

PASIVOS ABRIL 2020..

| Devengado | Fecha | Rut | Nombre | Cuenta | Monto Pendiente |
|-----------|------------|-------------|--|-----------------------|-----------------|
| 414 | 23-03-2020 | 091575000-1 | SOCOFAR S.A. | 215-22-04-004-004-000 | 53.509 |
| 435 | 30-03-2020 | 077651710-0 | ORGANIZACION NO GUBERNAMENTAL DE DESARROLLO CORPORACION PRAGMA EDUCA C | 215-22-11-002-000-000 | 1.937.520 |
| 535 | 16-04-2020 | 076116604-2 | BLUEMEDICAL S.A. | 215-22-04-012-000-000 | 178.500 |
| 568 | 28-04-2020 | 080621200-8 | MERCK S.A. | 215-22-04-004-004-000 | 20.654 |
| 569 | 28-04-2020 | 076669630-9 | OPKO CHILE S.A. | 215-22-04-004-004-000 | 4.581 |
| 570 | 28-04-2020 | 096515660-7 | CENTRAL DE COMPRAS DEL EXTRASISTEMA S.A. | 215-22-04-005-001-001 | 120.961 |
| 571 | 28-04-2020 | 076042903-1 | COMERCIALIZADORA DE INSUMOS MEDICOS SpA. | 215-22-04-005-001-001 | 56.525 |
| 572 | 28-04-2020 | 091637000-8 | LABORATORIOS RECALCINE S.A. | 215-22-04-004-002-000 | 506.107 |
| 573 | 28-04-2020 | 076956140-4 | ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA | 215-22-04-004-001-000 | 333.200 |
| 574 | 28-04-2020 | 076411321-7 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | 215-22-05-001-000-000 | 700 |
| 575 | 28-04-2020 | 096519830-k | BPH S.A. | 215-22-04-004-004-000 | 14.756 |
| 576 | 28-04-2020 | 076070033-9 | ARAMA NATURAL PRODUCTS DISTRIBUIDORA LIMITADA | 215-22-04-004-004-000 | 21.742 |
| 577 | 28-04-2020 | 076079782-0 | WINPHARM SPA. | 215-22-04-004-001-000 | 52.360 |
| 578 | 29-04-2020 | 076018782-8 | DEUTSCHE PHARMA S.A. | 215-22-04-004-004-000 | 16.065 |
| 579 | 30-04-2020 | 003603567-6 | DORA VALENZUELA FERNANDEZ | 215-22-09-002-000-000 | 493.000 |
| 580 | 30-04-2020 | 096969310-0 | SOC COMERCIAL BJ SpA | 215-22-04-005-001-001 | 139.563 |
| 581 | 30-04-2020 | 076352414-0 | SCHONFELDT VIDAMEDICA SpA. | 215-22-04-005-001-001 | 226.074 |
| 582 | 30-04-2020 | 079895670-1 | PV EQUIP S.A. | 215-22-04-005-001-001 | 514.311 |
| 583 | 30-04-2020 | 084609600-0 | MADEGOM S.A. | 215-22-04-005-001-001 | 529.250 |
| 584 | 30-04-2020 | 076830090-9 | FARMACEUTICA CARIBEAN LTDA. | 215-22-04-004-002-000 | 38.128 |
| 585 | 30-04-2020 | 076317833-1 | COMERCIALIZADORA PETCH LTDA. | 215-22-04-007-000-000 | 3.052.815 |
| 586 | 30-04-2020 | 076830090-9 | FARMACEUTICA CARIBEAN LTDA. | 215-22-04-004-001-000 | 626.749 |
| 587 | 30-04-2020 | 076830090-9 | FARMACEUTICA CARIBEAN LTDA. | 215-22-04-004-001-000 | 862.988 |
| 588 | 30-04-2020 | 076956140-4 | ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA | 215-22-04-004-001-000 | 73.780 |
| 589 | 30-04-2020 | 076411321-7 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | 215-22-05-001-000-000 | 40.800 |
| 590 | 30-04-2020 | 076956140-4 | ETHON PHARMACEUTICALS COMERCIALIZADORA, IMPORTADORA | 215-22-04-004-001-000 | 174.216 |

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| TOTAL | 10.088.854 |
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