019 | MEM013052 | '2152204004 | 13.602  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 4054    | 11-05-2019 | MEM013052 | '2152204004 | 11.495  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 18831   | 08-05-2019 | MEM013022 | '2152204004 | 232.563 | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 8868678 | 30/07/2019 | MEM013104 | '2152204004 | 2.023   | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 617     | 18/07/2019 | MEM013065 | '2152204004 | 77.350  | 76425175-K | ZERICUM SPA                    |
| 31/12/2019 | FAC | 18182   | 08-05-2019 | MEM013022 | '2152204004 | 12.971  | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 4057    | 11-05-2019 | MEM013052 | '2152204004 | 12.852  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 8868679 | 30/07/2019 | MEM013104 | '2152204004 | 2.528   | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 23410   | 10-04-2019 | MEM013022 | '2152204004 | 47.600  | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 4055    | 11-05-2019 | MEM013052 | '2152204004 | 15.232  | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 23603   | 10-04-2019 | MEM013022 | '2152204004 | 232.050 | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 38      | 07-05-2019 | MEM013065 | '2152204004 | 77.350  | 76425175-K | ZERICUM SPA                    |
| 31/12/2019 | FAC | 8891000 | 08-05-2019 | MEM013104 | '2152204004 | 28.560  | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 23436   | 10-04-2019 | MEM013022 | '2152204004 | 39.270  | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 8868677 | 30/07/2019 | MEM013104 | '2152204004 | 267.750 | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 4157    | 11-06-2019 | MEM013052 | '2152204004 | 114.062 | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 23443   | 10-04-2019 | MEM013022 | '2152204004 | 296.310 | 76857605-K | PHARMA NETWORK SPA             |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 8965282 | 29/08/2019 | MEM013104 | '2152204004 | 51.408    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 23623   | 10-04-2019 | MEM013022 | '2152204004 | 227.766   | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 4050    | 11-04-2019 | MEM013052 | '2152204004 | 127.949   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 8965280 | 29/08/2019 | MEM013104 | '2152204004 | 57.834    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 4051    | 11-04-2019 | MEM013052 | '2152204004 | 107.957   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 8965278 | 29/08/2019 | MEM013104 | '2152204004 | 2.528     | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 8965281 | 29/08/2019 | MEM013104 | '2152204004 | 267.750   | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 4056    | 11-05-2019 | MEM013052 | '2152204004 | 214.200   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 8965279 | 29/08/2019 | MEM013104 | '2152204004 | 15.547    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 2600    | 08-07-2019 | MEM013052 | '2152204004 | 289.170   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 8984814 | 09-03-2019 | MEM013104 | '2152204004 | 28.560    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 2601    | 08-07-2019 | MEM013052 | '2152204004 | 71.400    | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 9057916 | 28/09/2019 | MEM013104 | '2152204004 | 51.408    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 2602    | 08-07-2019 | MEM013052 | '2152204004 | 182.784   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 23717   | 10-04-2019 | MEM013022 | '2152204004 | 43.126    | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 9057915 | 28/09/2019 | MEM013104 | '2152204004 | 96.390    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 9078542 | 10-04-2019 | MEM013104 | '2152204004 | 28.560    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 2603    | 08-07-2019 | MEM013052 | '2152204004 | 154.224   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 9154463 | 30/10/2019 | MEM013104 | '2152204004 | 96.390    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 9154464 | 30/10/2019 | MEM013104 | '2152204004 | 59.500    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 9154465 | 30/10/2019 | MEM013104 | '2152204004 | 35.986    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 9258709 | 12-02-2019 | MEM013104 | '2152204004 | 96.390    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 9258706 | 12-02-2019 | MEM013104 | '2152204004 | 29.750    | 91575000-1 | SOCOFAR S.A.                   |
| 31/12/2019 | FAC | 25906   | 11-05-2019 | MEM013022 | '2152204004 | 296.310   | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 25863   | 11-05-2019 | MEM013022 | '2152204004 | 19.635    | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 25833   | 11-05-2019 | MEM013022 | '2152204004 | 34.808    | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 25812   | 11-05-2019 | MEM013022 | '2152204004 | 47.600    | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 26281   | 11-05-2019 | MEM013022 | '2152204004 | 303.688   | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 26221   | 11-05-2019 | MEM013022 | '2152204004 | 232.050   | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 91893   | 05-03-2019 | MEM013063 | '2152204004 | 6.897     | 96670640-6 | PHARMATRADE S.A.               |
| 31/12/2019 | FAC | 92059   | 05-08-2019 | MEM013063 | '2152204004 | 50.580    | 96670640-6 | PHARMATRADE S.A.               |
| 31/12/2019 | FAC | 91925   | 05-03-2019 | MEM013063 | '2152204004 | 2.149     | 96670640-6 | PHARMATRADE S.A.               |
| 31/12/2019 | FAC | 111992  | 27/09/2019 | MEM013062 | '2152204004 | 609.756   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 111820  | 27/09/2019 | MEM013062 | '2152204004 | 32.130    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 111451  | 27/09/2019 | MEM013062 | '2152204004 | 71.400    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 115332  | 30/10/2019 | MEM013062 | '2152204004 | 71.400    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 115315  | 30/10/2019 | MEM013062 | '2152204004 | 609.756   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 115746  | 30/10/2019 | MEM013062 | '2152204004 | 44.250    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 115582  | 30/10/2019 | MEM013062 | '2152204004 | 32.130    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 115481  | 30/10/2019 | MEM013062 | '2152204004 | 44.982    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 118900  | 28/11/2019 | MEM013062 | '2152204004 | 16.065    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 119232  | 28/11/2019 | MEM013062 | '2152204004 | 44.250    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 94679   | 05-02-2019 | MEM013061 | '2152204004 | 119.000   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 97088   | 31/05/2019 | MEM013061 | '2152204004 | 16.065    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 100762  | 27/06/2019 | MEM013061 | '2152204004 | 20.230    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 100165  | 27/06/2019 | MEM013061 | '2152204004 | 12.317    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 101105  | 27/06/2019 | MEM013061 | '2152204004 | 88.500    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 100240  | 27/06/2019 | MEM013061 | '2152204004 | 32.130    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 100532  | 27/06/2019 | MEM013061 | '2152204004 | 190.400   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 104609  | 30/07/2019 | MEM013061 | '2152204004 | 232.050   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 104694  | 30/07/2019 | MEM013061 | '2152204004 | 12.317    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 104738  | 30/07/2019 | MEM013061 | '2152204004 | 64.260    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 104840  | 30/07/2019 | MEM013061 | '2152204004 | 32.130    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 104752  | 30/07/2019 | MEM013061 | '2152204004 | 190.400   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 109753  | 29/08/2019 | MEM013061 | '2152204004 | 71.400    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 108013  | 29/08/2019 | MEM013061 | '2152204004 | 32.130    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 108031  | 29/08/2019 | MEM013061 | '2152204004 | 64.260    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 1870    | 07-05-2019 | MEM013051 | '2152204004 | 214.200   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 1872    | 07-05-2019 | MEM013051 | '2152204004 | 456.960   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 1871    | 07-05-2019 | MEM013051 | '2152204004 | 334.152   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 1873    | 07-05-2019 | MEM013051 | '2152204004 | 5.748     | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 3543    | 10-04-2019 | MEM013051 | '2152204004 | 40.008    | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 3544    | 10-04-2019 | MEM013051 | '2152204004 | 25.704    | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 3514    | 10-04-2019 | MEM013051 | '2152204004 | 71.400    | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 3538    | 10-04-2019 | MEM013051 | '2152204004 | 182.784   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 80913   | 08-05-2019 | MEM013105 | '2152204004 | 55.216    | 82496800-4 | LABORATORIO WYETH LLC.         |
| 31/12/2019 | FAC | 3545    | 10-04-2019 | MEM013051 | '2152204004 | 17.243    | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 81974   | 11-06-2019 | MEM013105 | '2152204004 | 276.080   | 82496800-4 | LABORATORIO WYETH LLC.         |
| 31/12/2019 | FAC | 3592    | 10-08-2019 | MEM013051 | '2152204004 | 144.585   | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 34222   | 09-03-2019 | MEM013043 | '2152204004 | 1.416.100 | 76212732-6 | ABBVIE PRODUCTOS FARMACEUTICOS |
| 31/12/2019 | FAC | 3773    | 10-10-2019 | MEM013051 | '2152204004 | 15.232    | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 289442  | 05-07-2019 | MEM013100 | '2152204004 | 71.971    | 96981250-9 | PFIZER CHILE S.A               |
| 31/12/2019 | FAC | 289422  | 05-07-2019 | MEM013100 | '2152204004 | 148.750   | 96981250-9 | PFIZER CHILE S.A               |
| 31/12/2019 | FAC | 294560  | 07-02-2019 | MEM013100 | '2152204004 | 116.787   | 96981250-9 | PFIZER CHILE S.A               |
| 31/12/2019 | FAC | 294790  | 07-03-2019 | MEM013100 | '2152204004 | 71.971    | 96981250-9 | PFIZER CHILE S.A               |
| 31/12/2019 | FAC | 299984  | 09-02-2019 | MEM013100 | '2152204004 | 239.904   | 96981250-9 | PFIZER CHILE S.A               |
| 31/12/2019 | FAC | 294993  | 07-04-2019 | MEM013100 | '2152204004 | 59.500    | 96981250-9 | PFIZER CHILE S.A               |
| 31/12/2019 | FAC | 6584    | 11-04-2019 | MEM013101 | '2152204004 | 34.510    | 76416055-K | UNIFARMA SPA                   |
| 31/12/2019 | FAC | 98948   | 13/05/2019 | MEM013102 | '2152204004 | 129.472   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 98931   | 13/05/2019 | MEM013102 | '2152204004 | 71.721    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 102653  | 07-04-2019 | MEM013102 | '2152204004 | 71.721    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 103412  | 07-12-2019 | MEM013102 | '2152204004 | 114.240   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 105222  | 08-09-2019 | MEM013102 | '2152204004 | 228.480   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 105179  | 08-07-2019 | MEM013102 | '2152204004 | 71.721    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 107163  | 09-04-2019 | MEM013102 | '2152204004 | 71.721    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 109765  | 10-08-2019 | MEM013102 | '2152204004 | 71.721    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 109670  | 10-07-2019 | MEM013102 | '2152204004 | 142.800   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 112351  | 11-12-2019 | MEM013102 | '2152204004 | 26.121    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 112612  | 14/11/2019 | MEM013102 | '2152204004 | 142.800   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 114689  | 14/11/2019 | MEM013102 | '2152204004 | 26.121    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 114714  | 12-09-2019 | MEM013102 | '2152204004 | 51.230    | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 114778  | 12-10-2019 | MEM013102 | '2152204004 | 142.800   | 76079782-0 | WINPHARM SPA.                  |
| 31/12/2019 | FAC | 572398  | 15/05/2019 | MEM013103 | '2152204004 | 25.775    | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 574713  | 07-10-2019 | MEM013103 | '2152204004 | 305.592   | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 574801  | 07-10-2019 | MEM013103 | '2152204004 | 25.775    | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 595602  | 09-05-2019 | MEM013103 | '2152204004 | 38.663    | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 595657  | 09-06-2019 | MEM013103 | '2152204004 | 572.985   | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 594437  | 08-12-2019 | MEM013103 | '2152204004 | 381.990   | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 594339  | 08-09-2019 | MEM013103 | '2152204004 | 38.663    | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 596915  | 10-09-2019 | MEM013103 | '2152204004 | 381.990   | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 598593  | 20/11/2019 | MEM013103 | '2152204004 | 381.990   | 82999400-3 | ROCHE CHILE LTDA.              |



|            |     |         |            |           |             |             |            |                                |
|------------|-----|---------|------------|-----------|-------------|-------------|------------|--------------------------------|
| 31/12/2019 | FAC | 611358  | 12-09-2019 | MEM013103 | '2152204004 | 38.663      | 82999400-3 | ROCHE CHILE LTDA.              |
| 31/12/2019 | FAC | 13133   | 12-04-2019 | MEM013106 | '2152204004 | 11.279      | 76091301-4 | LABORATORIOS BIOPAS S.A.       |
| 31/12/2019 | FAC | 83358   | 29/06/2019 | MEM013107 | '2152204004 | 34.510      | 76032097-8 | SYNTHON CHILE LIMITADA         |
| 31/12/2019 | FAC | 83888   | 19/07/2019 | MEM013107 | '2152204004 | 34.510      | 76032097-8 | SYNTHON CHILE LIMITADA         |
| 31/12/2019 | FAC | 529773  | 05-07-2019 | MEM013108 | '2152204004 | 2.297.712   | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 532646  | 07-04-2019 | MEM013109 | '2152204004 | 262.484     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 532650  | 07-04-2019 | MEM013109 | '2152204004 | 1.598.408   | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 532648  | 07-04-2019 | MEM013110 | '2152204004 | 2.997.015   | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 532643  | 07-04-2019 | MEM013111 | '2152204004 | 199.563     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 531191  | 06-04-2019 | MEM013111 | '2152204004 | 199.563     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 535894  | 06-04-2019 | MEM013111 | '2152204004 | 91.630      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 535895  | 06-04-2019 | MEM013111 | '2152204004 | 209.916     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 555230  | 07-04-2019 | MEM013111 | '2152204004 | 209.916     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 557981  | 10-04-2019 | MEM013111 | '2152204004 | 87.495      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 557032  | 09-03-2019 | MEM013111 | '2152204004 | 59.976      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 557135  | 09-05-2019 | MEM013111 | '2152204004 | 38.675      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 555229  | 07-04-2019 | MEM013111 | '2152204004 | 91.630      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 556016  | 08-02-2019 | MEM013111 | '2152204004 | 59.976      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 556077  | 08-05-2019 | MEM013111 | '2152204004 | 41.650      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 561151  | 08-02-2019 | MEM013111 | '2152204004 | 133.042     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 561153  | 08-02-2019 | MEM013112 | '2152204004 | 822.451     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 561154  | 08-02-2019 | MEM013112 | '2152204004 | 799.204     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 561156  | 08-02-2019 | MEM013113 | '2152204004 | 999.005     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 566752  | 12-03-2019 | MEM013113 | '2152204004 | 399.602     | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 586008  | 12-04-2019 | MEM013113 | '2152204004 | 35.403      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 585942  | 12-03-2019 | MEM013113 | '2152204004 | 69.615      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 565608  | 11-05-2019 | MEM013113 | '2152204004 | 72.888      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 565606  | 11-05-2019 | MEM013113 | '2152204004 | 59.976      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 565607  | 11-05-2019 | MEM013113 | '2152204004 | 46.410      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 564343  | 10-04-2019 | MEM013113 | '2152204004 | 72.888      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 564342  | 10-04-2019 | MEM013113 | '2152204004 | 38.675      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 564341  | 10-04-2019 | MEM013113 | '2152204004 | 59.976      | 83002400-K | NOVARTIS CHILE S.A             |
| 31/12/2019 | FAC | 385783  | 07-02-2019 | MEM013114 | '2152204004 | 80.920      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 385771  | 07-02-2019 | MEM013114 | '2152204004 | 39.270      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 386130  | 07-03-2019 | MEM013114 | '2152204004 | 44.625      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 387843  | 08-01-2019 | MEM013114 | '2152204004 | 39.270      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 387792  | 08-01-2019 | MEM013114 | '2152204004 | 61.047      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 3877873 | 08-01-2019 | MEM013114 | '2152204004 | 80.920      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 387882  | 08-01-2019 | MEM013114 | '2152204004 | 29.512      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 387795  | 08-01-2019 | MEM013114 | '2152204004 | 1.069.929   | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 387784  | 08-01-2019 | MEM013115 | '2152204004 | 44.625      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 1500    | 06-05-2019 | MEM013054 | '2152204004 | 334.152     | 76479314-5 | ALPHA PHARMA SPA               |
| 31/12/2019 | FAC | 383942  | 06-03-2019 | MEM013115 | '2152204004 | 44.625      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 384255  | 06-03-2019 | MEM013115 | '2152204004 | 40.698      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 384040  | 06-03-2019 | MEM013115 | '2152204004 | 11.067      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 384473  | 06-03-2019 | MEM013115 | '2152204004 | 963.900     | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 384369  | 06-03-2019 | MEM013115 | '2152204004 | 48.552      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 383584  | 13/05/2019 | MEM013115 | '2152204004 | 44.625      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 26465   | 11-05-2019 | MEM013023 | '2152204004 | 36.200      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 383449  | 05-09-2019 | MEM013115 | '2152204004 | 32.368      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 382860  | 05-06-2019 | MEM013115 | '2152204004 | 58.905      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 28174   | 12-04-2019 | MEM013023 | '2152204004 | 11.674      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 382820  | 05-06-2019 | MEM013115 | '2152204004 | 20.349      | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 28334   | 12-04-2019 | MEM013023 | '2152204004 | 455.532     | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 28234   | 12-04-2019 | MEM013023 | '2152204004 | 296.310     | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 386246  | 07-04-2019 | MEM013115 | '2152204004 | 963.900     | 77596940-7 | LABORATORIO CHILE S.A          |
| 31/12/2019 | FAC | 28208   | 12-04-2019 | MEM013023 | '2152204004 | 34.808      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10816   | 05-06-2019 | MEM013021 | '2152204004 | 296.310     | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 28202   | 12-04-2019 | MEM013023 | '2152204004 | 47.600      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10650   | 05-06-2019 | MEM013021 | '2152204004 | 39.270      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 28412   | 12-04-2019 | MEM013023 | '2152204004 | 19.635      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10540   | 05-06-2019 | MEM013021 | '2152204004 | 69.615      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 28362   | 12-04-2019 | MEM013023 | '2152204004 | 55.692      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 28309   | 12-04-2019 | MEM013023 | '2152204004 | 232.050     | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10463   | 05-06-2019 | MEM013021 | '2152204004 | 46.410      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10631   | 05-06-2019 | MEM013021 | '2152204004 | 13.328      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10882   | 05-06-2019 | MEM013021 | '2152204004 | 174.038     | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10566   | 05-06-2019 | MEM013021 | '2152204004 | 47.600      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10527   | 05-06-2019 | MEM013021 | '2152204004 | 12.531      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10489   | 05-06-2019 | MEM013021 | '2152204004 | 64.688      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 10436   | 05-06-2019 | MEM013021 | '2152204004 | 6.486       | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 12563   | 05-06-2019 | MEM013021 | '2152204004 | 5.059       | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 13156   | 06-05-2019 | MEM013021 | '2152204004 | 64.688      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 13234   | 06-05-2019 | MEM013021 | '2152204004 | 46.410      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 13411   | 06-05-2019 | MEM013021 | '2152204004 | 48.731      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 13416   | 06-05-2019 | MEM013021 | '2152204004 | 39.270      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 13249   | 06-05-2019 | MEM013021 | '2152204004 | 47.600      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 18226   | 08-05-2019 | MEM013021 | '2152204004 | 86.251      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 18797   | 08-05-2019 | MEM013021 | '2152204004 | 444.465     | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 18249   | 08-05-2019 | MEM013021 | '2152204004 | 55.692      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 18206   | 08-05-2019 | MEM013021 | '2152204004 | 46.410      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 18516   | 08-05-2019 | MEM013021 | '2152204004 | 47.600      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 18779   | 08-05-2019 | MEM013021 | '2152204004 | 39.270      | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 18721   | 08-05-2019 | MEM013021 | '2152204004 | 341.649     | 76857605-K | PHARMA NETWORK SPA             |
| 31/12/2019 | FAC | 1115214 | 17/12/2019 | OC 190844 | '2152204004 | 1.811.525   | 91650000-9 | LABORATORIO SAVAL S.A          |
| 31/12/2019 | FAC | 14197   | 11-04-2019 | OC 190710 | '2152204004 | 347.480     | 76167536-2 | SOCIEDAD COMERCIALIZADORA MEDI |
| 31/12/2019 | FAC | 747872  | 24/09/2019 | OC 190583 | '2152204004 | 892.500     | 76237266-5 | LABORATORIOS ANDROMACO S.A.    |
| TOTAL      |     |         |            |           |             | 447.041.183 |            |                                |

|            |     |        |            |           |             |         |            |                                |
|------------|-----|--------|------------|-----------|-------------|---------|------------|--------------------------------|
| 10-01-2019 | FAC | 747872 | 24/09/2019 | MEM012683 | '2152204005 | -35.700 | 76237266-5 | COMERCIAL LBF LIMITADA         |
| 24/01/2019 | FAC | 25530  | 13/11/2018 | OC 181546 | '2152204005 | 370.745 | 99574460-0 | EXPRO S.A.                     |
| 24/01/2019 | FAC | 25529  | 13/11/2018 | OC 181546 | '2152204005 | 337.967 | 99574460-0 | EXPRO S.A.                     |
| 24/01/2019 | FAC | 25850  | 29/11/2018 | OC 181555 | '2152204005 | 27.418  | 99574460-0 | EXPRO S.A.                     |
| 22/02/2019 | FAC | 605462 | 12-03-2018 | MEM012116 | '2152204005 | 642.600 | 81210400-4 | REUTTER S.A.                   |
| 26/02/2019 | FAC | 25845  | 29/11/2018 | OC 181549 | '2152204005 | 18.278  | 99574460-0 | EXPRO S.A.                     |
| 26/02/2019 | FAC | 25533  | 13/11/2018 | OC 181549 | '2152204005 | 587.810 | 99574460-0 | EXPRO S.A.                     |
| 26/02/2019 | FAC | 25545  | 13/11/2018 | OC 181541 | '2152204005 | 444.430 | 99574460-0 | EXPRO S.A.                     |
| 21/03/2019 | FAC | 48151  | 12-05-2018 | MEM012216 | '2152204005 | 9.234   | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 21/03/2019 | FAC | 48152  | 12-05-2018 | MEM012216 | '2152204005 | 14.851  | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 21/03/2019 | FAC | 48168  | 12-05-2018 | MEM012216 | '2152204005 | 41.412  | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 21/03/2019 | FAC | 605424 | 12-03-2018 | MEM012219 | '2152204005 | 54.919  | 81210400-4 | REUTTER S.A.                   |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 21/03/2019 | FAC | 605447  | 12-03-2018 | MEM012219 | '2152204005 | 10.948    | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605493  | 12-03-2018 | MEM012219 | '2152204005 | 22.372    | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605489  | 12-03-2018 | MEM012219 | '2152204005 | 17.404    | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605472  | 12-03-2018 | MEM012219 | '2152204005 | 39.270    | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605471  | 12-03-2018 | MEM012219 | '2152204005 | 424.830   | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605480  | 12-03-2018 | MEM012219 | '2152204005 | 32.487    | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605441  | 12-03-2018 | MEM012219 | '2152204005 | 27.846    | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605482  | 12-03-2018 | MEM012219 | '2152204005 | 5.177     | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605439  | 12-03-2018 | MEM012219 | '2152204005 | 15.351    | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605451  | 12-03-2018 | MEM012219 | '2152204005 | 5.617     | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605430  | 12-03-2018 | MEM012219 | '2152204005 | 1.428     | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605426  | 12-03-2018 | MEM012219 | '2152204005 | 4.260     | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605420  | 12-03-2018 | MEM012219 | '2152204005 | 13.388    | 81210400-4 | REUTTER S.A.                   |
| 21/03/2019 | FAC | 605490  | 12-03-2018 | MEM012219 | '2152204005 | 13.685    | 81210400-4 | REUTTER S.A.                   |
| 22/04/2019 | FAC | 131651  | 03-12-2019 | MEM012387 | '2152204005 | 146.251   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 23/04/2019 | FAC | 56028   | 03-12-2019 | OC 190136 | '2152204005 | 3.046.400 | 78124770-7 | CODIMED CHILE LTDA             |
| 23/04/2019 | FAC | 32146   | 03-05-2019 | OC 190131 | '2152204005 | 1.153.110 | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 23/04/2019 | FAC | 32151   | 03-05-2019 | OC 190137 | '2152204005 | 474.810   | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 23/04/2019 | FAC | 10077   | 03-06-2019 | OC 190126 | '2152204005 | 4.649.330 | 76845730-1 | ESPECIALISTAS EN ESTERILIZACIO |
| 24/04/2019 | FAC | 83191   | 14/02/2019 | OC 190083 | '2152204005 | 1.032.493 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 26/04/2019 | FAC | 3174    | 02-08-2019 | MEM012396 | '2152204005 | 67.830    | 76732365-4 | BIOMEDICA SPA                  |
| 26/04/2019 | FAC | 3575    | 03-08-2019 | MEM012396 | '2152204005 | 102.816   | 76732365-4 | BIOMEDICA SPA                  |
| 29/04/2019 | FAC | 32256   | 03-06-2019 | MEM012405 | '2152204005 | 99.960    | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 29/04/2019 | FAC | 32247   | 03-06-2019 | MEM012405 | '2152204005 | 80.325    | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 29/04/2019 | FAC | 11322   | 02-06-2019 | MEM012412 | '2152204005 | 3.813     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 29/04/2019 | FAC | 11625   | 03-05-2019 | MEM012412 | '2152204005 | 3.813     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 29/04/2019 | FAC | 33874   | 02-07-2019 | MEM012415 | '2152204005 | 2.054.773 | 99593170-2 | CEGAMED CHILE S.A.             |
| 29/04/2019 | FAC | 34107   | 13/02/2019 | MEM012415 | '2152204005 | 95.795    | 99593170-2 | CEGAMED CHILE S.A.             |
| 29/04/2019 | FAC | 38041   | 03-04-2019 | MEM012415 | '2152204005 | 86.216    | 99593170-2 | CEGAMED CHILE S.A.             |
| 29/04/2019 | FAC | 38104   | 03-05-2019 | MEM012415 | '2152204005 | 2.054.773 | 99593170-2 | CEGAMED CHILE S.A.             |
| 29/04/2019 | FAC | 235898  | 02-04-2019 | MEM012420 | '2152204005 | 43.525    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 29/04/2019 | FAC | 236550  | 02-11-2019 | MEM012420 | '2152204005 | 10.591    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 29/04/2019 | FAC | 236857  | 03-05-2019 | MEM012420 | '2152204005 | 47.895    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 30/04/2019 | FAC | 144388  | 02-05-2019 | MEM012431 | '2152204005 | 129.710   | 84609600-0 | MADEGOM S.A                    |
| 30/04/2019 | FAC | 144389  | 02-05-2019 | MEM012431 | '2152204005 | 133.280   | 84609600-0 | MADEGOM S.A                    |
| 30/04/2019 | FAC | 146559  | 03-05-2019 | MEM012431 | '2152204005 | 133.280   | 84609600-0 | MADEGOM S.A                    |
| 30/04/2019 | FAC | 146551  | 03-05-2019 | MEM012431 | '2152204005 | 15.351    | 84609600-0 | MADEGOM S.A                    |
| 30/04/2019 | FAC | 146557  | 03-05-2019 | MEM012431 | '2152204005 | 129.710   | 84609600-0 | MADEGOM S.A                    |
| 30/04/2019 | FAC | 146553  | 03-05-2019 | MEM012431 | '2152204005 | 15.351    | 84609600-0 | MADEGOM S.A                    |
| 30/04/2019 | FAC | 146564  | 03-05-2019 | MEM012431 | '2152204005 | 30.933    | 84609600-0 | MADEGOM S.A                    |
| 30/04/2019 | FAC | 621413  | 02-01-2019 | MEM012434 | '2152204005 | 1.726     | 81210400-4 | REUTTER S.A.                   |
| 30/04/2019 | FAC | 621435  | 02-01-2019 | MEM012434 | '2152204005 | 25.347    | 81210400-4 | REUTTER S.A.                   |
| 30/04/2019 | FAC | 621443  | 02-01-2019 | MEM012434 | '2152204005 | 5.801     | 81210400-4 | REUTTER S.A.                   |
| 30/04/2019 | FAC | 621417  | 02-01-2019 | MEM012434 | '2152204005 | 32.725    | 81210400-4 | REUTTER S.A.                   |
| 30/04/2019 | FAC | 621440  | 02-01-2019 | MEM012434 | '2152204005 | 27.370    | 81210400-4 | REUTTER S.A.                   |
| 30/04/2019 | FAC | 644491  | 03-01-2019 | MEM012434 | '2152204005 | 5.801     | 81210400-4 | REUTTER S.A.                   |
| 30/04/2019 | FAC | 644495  | 03-01-2019 | MEM012434 | '2152204005 | 25.347    | 81210400-4 | REUTTER S.A.                   |
| 30/04/2019 | FAC | 644486  | 03-01-2019 | MEM012434 | '2152204005 | 1.726     | 81210400-4 | REUTTER S.A.                   |
| 29/05/2019 | FAC | 56625   | 30/04/2019 | OC 190220 | '2152204005 | 899.640   | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 29/05/2019 | FAC | 56626   | 30/04/2019 | OC 190220 | '2152204005 | 43.126    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 29/05/2019 | FAC | 135962  | 29/04/2019 | OC 190219 | '2152204005 | 678.300   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 29/05/2019 | FAC | 34151   | 30/04/2019 | OC 190218 | '2152204005 | 271.320   | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 29/05/2019 | FAC | 12277   | 29/04/2019 | OC 190222 | '2152204005 | 185.640   | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 06-05-2019 | FAC | 92255   | 29/04/2019 | OC 190228 | '2152204005 | 1.534.770 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 06-12-2019 | FAC | 9882    | 01-04-2019 | OC 181862 | '2152204005 | 276.556   | 76845730-1 | ESPECIALISTAS EN ESTERILIZACIO |
| 06-12-2019 | FAC | 10091   | 03-06-2019 | OC 181862 | '2152204005 | 387.464   | 76845730-1 | ESPECIALISTAS EN ESTERILIZACIO |
| 06-12-2019 | FAC | 109067  | 20/05/2019 | OC 190264 | '2152204005 | 345.952   | 76128840-7 | TREMA DENTAL LIMITADA          |
| 06-12-2019 | FAC | 10854   | 20/05/2019 | OC 190262 | '2152204005 | 285.303   | 79807250-1 | ZAVALA Y HERRERA LTDA.         |
| 06-12-2019 | FAC | 152750  | 20/05/2019 | OC 190260 | '2152204005 | 176.126   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 06-12-2019 | FAC | 644465  | 03-01-2019 | MEM012522 | '2152204005 | 714.000   | 81210400-4 | REUTTER S.A.                   |
| 17/06/2019 | FAC | 18779   | 05-07-2019 | OC 190241 | '2152204005 | 53.312    | 78027120-5 | DISTRIBUIDORA DE PRODUCTOS DE  |
| 18/06/2019 | FAC | 33180   | 01-07-2019 | MEM012574 | '2152204005 | 2.054.773 | 99593170-2 | CEGAMED CHILE S.A.             |
| 18/06/2019 | FAC | 566864  | 01-07-2019 | MEM012575 | '2152204005 | 20.230    | 93791000-2 | HELIOS S.A.                    |
| 18/06/2019 | FAC | 2479    | 01-07-2019 | MEM012577 | '2152204005 | 34.510    | 76040480-2 | SOCIEDAD PRODIAGNOSTICA LIMITA |
| 18/06/2019 | FAC | 10345   | 01-07-2019 | MEM012582 | '2152204005 | 2.202     | 79636400-9 | LORENZO JIMENEZ E HIJO LIMITAD |
| 18/06/2019 | FAC | 126517  | 01-07-2019 | MEM012584 | '2152204005 | 217.770   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 18/06/2019 | FAC | 29073   | 01-04-2019 | MEM012586 | '2152204005 | 34.272    | 96969310-0 | SOC. COMERCIAL BJ SOCIEDAD AÑO |
| 18/06/2019 | FAC | 10896   | 01-07-2019 | MEM012587 | '2152204005 | 3.813     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 18/06/2019 | FAC | 20699   | 01-02-2019 | MEM012588 | '2152204005 | 161.840   | 76150425-8 | COMERCIAL REUTER S.A           |
| 18/06/2019 | FAC | 3503    | 01-09-2019 | MEM012612 | '2152204005 | 54.562    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHK   |
| 18/06/2019 | FAC | 3458    | 01-09-2019 | MEM012612 | '2152204005 | 71.995    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHK   |
| 18/06/2019 | FAC | 49587   | 01-07-2019 | MEM012619 | '2152204005 | 12.971    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 18/06/2019 | FAC | 49500   | 01-04-2019 | MEM012619 | '2152204005 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 18/06/2019 | FAC | 141356  | 01-04-2019 | MEM012620 | '2152204005 | 30.933    | 84609600-0 | MADEGOM S.A                    |
| 18/06/2019 | FAC | 142910  | 17/01/2019 | MEM012620 | '2152204005 | 129.710   | 84609600-0 | MADEGOM S.A                    |
| 18/06/2019 | FAC | 38304   | 01-07-2019 | MEM012621 | '2152204005 | 12.138    | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 18/06/2019 | FAC | 38323   | 01-07-2019 | MEM012621 | '2152204005 | 44.030    | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 19/06/2019 | FAC | 101850  | 01-10-2019 | MEM012622 | '2152204005 | 10.413    | 78060400-K | IMPORTADORA DE PRODUCTOS MEDIC |
| 19/06/2019 | FAC | 101525  | 01-05-2019 | MEM012622 | '2152204005 | 24.931    | 78060400-K | IMPORTADORA DE PRODUCTOS MEDIC |
| 19/06/2019 | FAC | 612355  | 01-02-2019 | MEM012625 | '2152204005 | 1.726     | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 212687  | 01-02-2019 | MEM012625 | '2152204005 | 404.600   | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 613036  | 01-02-2019 | MEM012625 | '2152204005 | 27.370    | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 612889  | 01-02-2019 | MEM012625 | '2152204005 | 6.664     | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 212277  | 01-02-2019 | MEM012625 | '2152204005 | 22.372    | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 612211  | 01-02-2019 | MEM012625 | '2152204005 | 21.301    | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 613089  | 01-02-2019 | MEM012625 | '2152204005 | 5.801     | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 612838  | 01-02-2019 | MEM012625 | '2152204005 | 25.347    | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 612932  | 01-02-2019 | MEM012625 | '2152204005 | 13.685    | 81210400-4 | REUTTER S.A.                   |
| 19/06/2019 | FAC | 76109   | 01-02-2019 | MEM012631 | '2152204005 | 15.708    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 19/06/2019 | FAC | 1184246 | 05-02-2019 | MEM012632 | '2152204005 | 210.392   | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 19/06/2019 | FAC | 1135968 | 30/04/2019 | MEM012632 | '2152204005 | 36.295    | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 19/06/2019 | FAC | 1135967 | 30/04/2019 | MEM012632 | '2152204005 | 229.670   | 91546000-3 | LABORATORIO SANDERSON S.A.     |
| 19/06/2019 | FAC | 121822  | 17/05/2019 | OC 190265 | '2152204005 | 562.906   | 76271360-8 | MAYORDENT DENTAL LIMITADA      |
| 19/06/2019 | FAC | 153278  | 24/05/2019 | OC 190277 | '2152204005 | 355.786   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 19/06/2019 | FAC | 581479  | 26/04/2019 | OC 190197 | '2152204005 | 5.414.500 | 82999400-3 | ROCHE CHILE LTDA.              |
| 20/06/2019 | FAC | 17131   | 22/05/2019 | OC 190263 | '2152204005 | 115.528   | 96696000-0 | MEDICALTEK CHILE S.A.          |
| 20/06/2019 | FAC | 175685  | 27/05/2019 | OC 190274 | '2152204005 | 309.162   | 93366000-1 | COMERCIAL LBF LIMITADA         |
| 20/06/2019 | FAC | 175702  | 27/05/2019 | OC 190279 | '2152204005 | 403.410   | 93366000-1 | COMERCIAL LBF LIMITADA         |
| 20/06/2019 | FAC | 134429  | 04-08-2019 | MEM012677 | '2152204005 | 268.226   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 20/06/2019 | FAC | 12013   | 04-04-2019 | MEM012678 | '2152204005 | 3.813     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 20/06/2019 | FAC | 14122   | 04-05-2019 | MEM012681 | '2152204005 | 2.202     | 79636400-9 | LORENZO JIMENEZ E HIJO LIMITAD |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 20/06/2019 | FAC | 570398  | 05-06-2019 | MEM012682 | '2152204005 | 428.043   | 93791000-2 | HELIOS S.A.                    |
| 20/06/2019 | FAC | 3046    | 05-06-2019 | MEM012685 | '2152204005 | 2.678     | 76703624-8 | SOC. COM. IMP. Y EXPORT. SAFET |
| 20/06/2019 | FAC | 12324   | 05-06-2019 | MEM012686 | '2152204005 | 3.813     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 20/06/2019 | FAC | 31861   | 05-06-2019 | MEM012688 | '2152204005 | 66.402    | 96969310-0 | SOC. COMERCIAL BJ SOCIEDAD AÑO |
| 20/06/2019 | FAC | 31638   | 04-04-2019 | MEM012688 | '2152204005 | 65.926    | 96969310-0 | SOC. COMERCIAL BJ SOCIEDAD AÑO |
| 20/06/2019 | FAC | 39429   | 05-03-2019 | MEM012689 | '2152204005 | 1.409.449 | 99593170-2 | CEGAMED CHILE S.A.             |
| 20/06/2019 | FAC | 38756   | 04-04-2019 | MEM012690 | '2152204005 | 2.205.308 | 99593170-2 | CEGAMED CHILE S.A.             |
| 20/06/2019 | FAC | 42379   | 05-06-2019 | MEM012691 | '2152204005 | 22.610    | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 20/06/2019 | FAC | 42484   | 05-06-2019 | MEM012691 | '2152204005 | 13.090    | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 20/06/2019 | FAC | 41661   | 04-04-2019 | MEM012691 | '2152204005 | 16.422    | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 21/06/2019 | FAC | 323331  | 04-05-2019 | MEM012703 | '2152204005 | 5.474     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 21/06/2019 | FAC | 32900   | 05-06-2019 | MEM012703 | '2152204005 | 5.474     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 26/06/2019 | FAC | 152377  | 05-03-2019 | MEM012709 | '2152204005 | 129.710   | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 152348  | 05-03-2019 | MEM012709 | '2152204005 | 133.280   | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 152317  | 05-03-2019 | MEM012709 | '2152204005 | 15.351    | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 152148  | 05-02-2019 | MEM012709 | '2152204005 | 30.933    | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 149761  | 04-04-2019 | MEM012709 | '2152204005 | 30.933    | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 149713  | 04-04-2019 | MEM012709 | '2152204005 | 15.351    | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 149707  | 04-04-2019 | MEM012709 | '2152204005 | 15.351    | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 149727  | 04-04-2019 | MEM012709 | '2152204005 | 129.710   | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 149732  | 04-04-2019 | MEM012709 | '2152204005 | 133.280   | 84609600-0 | MADEGOM S.A                    |
| 26/06/2019 | FAC | 4607    | 04-04-2019 | MEM012710 | '2152204005 | 102.816   | 76732365-4 | BIOMEDICA SPA                  |
| 26/06/2019 | FAC | 4536    | 04-04-2019 | MEM012710 | '2152204005 | 67.830    | 76732365-4 | BIOMEDICA SPA                  |
| 26/06/2019 | FAC | 5433    | 05-04-2019 | MEM012710 | '2152204005 | 102.816   | 76732365-4 | BIOMEDICA SPA                  |
| 26/06/2019 | FAC | 5534    | 05-06-2019 | MEM012710 | '2152204005 | 67.830    | 76732365-4 | BIOMEDICA SPA                  |
| 27/06/2019 | FAC | 26194   | 04-01-2019 | MEM012721 | '2152204005 | 54.740    | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 25768   | 04-01-2019 | MEM012721 | '2152204005 | 161.840   | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 25873   | 04-01-2019 | MEM012721 | '2152204005 | 406.980   | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 26248   | 04-01-2019 | MEM012721 | '2152204005 | 45.696    | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 29121   | 05-02-2019 | MEM012721 | '2152204005 | 34.272    | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 28784   | 05-02-2019 | MEM012721 | '2152204005 | 542.640   | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 28684   | 05-02-2019 | MEM012721 | '2152204005 | 161.840   | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 29286   | 05-02-2019 | MEM012721 | '2152204005 | 13.388    | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 29233   | 05-02-2019 | MEM012721 | '2152204005 | 24.098    | 76150425-8 | COMERCIAL REUTER S.A           |
| 27/06/2019 | FAC | 3776    | 04-05-2019 | MEM012723 | '2152204005 | 54.562    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 27/06/2019 | FAC | 3808    | 04-05-2019 | MEM012723 | '2152204005 | 94.605    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 27/06/2019 | FAC | 33470   | 04-05-2019 | MEM012725 | '2152204005 | 99.960    | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 27/06/2019 | FAC | 33323   | 04-04-2019 | MEM012725 | '2152204005 | 80.325    | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 27/06/2019 | FAC | 651368  | 04-02-2019 | MEM012726 | '2152204005 | 6.664     | 81210400-4 | REUTER S.A.                    |
| 27/06/2019 | FAC | 651104  | 04-01-2019 | MEM012726 | '2152204005 | 21.301    | 81210400-4 | REUTER S.A.                    |
| 27/06/2019 | FAC | 55169   | 04-05-2019 | MEM012727 | '2152204005 | 22.134    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 27/06/2019 | FAC | 55253   | 04-05-2019 | MEM012727 | '2152204005 | 19.338    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 27/06/2019 | FAC | 55129   | 04-05-2019 | MEM012727 | '2152204005 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 27/06/2019 | FAC | 55156   | 04-05-2019 | MEM012727 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 27/06/2019 | FAC | 55208   | 04-05-2019 | MEM012727 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 28/06/2019 | FAC | 141251  | 06-10-2019 | OC 190275 | '2152204005 | 41.055    | 78906980-8 | COMERCIAL MU'OZ Y COMPA'IA LIM |
| 07-04-2019 | FAC | 105319  | 20/05/2019 | MEM012760 | '2152204005 | 24.931    | 78060400-K | IMPORTADORA DE PRODUCTOS MEDIC |
| 07-04-2019 | FAC | 57550   | 05-10-2019 | MEM012766 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 07-04-2019 | FAC | 57541   | 05-10-2019 | MEM012766 | '2152204005 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 07-04-2019 | FAC | 57545   | 05-10-2019 | MEM012766 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 07-04-2019 | FAC | 40267   | 05-10-2019 | MEM012770 | '2152204005 | 954.575   | 99593170-2 | CEGAMED CHILE S.A.             |
| 07-04-2019 | FAC | 3889    | 05-08-2019 | MEM012774 | '2152204005 | 94.605    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 07-04-2019 | FAC | 3851    | 05-08-2019 | MEM012774 | '2152204005 | 54.562    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 07-04-2019 | FAC | 154820  | 06-12-2019 | MEM012782 | '2152204005 | 109.242   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 07-10-2019 | FAC | 12704   | 23/05/2019 | OC 190267 | '2152204005 | 416.930   | 8109519-1  | SAID MAURICIO TARZIAN JULIAN   |
| 07-10-2019 | FAC | 489052  | 20/06/2019 | OC 190333 | '2152204005 | 1.042.440 | 77237150-0 | COMERCIAL KENDALL (CHILE) LTDA |
| 07-10-2019 | FAC | 176614  | 06-07-2019 | OC 190324 | '2152204005 | 773.429   | 93366000-1 | COMERCIAL LBF LIMITADA         |
| 08-05-2019 | FAC | 98956   | 06-07-2019 | OC 190273 | '2152204005 | 1.712.051 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 08-05-2019 | FAC | 96184   | 24/05/2019 | OC 190273 | '2152204005 | 4.185.801 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 08-05-2019 | FAC | 96174   | 24/05/2019 | OC 190273 | '2152204005 | 758.401   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 08-09-2019 | FAC | 586363  | 07-11-2019 | OC 190412 | '2152204005 | 1.547.000 | 82999400-3 | ROCHE CHILE LTDA.              |
| 08-12-2019 | FAC | 132201  | 15/03/2019 | OC 190133 | '2152204005 | 56.406    | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 08-12-2019 | FAC | 153286  | 24/05/2019 | OC 190280 | '2152204005 | 3.635.688 | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 08-12-2019 | FAC | 132200  | 15/03/2019 | OC 190132 | '2152204005 | 1.136.450 | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 14/08/2019 | FAC | 59194   | 06-06-2019 | OC 190317 | '2152204005 | 116.025   | 78124770-7 | CODIMED CHILE LTDA             |
| 14/08/2019 | FAC | 58984   | 06-06-2019 | OC 190322 | '2152204005 | 1.349.460 | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 14/08/2019 | FAC | 58983   | 06-06-2019 | OC 190322 | '2152204005 | 41.091    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 14/08/2019 | FAC | 59015   | 06-06-2019 | OC 190322 | '2152204005 | 14.340    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 09-11-2019 | FAC | 9271    | 08-05-2019 | OC 190428 | '2152204005 | 26.775    | 5398787-7  | EDUARDO AWAD MANZUR            |
| 09-11-2019 | FAC | 336046  | 28/08/2019 | OC 190447 | '2152204005 | 563.025   | 79895670-1 | PV EQUIP S.A.                  |
| 09-12-2019 | FAC | 19774   | 02-07-2017 | OC 170278 | '2152204005 | 387.006   | 78124770-7 | COMER. Y DISTRIBUIDORA MEDICA  |
| 09-12-2019 | FAC | 19991   | 28/02/2017 | OC 170278 | '2152204005 | 1.579.798 | 78124770-7 | COMER. Y DISTRIBUIDORA MEDICA  |
| 09-12-2019 | FAC | 19745   | 02-06-2017 | OC 170278 | '2152204005 | 825.612   | 78124770-7 | COMER. Y DISTRIBUIDORA MEDICA  |
| 24/09/2019 | FAC | 33315   | 26/08/2019 | OC 190507 | '2152204005 | 327.250   | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE |
| 24/09/2019 | FAC | 107519  | 20/08/2019 | OC 190503 | '2152204005 | 718.222   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 24/09/2019 | FAC | 107513  | 20/08/2019 | OC 190504 | '2152204005 | 136.248   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 24/09/2019 | FAC | 350     | 20/08/2019 | OC 190505 | '2152204005 | 487.472   | 76025693-5 | SOC. COM. Y PRESTADORA DE SERV |
| 10-01-2019 | FAC | 1744251 | 05-07-2019 | OC 190127 | '2152204005 | 35.700    | 93366000-1 | COMERCIAL LBF LIMITADA         |
| 10-10-2019 | FAC | 32134   | 06-05-2019 | MEM012791 | '2152204005 | 65.926    | 96969310-0 | SOC. COMERCIAL BJ SOCIEDAD AÑO |
| 10-10-2019 | FAC | 43260   | 06-04-2019 | MEM012801 | '2152204005 | 6.545     | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 10-10-2019 | FAC | 35107   | 06-03-2019 | MEM012811 | '2152204005 | 99.960    | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 10-10-2019 | FAC | 6261    | 06-04-2019 | MEM012812 | '2152204005 | 102.816   | 76732365-4 | BIOMEDICA SPA                  |
| 10-10-2019 | FAC | 12629   | 06-05-2019 | MEM012813 | '2152204005 | 3.599     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 10-10-2019 | FAC | 3235    | 06-05-2019 | MEM012815 | '2152204005 | 34.510    | 76040480-2 | SOCIEDAD PRODIAGNOSTICA LIMITA |
| 10-10-2019 | FAC | 570876  | 30/05/2019 | MEM012817 | '2152204005 | 428.043   | 93791000-2 | HELIOS S.A.                    |
| 16/10/2019 | FAC | 590789  | 24/09/2019 | OC 190605 | '2152204005 | 2.320.500 | 82999400-3 | ROCHE CHILE LTDA.              |
| 17/10/2019 | FAC | 55374   | 09-11-2019 | OC 190550 | '2152204005 | 530.312   | 85462700-7 | BUHOS SOCIEDAD COMERCIAL INDUS |
| 18/10/2019 | FAC | 148149  | 09-09-2019 | OC 190535 | '2152204005 | 139.825   | 79728570-6 | FARMALATINA                    |
| 18/10/2019 | FAC | 148259  | 09-10-2019 | OC 190535 | '2152204005 | 1.246.287 | 79728570-6 | FARMALATINA                    |
| 18/10/2019 | FAC | 148645  | 16/09/2019 | OC 190584 | '2152204005 | 702.100   | 79728570-6 | FARMALATINA                    |
| 18/10/2019 | FAC | 71424   | 27/09/2019 | OC 190533 | '2152204005 | 283.944   | 77700690-8 | AMILAB                         |
| 18/10/2019 | FAC | 71166   | 13/09/2019 | OC 190533 | '2152204005 | 364.380   | 77700690-8 | AMILAB                         |
| 18/10/2019 | FAC | 71314   | 24/09/2019 | OC 190533 | '2152204005 | 130.200   | 77700690-8 | AMILAB                         |
| 21/10/2019 | FAC | 131754  | 09-06-2019 | OC 190549 | '2152204005 | 1.310.094 | 76271360-8 | MAYORDENT DENTAL LIMITADA      |
| 21/10/2019 | FAC | 11682   | 09-09-2019 | OC 190547 | '2152204005 | 293.177   | 79807250-1 | ZAVALA Y HERRERA LTDA.         |
| 23/10/2019 | FAC | 110194  | 09-02-2019 | OC 190532 | '2152204005 | 418.005   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 23/10/2019 | FAC | 160154  | 08-09-2019 | OC 190446 | '2152204005 | 1.909.950 | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 23/10/2019 | FAC | 163965  | 27/09/2019 | OC 190534 | '2152204005 | 1.758.820 | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 30/10/2019 | FAC | 1642    | 28/08/2019 | OC 190508 | '2152204005 | 213.010   | 76029213-3 | AVIMEDI SOCIEDAD COMERCIALIZA  |
| 11-06-2019 | FAC | 64188   | 29/08/2019 | OC 190525 | '2152204005 | 286.195   | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 14/11/2019 | FAC | 11561   | 30/10/2019 | OC 190395 | '2152204005 | 399.840   | 76845730-1 | ESPECIALISTAS EN ESTERILIZACIO |



|            |     |         |            |           |             |            |            |                                 |
|------------|-----|---------|------------|-----------|-------------|------------|------------|---------------------------------|
| 14/11/2019 | FAC | 11301   | 09-04-2019 | OC 190395 | '2152204005 | 99.960     | 76845730-1 | ESPECIALISTAS EN ESTERILIZACION |
| 14/11/2019 | FAC | 603691  | 09-06-2019 | OC 190413 | '2152204005 | 152.320    | 96756540-7 | B. BRAUN MEDICAL SPA            |
| 14/11/2019 | FAC | 603870  | 09-09-2019 | OC 190413 | '2152204005 | 539.784    | 96756540-7 | B. BRAUN MEDICAL SPA            |
| 14/11/2019 | FAC | 113019  | 15/10/2019 | OC 190548 | '2152204005 | 325.541    | 76128840-7 | TREMA DENTAL LIMITADA           |
| 14/11/2019 | FAC | 112070  | 09-10-2019 | OC 190548 | '2152204005 | 497.140    | 76128840-7 | TREMA DENTAL LIMITADA           |
| 15/11/2019 | FAC | 11852   | 10-04-2019 | OC 190634 | '2152204005 | 348.482    | 79807250-1 | ZAVALA Y HERRERA LTDA.          |
| 15/11/2019 | FAC | 133643  | 10-04-2019 | OC 190633 | '2152204005 | 685.148    | 76271360-8 | MAYORDENT DENTAL LIMITADA       |
| 26/11/2019 | FAC | 56200   | 10-11-2019 | OC 190650 | '2152204005 | 441.609    | 85462700-7 | BUHOS SOCIEDAD COMERCIAL INDUS  |
| 26/11/2019 | FAC | 6316    | 29/08/2019 | OC 190502 | '2152204005 | 132.447    | 76234725-3 | MAREA ALTA CHILE LTDA.          |
| 26/11/2019 | FAC | 71966   | 15/10/2019 | OC 190659 | '2152204005 | 822.132    | 77700690-8 | AMILAB                          |
| 23/12/2019 | FAC | 103273  | 07-05-2019 | OC 190390 | '2152204005 | 514.830    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.    |
| 31/12/2019 | FAC | 1190911 | 31/05/2019 | MEM013067 | '2152204005 | 15.708     | 91546000-3 | LABORATORIO SANDERSON S.A.      |
| 31/12/2019 | FAC | 1205782 | 08-05-2019 | MEM013067 | '2152204005 | 13.328     | 91546000-3 | LABORATORIO SANDERSON S.A.      |
| 31/12/2019 | FAC | 1211369 | 09-03-2019 | MEM013067 | '2152204005 | 13.328     | 91546000-3 | LABORATORIO SANDERSON S.A.      |
| 31/12/2019 | FAC | 1216794 | 10-02-2019 | MEM013067 | '2152204005 | 13.328     | 91546000-3 | LABORATORIO SANDERSON S.A.      |
| 31/12/2019 | FAC | 1217268 | 10-03-2019 | MEM013067 | '2152204005 | 15.708     | 91546000-3 | LABORATORIO SANDERSON S.A.      |
| 31/12/2019 | FAC | 1223239 | 11-02-2019 | MEM013067 | '2152204005 | 15.708     | 91546000-3 | LABORATORIO SANDERSON S.A.      |
| 31/12/2019 | FAC | 1228664 | 29/11/2019 | MEM013067 | '2152204005 | 7.854      | 91546000-3 | LABORATORIO SANDERSON S.A.      |
| 31/12/2019 | FAC | 387898  | 08-02-2019 | MEM013080 | '2152204005 | 229.075    | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 387809  | 08-01-2019 | MEM013080 | '2152204005 | 95.200     | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 387801  | 08-01-2019 | MEM013080 | '2152204005 | 19.921     | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 387844  | 08-01-2019 | MEM013080 | '2152204005 | 1.309.000  | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 418373  | 28/10/2019 | MEM013072 | '2152204005 | 64.736     | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 418565  | 28/10/2019 | MEM013072 | '2152204005 | 2.713      | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 420362  | 28/11/2019 | MEM013072 | '2152204005 | 97.104     | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 420339  | 28/11/2019 | MEM013072 | '2152204005 | 88.536     | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 420627  | 12-04-2019 | MEM013072 | '2152204005 | 303.450    | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 420783  | 12-04-2019 | MEM013072 | '2152204005 | 1.357      | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 420796  | 12-04-2019 | MEM013072 | '2152204005 | 32.725     | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 420582  | 12-04-2019 | MEM013072 | '2152204005 | 12.495     | 77596940-7 | LABORATORIO CHILE S.A           |
| 31/12/2019 | FAC | 669486  | 15/08/2019 | MEM013200 | '2152204005 | 20.111     | 81210400-4 | REUTTER S.A.                    |
| 31/12/2019 | FAC | 685985  | 15/11/2019 | MEM013200 | '2152204005 | 20.111     | 81210400-4 | REUTTER S.A.                    |
| 31/12/2019 | FAC | 121680  | 30/12/2019 | OC 190868 | '2152204005 | 1.483.841  | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.    |
| 31/12/2019 | FAC | 118165  | 11-12-2019 | OC 190750 | '2152204005 | 3.205.327  | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.    |
| 31/12/2019 | FAC | 57279   | 27/11/2019 | OC 190786 | '2152204005 | 1.058.803  | 85462700-7 | BUHOS SOCIEDAD COMERCIAL INDUS  |
| 31/12/2019 | FAC | 40557   | 11-07-2019 | OC 190749 | '2152204005 | 594.587    | 76186732-6 | BSN MEDICAL SPA                 |
| 31/12/2019 | FAC | 57124   | 21/11/2019 | OC 190774 | '2152204005 | 479.100    | 85462700-7 | BUHOS SOCIEDAD COMERCIAL INDUS  |
| 31/12/2019 | FAC | 117840  | 11-07-2019 | OC 190623 | '2152204005 | 808.275    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.    |
| 31/12/2019 | FAC | 114914  | 24/10/2019 | OC 190623 | '2152204005 | 544.849    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.    |
| 31/12/2019 | FAC | 114889  | 24/10/2019 | OC 190623 | '2152204005 | 11.871.486 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.    |
| 31/12/2019 | FAC | 151210  | 11-06-2019 | OC 190660 | '2152204005 | 104.720    | 79728570-6 | FARMALATINA                     |
| 31/12/2019 | FAC | 150390  | 17/10/2019 | OC 190660 | '2152204005 | 882.504    | 79728570-6 | FARMALATINA                     |
| 31/12/2019 | FAC | 73636   | 16/12/2019 | OC 190840 | '2152204005 | 393.497    | 77700690-8 | AMILAB                          |
| 31/12/2019 | FAC | 572363  | 08-05-2019 | MEM013079 | '2152204005 | 33.201     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 572387  | 08-05-2019 | MEM013079 | '2152204005 | 428.043    | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 573052  | 09-04-2019 | MEM013079 | '2152204005 | 33.201     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 573061  | 09-04-2019 | MEM013079 | '2152204005 | 428.043    | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 573863  | 10-04-2019 | MEM013079 | '2152204005 | 33.201     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 573884  | 10-04-2019 | MEM013079 | '2152204005 | 428.043    | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 574652  | 11-05-2019 | MEM013079 | '2152204005 | 33.201     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 571660  | 07-04-2019 | MEM013079 | '2152204005 | 33.201     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 571699  | 07-04-2019 | MEM013079 | '2152204005 | 428.043    | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 574671  | 11-05-2019 | MEM013079 | '2152204005 | 428.043    | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 170306  | 11-11-2019 | OC 190746 | '2152204005 | 176.715    | 84609600-0 | MADEGOM S.A                     |
| 31/12/2019 | FAC | 29029   | 05-09-2019 | OC 190217 | '2152204005 | 27.751     | 96560900-8 | COMERCIAL A Y B S.A.            |
| 31/12/2019 | FAC | 384     | 12-02-2019 | OC 190784 | '2152204005 | 102.626    | 76206882-6 | SOCIEDAD DE INVERSIONES UNIFOM  |
| 31/12/2019 | FAC | 5747    | 28/11/2019 | OC 190523 | '2152204005 | 3.570.000  | 76242192-5 | IMPORTADORA EXPORTADORA Y COME  |
| 31/12/2019 | FAC | 5559    | 09-04-2019 | OC 190523 | '2152204005 | 892.500    | 76242192-5 | IMPORTADORA EXPORTADORA Y COME  |
| 31/12/2019 | FAC | 45875   | 11-04-2019 | MEM013060 | '2152204005 | 783.020    | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 42728   | 10-01-2019 | MEM013060 | '2152204005 | 783.020    | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 40080   | 09-02-2019 | MEM013059 | '2152204005 | 1.566.040  | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 48628   | 12-02-2019 | MEM013059 | '2152204005 | 375.850    | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 40271   | 05-10-2019 | MEM013058 | '2152204005 | 12.357     | 99593170-2 | CEGAMED CHILE S.A.              |
| 31/12/2019 | FAC | 146687  | 07-09-2019 | MEM013185 | '2152204005 | 12.495     | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI  |
| 31/12/2019 | FAC | 146396  | 07-05-2019 | MEM013185 | '2152204005 | 9.044      | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI  |
| 31/12/2019 | FAC | 149702  | 08-05-2019 | MEM013185 | '2152204005 | 12.495     | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI  |
| 31/12/2019 | FAC | 573062  | 09-04-2019 | MEM013057 | '2152204005 | 28.536     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 574672  | 11-05-2019 | MEM013057 | '2152204005 | 28.536     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 570992  | 06-04-2019 | MEM013057 | '2152204005 | 42.804     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 149891  | 08-06-2019 | MEM013185 | '2152204005 | 9.044      | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI  |
| 31/12/2019 | FAC | 570396  | 05-06-2019 | MEM013057 | '2152204005 | 42.804     | 93791000-2 | HELIOS S.A.                     |
| 31/12/2019 | FAC | 153765  | 09-10-2019 | MEM013185 | '2152204005 | 9.044      | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI  |
| 31/12/2019 | FAC | 153304  | 09-06-2019 | MEM013185 | '2152204005 | 12.495     | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI  |
| 31/12/2019 | FAC | 156392  | 10-07-2019 | MEM013185 | '2152204005 | 9.044      | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI  |
| 31/12/2019 | FAC | 156297  | 10-04-2019 | MEM013185 | '2152204005 | 12.495     | 96515660-7 | CENTRAL DE COMPRAS DEL EXTRASI  |
| 31/12/2019 | FAC | 3227    | 06-05-2019 | MEM013184 | '2152204005 | 29.750     | 76703624-8 | SOC. COM. IMP. Y EXPORT. SAFET  |
| 31/12/2019 | FAC | 3228    | 06-05-2019 | MEM013184 | '2152204005 | 78.540     | 76703624-8 | SOC. COM. IMP. Y EXPORT. SAFET  |
| 31/12/2019 | FAC | 3501    | 07-04-2019 | MEM013184 | '2152204005 | 78.540     | 76703624-8 | SOC. COM. IMP. Y EXPORT. SAFET  |
| 31/12/2019 | FAC | 3480    | 07-04-2019 | MEM013184 | '2152204005 | 29.750     | 76703624-8 | SOC. COM. IMP. Y EXPORT. SAFET  |
| 31/12/2019 | FAC | 3592    | 08-05-2019 | MEM013184 | '2152204005 | 29.750     | 76703624-8 | SOC. COM. IMP. Y EXPORT. SAFET  |
| 31/12/2019 | FAC | 657869  | 05-02-2019 | MEM013192 | '2152204005 | 1.428.000  | 81210400-4 | REUTTER S.A.                    |
| 31/12/2019 | FAC | 42708   | 10-01-2019 | MEM013191 | '2152204005 | 40.460     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 42704   | 10-01-2019 | MEM013191 | '2152204005 | 47.124     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 42695   | 10-01-2019 | MEM013191 | '2152204005 | 59.976     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 42653   | 10-01-2019 | MEM013191 | '2152204005 | 194.208    | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 42779   | 10-01-2019 | MEM013191 | '2152204005 | 406.980    | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 42676   | 10-01-2019 | MEM013191 | '2152204005 | 54.740     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 45917   | 11-04-2019 | MEM013191 | '2152204005 | 47.124     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 45819   | 19/12/2019 | MEM013191 | '2152204005 | 54.740     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 45851   | 11-04-2019 | MEM013191 | '2152204005 | 24.098     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 45707   | 11-04-2019 | MEM013191 | '2152204005 | 194.208    | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 45925   | 11-04-2019 | MEM013191 | '2152204005 | 34.272     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 45746   | 11-04-2019 | MEM013191 | '2152204005 | 406.980    | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 35274   | 07-01-2019 | MEM013190 | '2152204005 | 24.098     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 35046   | 07-01-2019 | MEM013190 | '2152204005 | 34.272     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 663469  | 18/07/2019 | MEM013193 | '2152204005 | 1.428.000  | 81210400-4 | REUTTER S.A.                    |
| 31/12/2019 | FAC | 35354   | 07-01-2019 | MEM013190 | '2152204005 | 13.388     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 3598    | 08-05-2019 | MEM013184 | '2152204005 | 78.540     | 76703624-8 | SOC. COM. IMP. Y EXPORT. SAFET  |
| 31/12/2019 | FAC | 35163   | 15/08/2019 | MEM013190 | '2152204005 | 47.124     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 37593   | 08-02-2019 | MEM013190 | '2152204005 | 54.740     | 76150425-8 | COMERCIAL REUTER S.A            |
| 31/12/2019 | FAC | 34595   | 15/08/2019 | MEM013189 | '2152204005 | 406.980    | 76150425-8 | COMERCIAL REUTER S.A            |



|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 31/12/2019 | FAC | 37527   | 08-02-2019 | MEM013190 | '2152204005 | 47.124    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 37380   | 08-02-2019 | MEM013190 | '2152204005 | 406.980   | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 31569   | 18/07/2019 | MEM013189 | '2152204005 | 161.840   | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 37496   | 08-02-2019 | MEM013190 | '2152204005 | 34.272    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 7261    | 07-04-2019 | MEM013183 | '2152204005 | 67.830    | 76732365-4 | BIOMEDIKA SPA                  |
| 31/12/2019 | FAC | 31581   | 18/07/2019 | MEM013189 | '2152204005 | 406.980   | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 7486    | 07-06-2019 | MEM013183 | '2152204005 | 102.816   | 76732365-4 | BIOMEDIKA SPA                  |
| 31/12/2019 | FAC | 8301    | 08-05-2019 | MEM013183 | '2152204005 | 102.816   | 76732365-4 | BIOMEDIKA SPA                  |
| 31/12/2019 | FAC | 37349   | 08-02-2019 | MEM013190 | '2152204005 | 194.208   | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 31646   | 18/07/2019 | MEM013189 | '2152204005 | 13.388    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 39996   | 09-02-2019 | MEM013190 | '2152204005 | 34.272    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 40045   | 09-02-2019 | MEM013190 | '2152204005 | 24.098    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 9150    | 09-04-2019 | MEM013183 | '2152204005 | 102.816   | 76732365-4 | BIOMEDIKA SPA                  |
| 31/12/2019 | FAC | 42688   | 10-01-2019 | MEM013190 | '2152204005 | 34.272    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 10084   | 10-04-2019 | MEM013183 | '2152204005 | 102.816   | 76732365-4 | BIOMEDIKA SPA                  |
| 31/12/2019 | FAC | 42739   | 10-01-2019 | MEM013190 | '2152204005 | 142.800   | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 11030   | 11-06-2019 | MEM013183 | '2152204005 | 102.816   | 76732365-4 | BIOMEDIKA SPA                  |
| 31/12/2019 | FAC | 42795   | 10-01-2019 | MEM013190 | '2152204005 | 45.696    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 1176703 | 13/04/2019 | MEM013182 | '2152204005 | 5.712     | 61608700-2 | CENTRAL DE ABASTECIMIENTOS DEL |
| 31/12/2019 | FAC | 31623   | 18/07/2019 | MEM013189 | '2152204005 | 34.272    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 31617   | 18/07/2019 | MEM013189 | '2152204005 | 45.696    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 17890   | 11-05-2019 | MEM013181 | '2152204005 | 7.676     | 79636400-9 | LORENZO JIMENEZ E HIJO LIMITAD |
| 31/12/2019 | FAC | 79468   | 07-05-2019 | MEM013180 | '2152204005 | 74.851    | 96625950-7 | TECNIKA S.A.                   |
| 31/12/2019 | FAC | 81134   | 08-05-2019 | MEM013180 | '2152204005 | 74.851    | 96625950-7 | TECNIKA S.A.                   |
| 31/12/2019 | FAC | 5036    | 06-07-2019 | MEM013239 | '2152204005 | 54.562    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 34480   | 15/08/2019 | MEM013189 | '2152204005 | 194.208   | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 83032   | 09-04-2019 | MEM013180 | '2152204005 | 74.851    | 96625950-7 | TECNIKA S.A.                   |
| 31/12/2019 | FAC | 35091   | 15/08/2019 | MEM013189 | '2152204005 | 59.976    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 84716   | 09-04-2019 | MEM013180 | '2152204005 | 74.851    | 96625950-7 | TECNIKA S.A.                   |
| 31/12/2019 | FAC | 86395   | 11-05-2019 | MEM013180 | '2152204005 | 74.851    | 96625950-7 | TECNIKA S.A.                   |
| 31/12/2019 | FAC | 36732   | 09-03-2019 | MEM013172 | '2152204005 | 32.130    | 76186732-6 | BSN MEDICAL SPA                |
| 31/12/2019 | FAC | 5077    | 06-07-2019 | MEM013239 | '2152204005 | 94.605    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 5129    | 07-07-2019 | MEM013239 | '2152204005 | 54.562    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 38527   | 11-01-2019 | MEM013172 | '2152204005 | 32.130    | 76186732-6 | BSN MEDICAL SPA                |
| 31/12/2019 | FAC | 5170    | 07-07-2019 | MEM013239 | '2152204005 | 94.605    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 39577   | 10-04-2019 | MEM013172 | '2152204005 | 32.130    | 76186732-6 | BSN MEDICAL SPA                |
| 31/12/2019 | FAC | 5326    | 30/08/2019 | MEM013239 | '2152204005 | 94.605    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 5246    | 08-04-2019 | MEM013239 | '2152204005 | 94.605    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 5283    | 30/08/2019 | MEM013239 | '2152204005 | 54.562    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 40395   | 11-04-2019 | MEM013172 | '2152204005 | 32.130    | 76186732-6 | BSN MEDICAL SPA                |
| 31/12/2019 | FAC | 5216    | 08-04-2019 | MEM013239 | '2152204005 | 54.562    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 53927   | 08-05-2019 | MEM013238 | '2152204005 | 169.575   | 85462700-7 | BUHOS SOCIEDAD COMERCIAL INDUS |
| 31/12/2019 | FAC | 55070   | 09-04-2019 | MEM013238 | '2152204005 | 169.575   | 85462700-7 | BUHOS SOCIEDAD COMERCIAL INDUS |
| 31/12/2019 | FAC | 8528834 | 31/08/2019 | MEM013237 | '2152204005 | 114.240   | 96670840-9 | DIMERC S.A.                    |
| 31/12/2019 | FAC | 5406    | 10-09-2019 | MEM013239 | '2152204005 | 94.605    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 8672682 | 10-05-2019 | MEM013237 | '2152204005 | 114.240   | 96670840-9 | DIMERC S.A.                    |
| 31/12/2019 | FAC | 5365    | 10-09-2019 | MEM013239 | '2152204005 | 54.562    | 84456700-6 | COMERCIAL PEREZ Y NIKLITSCHKE  |
| 31/12/2019 | FAC | 8731124 | 11-06-2019 | MEM013237 | '2152204005 | 142.800   | 96670840-9 | DIMERC S.A.                    |
| 31/12/2019 | FAC | 40965   | 06-10-2019 | MEM013236 | '2152204005 | 15.601    | 99593170-2 | CEGAMED CHILE S.A.             |
| 31/12/2019 | FAC | 64346   | 09-02-2019 | MEM013179 | '2152204005 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 41601   | 07-05-2019 | MEM013236 | '2152204005 | 204.561   | 99593170-2 | CEGAMED CHILE S.A.             |
| 31/12/2019 | FAC | 42336   | 08-05-2019 | MEM013236 | '2152204005 | 204.454   | 99593170-2 | CEGAMED CHILE S.A.             |
| 31/12/2019 | FAC | 64342   | 09-02-2019 | MEM013179 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 43242   | 09-04-2019 | MEM013236 | '2152204005 | 15.601    | 99593170-2 | CEGAMED CHILE S.A.             |
| 31/12/2019 | FAC | 64325   | 09-02-2019 | MEM013179 | '2152204005 | 22.134    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 64350   | 09-02-2019 | MEM013179 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 44329   | 28/10/2019 | MEM013236 | '2152204005 | 54.740    | 99593170-2 | CEGAMED CHILE S.A.             |
| 31/12/2019 | FAC | 32401   | 07-04-2019 | MEM013178 | '2152204005 | 65.926    | 96969310-0 | SOC. COMERCIAL BJ SOCIEDAD ANO |
| 31/12/2019 | FAC | 40954   | 07-04-2019 | MEM013177 | '2152204005 | 99.960    | 77190880-2 | SOCIEDAD IMPORTADORA OPTIVISIO |
| 31/12/2019 | FAC | 40941   | 06-10-2019 | MEM013235 | '2152204005 | 2.004.079 | 99593170-2 | CEGAMED CHILE S.A.             |
| 31/12/2019 | FAC | 39862   | 09-02-2019 | MEM013176 | '2152204005 | 194.208   | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 39896   | 09-02-2019 | MEM013176 | '2152204005 | 406.980   | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 58556   | 06-06-2019 | MEM013188 | '2152204005 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 40019   | 09-02-2019 | MEM013176 | '2152204005 | 47.124    | 76150425-8 | COMERCIAL REUTER S.A           |
| 31/12/2019 | FAC | 44975   | 30/07/2019 | MEM013186 | '2152204005 | 6.545     | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 31/12/2019 | FAC | 231673  | 10-07-2019 | MEM013175 | '2152204005 | 345.100   | 86821000-1 | INMED DROGUERIA LIMITADA       |
| 31/12/2019 | FAC | 58523   | 06-03-2019 | MEM013188 | '2152204005 | 22.134    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 232820  | 11-04-2019 | MEM013175 | '2152204005 | 310.590   | 86821000-1 | INMED DROGUERIA LIMITADA       |
| 31/12/2019 | FAC | 45702   | 29/08/2019 | MEM013186 | '2152204005 | 6.545     | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 31/12/2019 | FAC | 58579   | 06-03-2019 | MEM013188 | '2152204005 | 19.338    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 58562   | 06-03-2019 | MEM013188 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 46331   | 30/09/2019 | MEM013186 | '2152204005 | 15.470    | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 31/12/2019 | FAC | 62996   | 08-07-2019 | MEM013188 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 12878   | 07-03-2019 | MEM013174 | '2152204005 | 3.599     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 31/12/2019 | FAC | 47243   | 11-04-2019 | MEM013186 | '2152204005 | 15.470    | 76628610-0 | IMPORTADORA Y COMERCIALIZADORA |
| 31/12/2019 | FAC | 13242   | 08-02-2019 | MEM013174 | '2152204005 | 3.599     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 31/12/2019 | FAC | 62454   | 08-01-2019 | MEM013188 | '2152204005 | 22.134    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 62513   | 08-02-2019 | MEM013188 | '2152204005 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 13570   | 09-04-2019 | MEM013174 | '2152204005 | 3.599     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 31/12/2019 | FAC | 157269  | 07-08-2019 | MEM013233 | '2152204005 | 102.935   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 31/12/2019 | FAC | 14462   | 11-05-2019 | MEM013174 | '2152204005 | 3.599     | 76631490-2 | COMERCIALIZADORA TEC.MEDICAS G |
| 31/12/2019 | FAC | 62762   | 08-05-2019 | MEM013188 | '2152204005 | 19.338    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 340797  | 07-05-2019 | MEM013173 | '2152204005 | 5.474     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 31/12/2019 | FAC | 159766  | 08-06-2019 | MEM013233 | '2152204005 | 249.305   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 31/12/2019 | FAC | 60727   | 07-04-2019 | MEM013188 | '2152204005 | 22.134    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 345350  | 31/07/2019 | MEM013173 | '2152204005 | 5.474     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 31/12/2019 | FAC | 345351  | 31/07/2019 | MEM013173 | '2152204005 | 7.854     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 31/12/2019 | FAC | 164433  | 10-03-2019 | MEM013233 | '2152204005 | 236.691   | 59077290-9 | NIPRO MEDICAL CORPORATION      |
| 31/12/2019 | FAC | 60804   | 07-04-2019 | MEM013188 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 349329  | 09-03-2019 | MEM013173 | '2152204005 | 5.474     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 31/12/2019 | FAC | 60784   | 07-04-2019 | MEM013188 | '2152204005 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 354488  | 10-04-2019 | MEM013173 | '2152204005 | 5.474     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 31/12/2019 | FAC | 359596  | 11-04-2019 | MEM013173 | '2152204005 | 5.474     | 92288000-K | DROGUERIA HOFMANN S.A.C.       |
| 31/12/2019 | FAC | 61033   | 07-05-2019 | MEM013188 | '2152204005 | 19.338    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 245065  | 06-05-2019 | MEM013234 | '2152204005 | 47.895    | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 62530   | 08-02-2019 | MEM013188 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 64728   | 09-04-2019 | MEM013188 | '2152204005 | 19.338    | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 66281   | 10-02-2019 | MEM013188 | '2152204005 | 9.234     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 66274   | 10-02-2019 | MEM013188 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 154925  | 06-04-2019 | MEM013187 | '2152204005 | 15.351    | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 66288   | 10-02-2019 | MEM013188 | '2152204005 | 9.163     | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |



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|------------|-----|--------|------------|-----------|-------------|-------------|------------|--------------------------------|
| 31/12/2019 | FAC | 154911 | 06-04-2019 | MEM013187 | '2152204005 | 15.351      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 66256  | 10-02-2019 | MEM013188 | '2152204005 | 22.134      | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 245071 | 06-05-2019 | MEM013234 | '2152204005 | 39.613      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 154948 | 06-04-2019 | MEM013187 | '2152204005 | 133.280     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 68492  | 11-07-2019 | MEM013188 | '2152204005 | 22.134      | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 154950 | 06-04-2019 | MEM013187 | '2152204005 | 129.710     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 252861 | 07-02-2019 | MEM013234 | '2152204005 | 63.860      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 158102 | 07-05-2019 | MEM013187 | '2152204005 | 133.280     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 68159  | 11-04-2019 | MEM013188 | '2152204005 | 13.745      | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 157835 | 07-05-2019 | MEM013187 | '2152204005 | 23.027      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 68178  | 11-04-2019 | MEM013188 | '2152204005 | 4.582       | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 252827 | 07-02-2019 | MEM013234 | '2152204005 | 32.644      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 158017 | 07-05-2019 | MEM013187 | '2152204005 | 7.676       | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 68170  | 11-04-2019 | MEM013188 | '2152204005 | 13.852      | 77606220-0 | SERVICIOS ASESORIAS Y SOLUCION |
| 31/12/2019 | FAC | 158101 | 07-05-2019 | MEM013187 | '2152204005 | 129.710     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 157946 | 07-05-2019 | MEM013187 | '2152204005 | 23.027      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 160974 | 08-02-2019 | MEM013187 | '2152204005 | 23.027      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 160917 | 08-02-2019 | MEM013187 | '2152204005 | 129.710     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 160911 | 08-02-2019 | MEM013187 | '2152204005 | 133.280     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 160984 | 08-02-2019 | MEM013187 | '2152204005 | 23.027      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 163717 | 09-04-2019 | MEM013187 | '2152204005 | 30.702      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 253584 | 08-01-2019 | MEM013234 | '2152204005 | 10.591      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 253570 | 08-01-2019 | MEM013234 | '2152204005 | 63.860      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 163719 | 09-04-2019 | MEM013187 | '2152204005 | 129.710     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 163718 | 09-04-2019 | MEM013187 | '2152204005 | 30.702      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 166478 | 10-04-2019 | MEM013187 | '2152204005 | 129.710     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 254484 | 09-02-2019 | MEM013234 | '2152204005 | 10.591      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 254493 | 09-02-2019 | MEM013234 | '2152204005 | 47.895      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 254508 | 09-02-2019 | MEM013234 | '2152204005 | 16.898      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 263349 | 10-01-2019 | MEM013234 | '2152204005 | 47.895      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 264596 | 11-04-2019 | MEM013234 | '2152204005 | 47.895      | 79581120-6 | DIFEM LABORATORIOS S.A         |
| 31/12/2019 | FAC | 166475 | 10-04-2019 | MEM013187 | '2152204005 | 30.702      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 166476 | 10-04-2019 | MEM013187 | '2152204005 | 30.702      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 166477 | 10-04-2019 | MEM013187 | '2152204005 | 7.676       | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 169083 | 11-05-2019 | MEM013187 | '2152204005 | 30.702      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 169117 | 11-05-2019 | MEM013187 | '2152204005 | 30.702      | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 169190 | 11-05-2019 | MEM013187 | '2152204005 | 181.594     | 84609600-0 | MADEGOM S.A                    |
| 31/12/2019 | FAC | 3308   | 31/07/2019 | MEM013195 | '2152204005 | 34.510      | 76040480-2 | SOCIEDAD PRODIAGNOSTICA LIMITA |
| 31/12/2019 | FAC | 3382   | 08-05-2019 | MEM013195 | '2152204005 | 34.510      | 76040480-2 | SOCIEDAD PRODIAGNOSTICA LIMITA |
| 31/12/2019 | FAC | 3590   | 09-03-2019 | MEM013195 | '2152204005 | 34.510      | 76040480-2 | SOCIEDAD PRODIAGNOSTICA LIMITA |
| 31/12/2019 | FAC | 3660   | 10-02-2019 | MEM013195 | '2152204005 | 34.510      | 76040480-2 | SOCIEDAD PRODIAGNOSTICA LIMITA |
| 31/12/2019 | FAC | 3746   | 11-05-2019 | MEM013195 | '2152204005 | 34.510      | 76040480-2 | SOCIEDAD PRODIAGNOSTICA LIMITA |
| TOTAL      |     |        |            |           |             | 135.804.789 |            |                                |

|            |     |         |            |           |             |           |            |                                |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 06-05-2019 | FAC | 4554    | 04-01-2019 | OC 190151 | '2152204007 | 830.484   | 76093253-1 | DISTRIBUIDORA MULTIMARCA LIMIT |
| 06-05-2019 | FAC | 4765    | 05-07-2019 | OC 190151 | '2152204007 | 326.367   | 76093253-1 | DISTRIBUIDORA MULTIMARCA LIMIT |
| 16/10/2019 | FAC | 347060  | 26/09/2019 | OC 190578 | '2152204007 | 514.594   | 96908760-K | DISTRIBUIDORA EL MANZANO S.A.  |
| 23/10/2019 | FAC | 346296  | 09-05-2019 | OC 190531 | '2152204007 | 381.078   | 96908760-K | DISTRIBUIDORA EL MANZANO S.A.  |
| 23/10/2019 | FAC | 33039   | 13/08/2019 | OC 190445 | '2152204007 | 411.809   | 76287853-4 | COMERCIAL AGUSTIN LIMITADA     |
| 31/12/2019 | FAC | 8763788 | 12-10-2019 | OC 190742 | '2152204007 | 233.258   | 96670840-9 | DIMERC S.A.                    |
| 31/12/2019 | FAC | 14948   | 19/12/2019 | OC 190741 | '2152204007 | 1.153.146 | 77807670-5 | SOCIEDAD DE INVERSIONES ANTAR  |
| TOTAL      |     |         |            |           |             | 3.850.736 |            |                                |

|            |     |      |            |           |             |           |  |                                |
|------------|-----|------|------------|-----------|-------------|-----------|--|--------------------------------|
| 24/04/2019 | FAC | 4149 | 02-08-2019 | OC 190054 | '2152204009 | 712.900   |  | DEL CAMPO SAEZ ALVAR DEL CAMPO |
| 08-06-2019 | FAC | 4916 | 07-10-2019 | OC 190408 | '2152204009 | 308.851   |  | ALVARO JOSE DEL CAMPO SAEZ     |
| TOTAL      |     |      |            |           |             | 1.021.751 |  |                                |

|            |     |       |            |           |             |        |            |                                |
|------------|-----|-------|------------|-----------|-------------|--------|------------|--------------------------------|
| 31/12/2019 | FAC | 10481 | 30/10/2019 | OC 190644 | '2152204010 | 84.500 | 81336500-6 | BARRACA DE MADERAS CENTRAL LTD |
| TOTAL      |     |       |            |           |             | 84.500 |            |                                |

|            |     |       |            |           |             |           |            |                                |
|------------|-----|-------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 16/04/2019 | FAC | 37934 | 18/03/2019 | OC 190141 | '2152204011 | 556.920   | 77714930-K | SOCIEDAD COMERCIAL AMW LIMITAD |
| 24/04/2019 | FAC | 37590 | 28/02/2019 | OC 190048 | '2152204011 | 546.448   | 77714930-K | SOCIEDAD COMERCIAL AMW LIMITAD |
| TOTAL      |     |       |            |           |             | 1.103.368 |            |                                |

|            |     |       |            |           |             |           |            |                               |
|------------|-----|-------|------------|-----------|-------------|-----------|------------|-------------------------------|
| 07-09-2019 | FAC | 70209 | 06-05-2019 | OC 190325 | '2152204013 | 293.882   | 86132100-2 | DEMARKA S.A.                  |
| 07-09-2019 | FAC | 70208 | 06-05-2019 | OC 190332 | '2152204013 | 411.168   | 86132100-2 | DEMARKA S.A.                  |
| 07-10-2019 | FAC | 59284 | 06-11-2019 | OC 190329 | '2152204013 | 784.020   | 78124770-7 | CODIMED CHILE LTDA            |
| 20/08/2019 | FAC | 612   | 22/07/2019 | OC 190367 | '2152204013 | 705.551   | 76371206-0 | IMPORTADORA, COMERCIALIZADORA |
| 16/10/2019 | FAC | 75017 | 25/09/2019 | OC 190600 | '2152204013 | 883.834   | 86132100-2 | DEMARKA S.A.                  |
| 31/12/2019 | FAC | 1919  | 13/12/2019 | OC 190823 | '2152204013 | 224.773   | 76645686-3 | INPUT MEDICAL SPA             |
| 31/12/2019 | FAC | 312   | 27/12/2019 | OC 190875 | '2152204013 | 1.285.200 | 76530637-K | EHL SPA                       |
| 31/12/2019 | FAC | 1202  | 31/05/2019 | OC 190377 | '2152204013 | 396.000   | 76772740-2 | NUCLEAR CONTROL CHILE S.A.    |
| TOTAL      |     |       |            |           |             | 4.984.428 |            |                               |

|            |     |        |            |           |             |           |            |                                |
|------------|-----|--------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 18/03/2019 | FAC | 83216  | 15/02/2019 | OC 190087 | '2152204999 | 42.717    | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 24/04/2019 | FAC | 55648  | 15/02/2019 | OC 190086 | '2152204999 | 61.497    | 78124770-7 | CODIMED CHILE LTDA             |
| 17/06/2019 | FAC | 124342 | 13/06/2019 | OC 190256 | '2152204999 | 1.360.116 | 76271360-8 | MAYORDENT DENTAL LIMITADA      |
| 17/06/2019 | FAC | 121671 | 15/05/2019 | OC 190256 | '2152204999 | 272.023   | 76271360-8 | MAYORDENT DENTAL LIMITADA      |
| 20/06/2019 | FAC | 3534   | 28/05/2019 | OC 190283 | '2152204999 | 62.839    | 6811617-1  | KLAIBER ESPERGUEL JO KLAIBER E |
| 28/06/2019 | FAC | 2575   | 29/04/2019 | OC 190225 | '2152204999 | 335.759   | 76496294-K | CAVIMED DE CHILE SPA           |
| 28/06/2019 | FAC | 2790   | 06-07-2019 | OC 190225 | '2152204999 | 448.809   | 76496294-K | CAVIMED DE CHILE SPA           |
| 07-09-2019 | FAC | 16251  | 06-10-2019 | OC 190328 | '2152204999 | 218.948   | 76768780-K | NOVOSALUD SPA                  |
| 08-05-2019 | FAC | 9590   | 07-11-2019 | OC 190370 | '2152204999 | 517.412   | 77018060-0 | COMERCIAL E INDUSTRIAL MUEBLES |
| 09-02-2019 | FAC | 17968  | 19/08/2019 | OC 190499 | '2152204999 | 642.600   | 77814080-2 | COMERCIALIZADORA DE PRODUCTOS  |
| 18/10/2019 | FAC | 144727 | 07-11-2019 | OC 190409 | '2152204999 | 702.100   | 79728570-6 | FARMALATINA                    |
| 18/10/2019 | FAC | 146926 | 20/08/2019 | OC 190409 | '2152204999 | 252.756   | 79728570-6 | FARMALATINA                    |
| 18/10/2019 | FAC | 144950 | 18/07/2019 | OC 190409 | '2152204999 | 604.163   | 79728570-6 | FARMALATINA                    |
| 18/10/2019 | FAC | 144951 | 18/07/2019 | OC 190409 | '2152204999 | 263.288   | 79728570-6 | FARMALATINA                    |
| 18/10/2019 | FAC | 144961 | 18/07/2019 | OC 190409 | '2152204999 | 885.658   | 79728570-6 | FARMALATINA                    |
| 18/10/2019 | FAC | 144971 | 18/07/2019 | OC 190409 | '2152204999 | 15.232    | 79728570-6 | FARMALATINA                    |
| 21/10/2019 | FAC | 110560 | 09-06-2019 | OC 190551 | '2152204999 | 683.534   | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 23/10/2019 | FAC | 650    | 09-09-2019 | OC 190432 | '2152204999 | 1.408.554 | 76371206-0 | IMPORTADORA, COMERCIALIZADORA  |
| 14/11/2019 | FAC | 58066  | 21/10/2019 | OC 190672 | '2152204999 | 34.099    | 76231391-K | EMPRESA COMERCIALIZADORA LUIS  |
| 15/11/2019 | FAC | 724    | 10-08-2019 | OC 190635 | '2152204999 | 120.752   | 76500380-6 | COMERCIALIZADORA DIRECTO CHILE |
| 15/11/2019 | FAC | 367200 | 15/10/2019 | OC 190250 | '2152204999 | 820.130   | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 367201 | 15/10/2019 | OC 190253 | '2152204999 | 741.829   | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 367202 | 15/10/2019 | OC 190254 | '2152204999 | 927.346   | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 637205 | 15/10/2019 | OC 190509 | '2152204999 | 947.786   | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 111186 | 24/09/2019 | OC 190579 | '2152204999 | 1.344.683 | 80447400-5 | MUNNICH PHARMA MEDICAL LTDA.   |
| 31/12/2019 | FAC | 1220   | 30/12/2019 | OC 190874 | '2152204999 | 1.904.000 |            | ANA VERGARA MARTINEZ           |



|            |     |        |            |           |             |            |            |                                |
|------------|-----|--------|------------|-----------|-------------|------------|------------|--------------------------------|
| 31/12/2019 | FAC | 1164   | 12-02-2019 | OC 190304 | '2152204999 | 1.999.200  |            | ANA VERGARA MARTINEZ           |
| 31/12/2019 | FAC | 1190   | 13/12/2019 | OC 190657 | '2152204999 | 163.400    |            | ANA VERGARA MARTINEZ           |
| 31/12/2019 | FAC | 1165   | 12-03-2019 | OC 190653 | '2152204999 | 1.237.600  |            | ANA VERGARA MARTINEZ           |
| 31/12/2019 | FAC | 1166   | 12-04-2019 | OC 190653 | '2152204999 | 1.963.500  |            | ANA VERGARA MARTINEZ           |
| 31/12/2019 | FAC | 7152   | 27/12/2019 | OC 190814 | '2152204999 | 153.511    | 78042830-9 | MUEBLES TIMAUKE LIMITADA       |
| 31/12/2019 | FAC | 1218   | 30/12/2019 | OC 190653 | '2152204999 | 1.975.400  |            | ANA VERGARA MARTINEZ           |
| 31/12/2019 | FAC | 3270   | 12-03-2019 | OC 190824 | '2152204999 | 1.713.251  | 76428497-6 | MIS PRODUCTOS SPA              |
| 31/12/2019 | FAC | 2244   | 17/12/2019 | OC 190818 | '2152204999 | 763.847    | 76153064-K | IMP. Y COM. SKILL TRAINING LTD |
| 31/12/2019 | FAC | 1910   | 31/12/2019 | OC 190783 | '2152204999 | 3.998.412  | 76155986-9 | SOC. DE RES DEL EQUILIBRIO Y A |
| 31/12/2019 | FAC | 469172 | 12-05-2019 | OC 190782 | '2152204999 | 47.308     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 302452 | 15/11/2019 | OC 190751 | '2152204999 | 6.458      | 96590530-8 | AIR LIQUIDE CHILE S.A.         |
| 31/12/2019 | FAC | 10717  | 12-06-2019 | OC 190430 | '2152204999 | 669.970    | 77018060-0 | COMERCIAL E INDUSTRIAL MUEBLES |
| 31/12/2019 | FAC | 114717 | 08-01-2019 | OC 181431 | '2152204999 | 44.970     | 76150343-K | INDURA S A                     |
| TOTAL      |     |        |            |           |             | 30.355.457 |            |                                |

|            |     |          |            |           |             |           |            |                        |
|------------|-----|----------|------------|-----------|-------------|-----------|------------|------------------------|
| 02-07-2019 | LUZ | 70012088 | 01-08-2019 | OB 002633 | '2152205001 | 49.687    | 96813520-1 | CHILQUINTA ENERGIA S.A |
| 02-07-2019 | LUZ | 70043006 | 01-10-2019 | OB 002641 | '2152205001 | 108.445   | 96813520-1 | CHILQUINTA ENERGIA S.A |
| 02-07-2019 | LUZ | 70079509 | 01-11-2019 | OB 002642 | '2152205001 | 315.269   | 96813520-1 | CHILQUINTA ENERGIA S.A |
| 02-07-2019 | LUZ | 6089473  | 01-11-2019 | OB 002643 | '2152205001 | 257.739   | 96813520-1 | CHILQUINTA ENERGIA S.A |
| 02-07-2019 | LUZ | 6088984  | 01-11-2019 | OB 002644 | '2152205001 | 689.663   | 96813520-1 | CHILQUINTA ENERGIA S.A |
| 02-07-2019 | LUZ | 70069614 | 01-11-2019 | OB 002645 | '2152205001 | 25.965    | 96813520-1 | CHILQUINTA ENERGIA S.A |
| 02-07-2019 | LUZ | 6088999  | 01-11-2019 | OB 002646 | '2152205001 | 632.049   | 96813520-1 | CHILQUINTA ENERGIA S.A |
| TOTAL      |     |          |            |           |             | 2.078.817 |            |                        |

|            |     |          |            |           |             |        |            |             |
|------------|-----|----------|------------|-----------|-------------|--------|------------|-------------|
| 16/01/2019 | AGU | 36127233 | 01-03-2019 | OB 000213 | '2152205002 | 35.591 | 76000739-0 | ESVAL S. A. |
| 13/05/2019 | AGU | 38477954 | 26/04/2019 | OB 004626 | '2152205002 | 1.180  | 76000739-0 | ESVAL S. A. |
| 07-04-2019 | AGU | 41065428 | 26/06/2019 | OB 005714 | '2152205002 | 1.170  | 76000739-0 | ESVAL S. A. |
| 31/07/2019 | AGU | 41680355 | 29/07/2019 | OB 005898 | '2152205002 | 1.180  | 76000739-0 | ESVAL S. A. |
| 21/08/2019 | AGU | 42102043 | 19/08/2019 | OB 006204 | '2152205002 | 1.170  | 76000739-0 | ESVAL S. A. |
| TOTAL      |     |          |            |           |             | 40.291 |            |             |

|            |     |         |            |           |             |         |            |               |
|------------|-----|---------|------------|-----------|-------------|---------|------------|---------------|
| 16/01/2019 | GAS | 1246436 | 01-09-2019 | OB 000214 | '2152205003 | 12.930  | 96960800-6 | GASVALPO S.A. |
| 03-06-2019 | GAS | 113763  | 02-11-2019 | OB 003095 | '2152205003 | 6.670   | 96960800-6 | GASVALPO S.A. |
| 04-09-2019 | GAS | 113643  | 02-08-2019 | OB 003763 | '2152205003 | 745.860 | 96960800-6 | GASVALPO S.A. |
| 04-09-2019 | GAS | 1513834 | 04-05-2019 | OB 003776 | '2152205003 | 16.880  | 96960800-6 | GASVALPO S.A. |
| TOTAL      |     |         |            |           |             | 782.340 |            |               |

|            |     |           |            |           |             |        |            |                        |
|------------|-----|-----------|------------|-----------|-------------|--------|------------|------------------------|
| 29/04/2019 | INT | 148014738 | 18/04/2019 | OB 004247 | '2152205007 | 39.990 | 76114143-0 | VTR COMUNICACIONES SPA |
| 14/08/2019 | INT | 5417091   | 08-01-2019 | OB 006123 | '2152205007 | 26.816 | 76114143-0 | VTR COMUNICACIONES SPA |
| TOTAL      |     |           |            |           |             | 66.806 |            |                        |

|            |     |    |            |           |             |           |            |                                |
|------------|-----|----|------------|-----------|-------------|-----------|------------|--------------------------------|
| 11-06-2019 | FAC | 49 | 10-06-2019 | OC 190609 | '2152206001 | 3.583.316 | 76287172-6 | ARQUITECTURA Y CONSTRUCCION AR |
| 18/12/2019 | FAC | 50 | 10-11-2019 | OC 190643 | '2152206001 | 2.971.787 | 76287172-6 | ARQUITECTURA Y CONSTRUCCION AR |
| TOTAL      |     |    |            |           |             | 6.555.103 |            |                                |

|            |     |         |            |           |             |           |            |                              |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|------------------------------|
| 24/04/2019 | FAC | 205908  | 30/01/2019 | OC 190029 | '2152206002 | 503.756   | 77008670-1 | AUTOMOTRIZ PORTEZUELO S A    |
| 24/04/2019 | FAC | 213824  | 25/02/2019 | OC 190042 | '2152206002 | 255.900   | 77008670-1 | AUTOMOTRIZ PORTEZUELO S A    |
| 24/04/2019 | FAC | 213823  | 25/02/2019 | OC 190041 | '2152206002 | 237.899   | 77008670-1 | AUTOMOTRIZ PORTEZUELO S A    |
| 15/05/2019 | FAC | 221824  | 18/04/2019 | OC 190184 | '2152206002 | 186.850   | 77008670-1 | AUTOMOTRIZ PORTEZUELO S A    |
| 15/05/2019 | FAC | 221825  | 18/04/2019 | OC 190184 | '2152206002 | 322.150   | 77008670-1 | AUTOMOTRIZ PORTEZUELO S A    |
| 23/10/2019 | FAC | 4036035 | 30/08/2019 | OC 190517 | '2152206002 | 262.483   | 79649140-K | AUTOMOTORES GILDEMEISTER S.A |
| TOTAL      |     |         |            |           |             | 1.769.038 |            |                              |

|            |     |         |            |           |             |           |            |                       |
|------------|-----|---------|------------|-----------|-------------|-----------|------------|-----------------------|
| 15/11/2019 | FAC | 705580  | 23/10/2019 | OC 190642 | '2152206006 | 1.185.240 | 93020000-K | TECNIGEN S.A.         |
| 31/12/2019 | FAC | 8020058 | 18/12/2019 | OC 190866 | '2152206006 | 141.700   | 96928510-K | EMPRESAS LIPIGAS S.A. |
| TOTAL      |     |         |            |           |             | 1.326.940 |            |                       |

|            |     |       |            |           |             |         |            |                                |
|------------|-----|-------|------------|-----------|-------------|---------|------------|--------------------------------|
| 31/12/2019 | FAC | 30257 | 18/12/2019 | OC 190860 | '2152207001 | 404.600 | 79557640-1 | EMPRESA PERIODISTICA EL OBSERV |
| TOTAL      |     |       |            |           |             | 404.600 |            |                                |

|            |     |      |            |           |             |           |            |                                |
|------------|-----|------|------------|-----------|-------------|-----------|------------|--------------------------------|
| 09-11-2019 | FAC | 552  | 08-09-2019 | OC 190424 | '2152207002 | 311.973   | 76342741-2 | COM. DE ARTICULOS PUBLICITARIO |
| 31/12/2019 | FAC | 3988 | 26/12/2019 | OC 190792 | '2152207002 | 753.222   | 76420162-0 | CRISTIAN RODRIGO ORTIZ VILLARR |
| 31/12/2019 | FAC | 2242 | 31/12/2019 | OC 190831 | '2152207002 | 242.424   |            | BERTA GONGORA MONDACA          |
| TOTAL      |     |      |            |           |             | 1.307.619 |            |                                |

|            |     |       |            |           |             |            |            |               |
|------------|-----|-------|------------|-----------|-------------|------------|------------|---------------|
| 10-11-2019 | FAC | 23814 | 16/09/2019 | OC 190006 | '2152208001 | 2.857.717  | 96847110-4 | LIMCHILE S.A. |
| 10-11-2019 | FAC | 23816 | 16/09/2019 | OC 190155 | '2152208001 | 2.846.300  | 96847110-4 | LIMCHILE S.A. |
| 10-11-2019 | FAC | 23708 | 09-03-2019 | OC 190073 | '2152208001 | 3.339.165  | 96847110-4 | LIMCHILE S.A. |
| 11-05-2019 | FAC | 23815 | 16/09/2019 | OC 190010 | '2152208001 | 2.480.651  | 96847110-4 | LIMCHILE S.A. |
| 18/11/2019 | FAC | 24161 | 15/10/2019 | OC 190006 | '2152208001 | 2.857.717  | 96847110-4 | LIMCHILE S.A. |
| 18/12/2019 | FAC | 24164 | 15/10/2019 | OC 190010 | '2152208001 | 2.480.651  | 96847110-4 | LIMCHILE S.A. |
| 18/12/2019 | FAC | 24078 | 10-04-2019 | OC 190073 | '2152208001 | 3.339.165  | 96847110-4 | LIMCHILE S.A. |
| 18/12/2019 | FAC | 24166 | 15/10/2019 | OC 190155 | '2152208001 | 2.846.300  | 96847110-4 | LIMCHILE S.A. |
| 31/12/2019 | FAC | 24382 | 14/11/2019 | OC 190006 | '2152208001 | 2.857.717  | 96847110-4 | LIMCHILE S.A. |
| 31/12/2019 | FAC | 24300 | 11-05-2019 | OC 190073 | '2152208001 | 3.339.165  | 96847110-4 | LIMCHILE S.A. |
| 31/12/2019 | FAC | 24384 | 14/11/2019 | OC 190155 | '2152208001 | 2.846.300  | 96847110-4 | LIMCHILE S.A. |
| 31/12/2019 | FAC | 24383 | 14/11/2019 | OC 190010 | '2152208001 | 2.480.651  | 96847110-4 | LIMCHILE S.A. |
| 31/12/2019 | FAC | 24648 | 16/12/2019 | OC 190155 | '2152208001 | 2.846.300  | 96847110-4 | LIMCHILE S.A. |
| 31/12/2019 | FAC | 24647 | 16/12/2019 | OC 190010 | '2152208001 | 2.480.651  | 96847110-4 | LIMCHILE S.A. |
| 31/12/2019 | FAC | 24646 | 16/12/2019 | OC 190006 | '2152208001 | 2.857.717  | 96847110-4 | LIMCHILE S.A. |
| 31/12/2019 | FAC | 24705 | 20/12/2019 | OC 190730 | '2152208001 | 3.597.161  | 96847110-4 | LIMCHILE S.A. |
| TOTAL      |     |       |            |           |             | 46.353.328 |            |               |

|            |     |      |            |           |             |         |            |                         |
|------------|-----|------|------------|-----------|-------------|---------|------------|-------------------------|
| 31/12/2019 | FAC | 6171 | 12-04-2019 | OC 190084 | '2152208002 | 442.703 | 76876160-4 | AUXI COMERCIAL LIMITADA |
| TOTAL      |     |      |            |           |             | 442.703 |            |                         |

|            |     |         |            |           |             |         |            |                                  |
|------------|-----|---------|------------|-----------|-------------|---------|------------|----------------------------------|
| 06-10-2019 | FAC | 6171    | 12-04-2019 | OB 002140 | '2152208007 | -55.247 | 76876160-4 | I.MUNICIPALIDAD DE QUILLOTA - SA |
| 06-10-2019 | FAC | 6171    | 12-04-2019 | OB 002141 | '2152208007 | -24.440 | 76876160-4 | I.MUNICIPALIDAD DE QUILLOTA - SA |
| 06-10-2019 | FAC | 6171    | 12-04-2019 | OB 002142 | '2152208007 | -64.735 | 76876160-4 | I.MUNICIPALIDAD DE QUILLOTA - SA |
| 06-10-2019 | FAC | 6171    | 12-04-2019 | OB 002143 | '2152208007 | -35.637 | 76876160-4 | I.MUNICIPALIDAD DE QUILLOTA - SA |
| 17/01/2019 | CBO | 507311  | 18/12/2018 | OB 002140 | '2152208007 | 55.247  | 96820630-3 | SOC.CONCESIONARIA AUT. DEL ACO   |
| 17/01/2019 | CBO | 1510252 | 01-09-2019 | OB 002141 | '2152208007 | 24.440  | 96992030-1 | SOCIEDAD CONCESIONARIA AUTOPIIS  |
| 17/01/2019 | CBO | 3834913 | 28/12/2018 | OB 002142 | '2152208007 | 64.735  | 96945440-8 | AUTOPISTA CENTRAL                |
| 18/01/2019 | CBO | 5205312 | 15/01/2019 | OB 002143 | '2152208007 | 35.637  | 76496130-7 | SOCIEDAD CONCESIONARIA COSTANE   |
| 15/11/2019 | FAC | 298027  | 10-08-2019 | OC 190636 | '2152208007 | 6.458   | 96590530-8 | AIR LIQUIDE CHILE S.A.           |
| 31/12/2019 | FAC | 801     | 11-07-2019 | OC 190882 | '2152208007 | 289.413 | 96675120-7 | BALTAZAR TURISMO S A             |
| 31/12/2019 | FAC | 469172  | 12-05-2019 | OC 190782 | '2152208007 | 8.735   | 76150343-K | INDURA S A                       |
| 31/12/2019 | FAC | 302452  | 15/11/2019 | OC 190751 | '2152208007 | 19.195  | 96590530-8 | AIR LIQUIDE CHILE S.A.           |
| 31/12/2019 | FAC | 114717  | 08-01-2019 | OC 181431 | '2152208007 | 8.303   | 76150343-K | INDURA S A                       |
| TOTAL      |     |         |            |           |             | 332.104 |            |                                  |



|            |     |        |            |           |             |            |            |                                |
|------------|-----|--------|------------|-----------|-------------|------------|------------|--------------------------------|
| 08-09-2019 | FAC | 3828   | 19/07/2019 | OC 190398 | '2152209003 | 180.000    | 76238156-7 | EMPRESA DE TRANSPORTES TRANSP  |
| TOTAL      |     |        |            |           |             | 180.000    |            |                                |
| 16/08/2019 | FAC | 360553 | 31/05/2019 | OC 190027 | '2152209006 | 703.900    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 358129 | 26/04/2019 | OC 190027 | '2152209006 | 672.427    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 356619 | 27/03/2019 | OC 190027 | '2152209006 | 675.223    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 355791 | 28/02/2019 | OC 190027 | '2152209006 | 646.285    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/10/2019 | FAC | 360551 | 31/05/2019 | OC 190207 | '2152209006 | 162.481    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 358127 | 26/04/2019 | OC 190207 | '2152209006 | 155.216    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 356617 | 27/03/2019 | OC 190207 | '2152209006 | 155.861    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 355354 | 28/02/2019 | OC 190207 | '2152209006 | 149.182    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 360552 | 31/05/2019 | OC 190206 | '2152209006 | 343.596    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 358128 | 26/04/2019 | OC 190206 | '2152209006 | 328.233    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 356618 | 27/03/2019 | OC 190206 | '2152209006 | 329.597    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 355355 | 28/02/2019 | OC 190206 | '2152209006 | 315.471    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 359732 | 28/05/2019 | OC 190204 | '2152209006 | 385.163    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 357774 | 15/04/2019 | OC 190204 | '2152209006 | 365.370    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 356409 | 22/03/2019 | OC 190204 | '2152209006 | 367.828    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 16/08/2019 | FAC | 354559 | 02-07-2019 | OC 190204 | '2152209006 | 361.622    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 359731 | 28/05/2019 | OC 190203 | '2152209006 | 529.764    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 357773 | 15/04/2019 | OC 190203 | '2152209006 | 502.537    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 356407 | 22/03/2019 | OC 190203 | '2152209006 | 505.917    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 354557 | 02-07-2019 | OC 190203 | '2152209006 | 497.384    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 359789 | 28/05/2019 | OC 190374 | '2152209006 | 58.597     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 357772 | 15/04/2019 | OC 190374 | '2152209006 | 55.586     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 356408 | 22/03/2019 | OC 190374 | '2152209006 | 55.961     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 354558 | 02-07-2019 | OC 190374 | '2152209006 | 55.016     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 357775 | 15/04/2019 | OC 190031 | '2152209006 | 301.789    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 19/08/2019 | FAC | 359733 | 28/05/2019 | OC 190031 | '2152209006 | 318.139    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 367203 | 15/10/2019 | OC 190365 | '2152209006 | 954.401    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 367204 | 15/10/2019 | OC 190420 | '2152209006 | 876.183    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 637206 | 15/10/2019 | OC 190577 | '2152209006 | 1.055.117  | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 366137 | 27/09/2019 | OC 190027 | '2152209006 | 722.109    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363456 | 31/07/2019 | OC 190027 | '2152209006 | 696.064    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 362201 | 28/06/2019 | OC 190027 | '2152209006 | 676.057    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 366252 | 30/09/2019 | OC 190031 | '2152209006 | 331.486    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363903 | 13/08/2019 | OC 190031 | '2152209006 | 327.383    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363902 | 13/08/2019 | OC 190031 | '2152209006 | 327.383    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 361640 | 27/06/2019 | OC 190031 | '2152209006 | 310.647    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 361638 | 27/06/2019 | OC 190203 | '2152209006 | 517.281    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 366253 | 30/09/2019 | OC 190203 | '2152209006 | 551.982    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363897 | 13/08/2019 | OC 190203 | '2152209006 | 545.139    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363896 | 13/08/2019 | OC 190203 | '2152209006 | 545.139    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 362200 | 28/06/2019 | OC 190206 | '2152209006 | 330.005    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 366136 | 27/09/2019 | OC 190207 | '2152209006 | 166.684    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363455 | 31/07/2019 | OC 190207 | '2152209006 | 160.673    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 362199 | 28/06/2019 | OC 190207 | '2152209006 | 156.054    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 366251 | 30/09/2019 | OC 190374 | '2152209006 | 61.055     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363905 | 13/08/2019 | OC 190374 | '2152209006 | 60.300     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363904 | 13/08/2019 | OC 190374 | '2152209006 | 60.300     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 361641 | 27/06/2019 | OC 190374 | '2152209006 | 57.218     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 366254 | 30/09/2019 | OC 190204 | '2152209006 | 401.323    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363901 | 13/08/2019 | OC 190204 | '2152209006 | 396.350    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 363898 | 13/08/2019 | OC 190204 | '2152209006 | 396.350    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 15/11/2019 | FAC | 361639 | 27/06/2019 | OC 190204 | '2152209006 | 376.091    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 368009 | 29/10/2019 | OC 190031 | '2152209006 | 330.891    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 370222 | 29/11/2019 | OC 190031 | '2152209006 | 378.344    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 368007 | 29/10/2019 | OC 190027 | '2152209006 | 720.319    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 370172 | 29/11/2019 | OC 190027 | '2152209006 | 823.618    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 371361 | 30/12/2019 | OC 190027 | '2152209006 | 740.455    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 368011 | 29/10/2019 | OC 190204 | '2152209006 | 400.598    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 370223 | 29/11/2019 | OC 190204 | '2152209006 | 458.050    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 368008 | 29/10/2019 | OC 190374 | '2152209006 | 60.946     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 370228 | 29/11/2019 | OC 190374 | '2152209006 | 69.685     | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 368006 | 29/10/2019 | OC 190207 | '2152209006 | 166.272    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 370171 | 29/11/2019 | OC 190207 | '2152209006 | 190.116    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 31/12/2019 | FAC | 371360 | 30/12/2019 | OC 190207 | '2152209006 | 170.920    | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| TOTAL      |     |        |            |           |             | 24.567.133 |            |                                |
| 06-05-2019 | FAC | 2137   | 02-01-2019 | DA 005676 | '2152209999 | 1.212.860  | 85825700-K | INGENIERIA Y PROCESOS ELECTRON |
| 06-05-2019 | FAC | 2190   | 03-01-2019 | DA 005676 | '2152209999 | 1.213.330  | 85825700-K | INGENIERIA Y PROCESOS ELECTRON |
| 07-02-2019 | FAC | 2233   | 04-01-2019 | DA 005676 | '2152209999 | 1.213.720  | 85825700-K | INGENIERIA Y PROCESOS ELECTRON |
| 07-02-2019 | FAC | 2323   | 05-01-2019 | DA 005676 | '2152209999 | 1.217.965  | 85825700-K | INGENIERIA Y PROCESOS ELECTRON |
| 07-02-2019 | FAC | 2384   | 06-01-2019 | DA 005676 | '2152209999 | 1.222.385  | 85825700-K | INGENIERIA Y PROCESOS ELECTRON |
| 18/10/2019 | FAC | 2643   | 10-01-2019 | DA 005676 | '2152209999 | 1.234.977  | 85825700-K | INGENIERIA Y PROCESOS ELECTRON |
| 31/12/2019 | FAC | 441336 | 30/10/2019 | OC 190772 | '2152209999 | 10.367     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 441335 | 30/10/2019 | OC 190765 | '2152209999 | 41.469     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 461489 | 28/11/2019 | OC 190797 | '2152209999 | 13.666     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 461490 | 28/11/2019 | OC 190796 | '2152209999 | 40.998     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 303566 | 26/11/2019 | OC 190798 | '2152209999 | 58.541     | 96590530-8 | AIR LIQUIDE CHILE S.A.         |
| 31/12/2019 | FAC | 292310 | 26/08/2019 | OC 190559 | '2152209999 | 58.541     | 96590530-8 | AIR LIQUIDE CHILE S.A.         |
| 31/12/2019 | FAC | 2691   | 11-01-2019 | DA 005676 | '2152209999 | 1.235.717  | 85825700-K | INGENIERIA Y PROCESOS ELECTRON |
| 31/12/2019 | FAC | 5676   | 12-01-2019 | DA 005676 | '2152209999 | 1.242.629  | 85825700-K | INGENIERIA Y PROCESOS ELECTRON |
| 31/12/2019 | FAC | 68870  | 27/06/2018 | OC 181427 | '2152209999 | 36.521     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 90913  | 25/07/2018 | OC 181429 | '2152209999 | 35.343     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 46122  | 30/05/2019 | OC 181428 | '2152209999 | 31.102     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 112752 | 24/08/2019 | OC 181430 | '2152209999 | 41.469     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 265236 | 28/03/2019 | OC 190872 | '2152209999 | 31.809     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 420145 | 10-10-2019 | OC 190873 | '2152209999 | 18.378     | 76150343-K | INDURA S A                     |
| 31/12/2019 | FAC | 482253 | 24/12/2019 | OC 190884 | '2152209999 | 38.170     | 76150343-K | INDURA S A                     |
| TOTAL      |     |        |            |           |             | 10.249.957 |            |                                |
| 14/11/2019 | FAC | 73     | 11-06-2019 | OC 190621 | '2152211002 | 290.000    | 77594120-0 | SOC DE CONSULTORIAS Y CAPACITA |
| 31/12/2019 | FAC | 142    | 19/12/2019 | OC 190806 | '2152211002 | 1.787.066  | 76443659-8 | CONSULTORA JUAN PAULO MORAN RE |
| TOTAL      |     |        |            |           |             | 2.077.066  |            |                                |
| 22/01/2019 | FAC | 980    | 01-09-2019 | OC 181586 | '2152212999 | 154.000    | 76772740-2 | NUCLEAR CONTROL CHILE S.A.     |
| 31/12/2019 | FAC | 44     | 13/12/2019 | OC 190828 | '2152212999 | 3.444.189  | 76628249-0 | ODONTOLOGIA ASALME LTDA.       |
| 31/12/2019 | FAC | 41     | 13/12/2019 | OC 190829 | '2152212999 | 797.300    | 76628249-0 | ODONTOLOGIA ASALME LTDA.       |
| 31/12/2019 | FAC | 43     | 13/12/2019 | OC 190826 | '2152212999 | 6.715.529  | 76628249-0 | ODONTOLOGIA ASALME LTDA.       |



|            |     |        |            |           |             |            |            |                            |
|------------|-----|--------|------------|-----------|-------------|------------|------------|----------------------------|
| 31/12/2019 | FAC | 42     | 13/12/2019 | OC 190827 | '2152212999 | 127.568    | 76628249-0 | ODONTOLOGIA ASALME LTDA.   |
| 31/12/2019 | FAC | 40     | 13/12/2019 | OC 190830 | '2152212999 | 63.784     | 76628249-0 | ODONTOLOGIA ASALME LTDA.   |
| 31/12/2019 | FAC | 506    | 30/12/2019 | OC 190731 | '2152212999 | 1.987.500  | 76197645-1 | EULEN SOCIOSSANITARIOS SPA |
| 31/12/2019 | FAC | 504    | 30/11/2019 | OC 190572 | '2152212999 | 1.993.000  | 76197645-1 | EULEN SOCIOSSANITARIOS SPA |
| 31/12/2019 | FAC | 235    | 12-03-2019 | OC 190790 | '2152212999 | 3.451.000  | 76601084-9 | INNOVIT SPA                |
| 31/12/2019 | FAC | 171737 | 12-04-2019 | OC 190803 | '2152212999 | 10.611.626 | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 157856 | 18/12/2019 | OC 190863 | '2152212999 | 481.807    | 96697710-8 | PROCESOS SANITARIOS SPA    |
| 31/12/2019 | FAC | 3184   | 12-04-2019 | OC 190058 | '2152212999 | 305.001    | 76768930-6 | SYNOPSIS S.A.              |
| 31/12/2019 | FAC | 170145 | 11-04-2019 | OC 190729 | '2152212999 | 11.344.990 | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 170190 | 11-05-2019 | OC 190729 | '2152212999 | 57.022     | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 168492 | 30/09/2019 | OC 190527 | '2152212999 | 8.942.946  | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 168014 | 09-12-2019 | OC 190527 | '2152212999 | 2.456.160  | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 167182 | 09-02-2019 | OC 190527 | '2152212999 | 7.086.356  | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 156123 | 20/11/2019 | OC 190779 | '2152212999 | 587.265    | 96697710-8 | PROCESOS SANITARIOS SPA    |
| 31/12/2019 | FAC | 171558 | 12-02-2019 | OC 190314 | '2152212999 | 11.226     | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 163566 | 25/06/2019 | OC 190314 | '2152212999 | 369.058    | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 162881 | 06-12-2019 | OC 190314 | '2152212999 | 57.022     | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 162679 | 06-10-2019 | OC 190314 | '2152212999 | 1.514.343  | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 162181 | 31/05/2019 | OC 190314 | '2152212999 | 129.056    | 79568850-1 | VALTEK S.A                 |
| 31/12/2019 | FAC | 162180 | 31/05/2019 | OC 190314 | '2152212999 | 8.415.635  | 79568850-1 | VALTEK S.A                 |
| TOTAL      |     |        |            |           |             | 71.103.383 |            |                            |

|            |     |       |            |           |          |           |            |                                |
|------------|-----|-------|------------|-----------|----------|-----------|------------|--------------------------------|
| 29/05/2019 | FAC | 30301 | 04-04-2019 | OC 181786 | '2152904 | 212.057   | 76909170-K | AGM & DIMAD S.A.               |
| 18/10/2019 | FAC | 11647 | 10-09-2019 | OC 190617 | '2152904 | 229.263   | 76255110-1 | GUARDARROPIA Y ALMACENAJE ARRA |
| 26/11/2019 | FAC | 10519 | 18/11/2019 | OC 190553 | '2152904 | 466.004   | 77018060-0 | COMERCIAL E INDUSTRIAL MUEBLES |
| 31/12/2019 | FAC | 6952  | 30/12/2019 | OC 190859 | '2152904 | 62.007    | 96891420-0 | TAZ S.A                        |
| 31/12/2019 | FAC | 6951  | 30/12/2019 | OC 190706 | '2152904 | 314.256   | 96891420-0 | TAZ S.A                        |
| TOTAL      |     |       |            |           |          | 1.283.587 |            |                                |

|            |     |        |            |           |             |         |            |                                |
|------------|-----|--------|------------|-----------|-------------|---------|------------|--------------------------------|
| 19/08/2019 | FAC | 361283 | 26/06/2019 | OC 190362 | '2152906001 | 338.156 | 96523180-3 | OPCIONES SISTEMAS DE INFORMACI |
| 18/10/2019 | FAC | 8542   | 17/09/2019 | OC 190574 | '2152906001 | 92.964  | 78833980-1 | SALGADO Y COMPA\IA LTDA.       |
| TOTAL      |     |        |            |           |             | 431.120 |            |                                |



I. MUNICIPALIDAD DE QUILLOTA  
SECRETARÍA MUNICIPAL

|                                       |
|---------------------------------------|
| TOTAL DEUDA EXIGIBLE A DICIEMBRE 2019 |
| 809.067.068                           |

| ITEM PRESUPUESTARIO | MONTO       |
|---------------------|-------------|
| '2152204001         | 13.396.230  |
| '2152204002         | 72.691      |
| '2152204004         | 447.041.183 |
| '2152204005         | 135.804.789 |
| '2152204007         | 3.850.736   |
| '2152204009         | 1.021.751   |
| '2152204010         | 84.500      |
| '2152204011         | 1.103.368   |
| '2152204013         | 4.984.428   |
| '2152204999         | 30.355.457  |
| '2152205001         | 2.078.817   |
| '2152205002         | 40.291      |
| '2152205003         | 782.340     |
| '2152205007         | 66.806      |
| '2152206001         | 6.555.103   |
| '2152206002         | 1.769.038   |
| '2152206006         | 1.326.940   |
| '2152207001         | 404.600     |
| '2152207002         | 1.307.619   |
| '2152208001         | 46.353.328  |
| '2152208002         | 442.703     |
| '2152208007         | 332.104     |
| '2152209003         | 180.000     |
| '2152209006         | 24.567.133  |
| '2152209999         | 10.249.957  |
| '2152211002         | 2.077.066   |
| '2152212999         | 71.103.383  |
| '2152904            | 1.283.587   |
| '2152906001         | 431.120     |
|                     | 809.067.068 |

Anótese, comuníquese, dese cuenta.



**DIONISIO MANZO BARBOZA**  
**ARQUITECTO**  
**SECRETARIO MUNICIPAL**  
**MINISTRO DE FE**



**DR. LUIS MELLA GAJARDO**  
**ALCALDE**

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