

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
ENTRE 01-08-2014 Y 31-12-2014**

| SEQ. | DEC. | F. EMISION | F. DIGITACION       | LOGIN   | RUT            | NOMBRES                       | CUENTA     | SUBPRG | PARCIAL DOC.         | Cheque           |
|------|------|------------|---------------------|---------|----------------|-------------------------------|------------|--------|----------------------|------------------|
| 177  | 593  | 26/09/2014 | 26-09-2014 15:25:07 | ebustos | 15.237.089 - K | PARRA PIUTRIN LILIAN          | 1140534    | 1      | 1.400.000 -0         | 2.441.035        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>1.400.000</b> |
| 178  | 594  | 26/09/2014 | 26-09-2014 15:37:21 | ebustos | 16.794.287 - 3 | ROJAS CONTRERAS RAFAEL ANDRES | 1140530    | 1      | 1.300.000 -0         | 2.441.043        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>1.300.000</b> |
| 179  | 595  | 26/09/2014 | 26-09-2014 15:42:51 | ebustos | 16.202.079 - K | GODOY MUÑOZ MARCO ANTONIO     | 1140530    | 1      | 600.000 -0           | 2.441.039        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>600.000</b>   |
| 180  | 596  | 30/09/2014 | 30-09-2014 8:27:00  | ebustos | 17.060.042 - 8 | SALGADO GALLEGOS ANDREA       | 1140534    | 1      | 462.465 -0           | 2.441.040        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 181  | 597  | 30/09/2014 | 30-09-2014 8:42:56  | ebustos | 17.060.147 - 5 | NIRRIAN TRALMA JOSE LUIS      | 1140534    | 1      | 462.465 -0           | 2.441.041        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 182  | 598  | 30/09/2014 | 30-09-2014 10:30:38 | ebustos | 76.242.192 - 5 | IMPORTADORA EXPORTADORA Y     | 2152204004 | 1      | 244.545 -0           | 2.441.052        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>244.545</b>   |
| 183  | 599  | 30/09/2014 | 30-09-2014 16:58:43 | ebustos | 16.721.003 - 1 | LLAUQUEN RUIZ DAYANA YISET    | 1140530    | 1      | 400.000 -0           | 2.441.045        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>400.000</b>   |
| 184  | 600  | 30/09/2014 | 30-09-2014 17:07:46 | ebustos | 16.721.083 - K | HUENCHUMAN CAYUMAN SARA       | 1140530    | 1      | 200.000 -0           | 2.441.044        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>200.000</b>   |
| 185  | 601  | 01/10/2014 | 01-10-2014 9:18:41  | ebustos | 16.720.826 - 6 | RODRIGUEZ ROA JUAN PABLO      | 1140534    | 1      | 173.333 -0           | 2.441.047        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>173.333</b>   |
| 186  | 602  | 01/10/2014 | 01-10-2014 13:15:27 | ebustos | 4.823.288 - 4  | LEMP MARTIN JULIAN            | 2152203001 | 1      | 1.459.004 -0         | 2.441.109        |
|      |      |            |                     |         | 4.823.288 - 4  | LEMP MARTIN JULIAN            | 2152204011 | 1      | 10.795 -0            | 2.441.109        |
|      |      |            |                     |         | 4.823.288 - 4  | LEMP MARTIN JULIAN            | 2152205003 | 1      | 720.100 -0           | 2.441.109        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>2.189.899</b> |
| 189  | 603  | 01/10/2014 | 01-10-2014 16:00:52 | ebustos | 76.000.695 - 5 | SOCIEDAD DE IMAGENOLOGIA      | 1140532    | 1      | 2.896.000 -0         | 2.441.116        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>2.896.000</b> |
| 190  | 604  | 01/10/2014 | 01-10-2014 16:23:50 | ebustos | 9.137.613 - K  | HERRERA HENRIQUEZ JACQUELINE  | 1140528    | 1      | 2.149.959 -0         | 2.441.115        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>2.149.959</b> |
| 191  | 605  | 01/10/2014 | 01-10-2014 16:39:00 | ebustos | 13.115.697 - 9 | CAQUILPAN ARAVENA ALEX DANIEL | 2152204011 | 1      | 90.000 -0            | 2.441.051        |
|      |      |            |                     |         |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>90.000</b>    |

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|------|------|------------|---------------------|---------|----------------|---------------------------------|------------|--------|----------------------|-------------------|
| 192  | 606  | 01/10/2014 | 01-10-2014 16:41:22 | ebustos | 13.115.697 - 9 | CAQUILPAN ARAVENA ALEX DANIEL   | 2152206002 | 1      | 65.000 - 0           | 2.441.048         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>65.000</b>     |
| 193  | 607  | 02/10/2014 | 02-10-2014 8:53:15  | ebustos | 77.421.870 - K | DR. OSCAR GODOY Y CIA LTDA      | 1140530    | 1      | 836.000 - 0          | 2.441.104         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>836.000</b>    |
| 194  | 608  | 02/10/2014 | 02-10-2014 8:55:57  | ebustos | 5.396.409 - 5  | GONZALEZ VASQUEZ HERIBERTO      | 1140540    | 1      | 200.000 - 0          | 2.441.076         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>200.000</b>    |
| 195  | 609  | 02/10/2014 | 02-10-2014 9:04:55  | ebustos | 5.396.409 - 5  | GONZALEZ VASQUEZ HERIBERTO      | 1140540    | 1      | 100.000 - 0          | 2.441.068         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>100.000</b>    |
| 196  | 610  | 02/10/2014 | 02-10-2014 9:07:32  | ebustos | 86.855.300 - 6 | RIOSAN LTDA                     | 2152204011 | 1      | 743.410 - 0          | 2.441.057         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>743.410</b>    |
| 197  | 611  | 02/10/2014 | 02-10-2014 9:15:31  | ebustos | 76.286.802 - 4 | COMERCIAL TRAUMAORTOCLINIC      | 2152204004 | 1      | 82.110 - 0           | 2.441.079         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>82.110</b>     |
| 198  | 612  | 02/10/2014 | 02-10-2014 9:18:19  | ebustos | 78.193.020 - 2 | MIGUEL MEDINA ALVARADO Y CIA.   | 2152206002 | 1      | 86.000 - 0           | 2.441.059         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>86.000</b>     |
| 199  | 613  | 02/10/2014 | 02-10-2014 9:20:31  | ebustos | 9.087.735 - 6  | HERRERA POZA JULIO CESAR        | 2152206003 | 1      | 374.553 - 0          | 2.441.082         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>374.553</b>    |
| 200  | 614  | 02/10/2014 | 02-10-2014 9:23:58  | ebustos | 76.199.127 - 2 | COMERCIAL LEGUER S.A.           | 2152204004 | 1      | 119.000 - 0          | 2.441.064         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>119.000</b>    |
| 201  | 615  | 02/10/2014 | 02-10-2014 9:45:18  | ebustos | 76.192.868 - 6 | SOCIEDAD COMERCIAL SPC LIMITADA | 1140531    | 1      | 543.658 - 0          | 2.441.074         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>543.658</b>    |
| 202  | 616  | 02/10/2014 | 02-10-2014 9:48:52  | ebustos | 8.560.479 - 1  | SEGURA VALENZUELA YERKO LENIN   | 2152204002 | 1      | 69.020 - 0           | 2.441.066         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>69.020</b>     |
| 203  | 617  | 02/10/2014 | 02-10-2014 9:55:10  | ebustos | 8.183.678 - 7  | VILLAR RETAMAL GUILLERMO        | 2152905001 | 1      | 237.976 - 0          | 2.441.108         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>237.976</b>    |
| 204  | 618  | 02/10/2014 | 02-10-2014 11:21:34 | ebustos | 99.531.650 - 1 | MEDINA BALLART S.A.             | 2152903    | 1      | 20.750.000 - 0       | 2.441.105         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>20.750.000</b> |
| 205  | 619  | 02/10/2014 | 02-10-2014 11:26:15 | ebustos | 76.337.943 - 4 | FERRETERIA VENTURA ELOINA HETZ  | 2152204001 | 1      | 109.480 - 0          | 2.441.060         |
|      |      |            |                     |         |                |                                 |            |        | <b>TOTAL DECRETO</b> | <b>109.480</b>    |

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|------|------|------------|---------------------|---------|----------------|--------------------------------|------------|--------|----------------------|----------------|
| 206  | 620  | 02/10/2014 | 02-10-2014 11:29:22 | ebustos | 85.025.400 - 1 | SOC DE MANUFACTURA DE EQUIPOS  | 2152204999 | 1      | 415.800 -0           | 2.441.073      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>415.800</b> |
| 207  | 621  | 02/10/2014 | 02-10-2014 11:32:15 | ebustos | 13.115.697 - 9 | CAQUILPAN ARAVENA ALEX DANIEL  | 2152204011 | 1      | 398.500 -0           | 2.441.072      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>398.500</b> |
| 208  | 622  | 02/10/2014 | 02-10-2014 11:46:22 | ebustos | 78.193.020 - 2 | MIGUEL MEDINA ALVARADO Y CIA.  | 1140541    | 1      | 210.875 -0           | 2.441.071      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>210.875</b> |
| 209  | 623  | 02/10/2014 | 02-10-2014 12:01:28 | ebustos | 87.845.500 - 2 | TELEFONICA MOVILES CHILE S.A.  | 1140534    | 1      | 183.024 -0           | 2.441.081      |
|      |      |            |                     |         | 87.845.500 - 2 | TELEFONICA MOVILES CHILE S.A.  | 2152205006 | 1      | 86.840 -0            | 2.441.081      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>269.864</b> |
| 211  | 624  | 02/10/2014 | 02-10-2014 12:17:53 | ebustos | 8.365.676 - K  | HENRIQUEZ JIMENEZ SONIA FLOR   | 2152206001 | 1      | 77.665 -0            | 2.441.069      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>77.665</b>  |
| 212  | 625  | 02/10/2014 | 02-10-2014 13:19:14 | ebustos | 76.111.593 - 6 | AKI PHARM CHILE SA             | 1140541    | 1      | 7.676 -0             | 2.441.053      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>7.676</b>   |
| 213  | 626  | 02/10/2014 | 02-10-2014 13:23:52 | ebustos | 92.288.000 - K | DROGUERIA HOFMANN S.A.C.       | 1140541    | 1      | 12.364 -0            | 2.441.054      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>12.364</b>  |
| 214  | 627  | 02/10/2014 | 02-10-2014 13:32:27 | ebustos | 96.581.370 - 5 | MEDICAL INTERNATIONAL          | 1140541    | 1      | 103.030 -0           | 2.441.077      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>103.030</b> |
| 215  | 628  | 02/10/2014 | 02-10-2014 13:40:24 | ebustos | 76.042.903 - 1 | COMERCIALIZADORA DE INSUMOS    | 2152204004 | 1      | 10.824 -0            | 2.441.103      |
|      |      |            |                     |         | 76.042.903 - 1 | COMERCIALIZADORA DE INSUMOS    | 1140541    | 1      | 10.824 -0            | 2.441.103      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>21.648</b>  |
| 217  | 629  | 02/10/2014 | 02-10-2014 13:47:59 | ebustos | 91.575.000 - 1 | SOCOFAR S.A.                   | 1140541    | 1      | 1.464 -0             | 2.441.056      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>1.464</b>   |
| 218  | 630  | 07/10/2014 | 07-10-2014 16:54:06 | ebustos | 10.960.693 - 6 | LLAMIN HUENCHUMARIAN SILVIA    | 2152211999 | 1      | 444.444 -0           | 2.441.102      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>444.444</b> |
| 219  | 631  | 08/10/2014 | 08-10-2014 8:23:31  | ebustos | 17.290.262 - 6 | BIZAMA COLIHUINCA KARINA       | 1140531    | 1      | 145.000 -0           | 2.441.101      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>145.000</b> |
| 220  | 632  | 08/10/2014 | 08-10-2014 8:38:01  | ebustos | 17.045.192 - 9 | JAURE LABARCA MIGUEL ALEJANDRO | 1140530    | 1      | 186.666 -0           | 2.441.107      |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>186.666</b> |

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|------|------|------------|---------------------|---------|----------------|--------------------------------|------------|--------|----------------------|-------------------|
| 221  | 633  | 08/10/2014 | 08-10-2014 8:43:29  | ebustos | 15.244.012 - K | VENEGAS CARILAO MITSU CAROLINA | 1140530    | 1      | 200.000 -0           | 2.441.100         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>200.000</b>    |
| 222  | 634  | 08/10/2014 | 08-10-2014 16:18:56 | klagos  | 86.855.300 - 6 | RIOSAN LTDA                    | 1140541    | 1      | 344.567 -0           | 2.441.118         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>344.567</b>    |
| 223  | 635  | 08/10/2014 | 08-10-2014 16:36:17 | klagos  | 16.963.110 - 7 | VENEGAS CAHULLAN EVER          | 2152207002 | 1      | 71.400 -0            | 2.441.121         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>71.400</b>     |
| 224  | 636  | 08/10/2014 | 08-10-2014 16:42:54 | klagos  | 76.282.420 - 5 | DECOPLANT LTDA                 | 1140540    | 1      | 49.683 -0            | 2.441.119         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>49.683</b>     |
| 225  | 637  | 08/10/2014 | 08-10-2014 16:51:39 | klagos  | 5.396.409 - 5  | GONZALEZ VASQUEZ HERIBERTO     | 1140540    | 1      | 50.000 -0            | 2.441.120         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>50.000</b>     |
| 226  | 638  | 08/10/2014 | 08-10-2014 16:58:12 | klagos  | 76.062.357 - 1 | DISTRIB. MAYORISTA CRISTIAN    | 1140540    | 1      | 46.734 -0            | 2.441.127         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>46.734</b>     |
| 227  | 639  | 08/10/2014 | 08-10-2014 17:03:06 | klagos  | 78.027.120 - 5 | DISTRIBUIDORA DE PRODUCTOS DE  | 2152204004 | 1      | 155.531 -0           | 2.441.122         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>155.531</b>    |
| 228  | 640  | 10/10/2014 | 10-10-2014 9:09:52  | ebustos | 96.929.390 - 0 | PREVIRE S. A.                  | 21410      |        | 12.404.284 -0        | 2.441.097         |
|      |      |            |                     |         | 96.929.390 - 0 | PREVIRE S. A.                  | 21412      |        | 5.427.784 -0         | 2.441.097         |
|      |      |            |                     |         | 96.929.390 - 0 | PREVIRE S. A.                  | 21413      |        | 50.000               | 2.441.097         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>17.882.068</b> |
| 231  | 641  | 10/10/2014 | 10-10-2014 9:34:19  | ebustos | 96.929.390 - 0 | PREVIRE S. A.                  | 21410      |        | 353.104 -0           | 2.441.098         |
|      |      |            |                     |         | 96.929.390 - 0 | PREVIRE S. A.                  | 21412      |        | 10.000 -0            | 2.441.098         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>363.104</b>    |
| 233  | 642  | 10/10/2014 | 10-10-2014 10:15:21 | ebustos | 60.805.020 - 5 | TESORERIA GENERAL DE LA        | 2141102    |        | 673.856 -0           | 0                 |
|      |      |            |                     |         | 60.805.020 - 5 | TESORERIA GENERAL DE LA        | 2141101    |        | 1.017.759 -0         | 0                 |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>1.691.615</b>  |
| 235  | 643  | 10/10/2014 | 10-10-2014 10:19:57 | ebustos | 16.720.826 - 6 | RODRIGUEZ ROA JUAN PABLO       | 2152211999 | 1      | 623.326 -0           | 2.441.106         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>623.326</b>    |
| 236  | 644  | 13/10/2014 | 13-10-2014 8:41:31  | klagos  | 13.385.800 - 8 | ACUÑA ARAVENA MARCIA CAROLINA  | 1140540    | 1      | 50.000 -0            | 2.441.117         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>50.000</b>     |
| 237  | 645  | 13/10/2014 | 14-11-2014 9:25:42  | cjara   | 14.244.971 - 4 | REIDEL FICA HELMUT             | 2152206003 | 1      | 100.000 -0           | 2.685.385         |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>100.000</b>    |

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|------|------|------------|---------------------|---------|----------------|--------------------------------|------------|--------|----------------------|------------------|
| 238  | 646  | 13/10/2014 | 13-10-2014 17:03:10 | klagos  | 91.546.000 - 3 | LABORATORIO SANDERSON SA       | 1140541    | 1      | 5.165 - 0            | 2.441.123        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>5.165</b>     |
| 239  | 648  | 13/10/2014 | 13-10-2014 17:10:33 | klagos  | 81.210.400 - 4 | REUTTER SA                     | 1140541    | 1      | 2.856 - 0            | 2.685.393        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>2.856</b>     |
| 240  | 649  | 13/10/2014 | 13-10-2014 17:13:31 | klagos  | 94.544.000 - 7 | PHARMA INVESTI DE CHILE S.A.   | 1140541    | 1      | 48.195 - 0           | 2.441.128        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>48.195</b>    |
| 241  | 651  | 13/10/2014 | 13-10-2014 17:20:06 | klagos  | 79.802.770 - 0 | LABORATORIOS EUROMED CHILE SA  | 1140541    | 1      | 41.640 - 0           | 2.441.126        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>41.640</b>    |
| 242  | 652  | 14/10/2014 | 14-10-2014 8:36:48  | klagos  | 88.597.500 - 3 | LABORATORIO BIOSANO SA         | 1140541    | 1      | 10.234 - 0           | 2.685.388        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>10.234</b>    |
| 243  | 653  | 14/10/2014 | 14-10-2014 8:48:13  | klagos  | 12.737.453 - 8 | LIZAMA LIZAMA VIVIANA EDITH    | 1140542    | 1      | 462.465 - 0          | 2.441.113        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 244  | 654  | 14/10/2014 | 14-10-2014 9:01:26  | klagos  | 17.060.144 - 0 | INOSTROZA CARDENAS VALERIA     | 1140542    | 1      | 462.465 - 0          | 2.441.112        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 245  | 655  | 14/10/2014 | 14-10-2014 9:13:56  | klagos  | 16.314.247 - 3 | SOTO COCIO CLAUDIA VIRGINIA    | 1140542    | 1      | 462.465 - 0          | 2.441.110        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 246  | 656  | 14/10/2014 | 14-10-2014 9:20:50  | klagos  | 15.849.012 - 9 | CALVILLAN LIZAMA EDUARDO       | 1140542    | 1      | 462.465 - 0          | 2.441.111        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 247  | 657  | 14/10/2014 | 14-10-2014 9:27:06  | klagos  | 17.059.919 - 5 | ARANEDA GOMEZ MARTA NIEVES     | 1140542    | 1      | 462.465 - 0          | 2.441.114        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 248  | 658  | 14/10/2014 | 14-10-2014 11:43:17 | ebustos | 5.404.446 - 1  | SPROHNLE ERCOLI ITALO ARNOLDO  | 2152206003 | 1      | 116.620 - 0          | 2.441.125        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>116.620</b>   |
| 249  | 659  | 17/10/2014 | 17-10-2014 9:23:07  | ebustos | 17.334.400 - 7 | FUENTES GOMEZ PATRICIA SOLEDAD | 1140527    | 1      | 22.847 - 0           | 2.441.139        |
|      |      |            |                     |         | 17.334.400 - 7 | FUENTES GOMEZ PATRICIA SOLEDAD | 1140529    | 1      | 135.813 - 0          | 2.441.139        |
|      |      |            |                     |         | 17.334.400 - 7 | FUENTES GOMEZ PATRICIA SOLEDAD | 1140530    | 1      | 1.358.590 - 0        | 2.441.139        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>1.517.250</b> |
| 252  | 660  | 17/10/2014 | 17-10-2014 10:17:16 | ebustos | 96.884.770 - 8 | ITF LABOMED FARMACEUTICA       | 1140541    | 1      | 70.686 - 0           | 2.441.138        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>70.686</b>    |

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
ENTRE 01-08-2014 Y 31-12-2014**

| SEQ.                 | DEC. | F. EMISION     | F. DIGITACION                  | LOGIN   | RUT        | NOMBRES | CUENTA | SUBPRG      | PARCIAL DOC.   | Cheque |
|----------------------|------|----------------|--------------------------------|---------|------------|---------|--------|-------------|----------------|--------|
| 253                  | 661  | 17/10/2014     | 17-10-2014 10:30:34            | ebustos |            |         |        |             |                |        |
|                      |      | 92.121.000 - 0 | LABORATORIO MAVER S.A.         |         | 1140541    |         | 1      | 34.464 - 0  | 2.441.135      |        |
|                      |      | 92.121.000 - 0 | LABORATORIO MAVER S.A.         |         | 2152204004 |         | 1      | 34.464 - 0  | 2.441.135      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>68.928</b>  |        |
| 255                  | 662  | 17/10/2014     | 17-10-2014 10:53:41            | ebustos |            |         |        |             |                |        |
|                      |      | 79.581.120 - 6 | DIFEM LABORATORIOS SA          |         | 1140541    |         | 1      | 29.888 - 0  | 2.441.134      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>29.888</b>  |        |
| 256                  | 663  | 17/10/2014     | 17-10-2014 11:00:28            | ebustos |            |         |        |             |                |        |
|                      |      | 76.111.593 - 6 | AKI PHARM CHILE SA             |         | 1140541    |         | 1      | 7.676 - 0   | 2.441.133      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>7.676</b>   |        |
| 257                  | 664  | 17/10/2014     | 17-10-2014 11:06:13            | ebustos |            |         |        |             |                |        |
|                      |      | 76.042.903 - 1 | COMERCIALIZADORA DE INSUMOS    |         | 1140541    |         | 1      | 10.824 - 0  | 2.441.140      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>10.824</b>  |        |
| 258                  | 665  | 20/10/2014     | 20-10-2014 10:27:42            | klagos  |            |         |        |             |                |        |
|                      |      | 75.099.000 - 2 | COMITE AGUA POTABLE RURAL      |         | 2152205002 |         | 1      | 7.400 - 0   | 2.441.130      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>7.400</b>   |        |
| 259                  | 666  | 20/10/2014     | 20-10-2014 10:29:02            | klagos  |            |         |        |             |                |        |
|                      |      | 76.215.637 - 7 | AGUAS ARAUCANIA S.A.           |         | 2152205002 |         | 1      | 136.164 - 0 | 2.441.129      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>136.164</b> |        |
| 260                  | 668  | 20/10/2014     | 20-10-2014 11:52:35            | klagos  |            |         |        |             |                |        |
|                      |      | 80.621.200 - 8 | MERCK SA                       |         | 1140541    |         | 1      | 9.758 - 0   | 2.441.152      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>9.758</b>   |        |
| 261                  | 671  | 20/10/2014     | 20-10-2014 12:08:30            | klagos  |            |         |        |             |                |        |
|                      |      | 96.581.370 - 5 | MEDICAL INTERNATIONAL          |         | 1140541    |         | 1      | 139.563 - 0 | 2.441.145      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>139.563</b> |        |
| 262                  | 672  | 20/10/2014     | 20-10-2014 12:10:25            | ebustos |            |         |        |             |                |        |
|                      |      | 17.045.192 - 9 | JAURE LABARCA MIGUEL ALEJANDRO |         | 1140536    |         | 1      | 710.000 - 0 | 2.441.131      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>710.000</b> |        |
| 263                  | 673  | 20/10/2014     | 20-10-2014 12:12:46            | klagos  |            |         |        |             |                |        |
|                      |      | 96.756.540 - 7 | B. BRAUN MEDICAL SPA           |         | 1140541    |         | 1      | 28.382 - 0  | 2.441.146      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>28.382</b>  |        |
| 264                  | 674  | 20/10/2014     | 20-10-2014 12:16:19            | klagos  |            |         |        |             |                |        |
|                      |      | 87.674.400 - 7 | LABORATORIOS PASTEUR SA        |         | 1140541    |         | 1      | 27.370 - 0  | 2.441.147      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>27.370</b>  |        |
| 265                  | 675  | 20/10/2014     | 20-10-2014 12:19:43            | klagos  |            |         |        |             |                |        |
|                      |      | 76.845.190 - 7 | LABORATORIOS RIDER LTDA        |         | 1140541    |         | 1      | 63.844 - 0  | 2.441.148      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>63.844</b>  |        |
| 266                  | 676  | 20/10/2014     | 20-10-2014 12:22:55            | klagos  |            |         |        |             |                |        |
|                      |      | 88.597.500 - 3 | LABORATORIO BIOSANO SA         |         | 1140541    |         | 1      | 77.588 - 0  | 2.685.227      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>77.588</b>  |        |
| 267                  | 677  | 20/10/2014     | 20-10-2014 12:34:11            | klagos  |            |         |        |             |                |        |
|                      |      | 79.802.770 - 0 | LABORATORIOS EUROMED CHILE SA  |         | 1140541    |         | 1      | 70.329 - 0  | 2.441.143      |        |
| <b>TOTAL DECRETO</b> |      |                |                                |         |            |         |        |             | <b>70.329</b>  |        |

DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
ENTRE 01-08-2014 Y 31-12-2014

| SEQ. | DEC. | F. EMISION | F. DIGITACION       | LOGIN   | RUT            | NOMBRES                        | CUENTA     | SUBPRG | PARCIAL DOC.         | Cheque           |
|------|------|------------|---------------------|---------|----------------|--------------------------------|------------|--------|----------------------|------------------|
| 268  | 681  | 20/10/2014 | 20-10-2014 13:32:39 | klagos  | 59.051.480 - 2 | BECTON DICKINSON DE CHILE      | 1140541    | 1      | 8.568 - 0            | 2.441.150        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>8.568</b>     |
| 269  | 682  | 20/10/2014 | 20-10-2014 13:40:11 | klagos  | 61.608.700 - 2 | CENTRAL DE ABASTECIMIENTO DEL  | 2152204999 | 1      | 34.905 - 0           | 2.441.142        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>34.905</b>    |
| 270  | 683  | 20/10/2014 | 20-10-2014 13:44:25 | klagos  | 76.669.630 - 9 | OPKO CHILE SA                  | 2152204004 | 1      | 186.830 - 0          | 2.441.151        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>186.830</b>   |
| 271  | 684  | 20/10/2014 | 20-10-2014 13:47:59 | klagos  | 76.845.190 - 7 | LABORATORIOS RIDER LTDA        | 2152204004 | 1      | 15.173 - 0           | 2.441.149        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>15.173</b>    |
| 272  | 685  | 20/10/2014 | 20-10-2014 15:02:53 | klagos  | 61.608.700 - 2 | CENTRAL DE ABASTECIMIENTO DEL  | 2152204999 | 1      | 24.835 - 0           | 2.441.141        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>24.835</b>    |
| 273  | 686  | 20/10/2014 | 20-10-2014 16:59:10 | klagos  | 92.288.000 - K | DROGUERIA HOFMANN S.A.C.       | 1140541    | 1      | 12.364 - 0           | 2.441.144        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>12.364</b>    |
| 274  | 687  | 21/10/2014 | 21-10-2014 9:25:48  | klagos  | 16.721.083 - K | HUENCHUMAN CAYUMAN SARA        | 1140536    | 1      | 303.333 - 0          | 0                |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>303.333</b>   |
| 275  | 688  | 21/10/2014 | 21-10-2014 11:26:36 | ebustos | 14.474.489 - 6 | BUSTOS GONZALEZ FELICIANO      | 2152211002 | 1      | 12.000 - 0           | 2.441.161        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>12.000</b>    |
| 276  | 689  | 22/10/2014 | 22-10-2014 13:48:54 | ebustos | 14.474.489 - 6 | BUSTOS GONZALEZ FELICIANO      | 2152212002 | 1      | 266.157 - 0          | 2.441.165        |
|      |      |            |                     |         | 14.474.489 - 6 | BUSTOS GONZALEZ FELICIANO      | 11403      |        | 266.157              | 2.441.165        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>532.314</b>   |
| 278  | 690  | 22/10/2014 | 22-10-2014 16:25:54 | ebustos | 4.823.288 - 4  | LEMP MARTIN JULIAN             | 1140541    | 1      | 1.106.550 - 0        | 448.575          |
|      |      |            |                     |         | 4.823.288 - 4  | LEMP MARTIN JULIAN             | 2152203001 | 1      | 250.236 - 0          | 448.575          |
|      |      |            |                     |         | 4.823.288 - 4  | LEMP MARTIN JULIAN             | 2152204011 | 1      | 133.883 - 0          | 448.575          |
|      |      |            |                     |         | 4.823.288 - 4  | LEMP MARTIN JULIAN             | 2152205003 | 1      | 391.400 - 0          | 448.575          |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>1.882.069</b> |
| 282  | 691  | 22/10/2014 | 22-10-2014 16:42:36 | klagos  | 76.073.164 - 1 | EMPRESA ELECTRICA DE LA        | 2152205002 | 1      | 1.103.361 - 0        | 2.441.153        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>1.103.361</b> |
| 283  | 692  | 22/10/2014 | 23-10-2014 9:56:01  | klagos  | 76.041.579 - 0 | PROVEEDORES INTEGRALES DEL SUR | 2152204999 | 1      | 19.340 - 0           | 0                |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>19.340</b>    |
| 284  | 693  | 23/10/2014 | 23-10-2014 10:07:27 | klagos  | 11.801.521 - 5 | CEBALLOS VERA CARMEN           | 2152211002 | 1      | 16.000 - 0           | 2.685.365        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>16.000</b>    |

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
ENTRE 01-08-2014 Y 31-12-2014**

| SEQ.                 | DEC. | F. EMISION | F. DIGITACION       | LOGIN   | RUT            | NOMBRES                          | CUENTA           | SUBPRG | PARCIAL DOC.      | Cheque    |
|----------------------|------|------------|---------------------|---------|----------------|----------------------------------|------------------|--------|-------------------|-----------|
| 285                  | 694  | 27/10/2014 | 27-10-2014 13:10:36 | klagos  | 16.720.826 - 6 | RODRIGUEZ ROA JUAN PABLO         | 2152211999       | 1      | 850.000 - 0       | 2.685.307 |
| <b>TOTAL DECRETO</b> |      |            |                     |         |                |                                  |                  |        | <b>850.000</b>    |           |
| 286                  | 695  | 27/10/2014 | 27-10-2014 14:05:14 | ebustos | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001001    | 1      | 12.827.925 - 0    | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001004002 | 1      | 1.870.303 - 0     | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001011001 | 1      | 542.416 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001028002 | 1      | 4.449.966 - 0     | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001031002 | 1      | 75.613 - 0        | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001044001 | 1      | 12.468.667 - 0    | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101001999    | 1      | 366.956 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101002002    | 1      | 795.483 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101004005    | 1      | 1.337.743 - 0     | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152101004006    | 1      | 1.921.632 - 0     | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001001    | 1      | 3.657.117 - 0     | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001004002 | 1      | 545.032 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001009007 | 1      | 230.000 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001011001 | 1      | 153.120 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001027002 | 1      | 801.129 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001030002 | 1      | 14.902 - 0        | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102001042001 | 1      | 3.657.117 - 0     | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102002002    | 1      | 215.412 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 2152102004006    | 1      | 840.800 - 0       | 0         |
|                      |      |            |                     |         | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD      | 21521030005001   | 1      | 698.047 - 0       | 0         |
| <b>TOTAL DECRETO</b> |      |            |                     |         |                |                                  |                  |        | <b>47.469.380</b> |           |
| 306                  | 696  | 27/10/2014 | 27-10-2014 16:30:51 | ebustos | 11.591.753 - 6 | ESPINOZA GARRIDO PATRICIA NELIDA | 1140531          | 1      | 592.555 - 0       | 2.441.166 |
|                      |      |            |                     |         | 11.591.753 - 6 | ESPINOZA GARRIDO PATRICIA NELIDA | 2152102001027002 | 1      | 122.040 - 0       | 2.441.166 |
|                      |      |            |                     |         | 11.591.753 - 6 | ESPINOZA GARRIDO PATRICIA NELIDA | 21521030005001   | 1      | 153.562 - 0       | 2.441.166 |
| <b>TOTAL DECRETO</b> |      |            |                     |         |                |                                  |                  |        | <b>868.157</b>    |           |
| 309                  | 697  | 27/10/2014 | 27-10-2014 16:39:18 | klagos  | 15.849.012 - 9 | CALVILLAN LIZAMA EDUARDO         | 1140541          | 1      | 462.465 - 0       | 2.685.317 |
| <b>TOTAL DECRETO</b> |      |            |                     |         |                |                                  |                  |        | <b>462.465</b>    |           |
| 310                  | 698  | 27/10/2014 | 27-10-2014 16:44:40 | klagos  | 12.737.453 - 8 | LIZAMA LIZAMA VIVIANA EDITH      | 1140541          | 1      | 462.465 - 0       | 2.685.319 |
| <b>TOTAL DECRETO</b> |      |            |                     |         |                |                                  |                  |        | <b>462.465</b>    |           |
| 311                  | 699  | 27/10/2014 | 27-10-2014 16:50:41 | klagos  | 12.986.202 - 5 | NAIN CONEJEROS JUAN RAMON        | 1140534          | 1      | 462.465 - 0       | 2.685.306 |
| <b>TOTAL DECRETO</b> |      |            |                     |         |                |                                  |                  |        | <b>462.465</b>    |           |
| 312                  | 700  | 27/10/2014 | 27-10-2014 16:54:41 | klagos  | 17.334.405 - 8 | LAVIN ROSALES CLAUDIA MERCEDES   | 1140534          | 1      | 462.465 - 0       | 2.685.308 |
| <b>TOTAL DECRETO</b> |      |            |                     |         |                |                                  |                  |        | <b>462.465</b>    |           |



**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
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| SEQ. | DEC. | F. EMISION | F. DIGITACION       | LOGIN  | RUT            | NOMBRES                       | CUENTA     | SUBPRG | PARCIAL DOC.         | Cheque         |
|------|------|------------|---------------------|--------|----------------|-------------------------------|------------|--------|----------------------|----------------|
| 313  | 701  | 27/10/2014 | 27-10-2014 16:59:16 | klagos | 17.915.239 - 8 | CELIS DEL VALLE MAYBALLINE    | 2152211999 | 1      | 750.000 -0           | 2.685.318      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>750.000</b> |
| 314  | 702  | 27/10/2014 | 28-10-2014 12:25:01 | klagos | 12.443.933 - 7 | CHARLES VASQUEZ GERALDINE     | 2152211002 | 1      | 20.000 -0            | 2.685.356      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>20.000</b>  |
| 315  | 703  | 28/10/2014 | 28-10-2014 12:39:16 | klagos | 61.608.700 - 2 | CENTRAL DE ABASTECIMIENTO DEL | 2152204999 | 1      | 58.531 -0            | 2.685.212      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>58.531</b>  |
| 316  | 704  | 28/10/2014 | 28-10-2014 12:44:58 | klagos | 88.597.500 - 3 | LABORATORIO BIOSANO SA        | 1140541    | 1      | 8.985 -0             | 2.685.400      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>8.985</b>   |
| 317  | 705  | 28/10/2014 | 28-10-2014 12:48:01 | klagos | 79.802.770 - 0 | LABORATORIOS EUROMED CHILE SA | 1140541    | 1      | 93.891 -0            | 2.685.219      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>93.891</b>  |
| 318  | 706  | 28/10/2014 | 28-10-2014 12:52:28 | klagos | 76.956.140 - 4 | ETHON PHARMACEUTICALS         | 1140541    | 1      | 5.831 -0             | 2.685.399      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>5.831</b>   |
| 319  | 707  | 28/10/2014 | 28-10-2014 12:54:40 | klagos | 76.669.630 - 9 | OPKO CHILE SA                 | 1140541    | 1      | 213.319 -0           | 2.685.221      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>213.319</b> |
| 320  | 708  | 28/10/2014 | 28-10-2014 12:56:40 | klagos | 92.121.000 - 0 | LABORATORIO MAVER S.A.        | 1140541    | 1      | 28.541 -0            | 2.685.204      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>28.541</b>  |
| 321  | 709  | 28/10/2014 | 28-10-2014 13:00:25 | klagos | 91.546.000 - 3 | LABORATORIO SANDERSON SA      | 1140541    | 1      | 4.998 -0             | 2.685.215      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>4.998</b>   |
| 322  | 710  | 28/10/2014 | 28-10-2014 13:03:19 | klagos | 76.111.593 - 6 | AKI PHARM CHILE SA            | 1140541    | 1      | 7.676 -0             | 2.685.216      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>7.676</b>   |
| 323  | 711  | 28/10/2014 | 28-10-2014 13:06:58 | klagos | 96.581.370 - 5 | MEDICAL INTERNATIONAL         | 1140541    | 1      | 126.925 -0           | 2.962.559      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>126.925</b> |
| 324  | 712  | 28/10/2014 | 28-10-2014 13:08:42 | klagos | 92.288.000 - K | DROGUERIA HOFMANN S.A.C.      | 1140541    | 1      | 12.364 -0            | 2.685.217      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>12.364</b>  |
| 325  | 713  | 28/10/2014 | 28-10-2014 13:11:14 | klagos | 76.042.903 - 1 | COMERCIALIZADORA DE INSUMOS   | 1140541    | 1      | 5.412 -0             | 2.685.210      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>5.412</b>   |
| 326  | 714  | 28/10/2014 | 28-10-2014 13:23:35 | klagos | 96.884.770 - 8 | ITF LABOMED FARMACEUTICA      | 1140541    | 1      | 70.686 -0            | 2.685.118      |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>70.686</b>  |

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
ENTRE 01-08-2014 Y 31-12-2014**

| SEQ. | DEC. | F. EMISION | F. DIGITACION       | LOGIN  | RUT            | NOMBRES                       | CUENTA     | SUBPRG | PARCIAL DOC.         | Cheque           |
|------|------|------------|---------------------|--------|----------------|-------------------------------|------------|--------|----------------------|------------------|
| 327  | 715  | 28/10/2014 | 28-10-2014 13:25:09 | klagos | 76.845.190 - 7 | LABORATORIOS RIDER LTDA       | 1140541    | 1      | 29.155 - 0           | 2.685.222        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>29.155</b>    |
| 328  | 716  | 28/10/2014 | 28-10-2014 13:46:35 | klagos | 15.237.089 - K | PARRA PIUTRIN LILIAN          | 1140534    | 1      | 1.400.000 - 0        | 2.685.314        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>1.400.000</b> |
| 329  | 717  | 28/10/2014 | 28-10-2014 13:50:17 | klagos | 13.583.253 - 7 | MALDONADO CAYUMAN DANY        | 1140534    | 1      | 1.400.000 - 0        | 2.685.315        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>1.400.000</b> |
| 330  | 718  | 28/10/2014 | 28-10-2014 13:56:59 | klagos | 16.314.247 - 3 | SOTO COCIO CLAUDIA VIRGINIA   | 1140541    | 1      | 462.465 - 0          | 2.685.316        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 331  | 719  | 28/10/2014 | 28-10-2014 14:03:39 | klagos | 15.848.953 - 8 | GOMEZ CASTILLO JOSE MIGUEL    | 1140534    | 1      | 462.465 - 0          | 2.685.313        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 332  | 720  | 28/10/2014 | 28-10-2014 14:08:05 | klagos | 17.060.042 - 8 | SALGADO GALLEGOS ANDREA       | 1140534    | 1      | 462.465 - 0          | 2.685.310        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 333  | 721  | 28/10/2014 | 28-10-2014 14:11:24 | klagos | 17.060.144 - 0 | INOSTROZA CARDENAS VALERIA    | 1140541    | 1      | 462.465 - 0          | 2.685.309        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 334  | 722  | 28/10/2014 | 28-10-2014 15:23:20 | klagos | 10.960.693 - 6 | LLAMIN HUENCHUMARIAN SILVIA   | 2152211999 | 1      | 444.444 - 0          | 2.685.311        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>444.444</b>   |
| 335  | 723  | 28/10/2014 | 28-10-2014 15:27:48 | klagos | 17.060.147 - 5 | NIRRIAN TRALMA JOSE LUIS      | 1140534    | 1      | 462.465 - 0          | 2.685.312        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 336  | 724  | 28/10/2014 | 28-10-2014 15:35:51 | klagos | 5.404.446 - 1  | SPROHNLE ERCOLI ITALO ARNOLDO | 2152204013 | 1      | 121.380 - 0          | 2.685.214        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>121.380</b>   |
| 337  | 725  | 28/10/2014 | 28-10-2014 15:40:04 | klagos | 72.012.000 - 3 | UNIVERSIDAD TECNOLOGICA DE    | 2152211002 | 1      | 400.000 - 0          | 2.685.211        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>400.000</b>   |
| 338  | 726  | 28/10/2014 | 28-10-2014 15:47:16 | klagos | 76.956.140 - 4 | ETHON PHARMACEUTICALS         | 2152204004 | 1      | 434.386 - 0          | 2.685.207        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>434.386</b>   |
| 339  | 727  | 28/10/2014 | 28-10-2014 15:53:04 | klagos | 10.857.728 - 2 | ARROYO BERRIOS VIVIANA        | 1140539    | 1      | 400.000 - 0          | 2.685.226        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>400.000</b>   |
| 340  | 728  | 28/10/2014 | 28-10-2014 15:55:40 | klagos | 16.631.597 - 2 | SEPULVEDA LEPIN REINALDO      | 1140540    | 1      | 360.000 - 0          | 2.685.230        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>360.000</b>   |

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
ENTRE 01-08-2014 Y 31-12-2014**

| SEQ. | DEC. | F. EMISION | F. DIGITACION       | LOGIN  | RUT            | NOMBRES                       | CUENTA     | SUBPRG | PARCIAL DOC.         | Cheque           |
|------|------|------------|---------------------|--------|----------------|-------------------------------|------------|--------|----------------------|------------------|
| 341  | 729  | 28/10/2014 | 28-10-2014 15:58:24 | klagos | 16.631.597 - 2 | SEPULVEDA LEPIN REINALDO      | 1140540    | 1      | 245.000 - 0          | 2.685.235        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>245.000</b>   |
| 342  | 730  | 28/10/2014 | 28-10-2014 16:04:11 | klagos | 5.396.409 - 5  | GONZALEZ VASQUEZ HERIBERTO    | 1140540    | 1      | 205.000 - 0          | 2.685.390        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>205.000</b>   |
| 343  | 731  | 28/10/2014 | 28-10-2014 16:22:26 | klagos | 9.274.156 - 7  | CABRERA FIGUEROA PEDRO ANGEL  | 2152206999 | 1      | 227.409 - 0          | 2.685.208        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>227.409</b>   |
| 344  | 732  | 28/10/2014 | 28-10-2014 16:24:46 | klagos | 11.735.559 - 4 | ALLENDES CASTILLO MAURICIO    | 1140540    | 1      | 2.215.185 - 0        | 2.962.521        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>2.215.185</b> |
| 345  | 733  | 28/10/2014 | 28-10-2014 16:28:01 | klagos | 11.735.559 - 4 | ALLENDES CASTILLO MAURICIO    | 1140540    | 1      | 1.739.304 - 0        | 2.685.203        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>1.739.304</b> |
| 346  | 734  | 28/10/2014 | 28-10-2014 16:32:20 | klagos | 76.031.071 - 9 | FARMACIAS SALCOBRAND S. A.    | 1140528    | 1      | 42.770 - 0           | 2.685.209        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>42.770</b>    |
| 347  | 735  | 28/10/2014 | 28-10-2014 16:34:58 | klagos | 79.653.020 - 0 | ASTORGA ROINE SOCIEDAD DE     | 1140541    | 1      | 42.840 - 0           | 2.685.395        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>42.840</b>    |
| 348  | 736  | 28/10/2014 | 28-10-2014 16:58:28 | klagos | 15.551.225 - 3 | MENGES TEWES CAROLINA ANDREA  | 2152204999 | 1      | 42.840 - 0           | 2.685.362        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>42.840</b>    |
| 349  | 737  | 28/10/2014 | 28-10-2014 17:05:12 | klagos | 5.404.446 - 1  | SPROHNLE ERCOLI ITALO ARNOLDO | 2152206003 | 1      | 165.172 - 0          | 2.685.396        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>165.172</b>   |
| 350  | 738  | 28/10/2014 | 28-10-2014 17:08:41 | klagos | 81.378.300 - 2 | ABBOT LABORATORIES DE CHILE   | 1140541    | 1      | 518.364 - 0          | 2.685.397        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>518.364</b>   |
| 351  | 739  | 28/10/2014 | 28-10-2014 17:10:39 | klagos | 83.002.400 - K | NOVARTIS CHILE SA             | 1140541    | 1      | 178.429 - 0          | 2.685.206        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>178.429</b>   |
| 352  | 740  | 29/10/2014 | 29-10-2014 8:21:28  | klagos | 77.781.470 - 2 | DROGUERIA FARMOQUIMICA DEL    | 1140541    | 1      | 178.500 - 0          | 2.685.205        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>178.500</b>   |
| 353  | 741  | 29/10/2014 | 29-10-2014 9:30:20  | klagos | 17.710.815 - 4 | QUEZADA CANUPAN TEXIA ANDREA  | 1140543    | 1      | 254.754 - 0          | 2.685.321        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>254.754</b>   |
| 354  | 742  | 29/10/2014 | 29-10-2014 9:36:26  | klagos | 12.331.754 - 8 | MORALES ARANEDA PATRICIA      | 1140543    | 1      | 451.437 - 0          | 2.685.320        |
|      |      |            |                     |        |                |                               |            |        | <b>TOTAL DECRETO</b> | <b>451.437</b>   |

**DECRETOS DE PAGO POR PROVEEDOR EMITIDOS  
ENTRE 01-08-2014 Y 31-12-2014**

| SEQ. | DEC. | F. EMISION | F. DIGITACION       | LOGIN   | RUT            | NOMBRES                        | CUENTA     | SUBPRG | PARCIAL DOC.         | Cheque           |
|------|------|------------|---------------------|---------|----------------|--------------------------------|------------|--------|----------------------|------------------|
| 355  | 743  | 29/10/2014 | 29-10-2014 9:40:37  | klagos  | 16.720.827 - 4 | CIFUENTES PEREZ ROMINA MABEL   | 1140543    | 1      | 270.000 -0           | 2.685.357        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>270.000</b>   |
| 356  | 744  | 29/10/2014 | 29-10-2014 12:19:44 | klagos  | 16.202.079 - K | GODOY MUÑOZ MARCO ANTONIO      | 1140530    | 1      | 600.000 -0           | 2.685.351        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>600.000</b>   |
| 357  | 745  | 29/10/2014 | 29-10-2014 12:26:56 | klagos  | 16.794.287 - 3 | ROJAS CONTRERAS RAFAEL ANDRES  | 1140530    | 1      | 1.300.000 -0         | 2.685.355        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>1.300.000</b> |
| 358  | 746  | 29/10/2014 | 29-10-2014 15:23:11 | ebustos | 77.239.430 - 6 | MURUA Y ASOCIADOS LIMITADA     | 1140530    | 1      | 1.007.524 -0         | 2.685.394        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>1.007.524</b> |
| 359  | 748  | 29/10/2014 | 29-10-2014 15:57:36 | klagos  | 15.244.012 - K | VENEGAS CARILAO MITSU CAROLINA | 1140530    | 1      | 200.000 -0           | 2.685.361        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>200.000</b>   |
| 360  | 749  | 29/10/2014 | 29-10-2014 17:08:29 | klagos  | 11.801.521 - 5 | CEBALLOS VERA CARMEN           | 2152211002 | 1      | 6.000 -0             | 2.685.360        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>6.000</b>     |
| 361  | 750  | 30/10/2014 | 30-10-2014 10:56:08 | klagos  | 17.710.815 - 4 | QUEZADA CANUPAN TEXIA ANDREA   | 1140543    | 1      | 849.208 -0           | 2.685.346        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>849.208</b>   |
| 362  | 751  | 03/11/2014 | 03-11-2014 9:29:04  | ebustos | 17.059.919 - 5 | ARANEDA GOMEZ MARTA NIEVES     | 1140542    | 1      | 462.465 -0           | 2.685.348        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>462.465</b>   |
| 363  | 752  | 03/11/2014 | 03-11-2014 9:54:16  | ebustos | 15.231.833 - 2 | LAGOS LAGOS KATHERINE MARCELA  | 2152211999 | 1      | 460.000 -0           | 2.685.347        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>460.000</b>   |
| 364  | 753  | 03/11/2014 | 03-11-2014 12:15:36 | ebustos | 15.236.555 - 1 | RAIN LIZAMA JEANNETTE Y OTRAS  | 1140525    | 1      | 1.891.578 -0         | 0                |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>1.891.578</b> |
| 365  | 754  | 03/11/2014 | 03-11-2014 12:28:08 | klagos  | 76.215.637 - 7 | AGUAS ARAUCANIA S.A.           | 2152205002 | 1      | 120.684 -0           | 2.685.350        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>120.684</b>   |
| 366  | 755  | 03/11/2014 | 03-11-2014 14:50:11 | klagos  | 16.721.003 - 1 | LLAUQUEN RUIZ DAYANA YISET     | 1140530    | 1      | 400.000 -0           | 2.685.363        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>400.000</b>   |
| 367  | 756  | 03/11/2014 | 03-11-2014 14:56:25 | klagos  | 16.721.083 - K | HUENCHUMAN CAYUMAN SARA        | 1140536    | 1      | 100.000 -0           | 2.685.364        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>100.000</b>   |
| 368  | 757  | 03/11/2014 | 03-11-2014 14:59:50 | klagos  | 16.721.083 - K | HUENCHUMAN CAYUMAN SARA        | 1140530    | 1      | 200.000 -0           | 2.685.358        |
|      |      |            |                     |         |                |                                |            |        | <b>TOTAL DECRETO</b> | <b>200.000</b>   |