

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

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|--|------|------------|---------------------|---------|----------------|-------------------------------|---------|--------|-------------------|---------|
| 1 | 1 | 07/01/2014 | 07-01-2014 12:14:57 | ebustos | 4.823.288 - 4 | LEMP MARTIN JULIAN | 2153407 | 1 | 3.900.844 - 0 | 310.282 |
| <p>pago mes de septiembre, octubre y noviembre 2013 julian lemp martin facturas N° 185520, 185651, 185652 y 185768 y Notas de credito N° 2479, 2488 y 2495</p> | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 3.900.844 | |
| 2 | 2 | 08/01/2014 | 08-01-2014 9:18:51 | ebustos | 94.510.000 - 1 | RENTA NACIONAL COMPAÑIA DE | 2153407 | 1 | 1.385.227 - 0 | 310.279 |
| <p>pago seguros cuota 2 renta nacional compañía de seguros generales sa facturas N°993987, 993988, 993989, 993990, 993991 y 993992 y 993993</p> | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 1.385.227 | |
| 3 | 3 | 09/01/2014 | 09-01-2014 15:26:28 | ebustos | 7.743.712 - 6 | DESDEPANI SHIRINIAN ELIZABETH | 1140517 | 1 | 49.980 - 0 | 310.283 |
| <p>pago lapices y bolsos ecologicos elizabeth dersdepanian shirinian factura N° 695 de fecha 1-09-2013.</p> | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 49.980 | |
| 4 | 4 | 10/01/2014 | 10-01-2014 9:34:25 | ebustos | 96.929.390 - 0 | PREVIRE S. A. | 21410 | | 11.560.987 - 0 | 310.274 |
| | | | | | 96.929.390 - 0 | PREVIRE S. A. | 21412 | | 4.938.370 - 0 | 310.274 |
| | | | | | 96.929.390 - 0 | PREVIRE S. A. | 21413 | | 50.000 | 310.274 |
| <p>Pago cotizaciones mes de diciembre 2013 departamento de salud</p> | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 16.549.357 | |
| 7 | 5 | 10/01/2014 | 10-01-2014 9:48:40 | ebustos | 96.929.390 - 0 | PREVIRE S. A. | 21410 | | 140.222 - 0 | 310.276 |
| | | | | | 96.929.390 - 0 | PREVIRE S. A. | 21412 | | 5.474 - 0 | 310.276 |
| <p>pago cotizaciones obligatorias y voluntarias programa Chile crece contigo patricia Espinoza Garrido</p> | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 145.696 | |
| 9 | 6 | 10/01/2014 | 10-01-2014 10:27:29 | ebustos | 60.805.020 - 5 | TESORERIA GENERAL DE LA | 2141101 | | 1.107.465 - 0 | 0 |
| | | | | | 60.805.020 - 5 | TESORERIA GENERAL DE LA | 2141102 | | 1.651.868 - 0 | 0 |
| <p>pago de impuestos mes de diciembre retencion de honorarios e impuesto unico departamento de salud</p> | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 2.759.333 | |
| 11 | 7 | 13/01/2014 | 13-01-2014 11:58:02 | ebustos | 15.849.012 - 9 | CALVILLAN LIZAMA EDUARDO | 1140509 | 1 | 440.000 - 0 | 310.285 |
| <p>pago mes de diciembre 2013 eduardo marcelo calvillan lizama boleta N° 19 de fecha 20-12-2013</p> | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 440.000 | |

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|---|------|------------|---------------------|---------|----------------|-------------------------------|------------|--------|------------------|---------|
| 12 | 8 | 13/01/2014 | 13-01-2014 12:11:41 | ebustos | 17.638.187 - 6 | JEREZ NAIN VALERIA ISABEL | 1140509 | 1 | 800.000 - 0 | 310.286 |
| PAGO MES DE DICIEMBRE 2013 VALERIA ISABEL JEREZ NAIN BOLETA n° 12 DE FECHA 23-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 800.000 | |
| 13 | 10 | 13/01/2014 | 13-01-2014 13:48:48 | ebustos | 9.542.369 - 8 | AZOCAR PONCE JULIO FERNANDO | 2152204011 | 1 | 180.000 - 0 | 310.288 |
| neumaticos julio fernando azocar ponce factura N° 307 de fecha 16-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 180.000 | |
| 14 | 11 | 13/01/2014 | 13-01-2014 15:09:20 | ebustos | 9.137.613 - K | HERRERA HENRIQUEZ JACQUELINE | 1140516 | 1 | 1.574.970 - 0 | 0 |
| servicios oftalmologicos jacqueline jessica herrera henriquez factura N° 3226 de fecha 12-11-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 1.574.970 | |
| 15 | 12 | 13/01/2014 | 13-01-2014 15:50:39 | ebustos | 10.448.511 - 1 | CASTILLO RUBILAR JUAN | 1140517 | 1 | 90.000 - 0 | 310.287 |
| arriendo de vehiculo juan domingo castillo rubilar factura N° 1211 de fecha 9-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 90.000 | |
| 16 | 13 | 13/01/2014 | 13-01-2014 15:57:31 | ebustos | 22.655.408 - 4 | RUIZ GOMEZ DE BERROCAL SUSANA | 1140517 | 1 | 156.426 - 0 | 310.283 |
| mugs termos susana ruiz gomez berrocal factura N° 3 de fecha 05-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 156.426 | |
| 17 | 14 | 13/01/2014 | 13-01-2014 16:14:22 | ebustos | 5.775.565 - 2 | MILLAR SOTO ROBERTO SEGUNDO | 1140517 | 1 | 120.000 - 0 | 310.313 |
| bebedero de agua roberto segundo millar soto factura N° 133 de fecha 30-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 120.000 | |
| 18 | 15 | 13/01/2014 | 13-01-2014 16:21:14 | ebustos | 76.062.357 - 1 | DISTRIBUIDORA Y MAYORISTA | 1140517 | 1 | 143.800 - 0 | 310.308 |
| colaciones olimpiadas distribuidora y mayorista cristian eduardomoreno carrasco E.I.R.L factura N° 150197 de fecha 15-10-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 143.800 | |
| 19 | 18 | 14/01/2014 | 14-01-2014 15:25:20 | ebustos | 78.193.020 - 2 | MIGUEL MEDINA ALVARADO Y CÍA. | 2152204011 | 1 | 157.541 - 0 | 310.296 |
| REPARACION DE RETENES Y PIÑON DE ATAQUE CAMIONETA MIGUEL MEDINA ALVARADO Y CIA LIMITADA FACTURA n° 88516 DE FECHA 26-11-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 157.541 | |

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| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | | | | | |
|--|------|----------------|----------------------------|------------|--------|----------------|---------|--|--|
| | | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque | | |
| 20 | 19 | 14/01/2014 | 14-01-2014 15:39:29 | ebustos | | | | | |
| | | 76.055.804 - 4 | SOCIEDAD DE INVERSIONES | 2152204004 | 1 | 172.693 - 0 | 310.307 | | |
| <p>MEDICAMENTOS INVERSIONES PHARMAVISAN SA FACTURA N° 17968, 17969</p> | | | | | | | | | |
| TOTAL DECRETO | | | | | | 172.693 | | | |
| 21 | 20 | 14/01/2014 | 14-01-2014 15:44:22 | ebustos | | | | | |
| | | 76.393.260 - 5 | EXPRO SUR S.A | 2152204005 | 1 | 189.905 - 0 | 310.295 | | |
| <p>LAMPARA DE FOTO CURADO EXPRO SUR SA FACTURA n° 38247</p> | | | | | | | | | |
| TOTAL DECRETO | | | | | | 189.905 | | | |
| 22 | 21 | 14/01/2014 | 14-01-2014 15:49:45 | ebustos | | | | | |
| | | 5.396.409 - 5 | GONZALEZ VASQUEZ HERIBERTO | 1140517 | 1 | 140.000 - 0 | 310.297 | | |
| <p>INSUMOS PROMOCION HERIBERTO EDMUNDO GONZALEZ VASQUEZ FACTURA N° 01463</p> | | | | | | | | | |
| TOTAL DECRETO | | | | | | 140.000 | | | |
| 23 | 22 | 15/01/2014 | 15-01-2014 16:32:25 | ebustos | | | | | |
| | | 10.710.000 - 8 | CONTRERAS RUPAYAN VICTOR | 2153407 | 1 | 154.800 - 0 | 310.298 | | |
| <p>mantencion vehiculos victor julian contreras rupayan factura N° 1389 30-10-2013</p> | | | | | | | | | |
| TOTAL DECRETO | | | | | | 154.800 | | | |
| 24 | 23 | 16/01/2014 | 16-01-2014 8:24:01 | ebustos | | | | | |
| | | 76.062.357 - 1 | DISTRIBUIDORA Y MAYORISTA | 1140517 | 1 | 180.570 - 0 | 310.310 | | |
| | | 76.062.357 - 1 | DISTRIBUIDORA Y MAYORISTA | 1140517 | 1 | 49.700 - 0 | 310.310 | | |
| | | 76.062.357 - 1 | DISTRIBUIDORA Y MAYORISTA | 1140517 | 1 | 86.854 - 0 | 310.310 | | |
| <p>insumos de promocion facturas N° 156207, 156208 y 156209</p> | | | | | | | | | |
| TOTAL DECRETO | | | | | | 317.124 | | | |
| 27 | 24 | 16/01/2014 | 16-01-2014 8:29:40 | ebustos | | | | | |
| | | 76.189.381 - 5 | COMERCIAL PARAMED LIMITADA | 2152204008 | 1 | 121.975 - 0 | 0 | | |
| | | 76.189.381 - 5 | COMERCIAL PARAMED LIMITADA | 2152904 | 1 | 91.035 - 0 | 0 | | |
| <p>FRIGOBAR Y MUEBLE comercial paramed limitada factura N° 467 de fecha 13-12-2013</p> | | | | | | | | | |
| TOTAL DECRETO | | | | | | 213.010 | | | |
| 29 | 25 | 16/01/2014 | 16-01-2014 8:41:13 | ebustos | | | | | |
| | | 76.830.090 - 9 | FARMACEUTICA CARIBEAN LTDA | 2152204004 | 1 | 311.651 - 0 | 310.290 | | |
| <p>medicamentos farmaceutica caribbean ltda factura N° 67002, y 67768</p> | | | | | | | | | |
| TOTAL DECRETO | | | | | | 311.651 | | | |

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| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque | |
|---|------|------------|--------------------|---------|----------------|----------------------------------|------------|--------|----------------------|----------------|--|
| 30 | 26 | 16/01/2014 | 16-01-2014 8:57:04 | ebustos | 77.827.520 - 1 | INMOBILIARIA E INVERSIONES SURIA | 2152904 | 1 | 450.415 - 0 | 310.292 | |
| sillas ergonometricas inmobiliaria e inversiones suria limitada factura N° 1488 de fecha 11-12-2013 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 450.415 | |
| 31 | 27 | 16/01/2014 | 16-01-2014 9:05:41 | ebustos | 79.702.500 - 3 | SOC. COMERCIAL OFICINTA LTDA. | 1140515 | 1 | 385.000 - 0 | 310.311 | |
| notebook e impresora sociedad comercial oficinta limitada factura N° 55146 de fecha 03-09-2013 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 385.000 | |
| 32 | 28 | 16/01/2014 | 16-01-2014 9:10:30 | ebustos | 76.206.133 - 3 | H Y H LTDA | 1140517 | 1 | 350.000 - 0 | 310.293 | |
| postes para malla de tenis voleiball comercial y servicios H Y H limitada factura N° 99 de fecha 24-12-2013 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 350.000 | |
| 33 | 29 | 16/01/2014 | 16-01-2014 9:16:06 | ebustos | 76.268.132 - 3 | CRISTIAN ADOLFO MELLADO | 2152204010 | 1 | 52.241 - 0 | 310.326 | |
| puerta bodega cristian adolfo mellado sandoval E.I.R.L factura N° 13 de fecha 05-12-2013 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 52.241 | |
| 34 | 30 | 16/01/2014 | 16-01-2014 9:21:54 | ebustos | 78.193.020 - 2 | MIGUEL MEDINA ALVARADO Y CÍA. | 2153407 | 1 | 276.593 - 0 | 310.294 | |
| mantencion 140000 miguel medina alvarado y cia limitada factura N° 88424 y nota de credito n° 4200 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 276.593 | |
| 35 | 31 | 16/01/2014 | 16-01-2014 9:27:27 | ebustos | 17.997.317 - 0 | CARDENAS BAEZ AHINOAM NAARA | 2152904 | 1 | 236.513 - 0 | 310.289 | |
| ESCRITORIO AHINOAM NAARA CARDENAS BAEZ FACTURA n° 96 DE FECHA 26-12-2013 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 236.513 | |
| 36 | 32 | 16/01/2014 | 16-01-2014 9:31:35 | ebustos | 78.060.870 - 6 | EDITORIAL BIO PSIQUE LTDA | 1140515 | 1 | 84.000 - 0 | 0 | |
| TEST EDITORIAL BIO PSIQUE LIMITADA FACTURA 1917 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 84.000 | |
| 37 | 33 | 16/01/2014 | 16-01-2014 9:35:41 | ebustos | 17.638.152 - 3 | ESPINOZA BECERRA HERMAN | 2152206002 | 1 | 434.350 - 0 | 310.302 | |
| REPARACION JEEP MAHINDRA HERMAN ESPINOZA BECERRA FACTURA n° 14 DE FECHA 26-12-2013 | | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 434.350 | |

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| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|--|------|------------|---------------------|---------|----------------|-------------------------------|------------|--------|----------------------|----------------|
| 38 | 34 | 16/01/2014 | 16-01-2014 10:52:46 | ebustos | 17.638.152 - 3 | ESPINOZA BECERRA HERMAN | 2152204011 | 1 | 29.750 - 0 | 310.291 |
| reparacion jeep herman espinoza becerra factura N° 12 de fecha 26-12-2013 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 29.750 |
| 39 | 35 | 16/01/2014 | 16-01-2014 10:57:30 | ebustos | 17.638.152 - 3 | ESPINOZA BECERRA HERMAN | 2152204011 | 1 | 160.000 - 0 | 310.303 |
| reparacion jeep herman espinoza becerra factura N° 15 de fecha 07-01-2014 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 160.000 |
| 40 | 36 | 16/01/2014 | 16-01-2014 11:07:29 | ebustos | 13.688.881 - 1 | QUILODRAN GONZALEZ GABRIEL | 2152204999 | 1 | 43.435 - 0 | 310.305 |
| pilas gabriel eugeni quilodran gonzalez factura N° 1780 de fecha 20-12-2013 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 43.435 |
| 41 | 37 | 16/01/2014 | 16-01-2014 11:16:37 | ebustos | 78.027.120 - 5 | DISTRIBUIDORA DE PRODUCTOS DE | 2152204005 | 1 | 8.628 - 0 | 310.312 |
| | | | | | 78.027.120 - 5 | DISTRIBUIDORA DE PRODUCTOS DE | 2152204007 | 1 | 69.972 - 0 | 310.312 |
| insumos electrocardiograma distribuidora de productos de laboratorio diprolab ltda factura N° 100532 de fecha 16-11-2013 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 78.600 |
| 43 | 38 | 16/01/2014 | 16-01-2014 11:23:36 | ebustos | 78.060.400 - K | IMPORTADORA DE PRODUCTOS | 2152204999 | 1 | 57.596 - 0 | 310.325 |
| papel electrocardiograma importadora de productos medicos limitada factura n° 67017 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 57.596 |
| 44 | 39 | 16/01/2014 | 16-01-2014 11:53:23 | ebustos | 76.017.875 - 6 | INVERSIONES MUÑOZ OSSIO | 2152906001 | 1 | 904.352 - 0 | 310.306 |
| computadores inversiones muñoz ossio limitada factura N° 6079 de fecha 9-12-2013 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 904.352 |
| 45 | 40 | 21/01/2014 | 21-01-2014 8:26:59 | ebustos | 16.720.827 - 4 | CIFUENTES PEREZ ROMINA MABEL | 2152208007 | 1 | 678.000 - 0 | 310.299 |
| arriendo vehiculos rpmna mabel cifuentes perez factura N° 8 de fecha 20-01-2014 | | | | | | | | | | |
| | | | | | | | | | TOTAL DECRETO | 678.000 |

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| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|--|------|------------|---------------------|---------|----------------|-----------------------------|------------|--------|----------------|---------|
| 46 | 41 | 21/01/2014 | 21-01-2014 11:39:09 | ebustos | 76.062.357 - 1 | DISTRIBUIDORA Y MAYORISTA | 2152201001 | 1 | 39.975 -0 | 310.301 |
| insumos capacitacion distribuidora y mayorista cristian eduardo moreno E.I.R.L factura N° 156204 de fecha 16-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 39.975 | |
| 47 | 42 | 21/01/2014 | 21-01-2014 12:00:22 | ebustos | 82.999.400 - 3 | ROCHE CHILE LIMITADA. | 2152204005 | 1 | 684.250 -0 | 310.315 |
| monofilamentos roche chile limitada factura N° 225972 y 224313 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 684.250 | |
| 48 | 43 | 21/01/2014 | 21-01-2014 12:10:09 | ebustos | 5.396.409 - 5 | GONZALEZ VASQUEZ HERIBERTO | 1140517 | 1 | 57.200 -0 | 310.315 |
| 3 discos de equilibrio heriberto edmund gonzalez vasquez factura N° 1411 de fecha 30-11-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 57.200 | |
| 49 | 44 | 21/01/2014 | 21-01-2014 12:18:22 | ebustos | 5.396.409 - 5 | GONZALEZ VASQUEZ HERIBERTO | 1140517 | 1 | 300.000 -0 | 0 |
| insumos para concurso de dibujo heriberto edmund gonzalez vasquez factura N° 01412 de fecha 30-11-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 300.000 | |
| 50 | 45 | 21/01/2014 | 21-01-2014 12:42:10 | ebustos | 12.908.371 - 9 | HUENCHULLAN FUENTES MIRTA | 2152204999 | 1 | 357.000 -0 | 310.323 |
| etiquetas adhesiva para rotular marta irene huenchullan fuentes facturas N° 012457 y 012459 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 357.000 | |
| 51 | 46 | 21/01/2014 | 21-01-2014 12:58:15 | ebustos | 76.511.550 - 7 | SOCIEDAD COMERCIAL LABONORT | 2152204004 | 1 | 886.550 -0 | 0 |
| endulsante sociedad comercial labonort ltda factura N° 32736 de fecha 09-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 886.550 | |
| 52 | 47 | 21/01/2014 | 21-01-2014 13:02:57 | ebustos | 78.060.870 - 6 | EDITORIAL BIO PSIQUE LTDA | 1140515 | 1 | 501.257 -0 | 310.322 |
| pelotitas y manual editorial bio psique ltda factura N° 1919 de fecha 11-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 501.257 | |
| 53 | 48 | 21/01/2014 | 21-01-2014 13:54:09 | ebustos | 76.055.804 - 4 | SOCIEDAD DE INVERSIONES | 2152204004 | 1 | 213.010 -0 | 0 |
| medicamentos sociedad de inversiones pharmavisam sa factura N°18110 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 213.010 | |

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|---|------|----------------|--------------------------------|------------|--------|----------------|---------|--|--|
| | | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque | | |
| 54 | 49 | 21/01/2014 | 21-01-2014 15:27:34 | ebustos | | | | | |
| | | 10.943.712 - 3 | GATICA NAVARRETE LUIS ALBARTO | 2152204004 | 1 | 121.666 - 0 | 310.324 | | |
| veselina liquida luis alberto gatica navarrete factura N° 02886 DE FECHA 06-12-2013 | | | | | | | | | |
| TOTAL DECRETO | | | | | | 121.666 | | | |
| 55 | 50 | 21/01/2014 | 21-01-2014 15:39:49 | ebustos | | | | | |
| | | 76.267.662 - 1 | SERVICIOS DE CAPACITACION | 1140518 | 1 | 427.873 - 0 | 310.304 | | |
| | | 76.267.662 - 1 | SERVICIOS DE CAPACITACION | 2152211002 | 1 | 382.127 - 0 | 310.304 | | |
| CAPACITACION SERVICIOS DE CAPACITACION MARGEN LIMITADA FACTURA n° 4 DE FECHA 10-01-2014 | | | | | | | | | |
| TOTAL DECRETO | | | | | | 810.000 | | | |
| 57 | 51 | 21/01/2014 | 21-01-2014 15:47:17 | ebustos | | | | | |
| | | 85.462.700 - 7 | BUHOS SOC COMERCIAL INDUSTRIAL | 2152204004 | 1 | 869.182 - 0 | 0 | | |
| INSUMOS DENTALES BUHOS SOC COMERCIAL INDUSTRIAL LTDA FACTURA 2877035 | | | | | | | | | |
| TOTAL DECRETO | | | | | | 869.182 | | | |
| 58 | 52 | 21/01/2014 | 21-01-2014 15:59:23 | ebustos | | | | | |
| | | 77.371.920 - 9 | CLAN DENT COMERCIALIZADORA | 2152204005 | 1 | 652.520 - 0 | 0 | | |
| INSUMOS DENTALES CLANT DENT COMERCIALIZADORA LIMITADA FACTURA n° 99220 | | | | | | | | | |
| TOTAL DECRETO | | | | | | 652.520 | | | |
| 59 | 53 | 21/01/2014 | 21-01-2014 16:09:33 | ebustos | | | | | |
| | | 76.128.840 - 7 | TREMA DENTAL LTDA.- | 2152204005 | 1 | 258.171 - 0 | 0 | | |
| INSUMOS DENTALES TREMA DENTAL LTDA FACTURAS n° 68125 Y 68124 | | | | | | | | | |
| TOTAL DECRETO | | | | | | 258.171 | | | |
| 60 | 54 | 21/01/2014 | 21-01-2014 16:16:13 | ebustos | | | | | |
| | | 76.596.570 - 5 | CARLOS ALBERTO PALMA RIVERA Y | 2152204009 | 1 | 175.408 - 0 | 310.321 | | |
| toners secretaria DSM CARLOS ALBERTO PALMA RIVERA Y OTROS LIMITADA FACTURA n° 38381 | | | | | | | | | |
| TOTAL DECRETO | | | | | | 175.408 | | | |
| 61 | 55 | 21/01/2014 | 21-01-2014 16:24:10 | ebustos | | | | | |
| | | 76.596.570 - 5 | CARLOS ALBERTO PALMA RIVERA Y | 2152204009 | 1 | 183.472 - 0 | 0 | | |
| toner finanzas, adquisiciones y personal CARLOS ALBERTO PALMA RIVERA Y OTROS LIMITADA FACTURA 38305 | | | | | | | | | |
| TOTAL DECRETO | | | | | | 183.472 | | | |

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

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|--|------|------------|---------------------|---------|----------------|-------------------------------|------------------|--------|-------------------|--------|
| 62 | 57 | 23/01/2014 | 23-01-2014 10:22:57 | ebustos | 76.062.357 - 1 | DISTRIBUIDORA Y MAYORISTA | 2152201001 | 1 | 24.260 -0 | 0 |
| alimentos distribuidora y mayorista cristian eduardo moreno carrasco eirl factura N° 149675 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 24.260 | |
| 63 | 58 | 27/01/2014 | 27-01-2014 9:16:37 | ebustos | 79.802.770 - 0 | LABORATORIOS EUROMED CHILE SA | 2152204004 | 1 | 23.800 -0 | 0 |
| | | | | | 79.802.770 - 0 | LABORATORIOS EUROMED CHILE SA | 2152204004 | 1 | 28.917 -0 | 0 |
| | | | | | 79.802.770 - 0 | LABORATORIOS EUROMED CHILE SA | 2153407 | 1 | 233.848 -0 | 0 |
| medicamentos convenio cenabast laboratorios euromed chile sa facturas N° 64205, 50632, 50631, 50633, 61630, 61627, 61628, 61629, 50630, 35028 y 65566 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 286.565 | |
| 66 | 59 | 28/01/2014 | 28-01-2014 14:16:40 | ebustos | 76.062.357 - 1 | DISTRIBUIDORA Y MAYORISTA | 1140517 | 1 | 120.000 -0 | 0 |
| insumos promocion rendicion | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 120.000 | |
| 67 | 60 | 28/01/2014 | 28-01-2014 16:01:35 | ebustos | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101001001 | 1 | 11.940.452 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101001004002 | 1 | 1.877.019 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101001011001 | 1 | 515.054 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101001028002 | 1 | 4.129.775 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101001031002 | 1 | 76.165 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101001044001 | 1 | 13.205.078 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101001999 | 1 | 319.667 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101002002 | 1 | 817.613 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101004005 | 1 | 930.970 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101004006 | 1 | 1.254.876 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152101005003001 | 1 | 2.062.000 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152102001001 | 1 | 3.549.638 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152102001004002 | 1 | 523.737 -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 | 579.834 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152102001042001 | 1 | 3.549.638 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152102002002 | 1 | 213.076 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152102004006 | 1 | 445.430 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152102005003001 | 1 | 560.000 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152103004001 | 1 | 1.030.030 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152103004002 | 1 | 50.986 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152103004004 | 1 | 45.000 -0 | 0 |
| | | | | | 10.505.365 - 7 | TIGHE FUENTES MARIA SOLEDAD | 2152103005001 | 1 | 437.130 -0 | 0 |
| PLANILLA DE REMUNERACIONES MES 1/2014 deparatmento de salud funcionarios de planta, contrata y codigo del trabajo. | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 48.266.288 | |

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

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|---|------|------------|---------------------|---------|----------------|-------------------------------|------------|--------|----------------|--------|
| 90 | 61 | 29/01/2014 | 29-01-2014 8:59:47 | ebustos | 13.583.253 - 7 | MALDONADO CAYUMAN DANY | 1140515 | 1 | 400.000 - 0 | 0 |
| PAGO MES DE DICIEMBRE SALUD MENTAL DANNY SERGIO MALDONADO CAYUMAN BOLETA N° 66 DE FECHA 08-01-2014 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 400.000 | |
| 91 | 62 | 29/01/2014 | 29-01-2014 9:33:29 | ebustos | 78.193.020 - 2 | MIGUEL MEDINA ALVARADO Y CIA. | 2152206002 | 1 | 257.289 - 0 | 0 |
| mantencion de vehiculos miguel medina alvarado y cia limitada factura N° 88869 y Nota de credito N° 4199 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 257.289 | |
| 92 | 63 | 29/01/2014 | 29-01-2014 10:03:14 | ebustos | 81.151.900 - 6 | FRINDT S.A. | 2152204010 | 1 | 58.548 - 0 | 0 |
| cerradura frindt sa factura N° 3770152 de fecha 9-12-2013 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 58.548 | |
| 93 | 64 | 29/01/2014 | 29-01-2014 10:26:29 | ebustos | 80.621.200 - 8 | MERCK SA | 2152204004 | 1 | 1.934 - 0 | 0 |
| | | | | | 80.621.200 - 8 | MERCK SA | 2153407 | 1 | 7.736 - 0 | 0 |
| MEDICAMENTOS CONVENIO CENABAST merck sa facturas N° 1436747, 1432408, 1434560 y 1430614. | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 9.670 | |
| 95 | 65 | 29/01/2014 | 29-01-2014 10:39:34 | ebustos | 92.121.000 - 0 | LABORATORIO MAVER S.A. | 2152204004 | 1 | 74.309 - 0 | 0 |
| | | | | | 92.121.000 - 0 | LABORATORIO MAVER S.A. | 2153407 | 1 | 147.285 - 0 | 0 |
| medicamentos convenio cenabast laboratorios maver sa factura N° 129481, 129480, 129484, 129483, 129482, 126444, 126442, 126443, 126441, 126440, 126439, 132349, 132348, 132347, 132346 y 132350 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 221.594 | |
| 97 | 66 | 29/01/2014 | 29-01-2014 10:45:23 | ebustos | 96.884.770 - 8 | ITF LABOMED FARMACEUTICA | 2152204004 | 1 | 84.966 - 0 | 0 |
| medicamentos convenio cenabast itf labomed farmaceutica limitada facturas N° 16285 y 18007 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 84.966 | |
| 98 | 67 | 29/01/2014 | 29-01-2014 10:53:30 | ebustos | 88.597.500 - 3 | LABORATORIO BIOSANO SA | 2152204004 | 1 | 12.138 - 0 | 0 |
| medicamentos convenio cenabast laboratorio biosano sa factura N° 17556 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 12.138 | |

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

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | | | | |
|--|------|----------------|------------------------------|----------|------------|--------|----------------------|----------------|
| | | RUT | NOMBRES | | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
| 99 | 68 | 29/01/2014 | 29-01-2014 | 11:08:06 | ebustos | | | |
| | | 80.048.900 - 8 | LABORATORIO VALMA LIMITADA | | 2152204004 | 1 | 28.322 - 0 | 0 |
| | | 80.048.900 - 8 | LABORATORIO VALMA LIMITADA | | 2153407 | 1 | 9.520 - 0 | 0 |
| | | 80.048.900 - 8 | LABORATORIO VALMA LIMITADA | | 2152204004 | 1 | 10.710 - 0 | 0 |
| medicamentos convenio cenabast laboratorio valma limitada facturas N° 229666, 228729, 229496 y 229357 | | | | | | | TOTAL DECRETO | 48.552 |
| 102 | 70 | 30/01/2014 | 30-01-2014 | 9:54:51 | ebustos | | | |
| | | 96.756.540 - 7 | B. BRAUN MEDICAL SPA | | 2152204004 | 1 | 4.760 - 0 | 0 |
| | | 96.756.540 - 7 | B. BRAUN MEDICAL SPA | | 2153407 | 1 | 30.643 - 0 | 0 |
| MEDICAMENTOS CONVENIO CENABAST FACTURAS N° 286028, 286081, 283148, 290186 y 293963 B. BRAUN MEDICAL SPA | | | | | | | TOTAL DECRETO | 35.403 |
| 104 | 71 | 30/01/2014 | 30-01-2014 | 10:11:52 | ebustos | | | |
| | | 99.593.170 - 2 | CEGAMED CHILE SA | | 2152204004 | 1 | 1.630 - 0 | 0 |
| | | 99.593.170 - 2 | CEGAMED CHILE SA | | 2152204004 | 1 | 1.630 - 0 | 0 |
| | | 99.593.170 - 2 | CEGAMED CHILE SA | | 2153407 | 1 | 9.139 - 0 | 0 |
| MEDICAMENTOS CONVENIO CENABAST CEGAMED CHILE SA FACTURA n° 6838, 7445, 6343, 5614, 8065. | | | | | | | TOTAL DECRETO | 12.399 |
| 107 | 72 | 30/01/2014 | 30-01-2014 | 10:27:25 | ebustos | | | |
| | | 81.502.600 - 4 | ALGODONES BETA LIMITADA | | 2152204004 | 1 | 35.700 - 0 | 0 |
| | | 81.502.600 - 4 | ALGODONES BETA LIMITADA | | 2153407 | 1 | 107.100 - 0 | 0 |
| MEDICAMENTOS CONVENIO CENABAST ALGODONES BETA LIMITADA FACTURA n° 0193845, 0193281, 0191859, 0192389 | | | | | | | TOTAL DECRETO | 142.800 |
| 109 | 73 | 30/01/2014 | 30-01-2014 | 10:42:02 | ebustos | | | |
| | | 59.077.290 - 9 | NIPRO MEDICAL CORPORATION | | 2152204004 | 1 | 10.889 - 0 | 0 |
| | | 59.077.290 - 9 | NIPRO MEDICAL CORPORATION | | 2153407 | 1 | 32.667 - 0 | 0 |
| medicamentos convenio cenabast nipro medical corporation factura N° 0242470, 0246092, 0246093, 0242469, 0239125, 0239126, 0249522 y 0249523. | | | | | | | TOTAL DECRETO | 43.556 |
| 111 | 74 | 30/01/2014 | 30-01-2014 | 10:56:46 | ebustos | | | |
| | | 94.544.000 - 7 | PHARMA INVESTI DE CHILE S.A. | | 2152204004 | 1 | 47.481 - 0 | 0 |
| | | 94.544.000 - 7 | PHARMA INVESTI DE CHILE S.A. | | 2153407 | 1 | 94.962 - 0 | 0 |
| medicamentos convenio cenabast pharma investi de chile sa factura N° 37466, 31597 y 34529 | | | | | | | TOTAL DECRETO | 142.443 |

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

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|--|------|----------------|--------------------------|---------|------------|---------|--------|-------------|----------------|--------|
| 113 | 75 | 30/01/2014 | 30-01-2014 12:17:14 | ebustos | | | | | | |
| | | 76.845.190 - 7 | LABORATORIOS RIDER LTDA | | 2152204004 | | 1 | 50.813 - 0 | 0 | |
| | | 76.845.190 - 7 | LABORATORIOS RIDER LTDA | | 2153407 | | 1 | 66.759 - 0 | 0 | |
| medicamentos convenio cenabast laboratorios rider ltda facturas N° 95625, 93104, 94583 y 97937 y 96784 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 117.572 | |
| 115 | 76 | 30/01/2014 | 30-01-2014 12:39:46 | ebustos | | | | | | |
| | | 76.669.630 - 9 | OPKO CHILE SA | | 2152204004 | | 1 | 152.320 - 0 | 0 | |
| | | 76.669.630 - 9 | OPKO CHILE SA | | 2153407 | | 1 | 509.320 - 0 | 0 | |
| medicamentos convenio cenabast opko chile sa facturas N° 98551, 98528, 96593, 96492, 94080, 94017, 89267, 92330 y 92346 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 661.640 | |
| 117 | 77 | 30/01/2014 | 30-01-2014 12:43:59 | ebustos | | | | | | |
| | | 77.596.940 - 7 | LABORATORIO CHILE SA | | 2152204004 | | 1 | 34.510 - 0 | 0 | |
| medicamentos convenio cenabast laboratorio chile sa factura N° 74294 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 34.510 | |
| 118 | 78 | 30/01/2014 | 30-01-2014 12:52:00 | ebustos | | | | | | |
| | | 92.288.000 - K | DROGUERIA HOFMANN S.A.C. | | 2153407 | | 1 | 76.881 - 0 | 0 | |
| | | 92.288.000 - K | DROGUERIA HOFMANN S.A.C. | | 2152204004 | | 1 | 31.967 - 0 | 0 | |
| medicamentos convenio cenabast drogueria hofmann sac facturas N° 1300879, 1300869, 1296244, 1296250, 1287471, 1287478, 1291400 y 1291404 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 108.848 | |
| 120 | 79 | 30/01/2014 | 30-01-2014 12:59:40 | ebustos | | | | | | |
| | | 76.111.593 - 6 | AKI PHARM CHILE SA | | 2152204004 | | 1 | 6.307 - 0 | 0 | |
| | | 76.111.593 - 6 | AKI PHARM CHILE SA | | 2153407 | | 1 | 12.614 - 0 | 0 | |
| medicamentos convenio cenabast aki pharm chile sa factura N° 2022, 1781, 1918.- | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 18.921 | |
| 122 | 80 | 30/01/2014 | 30-01-2014 16:35:42 | ebustos | | | | | | |
| | | 85.025.700 - 0 | GLAXOSMITHKLINE CHILE | | 2152204004 | | 1 | 25.418 - 0 | 0 | |
| | | 85.025.700 - 0 | GLAXOSMITHKLINE CHILE | | 2153407 | | 1 | 50.834 - 0 | 0 | |
| medicamentos convenio cenabast glaxosmithkline chile farmaceutica limitada facturas N° 352673, 350281 y 355301 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 76.252 | |

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

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|---|------|----------------|-------------------------------|---------|------------|---------|--------|-------------|----------------|--------|
| 124 | 81 | 30/01/2014 | 30-01-2014 16:50:52 | ebustos | | | | | | |
| | | 91.637.000 - 8 | LABORATORIOS RECALCINE SA | | 2153407 | | 1 | 73.542 - 0 | 0 | |
| | | 91.637.000 - 8 | LABORATORIOS RECALCINE SA | | 2152204004 | | 1 | 36.771 - 0 | 0 | |
| medicamentos convenio cenabast laboratorios recalcine sa facturas N° 904072, 897436, 900681 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 110.313 | |
| 126 | 82 | 31/01/2014 | 31-01-2014 8:23:29 | ebustos | | | | | | |
| | | 61.608.700 - 2 | CENTRAL DE ABASTECIMIENTO DEL | | 2152204004 | | 1 | 156.678 - 0 | 0 | |
| medicamentos convenio cenabast CENTRAL DE ABASTECIMIENTO DEL SISTEMA NACIONAL DE SERVICIOS DE SALUD FACTURAn° 1545377, 1543758, 1544155, 1543365, 1542982, 1542602, 1544561, 1544968 Y NOTA DE CREDITO n° 79020 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 156.678 | |
| 127 | 83 | 31/01/2014 | 31-01-2014 12:22:29 | ebustos | | | | | | |
| | | 87.674.400 - 7 | LABORATORIOS PASTEUR SA | | 2152204004 | | 1 | 24.990 - 0 | 0 | |
| | | 87.674.400 - 7 | LABORATORIOS PASTEUR SA | | 2153407 | | 1 | 49.980 - 0 | 0 | |
| medicamentos convenio cenabast laboratorios pasteur sa factura N° 317467, 318059, 319487, 319860, 320985, 321041. | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 74.970 | |
| 129 | 84 | 31/01/2014 | 31-01-2014 12:45:09 | ebustos | | | | | | |
| | | 79.581.120 - 6 | DIFEM LABORATORIOS SA | | 2153407 | | 1 | 7.735 - 0 | 0 | |
| medicamentos convenio cenabast difem laboratorios sa factura N° 7010 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 7.735 | |
| 130 | 85 | 31/01/2014 | 31-01-2014 15:00:55 | ebustos | | | | | | |
| | | 76.830.090 - 9 | FARMACEUTICA CARIBBEAN LTDA | | 2153407 | | 1 | 52.360 - 0 | 0 | |
| medicamentos convenio cenabast farmaceutica caribbean ltda factura N° 0063393 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 52.360 | |
| 131 | 86 | 31/01/2014 | 31-01-2014 15:40:23 | ebustos | | | | | | |
| | | 76.015.382 - 6 | BIOSYNTEC SA | | 2153407 | | 1 | 23.086 - 0 | 0 | |
| medicamentos convenio cenabast biosyntec sa factura N° 1440 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 23.086 | |
| 132 | 87 | 31/01/2014 | 31-01-2014 15:46:11 | ebustos | | | | | | |
| | | 99.543.190 - 4 | INTERPHARMA SA | | 2153407 | | 1 | 130.900 - 0 | 0 | |
| medicamentos convenio cenabast interpharma sa factura N° 1474 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 130.900 | |

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

| SEQ. | DEC. | F. EMISION | F. DIGITACION | LOGIN | RUT | NOMBRES | CUENTA | SUBPRG | PARCIAL DOC. | Cheque |
|---|------|------------|---------------------|---------|----------------|-------------------------------|---------|--------|-------------------|---------|
| 133 | 88 | 31/01/2014 | 31-01-2014 15:49:40 | ebustos | 96.884.770 - 8 | ITF LABOMED FARMACEUTICA | 2153407 | 1 | 42.483 - 0 | 0 |
| medicamentos convenio cenabast itf labomed farmaceutica limitada factura N° 16928 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 42.483 | |
| 134 | 96 | 07/01/2014 | 04-02-2014 12:23:58 | ebustos | 76.830.090 - 9 | FARMACEUTICA CARIBEAN LTDA | 2153407 | 1 | 2.577.058 - 0 | 310.258 |
| insumos farmaceuticos farmaceutica caribbean ltda factura N° 63969, 63970 y 63784 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 2.577.058 | |
| 135 | 97 | 08/01/2014 | 04-02-2014 12:37:45 | ebustos | 76.059.763 - 5 | SOCIEDAD COMERCIAL RACER | 2153407 | 1 | 270.309 - 0 | 310.260 |
| baterias motos sociedad comercial racer limitada factura N° 1330 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 270.309 | |
| 136 | 98 | 08/01/2014 | 04-02-2014 12:53:30 | ebustos | 8.172.307 - 9 | MONTENEGRO RIOS VICTORINA DEL | 2153407 | 1 | 62.880 - 0 | 310.261 |
| insumos de ferreteria victorina del carmen montenegro rios factura N° 5110 | | | | | | | | | | |
| TOTAL DECRETO | | | | | | | | | 62.880 | |
| TOTAL GENERAL | | | | | | | | | 94.975.849 | |