



República Dominicana
SERVICIO NACIONAL DE SALUD
HOSPITAL PEDIÁTRICO DR. ROBERT REID CABRAL
Santo Domingo, D.N.
Estados de cuenta de los proveedores
31 DE ENERO 2023

H PEDIÁTRICO
DR. ROBERT REID CABRAL

222,920,335.92

Fecha	Nombre	RNC / Cédula	Factura No.	Comprobante Fiscal	Orden Compra	Concepto	Valor Neto	Iltm	Valor Factura	Total a Pagar
	A & S IMPORTADORA MEDICA S.R.L.	130505667				MAT. MED. Q.				1,211,128.00
16/01/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	418	B1500001019	1000055810	MAT MED Q	20,000.00	3,600.00	23,600.00	
05/05/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	596	B1500001124	1000056580	MAT MED Q	93,300.00	16,794.00	110,094.00	
05/05/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	598	B1500001125	1000056583	MAT MED Q	73,800.00	+	73,800.00	
27/05/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	658	B1500001160	1000056756	MAT MED Q	97,000.00	17,480.00	114,480.00	
28/06/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	898	B1500001186	1000056885	MEDICAMENTOS	67,000.00	10,260.00	87,260.00	
26/07/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	659	B1500001161	1000056745	MEDICAMENTOS	22,500.00	+	22,500.00	
15/07/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	770	B1500001240	1000057118	MEDICAMENTOS	88,000.00	12,420.00	100,420.00	
15/07/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	771	B1500001241	1000057120	MEDICAMENTOS	126,720.00	+	126,720.00	
22/07/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	748	B1500001222	1000057147	MEDICAMENTOS	36,000.00	+	36,000.00	
05/08/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	775	B1500001243	1000057251	MEDICAMENTOS	8,100.00	+	8,100.00	
11/08/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	796	B1500001258	1000057277	MEDICAMENTOS	49,000.00	8,100.00	57,100.00	
17/08/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	748	B1500001223	1000057306	MEDICAMENTOS	16,600.00	+	16,600.00	
26/08/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	815	B1500001270	1000057387	MEDICAMENTOS	101,900.00	+	101,900.00	
01/09/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	821	B1500001275	1000057463	MEDICAMENTOS	9,620.00	+	9,620.00	
22/09/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	836	B1500001284	1000057469	MEDICAMENTOS	76,300.00	13,734.00	90,034.00	
16/09/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	838	B1500001285	1000057472	MEDICAMENTOS	15,000.00	2,700.00	17,700.00	
16/09/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	847	B1500001294	1000057524	MEDICAMENTOS	95,000.00	17,100.00	112,100.00	
17/11/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	974	B1500001404	Hosp Reid Cabral -DAF-CM-2022-0045	MEDICAMENTOS	63,000.00	+	63,000.00	
13/12/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	1026	B1500001447	Hosp Reid Cabral -DAF-CM-2022-0097	MEDICAMENTOS	35,000.00	+	35,000.00	
01/09/2022	A & S IMPORTADORA MEDICA S.R.L.	130505667	821	B1500001275	1000057402	MEDICAMENTOS	9,620.00	+	9,620.00	
24/01/2023	A & S IMPORTADORA MEDICA S.R.L.	130505667	1103	B1500001724	1000058196	MEDICAMENTOS	41,600.00	+	41,600.00	
	AGUA PLANETA AZUL, S.A.	101503938				AGUA				142,282.00
14/10/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500148312	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,600.00	+	3,600.00	
24/10/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500147123	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	15,001.00	+	15,001.00	
16/10/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500148404	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,820.00	+	2,820.00	
25/10/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500148495	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,640.00	+	3,640.00	
21/10/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500148412	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,640.00	+	2,640.00	
29/11/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500148762	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	16,001.00	+	16,001.00	
22/11/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500149256	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,060.00	+	3,060.00	
18/11/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500149199	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,300.00	+	3,300.00	
11/11/2022	AGUA PLANETA AZUL, S.A.	101503938		B1500148918	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,145.00	+	2,145.00	



04/11/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500148727	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
08/11/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500148841	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
08/11/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500149122	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
15/11/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500149427	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,540.00	-	3,540.00	
25/11/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500149269	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,520.00	-	2,520.00	
02/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500149591	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	1,690.00	-	1,690.00	
09/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500149691	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,800.00	-	3,800.00	
20/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500154724	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,300.00	-	3,300.00	
16/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500149971	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,275.00	-	2,275.00	
13/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500149745	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-	3,600.00	
09/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500149738	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,600.00	-	2,600.00	
23/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500154847	Hosp. Reid Cabral -DAF-CM- 2022-0008	AGUA EN BOTELLON Y BETELLITAS	3,240.00	-	3,240.00	
27/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500154854	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,080.00	-	3,080.00	
28/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500148586	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
29/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500148592	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
03/01/2023	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500154957	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,700.00	-	2,700.00	
30/12/2022	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500154954	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
06/01/2023	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500156733	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,640.00	-	2,640.00	
13/01/2023	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500157400	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
17/01/2023	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500157408	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,400.00	-	2,400.00	
10/01/2023	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500157263	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,700.00	-	2,700.00	
18/01/2023	AGUA PLANETA AZUL, S.A.	101503939	101503939	B1500157300	Hosp. Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	30,000.00	-	30,000.00	
15/12/2022	AIDSA	101758279	1561	B1500001392	SERVICIO DE ESTERILIZACION Y DISP.		60,000.00	-	60,000.00	120,000.00
17/01/2023	AIDSA	101758279	1690	B1500001413	SERVICIO DE ESTERILIZACION Y DISP.		60,000.00	-	60,000.00	



	ALCALDIA MUNICIPAL	401007478			SERVICIO DE ESTERILIZACION Y DISP				27,624.00
01/12/2022	ALCALDIA MUNICIPAL	401007478	37945	B1500037945	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP	14,185.00	-	14,185.00
03/01/2023	ALCALDIA MUNICIPAL	401007478	38837	B1500038837	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP	13,490.00	-	13,490.00
	ALTAGRACIA SANTANA PHARMA S R L	130852707			MAT. MED. Q. Y MEDICAMENTOS				020,619.30
17/06/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	151	B1500000151	1000056000	MAT. MED. Q.	63,560.00	11,440.80	75,000.80
24/06/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	153	B1500000153	1000056000	MEDICAMENTOS	52,600.00	-	52,600.00
14/06/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	150	B1500000150	1000056000	MEDICAMENTOS	149,900.00	-	149,900.00
24/06/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	152	B1500000152	1000056000	MEDICAMENTOS	38,200.00	-	38,200.00
01/07/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	154	B1500000154	1000056000	MEDICAMENTOS	72,500.00	-	72,500.00
13/07/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	155	B1500000155	1000056000	MEDICAMENTOS	83,750.00	-	83,750.00
29/07/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	156	B1500000156	1000056000	MAT. MED. Q.	133,200.00	23,978.00	157,178.00
29/07/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	157	B1500000157	1000056000	MAT. MED. Q.	138,425.00	24,916.50	163,341.50
29/07/2022	ALTAGRACIA SANTANA PHARMA S R L	130852707	158	B1500000158	1000056000	MEDICAMENTOS	36,250.00	-	36,250.00
	ALL OFFICE SOLUTIONS S R L	131211224			MAT. MED. Q. Y MEDICAMENTOS				28,000.01
	ALL OFFICE SOLUTIONS S R L	131211224	8458	B1500001531	Hosp. Red Central -DAF-CM- 2022-04115	MAT. MED. Q.	23,728.82	4,271.18	28,000.01
	ARGOS TECNOQUIMICOS	132357681			MATERIALES DE LIMPIEZA				683,438.48
05/10/2022	ARGOS TECNOQUIMICOS	132357681	229	B1500000229	SISTEMA	MATERIALES DE LIMPIEZA	228,618.00	41,150.58	269,768.58
28/10/2022	ARGOS TECNOQUIMICOS	132357681	240	B1500000240	1000057739	MATERIALES DE LIMPIEZA	40,310.00	7,255.80	47,565.80
23/11/2022	ARGOS TECNOQUIMICOS	132357681	249	B1500000249	SNO	MATERIALES DE LIMPIEZA	57,145.00	10,268.10	67,413.10
12/01/2022	ARGOS TECNOQUIMICOS	132357681	262	B1500000151	SISTEMA	MATERIALES DE LIMPIEZA	236,165.00	42,509.70	278,674.70
	AGRO-GLOBAL	131204082			MERCADO				-
28/12/2022	AGRO-GLOBAL	131204082	COND			MERCADO	-	-	-
13/01/2023	AGRO-GLOBAL	131204082	COND			MERCADO	-	-	-
	AMIPHARMA DOMINICANA S R L	130730245			EON TAPON NASAL				100,200.00
22/09/2022	AMIPHARMA DOMINICANA S R L	130730245	6692	B1500004404	1000057000	EON TAPON NASAL	69,000.00	-	69,000.00
06/12/2022	AMIPHARMA DOMINICANA S R L	130730245	17138	B1500004647	1000058023	MEDICAMENTOS	31,200.00	-	31,200.00
	ANEST S R L	130050155			MAT. MED. Q.				1,485,360.00
29/10/2021	ANEST S R L	130050155	8268	B1500002953	1000056200	NOREPINEFRINA GRAY 1MG	70,000.00	-	70,000.00
01/11/2021	ANEST S R L	130050155	8262	B1500002967	1000056230	NOREPINEFRINA GRAY 1MG	70,000.00	-	70,000.00
26/11/2021	ANEST S R L	130050155	8328	B1500002613	1000056405	NOREPINEFRINA GRAY 1MG	87,750.00	-	87,750.00
09/12/2021	ANEST S R L	130050155	8356	B1500002641	1000056547	REMIFENTANIL GRAY 5MG/ML	88,600.00	-	88,600.00
01/04/2022	ANEST S R L	130050155	8575	B1500002860	1000056000	MEDICAMENTOS	82,500.00	-	82,500.00
08/12/2022	ANEST S R L	130050155	8912	B1500003197	1000056042	MEDICAMENTOS	72,500.00	-	72,500.00
	ANEST S R L	130050155	8915	B1500003200	Hosp. Red Central -DAF-CM- 2022-0000	MEDICAMENTOS	790,000.00	-	790,000.00
13/12/2022	ANEST S R L	130050155	8616	B1500003201	Hosp. Red Central -DAF-CM- 2022-0000	MEDICAMENTOS	74,000.00	-	74,000.00
23/01/2023	ANEST S R L	130050155	8632	B1500003217	Hosp. Red Central -DAF-CM- 2022-0000	MEDICAMENTOS	140,000.00	-	140,000.00
	AUBRIMARC MEDICAL S R L	131755372			MAT. MED. Q.				283,100.88
05/05/2021	AUBRIMARC MEDICAL S R L	131755372	72	B1500000136	SERVICIO	PUNTA DE RADIO FRECUENCIA	24,360.00	4,384.80	28,744.80
05/08/2021	AUBRIMARC MEDICAL S R L	131755372	73	B1500000137	SERVICIO	PUNTA DE RADIO FRECUENCIA	24,360.00	4,384.80	28,744.80
23/09/2021	AUBRIMARC MEDICAL S R L	131755372	377	B1500000244	1000054881	EON TAPON NASAL	111,288.50	20,031.57	131,320.07
17/12/2021	AUBRIMARC MEDICAL S R L	131755372	561	B1500000270	1000055153	EON TAPON NASAL	26,636.50	4,794.57	31,431.07
02/02/2022	AUBRIMARC MEDICAL S R L	131755372	651	B1500000271	1000055154	TAPON NASAL CON REVESTIMIENTO	53,273.00	9,589.14	62,862.14
	ARCADIA	132078918			MAT. MED. Q.				174,568.22
	ARCADIA	132078918	12	B1500000012	Hosp. Red Central -DAF-CM- 2022-0007	ADQUISICION DE PAPEL CAMILLA	147,920.00	26,627.22	174,547.22
	ANASTACIA FELICIA SANCHEZ	101464550			SERVICIO				1,180.00
02/12/2022	ANASTACIA FELICIA SANCHEZ	101464550	6622	B1500000296	Hosp. Red Central -DAF-CM- 2022-0000	MANTEL Y TRANSPORTE	1,000.00	180.00	1,180.00
	ARCHEX GROUP S R L	131515711			MEDICAMENTOS				1,512,302.14
	ARCHEX GROUP S R L	131515711	154	B1500000154	Hosp. Red Central -DAF-CM- 2022-0000	MEDICAMENTOS	875,000.00	180.00	875,180.00
	ARCHEX GROUP S R L	131515711	152	B1500000152	Hosp. Red Central -DAF-CM- 2022-0000	MEDICAMENTOS	88,256.00	-	88,256.00
	ARCHEX GROUP S R L	131515711	155	B1500000155	Hosp. Red Central -DAF-CM- 2022-0000	MEDICAMENTOS	225,000.00	-	225,000.00
	ARCHEX GROUP S R L	131515711	153	B1500000153	Hosp. Red Central -DAF-CM- 2022-0000	MEDICAMENTOS	134,460.00	-	134,460.00
24/01/2023	ARCHEX GROUP S R L	131515711	157	B1500000157	1000056000	HILO VICRYL-2-2-338-304-570	87,868.26	-	87,868.26
24/01/2023	ARCHEX GROUP S R L	131515711	156	B1500000156	1000056000	HILO VICRYL-2-2-317-339-316	101,537.88	-	101,537.88
	BARRERO PHARMA	132107308			MEDICAMENTOS MET. MED. Q.				868,745.52



13/04/2022	BARRERO PHARMA	132107306	14	B1500000024	1000056425	MEDICAMENTOS	41,332.00	-	41,332.00	
18/05/2022	BARRERO PHARMA	132107306	10	B1500000030	1000056426	MEDICAMENTOS	135,697.50	-	135,697.50	
19/05/2022	BARRERO PHARMA	132107306	19	B1500000020	1000056429	MEDICAMENTOS	41,245.60	7,424.21	48,669.81	
11/05/2022	BARRERO PHARMA	132107306	32	B1500000032	1000056628	MEDICAMENTOS	114,000.00	-	114,000.00	
16/05/2022	BARRERO PHARMA	132107306	12	B1500000034	1000056648	MEDICAMENTOS	7,689.38	-	7,689.38	
24/05/2022	BARRERO PHARMA	132107306	15	B1500000040	1000056695	MEDICAMENTOS	32,425.00	-	32,425.00	
31/05/2022	BARRERO PHARMA	132107306	18	B1500000044	1000056698	MAT MED Q	1,798.50	323.73	2,122.23	
04/05/2022	BARRERO PHARMA	132107306	111	B1500000031	1000056427 RE	MEDICAMENTOS	129,080.00	-	129,080.00	
24/06/2022	BARRERO PHARMA	132107306	20	B1500000052	1000056963	MEDICAMENTOS	48,000.00	-	48,000.00	
23/09/2022	BARRERO PHARMA	132107306	115	B1500000015	1000057571	MEDICAMENTOS	20,856.00	-	20,856.00	
23/09/2022	BARRERO PHARMA	132107306	117	B1500000017	1000057592	MEDICAMENTOS	31,800.00	-	31,800.00	
20/10/2022	BARRERO PHARMA	132107306	126	B1500000026	1000057721	MEDICAMENTOS	90,990.00	-	90,990.00	
11/04/2022	BARRERO PHARMA	132107306	21	B1500000021	1000056428	MAT MED Q	132,026.00	23,763.60	155,789.60	
BARUC PHARMA, S.R.L.		131999123		MEDICAMENTOS MAT MED Q					6,954,374.60	
13/04/2022	BARUC PHARMA, S.R.L.	131999123	82	B1500000192	1000056454	MAT MED Q	38,987.00	-	38,987.00	
23/05/2022	BARUC PHARMA, S.R.L.	131999123	95	B1500000195	1000056706	MEDICAMENTOS	135,100.00	-	135,100.00	
02/06/2022	BARUC PHARMA, S.R.L.	131999123	98	B1500000198	1000056797	MAT MED Q	122,340.00	22,021.20	144,361.20	
02/06/2022	BARUC PHARMA, S.R.L.	131999123	97	B1500000197	1000056512	MEDICAMENTOS	108,700.00	-	108,700.00	
15/06/2022	BARUC PHARMA, S.R.L.	131999123	99	B1500000199	1000056898	MAT MED Q	119,700.00	21,546.00	141,246.00	
15/06/2022	BARUC PHARMA, S.R.L.	131999123	100	B1500000200	1000056912	MEDICAMENTOS	39,500.00	-	39,500.00	
15/06/2022	BARUC PHARMA, S.R.L.	131999123	101	B1500000201	1000056948	MEDICAMENTOS	63,200.00	-	63,200.00	
07/07/2022	BARUC PHARMA, S.R.L.	131999123	102	B1500000202	1000057036	MEDICAMENTOS	109,100.00	-	109,100.00	
20/07/2022	BARUC PHARMA, S.R.L.	131999123	103	B1500000203	1000057113	MEDICAMENTOS	76,460.00	-	76,460.00	
20/07/2022	BARUC PHARMA, S.R.L.	131999123	104	B1500000204	1000057114	MEDICAMENTOS	76,800.00	14,364.00	91,164.00	
22/07/2022	BARUC PHARMA, S.R.L.	131999123	105	B1500000205	1000057150	MEDICAMENTOS	73,500.00	-	73,500.00	
01/08/2022	BARUC PHARMA, S.R.L.	131999123	106	B1500000206	1000057190	MEDICAMENTOS	78,000.00	-	78,000.00	
06/08/2022	BARUC PHARMA, S.R.L.	131999123	107	B1500000207	1000057232	MEDICAMENTOS	117,000.00	-	117,000.00	
06/08/2022	BARUC PHARMA, S.R.L.	131999123	108	B1500000208	1000057255	MAT MED Q	118,760.00	11,124.00	129,884.00	
11/08/2022	BARUC PHARMA, S.R.L.	131999123	109	B1500000209	1000057282	MEDICAMENTOS	17,000.00	-	17,000.00	
23/08/2022	BARUC PHARMA, S.R.L.	131999123	110	B1500000210	1000057315	MEDICAMENTOS	30,400.00	-	30,400.00	
28/08/2022	BARUC PHARMA, S.R.L.	131999123	111	B1500000211	1000057374	MEDICAMENTOS	120,000.00	-	120,000.00	
29/08/2022	BARUC PHARMA, S.R.L.	131999123	112	B1500000212	1000057382	MEDICAMENTOS	120,000.00	-	120,000.00	
09/09/2022	BARUC PHARMA, S.R.L.	131999123	113	B1500000213	1000057434	MEDICAMENTOS	29,800.00	-	29,800.00	
09/09/2022	BARUC PHARMA, S.R.L.	131999123	114	B1500000214	1000057470	MEDICAMENTOS	28,750.00	5,175.00	33,925.00	
27/09/2022	BARUC PHARMA, S.R.L.	131999123	119	B1500000219	1000057603	MEDICAMENTOS	88,906.00	-	88,906.00	
27/09/2022	BARUC PHARMA, S.R.L.	131999123	120	B1500000220	1000057604	MEDICAMENTOS	120,000.00	-	120,000.00	
27/09/2022	BARUC PHARMA, S.R.L.	131999123	121	B1500000221	1000057605	MEDICAMENTOS	150,000.00	-	150,000.00	
28/09/2022	BARUC PHARMA, S.R.L.	131999123	122	B1500000222	1000057613	MEDICAMENTOS	99,320.00	-	99,320.00	
30/09/2022	BARUC PHARMA, S.R.L.	131999123	123	B1500000223	1000057640	MEDICAMENTOS	156,800.00	-	156,800.00	
30/09/2022	BARUC PHARMA, S.R.L.	131999123	125	B1500000225	1000057638	MEDICAMENTOS	100,800.00	-	100,800.00	
30/09/2022	BARUC PHARMA, S.R.L.	131999123	124	B1500000224	1000057673	MEDICAMENTOS	74,700.00	-	74,700.00	
20/10/2022	BARUC PHARMA, S.R.L.	131999123	126	B1500000226	1000057721	MEDICAMENTOS	90,900.00	-	90,900.00	
20/10/2022	BARUC PHARMA, S.R.L.	131999123	127	B1500000227	1000057722	MEDICAMENTOS	154,000.00	-	154,000.00	
21/10/2022	BARUC PHARMA, S.R.L.	131999123	128	B1500000228	1000057768	MEDICAMENTOS	148,300.00	-	148,300.00	
04/11/2022	BARUC PHARMA, S.R.L.	131999123	130	B1500000230	1000057883	MEDICAMENTOS	140,300.00	-	140,300.00	
04/11/2022	BARUC PHARMA, S.R.L.	131999123	131	B1500000231	1000057866	MEDICAMENTOS	125,400.00	-	125,400.00	
02/11/2022	BARUC PHARMA, S.R.L.	131999123	129	B1500000229	1000057648	MEDICAMENTOS	29,800.00	-	29,800.00	
23/09/2022	BARUC PHARMA, S.R.L.	131999123	115	B1500000215	1000057571	MEDICAMENTOS	20,856.00	-	20,856.00	
23/09/2022	BARUC PHARMA, S.R.L.	131999123	117	B1500000217	1000057592	MEDICAMENTOS	31,800.00	-	31,800.00	
24/11/2022	BARUC PHARMA, S.R.L.	131999123	144	B1500000244	1000057981	MEDICAMENTOS	87,500.00	-	87,500.00	
24/11/2022	BARUC PHARMA, S.R.L.	131999123	141	B1500000241	1000057964	MEDICAMENTOS	133,000.00	-	133,000.00	
24/11/2022	BARUC PHARMA, S.R.L.	131999123	140	B1500000240	1000057963	MEDICAMENTOS	133,000.00	-	133,000.00	
18/11/2022	BARUC PHARMA, S.R.L.	131999123	134	B1500000234	1000057946	MEDICAMENTOS	100,000.00	-	100,000.00	
24/11/2022	BARUC PHARMA, S.R.L.	131999123	145	B1500000245	1000057982	MEDICAMENTOS	87,000.00	-	87,000.00	
18/11/2022	BARUC PHARMA, S.R.L.	131999123	136	B1500000235	1000057947	MEDICAMENTOS	100,000.00	-	100,000.00	
18/11/2022	BARUC PHARMA, S.R.L.	131999123	138	B1500000236	1000057945	MEDICAMENTOS	51,800.00	-	51,800.00	
15/11/2022	BARUC PHARMA, S.R.L.	131999123	132	B1500000231	1000057896	MEDICAMENTOS	100,800.00	-	100,800.00	
15/11/2022	BARUC PHARMA, S.R.L.	131999123	133	B1500000233	1000057895	MEDICAMENTOS	100,000.00	-	100,000.00	
02/11/2022	BARUC PHARMA, S.R.L.	131999123	139	B1500000239	1000057937	MEDICAMENTOS	73,170.00	13,170.60	86,340.60	
24/11/2022	BARUC PHARMA, S.R.L.	131999123	143	B1500000243	1000057979	MEDICAMENTOS	45,720.00	8,225.60	53,945.60	
28/11/2022	BARUC PHARMA, S.R.L.	131999123	146	B1500000246	1000057977	MEDICAMENTOS	52,000.00	9,360.00	61,360.00	
28/11/2022	BARUC PHARMA, S.R.L.	131999123	150	B1500000250	1000057985	MEDICAMENTOS	185,000.00	-	185,000.00	
22/12/2022	BARUC PHARMA, S.R.L.	131999123	153	B1500000253	1000057975	MEDICAMENTOS	95,000.00	-	95,000.00	
28/12/2022	BARUC PHARMA, S.R.L.	131999123	155	B1500000255	1000057976	MEDICAMENTOS	126,750.00	22,815.00	149,565.00	
02/12/2022	BARUC PHARMA, S.R.L.	131999123	148	B1500000248	1000057974	MEDICAMENTOS	16,000.00	-	16,000.00	
29/12/2022	BARUC PHARMA, S.R.L.	131999123	156	B1500000256	1000057978	MEDICAMENTOS	162,500.00	-	162,500.00	
11/01/2023	BARUC PHARMA, S.R.L.	131999123	161	B1500000261	1000057970	MEDICAMENTOS	139,000.00	25,020.00	164,020.00	
28/12/2022	BARUC PHARMA, S.R.L.	131999123	160	B1500000260	1000057972	MEDICAMENTOS	126,750.00	22,815.00	149,565.00	
13/01/2023	BARUC PHARMA, S.R.L.	131999123	162	B1500000262	1000057973	MEDICAMENTOS	126,750.00	22,815.00	149,565.00	
20/01/2023	BARUC PHARMA, S.R.L.	131999123	167	B1500000267	1000057971	MEDICAMENTOS	95,000.00	17,100.00	112,100.00	
20/01/2023	BARUC PHARMA, S.R.L.	131999123	165	B1500000265	1000057970	MEDICAMENTOS	149,500.00	-	149,500.00	
20/01/2023	BARUC PHARMA, S.R.L.	131999123	166	B1500000266	1000057971	MEDICAMENTOS	46,000.00	-	46,000.00	
20/01/2023	BARUC PHARMA, S.R.L.	131999123	164	B1500000264	1000057970	MEDICAMENTOS	149,500.00	-	149,500.00	
BIO-NOVA S.R.L.		131999123							162,500.74	



01/12/2021	BIO-NOVA S.R.L	131354238	35487	B1500010370	MAT MED Q	81,526.00		81,526.00	
02/12/2021	BIO-NOVA S.R.L	131354238	35535	B1500010388	MAT MED Q	50,400.00	9,072.00	59,472.00	
06/12/2021	BIO-NOVA S.R.L	131354238	35708	B1500010441	MAT MED Q	28,300.00	5,094.00	33,394.00	
02/12/2021	BIO-NOVA S.R.L	131354238	35531	B1500010383	MAT MED Q	8,761.00		8,761.00	
02/12/2021	BIO-NOVA S.R.L	131354238	35532	B1500010384	MAT MED Q	88,000.00	15,840.00	103,840.00	
26/01/2021	BIO-NOVA S.R.L	131354238	36019	B1500010537	MAT MED Q	104,569.00	4,484.34	109,053.34	
27/01/2021	BIO-NOVA S.R.L	131354238	36020	B1500010538	MAT MED Q	22,267.00	3,560.40	25,827.40	
28/01/2021	BIO-NOVA S.R.L	131354238	36021	B1500010539	MAT MED Q	34,500.00	6,210.00	40,710.00	
BIO NUCLEAR, S.A.									
101070587									
MAT MED Q Y LABORATORIO									
09/11/2021	BIO NUCLEAR, S.A	101070587	384374	B1500024131	MAT MED Q	75,909.70	241.57	77,151.27	
17/08/2021	BIO NUCLEAR, S.A	101070587	421419	B1500028801	MAT MED Q	48,208.00		48,208.00	
04/10/2021	BIO NUCLEAR, S.A	101070587	425969	B1500028743	MAT MED Q	72,568.00	13,065.84	85,633.84	
04/10/2021	BIO NUCLEAR, S.A	101070587	425964	B1500029741	MAT MED Q	109,712.00	4,255.38	113,967.38	
04/10/2021	BIO NUCLEAR, S.A	101070587	425970	B1500029744	MAT MED Q	50,124.00	8,550.00	58,674.00	
08/11/2021	BIO NUCLEAR, S.A	101070587	429890	B1500030453	MAT MED Q	142,455.00	18,092.00	160,547.00	
29/11/2021	BIO NUCLEAR, S.A	101070587	431605	B1500030785	MAT MED Q	13,513.50		13,513.50	
13/12/2021	BIO NUCLEAR, S.A	101070587	433133	B1500031058	MAT MED Q	131,757.00	21,456.00	153,213.00	
27/12/2021	BIO NUCLEAR, S.A	101070587	434107	B1500031227	LABORATORIO	85,729.00	1,839.50	87,568.50	
27/12/2021	BIO NUCLEAR, S.A	101070587	433878	B1500031187	MAT MED Q	48,208.00		48,208.00	
12/01/2021	BIO NUCLEAR, S.A	101070587	436136	B1500031407	LABORATORIO	118,825.00		118,825.00	
05/01/2021	BIO NUCLEAR, S.A	101070587	434626	B1500031326	LABORATORIO	51,092.00		51,092.00	
BIO-WIN, S.R.L									
101189488									
MAT LABORATORIO									
14/09/2021	BIO-WIN, S.R.L	101155485	1618	B1500001618	FRASCO DE 50ML	3,300.00		3,300.00	
18/08/2021	BIO-WIN, S.R.L	101155485	1591	B1500001591	SANGRE DE CARNERO	3,300.00		3,300.00	
28/09/2021	BIO-WIN, S.R.L	101155485	1626	B1500001626	FRASCOS DE SANGRE DE CARNERO DE 50ML	3,300.00		3,300.00	
19/10/2021	BIO-WIN, S.R.L	101155485	1653	B1500001653	FRASCOS DE SANGRE DE CARNERO DE 50ML	3,300.00		3,300.00	
01/12/2021	BIO-WIN, S.R.L	101155485	1662	B1500001692	SANGRE DE CARNERO	3,300.00		3,300.00	
17/11/2021	BIO-WIN, S.R.L	101155485	1675	B1500001675	SANGRE DE CARNERO	3,300.00		3,300.00	
16/12/2021	BIO-WIN, S.R.L	101155485	1701	B1500001701	SANGRE DE CARNERO	3,300.00		3,300.00	
22/12/2021	BIO-WIN, S.R.L	101155485	1712	B1500001712	SANGRE DE CARNERO	3,300.00		3,300.00	
19/01/2021	BIO-WIN, S.R.L	101155485	1731	B1500001731	SANGRE DE CARNERO	3,300.00		3,300.00	
11/01/2021	BIO-WIN, S.R.L	101155485	1718	B1500001718	SANGRE DE CARNERO	3,300.00		3,300.00	
26/01/2021	BIO-WIN, S.R.L	101155485	1739	B1500001739	SANGRE DE CARNERO	3,300.00		3,300.00	
BRECHEN COMMERCE INTERNATIONAL									
132128141									
MAT LABORATORIO									
28/11/2021	BRECHEN COMMERCE INTERNATIONAL	132128141	115	B1500000084	MEDICAMENTOS	104,500.00		104,500.00	
BLAXCORP MEDICAL									
132312262									
09/12/2021	BLAXCORP MEDICAL	132312262	358	B1500000738	MAT MED Q	76,267.20		76,267.20	
CARIBBEAN INTEGRATED SOLUTIONS									
130733015									
MAT MED Q									
01/02/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	86	B1500000086	HILO VICRYL (VARIOS)	108,150.00		108,150.00	
12/04/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	102	B1500000102	HILO VICRYL (VARIOS)	95,349.00		95,349.00	
18/07/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	121	B1500000121	HILO VICRYL (VARIOS)	99,050.00		99,050.00	
18/07/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	120	B1500000120	HILO VICRYL (VARIOS)	147,910.00		147,910.00	
21/07/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	122	B1500000122	CATETER #22-24	95,000.00	17,100.00	112,100.00	
25/07/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	123	B1500000123	MASCARILLA KN95	40,000.00		40,000.00	
23/08/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	127	B1500000127	CATETER #22 Y #24	56,000.00	10,080.00	66,080.00	
09/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	128	B1500000128	HILOS VICRYL 2-0 3-0 4-0	91,400.00		91,400.00	
08/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	135	B1500000135	CATETER #22	60,000.00	10,800.00	70,800.00	
08/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	134	B1500000134	CATETER JELCO #24	80,000.00	14,400.00	94,400.00	
13/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	138	B1500000138	HILO VICRYL 3-0 VCP	32,560.00		32,560.00	
13/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	141	B1500000141	CATETER #24	120,000.00	21,600.00	141,600.00	
20/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	140	B1500000140	CATETER JELCO #22	80,000.00	14,400.00	94,400.00	
29/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	145	B1500000145	MASCARILLA KN 95	28,000.00	5,040.00	33,040.00	
29/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	144	B1500000144	CATETER JELCO #24	80,000.00	14,400.00	94,400.00	
28/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	143	B1500000143	CATETER JELCO #22	60,000.00	10,800.00	70,800.00	
06/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	139	B1500000139	HILO 4-0/3-0/3-0	113,100.00		113,100.00	
20/09/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	142	B1500000142	HILO VICRYL 4-0/3-0/3-0	101,480.00		101,480.00	
22/08/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	126	B1500000126	HILO VICRYL (VARIOS)	142,900.00		142,900.00	
20/10/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	135	B1500000135	HILO VICRYL (VARIOS)	133,870.00		133,870.00	
20/10/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	132	B1500000132	HILO VICRYL (VARIOS)	99,560.00		99,560.00	
20/10/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	153	B1500000153	HILO VICRYL (VARIOS)	87,100.00		87,100.00	
21/10/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	154	B1500000154	HILO VICRYL (VARIOS)	130,130.00		130,130.00	
17/11/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	162	B1500000162	HILO VICRYL (VARIOS)	119,400.00		119,400.00	
17/11/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	163	B1500000163	HILO VICRYL (VARIOS)	42,225.00		42,225.00	
17/11/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	164	B1500000164	HILO VICRYL (VARIOS)	103,570.00		103,570.00	
17/11/2021	CARIBBEAN INTEGRATED SOLUTIONS	130733015	161	B1500000161	HILO VICRYL (VARIOS)	114,500.00		114,500.00	
CAR-M GRUPO FARMACEUTICO, S.R.L									
130186121									
MEDICAMENTOS									
25/09/2021	CAR-M GRUPO FARMACEUTICO, S.R.L	130186121	1371	B1500001371	NALBUFINA GRAY 10MG/ML	98,000.00		98,000.00	
02/09/2021	CAR-M GRUPO FARMACEUTICO, S.R.L	130186121	1401	B1500001401	OMEPRAZOL 40MG/10ML	69,000.00		69,000.00	
08/09/2021	CAR-M GRUPO FARMACEUTICO, S.R.L	130186121	1421	B1500001421	CLINDAMICINA 600MG CJX50 VIAL	103,148.00		103,148.00	
15/09/2021	CAR-M GRUPO FARMACEUTICO, S.R.L	130186121	1438	B1500001438	GASA 3X100	124,780.00	5,180.40	129,960.40	
17/09/2021	CAR-M GRUPO FARMACEUTICO, S.R.L	130186121	1444	B1500001444	MICROGOTEROS PED	48,500.00	8,810.00	57,310.00	



22/09/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1457	B1500001457	1000054867	SOL SALINA	87.890 00	4.320 00	72.210 00	
29/09/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1475	B1500001475	1000054835	SOL SALINA	70.000 00		70.000 00	
05/10/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1508	B1500001508	1000054959	MASCARILLA KN95	8.000 00		8.000 00	
08/10/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1521	B1500001521	1000054870	MICOGOTERO	55.000 00	9.900 00	64.900 00	
13/10/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1535	B1500001535	1000055057	NALBUFINA HCL 10MG	35.000 00		35.000 00	
13/10/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1538	B1500001538	1000055059	MIDAZOLAN 15MG	40.000 00		40.000 00	
08/11/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1593	B1500001593	1000055233	NALBUFINA 10MG/ML	35.000 00		35.000 00	
19/11/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1634	B1500001634	1000055347	MADAZOLAN 15MG/3ML	126.000 00		126.000 00	
	CENTRO ARTE URIBE	130866106				MEDICAMENTOS				21.004 00
09/09/2022	CENTRO ARTE URIBE	130866109	643	B1500000643	SERVICIO	MEDICAMENTOS	17.900 00	3.204 00	21.004 00	
	CASA DOÑA MARCIA CADOMA	132104171				LACTEOS				385.895 40
13/12/2022	CASA DOÑA MARCIA CADOMA	132104171	295	B1500000295	Hosp. Red Cabral-DAF-CM-2022-0055	LACTEOS	247.750 00	44.585 00	292.345 00	
11/01/2023	CASA DOÑA MARCIA CADOMA	132104171	316	B1500000316	Hosp. Red Cabral-DAF-CM-2022-0055	LACTEOS	78.280 00	14.270 40	93.550 40	
	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434				MAT. MED. Q. Y LABORATORIO				217.851 50
15/07/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	134476	B1500004683	1000057340	MAT. MED. Q. LABORATORIO	20.378 00	1.272 80	21.650 80	
30/08/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	160452	B1500005032	1000057340	MAT. MED. Q. LABORATORIO	50.775 00	5.889 50	56.664 50	
26/10/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	161824	B1500005209	1000057710	MAT. MED. Q.	31.850 00	108 00	31.958 00	
28/10/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	161832	B1500005210	1000057795	MAT. MED. Q.	39.148 00	3.912 12	43.060 12	
15/11/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	162284	B1500005265	1000057881	MAT. MED. Q.	17.300 00		17.300 00	
22/12/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	138363	B1500005364	1000057973	MAT. MED. Q.	22.855 00	2.284 36	25.139 36	
26/12/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	163192	B1500005370	1000058018	MAT. MED. Q.	18.255 00	1.026 90	19.281 90	
	CLAPE, S.R.L.	130942732				MEDICAMENTOS				322.844 46
29/04/2022	CLAPE, S.R.L.	130942732	60	B1500000060	1000058167	MEDICAMENTOS	74.850 00	13.473 00	88.323 00	
12/05/2022	CLAPE, S.R.L.	130942732	64	B1500000064	1000058167	MEDICAMENTOS	71.172 00	12.810 96	83.982 96	
09/08/2022	CLAPE, S.R.L.	130942732	70	B1500000070	1000058167	MEDICAMENTOS	127.575 00	22.983 50	150.558 50	
	CLINIMED	101081862				MEDICAMENTOS				28.600 00
12/04/2022	CLINIMED	101081862	8358	B1500000357	1000058167	MEDICAMENTOS	13.000 00		13.000 00	
03/06/2022	CLINIMED	101081862	8852	B1500000378	1000058167	MAT. MED. Q.	15.800 00		15.800 00	
	CLIP INTERNACIONAL, S.R.L.	130287785				LIMPIEZA				18.000 00
17/11/2022	CLIP INTERNACIONAL, S.R.L.	130287785	442	B15000000470	1000057939	ACIDO CITRICO	18.000 00	-	18.000 00	
	CRUZ AYALA, S.R.L.	101140496				MAT. MED. Q.				588.421 15
14/10/2022	CRUZ AYALA, S.R.L.	101140496	2007150	B1500005135		MAT. MED. Q.	149.522 00	-	149.522 00	
09/09/2022	CRUZ AYALA, S.R.L.	101140496	2008727	B1500005106		MAT. MED. Q.	149.617 18	108 93	149.726 11	
27/09/2022	CRUZ AYALA, S.R.L.	101140496	2006903	B1500005115	1000057581	MAT. MED. Q.	156.689 00	180 00	156.869 00	
16/11/2022	CRUZ AYALA, S.R.L.	101140496	2007611	B1500005526	1000057845	MAT. MED. Q.	132.195 11	108 93	132.304 04	
	CLARO	101001577				SERVICIO DE COMUNICACIÓN				624.340 31
28/11/2022	CLARO	101001577	169	B1500188585	SERVICIO	SERVICIO DE COMUNICACIÓN	279.091 60	*	279.091 60	
28/11/2022	CLARO	101001577	157	B1500185794	SERVICIO	SERVICIO DE COMUNICACIÓN	27.504 53		27.504 53	
28/11/2022	CLARO	101001577	92	B1500188588	SERVICIO	SERVICIO DE COMUNICACIÓN	3.782 20		3.782 20	
28/11/2022	CLARO	101001577	141	B1500188587	SERVICIO	SERVICIO DE COMUNICACIÓN	2.428 55		2.428 55	
28/11/2022	CLARO	101001577	174	B1500188584	SERVICIO	SERVICIO DE COMUNICACIÓN	21.233 22		21.233 22	
28/12/2022	CLARO	101001577	142	B1500181296	SERVICIO	SERVICIO DE COMUNICACIÓN	1.594 00	287 10	2.073 50	
28/12/2022	CLARO	101001577	93	B1500181297	SERVICIO	SERVICIO DE COMUNICACIÓN	2.500 00	450 00	3.250 00	
28/12/2022	CLARO	101001577	175	B1500181293	SERVICIO	SERVICIO DE COMUNICACIÓN	13.680 00	2.462 40	17.784 00	
28/12/2022	CLARO	101001577	170	B1500181294	SERVICIO	SERVICIO DE COMUNICACIÓN	217.731 28	39.191 63	267.182 71	
	COPEM HOSPICLINIC	131788998				SERVICIO DE COMUNICACIÓN				229.812 00
14/12/2022	COPEM HOSPICLINIC	131788998	3121	B1500001274	Hosp. Red Cabral-DAF-CM-2022-0049	KETAMINA 500MG/10ML	4.812 00	*	4.812 00	
26/12/2022	COPEM HOSPICLINIC	131788998	3197	B1500001304	Hosp. Red Cabral-DAF-CM-2022-0049	KETAMINA 500MG/10ML	225.000 00	*	225.000 00	
	D IVAN IMPORT, S.R.L.	130023417				DESPENSA				941.109 00
10/08/2022	D IVAN IMPORT, S.R.L.	130023417	344	B1500000344	1000057720	ACEITE	50.850 00	*	50.850 00	
09/09/2022	D IVAN IMPORT, S.R.L.	130023417	346	B1500000346	1000057463	DESPENSA	18.822 08	22.608 00	39.430 08	
07/09/2022	D IVAN IMPORT, S.R.L.	130023417	345	B1500000345	1000057464	DESPENSA	76.630 00	13.793 40	90.423 40	
13/09/2022	D IVAN IMPORT, S.R.L.	130023417	347	B1500000347	1000057461	DESPENSA	158.014 00	4.265 28	162.279 28	
15/09/2022	D IVAN IMPORT, S.R.L.	130023417	348	B1500000348	1000057462	DESPENSA	162.158 00	*	162.158 00	
23/10/2022	D IVAN IMPORT, S.R.L.	130023417	350	B1500000350	1000057748	DESPENSA	72.780 00	13.098 60	85.878 60	
06/07/2022	D IVAN IMPORT, S.R.L.	130023417	337	B1500000337		DESPENSA	80.420 00	14.475 60	94.895 60	
25/10/2022	D IVAN IMPORT, S.R.L.	130023417	349	B1500000349	1000057747	DESPENSA	131.570 00	23.682 60	155.252 60	
	DARPRINT GRAFIC, S.R.L.	130611098				MAT. DE OFICINA				941.109 00
17/05/2021	DARPRINT GRAFIC, S.R.L.	130611098	272	B1500000272	1000053810	IMPRESIONES	7.900 00	1.422 00	9.322 00	
28/05/2021	DARPRINT GRAFIC, S.R.L.	130611098	274	B1500000274	1000053735	SOBRES DE RX	99.800 00	17.964 00	117.764 00	
26/05/2021	DARPRINT GRAFIC, S.R.L.	130611098	275	B1500000275	1000053796	IMPRESIONES	58.600 00	10.548 00	69.148 00	
21/06/2021	DARPRINT GRAFIC, S.R.L.	130611098	276	B1500000276	1000053811	INSTALACION DE BUSCONES	27.600 00	4.968 00	32.568 00	



27/07/2021	DARPRINT GRAFIC S R L	130911098	279	B1500000276	1000054154	INSTALACION D/BUSONES	19,800.00	3,564.00	23,364.00	
27/07/2021	DARPRINT GRAFIC S R L	130911098	278	B1500000278	1000054185	RESMA D/HISTORIA CLINICO	101,600.00	18,324.00	120,124.00	
27/09/2021	DARPRINT GRAFIC S R L	130911098	281	B1500000281	1000054495	MAT. DE OFICINA VARIOS	70,500.00	12,690.00	83,190.00	
28/10/2021	DARPRINT GRAFIC S R L	130911098	287	B1500000287	1000055004	SOBRE	42,000.00	7,680.00	49,680.00	
08/10/2022	DARPRINT GRAFIC S R L	130911098	405	B1500000405	1000057683	SOBRE	51,250.00	9,225.00	60,475.00	
29/11/2022	DARPRINT GRAFIC S R L	130911098	406	B1500000406	1000057758	MAT. GASTABLE DE OFICINA	123,450.00	22,221.00	145,671.00	
29/11/2022	DARPRINT GRAFIC S R L	130911098	407	B1500000407	1000057683	MAT. GASTABLE DE OFICINA	73,800.00	13,248.00	87,048.00	
29/11/2022	DARPRINT GRAFIC S R L	130911098	408	B1500000408	1000057869	MAT. GASTABLE DE OFICINA	13,750.00	2,475.00	16,225.00	
17/01/2023	DARPRINT GRAFIC S R L	130911098	419	B1500000419	1000057973	MAT. GASTABLE DE OFICINA	107,500.00	19,350.00	126,850.00	
7/11/2022	DE LEON Y ASOCIADOS	101835001	97706	B1500001185	1000057219	MAT. DE OFICINA	41,350.00	7,443.00	48,793.00	
1/11/2022	DE LEON Y ASOCIADOS	101835001	97634	B1500001183	1000057219	MAT. GASTABLE	13,210.00	2,377.80	15,587.80	
1/11/2022	DE LEON Y ASOCIADOS	101835001	97790	B1500001190	1000057219	CABLE UTP	8,000.00	1,440.00	9,440.00	
04/08/2022	DENCA	101878236	53708	B1500000076	1000057219	MAT. GASTABLE	96,000.00	17,280.00	113,280.00	
21/10/2022	DIAMELAB S R L	101808731	47857	B010013182	1000057921	MAT. MED. Q.	44,170.00	2,208.50	46,378.50	
17/11/2022	DIAMELAB S R L	101808731	48044	B0100013348	1000057921	MAT. MED. Q.	35,457.00	5,424.30	40,881.30	
20/05/2022	DISTRIBUIDORA JUMELLES S R L	130899891	2515	B1500000369	1000057232	MAT. GASTABLE MED. QUIRURGICO	48,000.00	8,640.00	56,640.00	
27/05/2022	DISTRIBUIDORA JUMELLES S R L	130899891	2531	B1500000370	1000057655	TABUILLA P/ANALIZACI	60,000.00	10,800.00	70,800.00	
22/08/2022	DISTRIBUIDORA JUMELLES S R L	130899891	2574	B1500000373	1000056948	CEPILLO C/CLORHEXIDINA	46,000.00	8,280.00	54,280.00	
01/07/2022	DISTRIBUIDORA JUMELLES S R L	130899891	2564	B1500000374	1000057002	CINTA DE AUTO CLAVE	23,520.00	4,233.60	27,753.60	
29/07/2022	DISTRIBUIDORA JUMELLES S R L	130899891	2645	B1500000376	1000057184	TABUILLAS PEDIATRICAS	25,000.00	4,500.00	29,500.00	
12/08/2022	DISTRIBUIDORA JUMELLES S R L	130899891	2678	B1500000377	1000057252	MAT. MED. Q.	65,040.00	11,707.20	76,747.20	
02/09/2022	DUMAS FARMACEUTICAS S R L	131747191	19	B1500000017	1000057349	MAT. MED. Q. Y LABORATORIO	3,220.00	579.60	3,799.60	
05/09/2022	DUMAS FARMACEUTICAS S R L	131747191	22	B1500000020	1000057425	CIRCUITO P/VENTILADOR P	28,896.00	-	28,896.00	
12/09/2022	DUMAS FARMACEUTICAS S R L	131747191	26	B1500000024	1000057416	MEDICAMENTOS	5,420.34	875.66	6,296.00	
12/09/2022	DUMAS FARMACEUTICAS S R L	131747191	25	B1500000025	1000057407	SONDA NASOGASTRICA #8	81,000.00	-	81,000.00	
12/09/2022	DUMAS FARMACEUTICAS S R L	131747191	26	B1500000026	1000057471	MEDICAMENTOS	35,262.71	6,347.28	41,610.00	
16/09/2022	DUMAS FARMACEUTICAS S R L	131747191	32	B1500000030	1000057523	CIRCUITO P/VENTILADOR P	26,000.00	4,680.00	30,680.00	
25/09/2022	DUMAS FARMACEUTICAS S R L	131747191	34	B1500000034	1000057598	TEGADERM	55,000.00	-	55,000.00	
27/09/2022	DUMAS FARMACEUTICAS S R L	131747191	41	B1500000039	1000057559	MEDICAMENTOS	91,115.00	-	91,115.00	
27/09/2022	DUMAS FARMACEUTICAS S R L	131747191	42	B1500000040	1000057590	MEDICAMENTOS	87,000.00	-	87,000.00	
25/09/2022	DUMAS FARMACEUTICAS S R L	131747191	37	B1500000036	1000057591	SALBUTAMOL + AEROCAMARA	123,600.00	-	123,600.00	
27/09/2022	DUMAS FARMACEUTICAS S R L	131747191	44	B1500000042	1000057592	COLISTINA 100MG	1,357.95	-	1,357.95	
26/09/2022	DUMAS FARMACEUTICAS S R L	131747191	45	B1500000043	1000057629	BIAPINE TUBO 46 5 G	2,162.60	-	2,162.60	
25/09/2022	DUMAS FARMACEUTICAS S R L	131747191	39	B1500000037	1000057573	MEDICAMENTOS	30,060.17	5,410.83	35,471.00	
25/09/2022	DUMAS FARMACEUTICAS S R L	131747191	38	B1500000036	1000057587	MAT. MED. Q.	50,500.00	9,090.00	59,590.00	
27/09/2022	DUMAS FARMACEUTICAS S R L	131747191	41	B1500000041	1000057676	MAT. MED. Q.	135,000.00	-	135,000.00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	59	B1500000048	1000057677	MAT. MED. Q.	24,400.00	-	24,400.00	
14/10/2022	DUMAS FARMACEUTICAS S R L	131747191	56	B1500000057	1000057692	TEGADERM 5CM	8,110.00	1,450.80	9,560.80	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	46	B1500000048	1000057643	JERINGUJA 3CC-5CC-10CC	131,600.00	23,888.00	155,488.00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	47	B1500000047	1000057635	MAT. MED. Q.	12,600.00	-	12,600.00	
05/10/2022	DUMAS FARMACEUTICAS S R L	131747191	50	B1500000050	1000057669	MEDICAMENTOS	4,132.40	743.83	4,876.23	
07/10/2022	DUMAS FARMACEUTICAS S R L	131747191	51	B1500000051	1000057679	MAT. MED. Q.	90,958.00	-	90,958.00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	45	B1500000045	1000057622	MAT. MED. Q.	116,200.00	-	116,200.00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	44	B1500000044	1000057625	MAT. MED. Q.	118,550.00	-	118,550.00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	49	B1500000049	1000057672	MAT. MED. Q.	72,435.00	-	72,435.00	
19/10/2022	DUMAS FARMACEUTICAS S R L	131747191	58	B1500000059	1000057708	MAT. MED. Q.	1,414.53	-	1,414.53	
19/10/2022	DUMAS FARMACEUTICAS S R L	131747191	62	B1500000060	1000057707	MAT. MED. Q.	101,420.00	18,255.60	119,675.60	
31/10/2022	DUMAS FARMACEUTICAS S R L	131747191	72	B1500000070	1000057800	MAT. MED. Q.	16,500.00	-	16,500.00	
24/10/2022	DUMAS FARMACEUTICAS S R L	131747191	66	B1500000064	1000057719	MEDICAMENTOS	61,000.00	10,980.00	71,980.00	
24/10/2022	DUMAS FARMACEUTICAS S R L	131747191	67	B1500000065	1000057730	MAT. MED. Q.	124,981.00	-	124,981.00	
31/10/2022	DUMAS FARMACEUTICAS S R L	131747191	71	B1500000069	1000057818	MEDICAMENTOS	70,380.25	12,668.45	83,048.70	
29/11/2022	DUMAS FARMACEUTICAS S R L	131747191	90	B1500000088	1000057995	MAT. MED. Q.	47,692.00	-	47,692.00	
02/12/2022	DUMAS FARMACEUTICAS S R L	131747191	95	B1500000093	1000058024	MEDICAMENTOS	1,614.00	-	1,614.00	
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	86	B1500000084	1000057958	MEDICAMENTOS	9,000.00	-	9,000.00	
25/11/2022	DUMAS FARMACEUTICAS S R L	131747191	69	B1500000068	1000057787	VALACICLOVIR 500MG C/42 TAB	3,149.30	-	3,149.30	
29/11/2022	DUMAS FARMACEUTICAS S R L	131747191	88	B1500000098	1000058002	MEDICAMENTOS	90,000.00	-	90,000.00	
18/11/2022	DUMAS FARMACEUTICAS S R L	131747191	81	B1500000079	1000057908	KEPPRA IV 500MG/5ML	9,656.00	-	9,656.00	
16/11/2022	DUMAS FARMACEUTICAS S R L	131747191	80	B1500000078	1000057903	MEDICAMENTOS	2,741.40	-	2,741.40	
21/11/2022	DUMAS FARMACEUTICAS S R L	131747191	85	B1500000082	1000057953	MEDICAMENTOS	56,312.40	-	56,312.40	
16/11/2022	DUMAS FARMACEUTICAS S R L	131747191	78	B1500000076	1000057850	MEDICAMENTOS	8,177.48	-	8,177.48	
16/11/2022	DUMAS FARMACEUTICAS S R L	131747191	79	B1500000077	1000057901	MEDICAMENTOS	18,860.40	-	18,860.40	
30/11/2022	DUMAS FARMACEUTICAS S R L	131747191	92	B1500000090	1000058005	MEDICAMENTOS	140,000.00	-	140,000.00	
30/11/2022	DUMAS FARMACEUTICAS S R L	131747191	93	B1500000091	1000058008	LEVETIRACETAM 500MG / 5ML	110,000.00	-	110,000.00	
30/11/2022	DUMAS FARMACEUTICAS S R L	131747191	91	B1500000089	1000058006	UNEZOLID IV INFUSION	115,000.00	-	115,000.00	
30/11/2022	DUMAS FARMACEUTICAS S R L	131747191	94	B1500000092	1000058010	COLESTIRAMINA 4GR C/SOBRES	4,300.00	-	4,300.00	
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	89	B1500000087	1000057996	MASCARILLA KN95	35,000.00	7,020.00	42,020.00	
21/11/2022	DUMAS FARMACEUTICAS S R L	131747191	84	B1500000081	1000057938	MAT. MED. Q.	4,200.00	758.00	4,958.00	
14/10/2022	DUMAS FARMACEUTICAS S R L	131747191	58	B1500000056	1000057891	MEDICAMENTOS	3,125.00	-	3,125.00	
02/12/2022	DUMAS FARMACEUTICAS S R L	131747191	95	B1500000094	100006018	MAT. MED. Q.	19,440.00	-	19,440.00	



14/12/2022	DUMAS FARMACEUTICAS S R L	131747191	112	B150000106	1000058087	MEDICAMENTOS	7,339.70	-	7,339.70	
14/12/2022	DUMAS FARMACEUTICAS S R L	131747191	110	B150000104	1000058088	MEDICAMENTOS	51,653.40	-	51,653.40	
14/12/2022	DUMAS FARMACEUTICAS S R L	131747191	107	B150000101	1000058070	MEDICAMENTOS	21,000.00	-	21,000.00	
14/12/2022	DUMAS FARMACEUTICAS S R L	131747191	108	B150000102	1000058056	MEDICAMENTOS	94,761.60	-	94,761.60	
14/12/2022	DUMAS FARMACEUTICAS S R L	131747191	111	B150000105	1000058066	CEFTAZIDIMA 1G	77,500.00	-	77,500.00	
14/12/2022	DUMAS FARMACEUTICAS S R L	131747191	113	B150000107	1000058063	SOLUCION SALINA AL 9%	23,760.00	-	23,760.00	
08/12/2022	DUMAS FARMACEUTICAS S R L	131747191	101	B150000095	1000058041	MEDICAMENTOS	2,250.00	-	2,250.00	
08/12/2022	DUMAS FARMACEUTICAS S R L	131747191	100	B150000103	1000058040	MEDICAMENTOS	2,400.00	-	2,400.00	
22/12/2022	DUMAS FARMACEUTICAS S R L	131747191	118	B150000110	1000058082	MEDICAMENTOS	131,100.00	-	131,100.00	
22/12/2022	DUMAS FARMACEUTICAS S R L	131747191	118	B150000111	1000058108	MEDICAMENTOS	24,000.00	-	24,000.00	
11/01/2023	DUMAS FARMACEUTICAS S R L	131747191	120	B150000120	1000058154	MEDICAMENTOS	85,182.00	15,872.78	104,054.78	
	DISTRIBUIDORES INTERNACIONALES DE PETROLEO, S.A.	101831936				MAT. MED. Q. Y LABORATORIO				251,000.00
30/11/2022	DISTRIBUIDORES INTERNACIONALES DE PETROLEO, S.A.	101831936	1883859	B1500023691		CIRCUITO PVENTILADOR P	251,000.00	-	251,000.00	
	DIGISI SRL	131016936				MAT. MED. Q. Y LABORATORIO				108,663.06
20/12/2022	DIGISI SRL	131016936	3662	B1500000432		EQUIPOS DE COMPUTOS	92,850.00	18,713.00	109,563.00	
	ELIZABETH HERNANDEZ	00112857107				MAT. MED. Q. Y LABORATORIO				1,288,623.40
17/06/2021	ELIZABETH HERNANDEZ	00112857107	277	B1500000277	1000040777	COVID-19	56,400.00	-	56,400.00	
09/07/2021	ELIZABETH HERNANDEZ	00112857107	280	B1500000280	1000054186	COVID-19	27,200.00	-	27,200.00	
14/07/2021	ELIZABETH HERNANDEZ	00112857107	283	B1500000283	1000054188	FRASCOS NO ESTERIL	70,140.00	3,815.00	74,055.00	
14/07/2021	ELIZABETH HERNANDEZ	00112857107	284	B1500000284	1000054235	ANTICUERPOS IGG-IGM 20	71,450.00	-	71,450.00	
14/07/2021	ELIZABETH HERNANDEZ	00112857107	285	B1500000285	1000054254	TUBO ROJO ACT/EML 13X100	37,190.00	522.00	37,712.00	
23/07/2021	ELIZABETH HERNANDEZ	00112857107	287	B1500000287	1000054300	ANTICUERPOS IGG-IGM 20	47,000.00	-	47,000.00	
19/08/2021	ELIZABETH HERNANDEZ	00112857107	292	B1500000292	1000054408	ANTIGENO COVID-19	115,350.00	3,240.00	118,590.00	
09/09/2021	ELIZABETH HERNANDEZ	00112857107	300	B1500000300	1000054794	ANTIGENO COVID-19	113,050.00	-	113,050.00	
11/10/2021	ELIZABETH HERNANDEZ	00112857107	302	B1500000302	1000055005	TIRILLA DE ORINA	70,525.00	-	70,525.00	
18/10/2021	ELIZABETH HERNANDEZ	00112857107	305	B1500000305	1000055069	FRASCO DE YODO	900.00	-	900.00	
18/11/2021	ELIZABETH HERNANDEZ	00112857107	311	B1500000311	1000055322	FRASCO DE YODO	33,180.00	628.40	33,808.40	
18/11/2021	ELIZABETH HERNANDEZ	00112857107	310	B1500000310	1000055260	FRASCO DE YODO	40,000.00	-	40,000.00	
14/12/2021	ELIZABETH HERNANDEZ	00112857107	316	B1500000316	1000055515	MAT. MED. Q.	40,700.00	720.00	41,420.00	
19/05/2022	ELIZABETH HERNANDEZ	00112857107	341	B1500000341	1000056713	MAT. MED. Q.	31,200.00	-	31,200.00	
11/07/2022	ELIZABETH HERNANDEZ	00112857107	353	B1500000353	57513	MAT. MED. Q. LABORATORIO	44,975.00	-	44,975.00	
20/07/2022	ELIZABETH HERNANDEZ	00112857107	355	B1500000355	1000057177	MAT. MED. Q. LABORATORIO	56,600.00	-	56,600.00	
03/08/2022	ELIZABETH HERNANDEZ	00112857107	356	B1500000356	1000057208	MAT. MED. Q. LABORATORIO	49,600.00	-	49,600.00	
29/08/2022	ELIZABETH HERNANDEZ	00112857107	360	B1500000360	1000057330	PRUEBA COVID/TIRILLAS DE ORINA	47,125.00	-	47,125.00	
19/09/2022	ELIZABETH HERNANDEZ	00112857107	363	B1500000363	1000057303	ALBUMINA BOVINA/ANTI-B	11,180.00	-	11,180.00	
29/09/2022	ELIZABETH HERNANDEZ	00112857107	367	B1500000367	1000057644	SIFUS 25 TEST	13,500.00	-	13,500.00	
21/09/2022	ELIZABETH HERNANDEZ	00112857107	365	B1500000365	1000057548	MAT. MED. Q.	48,900.00	-	48,900.00	
27/10/2022	ELIZABETH HERNANDEZ	00112857107	373	B1500000373	1000057781	MAT. Q.	29,650.00	-	29,650.00	
11/11/2022	ELIZABETH HERNANDEZ	00112857107	380	B1500000380	1000057922	MAT. MED. Q.	69,350.00	-	69,350.00	
14/11/2022	ELIZABETH HERNANDEZ	00112857107	376	B1500000376	1000057896	MAT. MED. Q.	34,750.00	-	34,750.00	
08/12/2022	ELIZABETH HERNANDEZ	00112857107	377	B1500000380	1000058027	MAT. MED. Q.	38,225.00	-	38,225.00	
16/12/2022	ELIZABETH HERNANDEZ	00112857107	386	B1500000386	1000058056	LABORATORIO	79,050.00	450.00	79,500.00	
	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454				MAT. MED. Q.				4,587,727.60
06/05/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	128	B1500000378	1000056592	CATETER #24	108,000.00	-	108,000.00	
06/05/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	127	B1500000378	1000056600	MEDICAMENTOS	28,000.00	-	28,000.00	
10/05/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	131	B1500000381	1000056629	MEDICAMENTOS	106,000.00	-	106,000.00	
10/05/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	132	B1500000382	1000056632	CATETER #22-24	151,200.00	-	151,200.00	
13/05/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	133	B1500000383	1000056650	CATETER #24	129,600.00	-	129,600.00	
30/05/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	151	B1500000396	1000056761	MAT. MED. Q.	158,400.00	-	158,400.00	
30/05/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	150	B1500000398	1000056768	MEDICAMENTOS	120,800.00	-	120,800.00	
15/08/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	182	B1500000409	1000056903	MAT. MED. Q.	115,800.00	5,256.00	120,856.00	
15/08/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	183	B1500000410	1000056907	MEDICAMENTOS	112,000.00	-	112,000.00	
21/09/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	171	B1500000415	1000056949	MEDICAMENTOS	159,500.00	-	159,500.00	
24/09/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	186	B1500000414	1000056954	MEDICAMENTOS	163,000.00	-	163,000.00	
24/09/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	188	B1500000413	1000056958	MEDICAMENTOS	24,000.00	-	24,000.00	
10/06/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	159	B1500000406	1000057042	MAT. MED. Q.	144,000.00	-	144,000.00	
19/06/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	186	B1500000425	1000057090	MEDICAMENTOS	94,400.00	-	94,400.00	
01/07/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	176	B1500000418	1000057000	MEDICAMENTOS	162,750.00	-	162,750.00	
01/07/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	177	B1500000419	1000057002	MEDICAMENTOS	162,500.00	-	162,500.00	
18/09/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	212	B1500000444	1000057539	MEDICAMENTOS	27,000.00	-	27,000.00	
19/09/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	228	B1500000457	1000057701	HILO NYLON 2-0/3-0	39,000.00	-	39,000.00	
19/09/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	224	B1500000454	1000057690	CITICOLINA 500MG	87,000.00	-	87,000.00	
08/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	238	B1500000465	1000057887	CEFFEPINE 1GR	156,000.00	-	156,000.00	
09/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	242	B1500000469	1000057871	HILO VICRI 2-0-3-0	89,500.00	3,150.00	92,650.00	
01/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	263	B1500000487	1000058019	DICLOFENAC DE 75MG/3ML	4,000.00	-	4,000.00	
10/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	244	B1500000471	1000057856	HILOS VARIOS	121,500.00	-	121,500.00	
08/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	240	B1500000487	1000057857	MAT. MED. Q.	160,000.00	-	160,000.00	
15/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	249	B1500000478	1000057905	CATETER #22 JELCO	117,000.00	-	117,000.00	
17/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	250	B1500000477	1000057818	MICROGOTERO CON BURETRA DE 100ML	126,000.00	22,680.00	148,680.00	



15/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	248	B1500000475	1000057904	MAT MED Q	72,400.00	13,032.00	85,432.00	
08/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	239	B1500000488	1000057868	CATETER #24	117,000.00		117,000.00	
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	255	B1500000481	1000057978	GUANTES	120,000.00	21,800.00	141,800.00	
22/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	262	B1500000479	1000057962	MAT MED Q	68,000.00	11,880.00	79,880.00	
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	254	B1500000480	1000057970	CANULA YANKAWER	128,000.00	22,680.00	148,680.00	
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	258	B1500000483	1000057998	CATETER #22	117,000.00		117,000.00	
30/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	266	B1500000490	1000057977	RANTIDINA 50MG/2ML	21,860.00		21,860.00	
30/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	260	B1500000485			99,000.00	7,740.00	106,740.00	
23/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	281	B1500000504	1000058126	GUANTES DE EXAMEN	138,400.00	24,912.00	163,312.00	
23/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	282	B1500000505	1000058130	MAT MED Q	138,400.00	24,912.00	163,312.00	
22/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	276	B1500000502	1000058121	MAT MED Q	138,000.00	24,840.00	162,840.00	
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	278	B1500000499	1000058108	MAT MED Q	101,360.00	18,244.80	119,604.80	
22/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	278	B1500000501	1000058120	MEDICAMENTO	10,620.00		10,620.00	
28/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	286	B1500000506	1000058139	MEDICAMENTO	44,000.00		44,000.00	
03/01/2023	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	288	B1500000510	1000058140	MAT MED Q	138,080.00	24,850.80	162,930.80	
11/01/2023	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	301	B1500000520	1000058158	MAT MED Q	40,000.00	7,200.00	47,200.00	
ELPIROS PHARMACEUTICA SRL										
16/12/2022	ELPIROS PHARMACEUTICA SRL	131060642	448	B1500000334	SISTEMA	SOL LACTATO	168,120.00		168,120.00	168,120.00
FARACH S.A.										
07/04/2022	FARACH S.A.	101062088	883033	B1500002353	1000057354	SOL LACTATO	81,163.00		81,163.00	
21/04/2022	FARACH S.A.	101062088	331	B1500002378	1000057886	MEDICAMENTO	87,745.20		87,745.20	
31/05/2022	FARACH S.A.	101062088	2493	B1500002493	1000057658	MAT MED Q	135,000.00		135,000.00	
23/06/2022	FARACH S.A.	101062088	2547	B1500002547	1000057665	MAT MED Q	56,734.00		56,734.00	
27/06/2022	FARACH S.A.	101062088	11743	B1500002554	1000057670	MAT MED Q	47,573.04	1,543.15	49,116.19	
09/09/2022	FARACH S.A.	101062088	25895	B1500002794	1000057740	MAT MED Q	30,000.00		30,000.00	
20/10/2022	FARACH S.A.	101062088	33505	B1500002942	1000057740	MEDICAMENTOS	41,668.96		41,668.96	
28/07/2022	FARACH S.A.	101062088	17711			MEDICAMENTOS	50,000.00		50,000.00	
06/06/2022	FARACH S.A.	101062088	8099	B1500002510	1000057670	MAT MED Q	39,000.00		39,000.00	
FARNASA										
12/12/2022	FARNASA	101062088	3069	B1500003069		MEDICAMENTOS	175,880.00		175,880.00	
12/12/2022	FARNASA	101062088	3078	B1500003078		MAT MED Q	12,000.00		12,000.00	
FARMANAZ										
12/02/2022	FARMANAZ	101062088	3123	B1500003123		MEDICAMENTO	373,029.84		373,029.84	
FARMANAZ										
09/12/2022	FARMANAZ	130250048	511	B1500000511	1000055636	FLUCONAZOL 200MG	88,565.60	15,941.81	104,507.41	104,507.41
FARMAYANZ										
04/11/2022	FARMAYANZ	101819626	22882	B1500000455	1000057900	MAT MED Q	18,820.00	1,690.00	20,510.00	
01/11/2022	FARMAYANZ	101819626	22884	B1500000455	1000057838	MAT MED Q	22,816.00		22,816.00	
11/11/2022	FARMAYANZ	101819626	22928	B1500000458	1000057944	MAT MED Q	43,440.00	5,040.00	48,480.00	
25/10/2022	FARMAYANZ	101819626	3558	B1500000451	1000057900	MEDICAMENTOS	5,704.00		5,704.00	
23/11/2022	FARMAYANZ	101819626	22982	B1500000456	1000057957	MAT MED Q	52,840.00	6,300.00	59,140.00	
GLOBAL MULTI-PHARMA DOMINICANA										
11/08/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	896	B1500000398	1000057824	MAT MED Q	151,200.00		151,200.00	
12/08/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	689	B1500000401	1000057824	MAT MED Q	133,000.00	23,840.00	156,840.00	
22/08/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	701	B1500000402	1000057824	MAT MED Q	14,000.00		14,000.00	
30/09/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	763	B1500000433	1000057861	MAT MED Q	14,000.00	23,940.00	156,940.00	
28/09/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	758	B1500000430	1000057869	MAT MED Q	43,500.00		43,500.00	
06/08/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	686	B1500000392	1000057824	MAT MED Q	113,000.00		113,000.00	
03/10/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	787	B1500000435	1000057867	MAT MED Q	136,500.00	24,570.00	161,070.00	
21/10/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	806	B1500000427	1000057824	MAT MED Q	138,840.00	24,931.20	163,831.20	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	826	B1500000464	1000057890	MAT MED Q	127,000.00	5,040.00	132,040.00	
21/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	837	B1500000474	1000057894	MEDICAMENTOS	102,000.00		102,000.00	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	825	B1500000463	1000057891	MEDICAMENTOS	120,000.00		120,000.00	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	827	B1500000465	1000057883	MEDICAMENTOS	100,000.00		100,000.00	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	833	B1500000470	1000057877	MAT MED Q	108,000.00		108,000.00	
12/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	860	B1500000468	1000058058	MEDICAMENTOS	16,000.00		16,000.00	
12/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	861	B1500000490	1000058056	MAT MED Q	114,000.00		114,000.00	
15/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	863	B1500000492	1000058086	MAT MED Q	40,800.00	7,344.00	48,144.00	
24/01/2023	GLOBAL MULTI-PHARMA DOMINICANA	132054121	918	B1500000518	1000058180	MEDICAMENTOS	160,000.00		160,000.00	
GLOBAL MEDICA DOMINICANA										
26/10/2022	GLOBAL MEDICA DOMINICANA	130724852	508	B1500000508		MAT MED Q	123,751.38	22,275.25	146,026.63	1,042,191.07
GLOBAL MEDICA DOMINICANA										
07/12/2022	GLOBAL MEDICA DOMINICANA	130724852	513	B1500000513		MAT MED Q	818,756.80	111,376.23	930,133.03	
14/12/2022	GLOBAL MEDICA DOMINICANA	130724852	517	B1500000517		MANO DE OBRA	43,200.00	7,776.00	50,976.00	
14/12/2022	GLOBAL MEDICA DOMINICANA	130724852	516	B1500000516		MANO DE OBRA	20,160.00	3,828.80	23,988.80	
11/11/2022	GLOBAL MEDICA DOMINICANA	130724852	204	B1500000511	1000057876	MEDICAMENTOS	77,344.60	13,822.03	91,266.63	
GROUP Z HEALTHCARE PRODUCTS										
10/08/2022	GROUP Z HEALTHCARE PRODUCTS	130936536	5411	B1500001418	1000057868	MAT MED Q	66,494.00	11,988.92	78,482.92	191,851.00
15/06/2022	GROUP Z HEALTHCARE PRODUCTS	130936536	5417	B1500001422	1000057864	MAT MED Q	66,494.00	11,988.92	78,482.92	



09/09/2022	GROUP Z HEALTHCARE PRODUCTS	130936536	5576	B1500001470	1000057465	MAT MED Q	5 598 36	1 007 70	6 606 06	
24/10/2022	GROUP Z HEALTHCARE PRODUCTS	130936536	5667	B1500001614	1000057752	MAT MED Q	24 000 00	4 320 00	28 320 00	
	GUIVAL MEDICA	131421709				MAT MED Q				278 827 44
15/01/2021	GUIVAL MEDICA	131421709	2402	B1500002402	1000052880	ACEITE	24 988 39	3 701 28	28 689 67	
08/02/2021	GUIVAL MEDICA	131421709	2483	B1500002483	1000053045	MINOTON	40 367 20		40 367 20	
12/02/2021	GUIVAL MEDICA	131421709	2471	B1500002471	1000053068		12 144 50	1 845 81	13 990 31	
03/03/2021	GUIVAL MEDICA	131421709	2532	B1500002532	1000053229	ACEITE D'IMERSION	62 855 30	2 370 60	65 225 90	
10/03/2021	GUIVAL MEDICA	131421709	3652	B1500002654	1000053252	CLEANER	46 150 80		46 150 80	
07/04/2021	GUIVAL MEDICA	131421709	3962	B1500002608	1000053474	FRASCO NO ESTERIL	34 843 64	3 814 72	38 658 36	
16/04/2021	GUIVAL MEDICA	131421709	4018	B1500002636	1000053560	CONTROL HEM SET 3 2 5ML	46 167 20		46 167 20	
	GILDA INVESTMENT SRL	131822026				MAT COMPUTO				1 838 361 96
19/10/2022	GILDA INVESTMENT SRL	131522025	307	SISTEMA		MAT COMPUTO	1 044 455 17	188 001 83	616 228 55	
19/10/2022	GILDA INVESTMENT SRL	131522025	308	SISTEMA		MAT COMPUTO	1 035 706 28	188 427 13	1 222 133 41	
	GASTECH COMERCIAL EIRL	132187728				MAT COMPUTO				906 940 02
07/11/2022	GASTECH COMERCIAL EIRL	132137728	8	SISTEMA		MATERIAL GASTABLE	512 781 00	86 358 02	602 140 02	
				HOSP REID CARRAL -2022-00066						
21/12/2022	GASTECH COMERCIAL EIRL	132137728	16			PAPEL BOND	260 000 00	46 800 00	306 800 00	
	GERENFAR S.R.L.	132822448				MEDICAMENTOS				188 080 00
13/12/2022	GERENFAR S.R.L.	132822448	42	SISTEMA		MEDICAMENTOS	108 000 00	-	108 000 00	
	HOSPIFAR	101825889				MAT MED Q				36 400 00
01/06/2022	HOSPIFAR	101825889	95140	B1500005809	1000057625	MEDICAMENTO	36 400 00		36 400 00	
	HAUSPITAL SRL	131878539				MAT MED Q				407 248 00
01/06/2022	HAUSPITAL SRL	131878539	387	B1500000434	1000056736	MEDICAMENTO	135 800 00		135 800 00	
03/06/2022	HAUSPITAL SRL	131878539	389	B1500000436	1000056534	MEDICAMENTO	93 300 00	16 794 00	110 094 00	
10/06/2022	HAUSPITAL SRL	131878539	397	B1500000444	1000056556	MAT MED Q	62 200 00	11 196 00	73 396 00	
24/06/2022	HAUSPITAL SRL	131878539	407	B1500000451	1000056569	MAT MED Q	35 600 00		35 600 00	
01/07/2022	HAUSPITAL SRL	131878539	415	B1600000455	1000056596	MAT MED Q	15 600 00	2 808 00	18 408 00	
28/06/2022	HAUSPITAL SRL	131878539	456	B1500000456	1000056596	MAT MED Q	33 750 00		33 750 00	
	HEXAPOWER PHARMA S.R.L.	131888028				PROPOFOL GRAY				289 975 00
11/04/2022	HEXAPOWER PHARMA S.R.L.	131888028	3004	B1500000007	1000056441	PROPOFOL GRAY	41 000 00		41 000 00	
18/05/2022	HEXAPOWER PHARMA S.R.L.	131888028	3204	B1500000010	1000056530	CEFEPINE 1GR	86 000 00		86 000 00	
31/05/2022	HEXAPOWER PHARMA S.R.L.	131888028	3209	B1600000012	1000056774	CEFEPINE 1GR	162 875 00		162 875 00	
	HIDROMED S.R.L.	101779111				MAT MED Q				344 181 95
14/07/2022	HIDROMED S.R.L.	101779111	27116	B1500000215	1000057387	MAT MED Q	48 762 40	4 097 25	52 859 65	
22/06/2022	HIDROMED S.R.L.	101779111	28975	B1500001991	1000056664	MAT MED Q	8 400 00	1 512 00	9 912 00	
19/07/2022	HIDROMED S.R.L.	101779111	27149	B1500002023	1000057102	MAT MED Q	2 304 41	414 79	2 719 20	
21/08/2022	HIDROMED S.R.L.	101779111	27166	B1500002026	1000057145	CATETER T114M/MCLP3/PLACA	113 124 74	8 194 50	121 319 24	
26/10/2022	HIDROMED S.R.L.	101779111	27525	B1500002068	1000057535	CATETER BT-CVC-2L-40-13-00 VIC	9 900 00	1 782 00	11 682 00	
01/09/2022	HIDROMED S.R.L.	101779111	27373	B1500002051	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8 888 88	1 600 00	10 488 88	
31/08/2022	HIDROMED S.R.L.	101779111	27221	B1500002033	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8 888 88	1 600 00	10 488 88	
03/10/2022	HIDROMED S.R.L.	101779111	27574	B1500002072	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8 888 88	1 600 00	10 488 88	
19/11/2022	HIDROMED S.R.L.	101779111	27895	B1500002080	1000057732	CATETER MC2LP-313SR	36 137 60	6 503 87	42 641 47	
23/07/2022	HIDROMED S.R.L.	101779111	27523	B1500002067	CATETER BT-CVC-2L-40-13-00 VIC		34 000 00	6 120 11	40 120 11	
01/11/2022	HIDROMED S.R.L.	101779111	27766	B1500002089	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8 888 88	1 600 00	10 488 88	
01/12/2022	HIDROMED S.R.L.	101779111	27849	B1500002107	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8 888 88	1 600 00	10 488 88	
03/01/2023	HIDROMED S.R.L.	101779111	28100	B100002138	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8 888 88	1 600 00	10 488 88	
	IMPRENTA VAL DEZ MARMOLEJOS	106449009				MAT GASTARE				1 103 00
26/09/2022	IMPRENTA VAL DEZ MARMOLEJOS	106449009	882	B1500000180	1000057493	MAT GASTARE	28 800 00	5 202 00	34 002 00	
	INDUECA S.A	122011226				ALIMENTOS				214 974 59
07/07/2022	INDUECA S.A	122011226	378294368	B1500025812	1000057038	EMBUTIDOS	79 386 92	7 455 98	86 842 91	
03/08/2022	INDUECA S.A	122011226	328514127	B15000258582		LECHE ENTERA PARMALAT	116 622 00		116 622 00	
03/08/2022	INDUECA S.A	122011226	328514126	B15000258580		MARGARINA	7 680 00	1 228 80	8 908 80	
03/08/2022	INDUECA S.A	122011226	328514128	B16000258563		JUGOS	42 338 00	7 620 48	49 958 48	
07/07/2022	INDUECA S.A	122011226	328303812	B04000763650	N/C	APLICADA A LA FACTURA 378294367	(45 947 00)		(45 947 00)	
03/08/2022	INDUECA S.A	122011226	328523927	B04000768185	N/C	APLICADA A LA FACTURA B15000258562	(1 413 60)		(1 413 60)	
	INNOVACIONES MEDICAS DICARIBE	131828088				MAT MED Q				3 954 496 96
18/02/2022	INNOVACIONES MEDICAS DICARIBE	131828088	179	B1500000179	1000056045	MAT MED Q	68 372 84	-	68 372 84	
21/03/2022	INNOVACIONES MEDICAS DICARIBE	131828088	191	B1500000191	1000056254	MAT MED Q	103 280 00	18 590 40	121 870 40	
25/04/2022	INNOVACIONES MEDICAS DICARIBE	131828088	208	B1500000208	1000056333	MAT MED Q	106 334 00	19 880 12	126 214 12	
12/04/2022	INNOVACIONES MEDICAS DICARIBE	131828088	201	B1500000201	1000056422	MAT MED Q	164 575 20		164 575 20	
12/04/2022	INNOVACIONES MEDICAS DICARIBE	131828088	202	B1500000202	1000056439	MAT MED Q	109 718 80		109 718 80	
12/04/2022	INNOVACIONES MEDICAS DICARIBE	131828088	205	B1500000205	1000056440	MAT MED Q	84 980 00	11 898 40	96 878 40	
26/04/2022	INNOVACIONES MEDICAS DICARIBE	131828088	212	B1500000212	1000056502	MICROGOTEROS Y TUBOS ENDOTRAQUEAL S/B	81 749 60	11 114 93	92 864 53	
03/07/2022	INNOVACIONES MEDICAS DICARIBE	131828088	218	B1500000218	1000056554	MAT MED Q	97 900 00	17 822 00	115 722 00	
29/04/2022	INNOVACIONES MEDICAS DICARIBE	131828088	214	B1500000214	1000056555	MAT MED Q	46 800 00	8 424 00	55 224 00	
10/05/2022	INNOVACIONES MEDICAS DICARIBE	131828088	220	B1500000220	1000056599	MAT MED Q	144 000 00		144 000 00	
10/05/2022	INNOVACIONES MEDICAS DICARIBE	131828088	218	B1500000218	1000056624	MAT MED Q	120 800 00	21 708 00	142 508 00	
20/06/2022	INNOVACIONES MEDICAS DICARIBE	131828088	242	B1500000242	1000056897	MAT MED Q	117 480 00	21 146 40	138 626 40	
28/08/2022	INNOVACIONES MEDICAS DICARIBE	131828088	245	B1500000245	1000056966	MAT MED Q	138 100 00	24 498 00	162 598 00	
05/07/2022	INNOVACIONES MEDICAS DICARIBE	131828088	250	B1500000250	1000057009	MAT MED Q	96 002 20	-	96 002 20	
19/07/2022	INNOVACIONES MEDICAS DICARIBE	131828088	257	B1500000257	1000057103	MAT MED Q	97 900 00	17 822 00	115 722 00	
19/08/2022	INNOVACIONES MEDICAS DICARIBE	131828088	260	B1500000260	1000057320	MAT MED Q	97 900 00	17 822 00	115 722 00	



25/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	284	B1500000284	1000057352	MAT. MED. Q	31,400.00	9,652.00	37,052.00	
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	289	B1500000289	1000057406	CANULA YANKAUER	19,688.00	3,540.24	23,228.24	
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	290	B1500000290	1000057414	JERINGA 5ML 21G 1 1/2	15,700.00	2,826.00	18,526.00	
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	292	B1500000292	1000057415	SOLUCIONES RINGER CON LACTATO	160,000.00		160,000.00	
02/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	291	B1500000291	1000057429	CLORURO DE SODIO 0.9% 100ML	115,000.00		115,000.00	
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	294	B1500000294	1000057430	CLORURO DE SODIO AL 0.9% 1000ML	120,000.00		120,000.00	
13/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	297	B1500000297	1000057473	VCANULA YANKAUER 3/16	15,734.40	2,832.19	18,566.59	
14/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	299	B1500000299	1000057474	SOLUCION RINGER CON LACTATO 1000ML	132,000.00		132,000.00	
12/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	296	B1500000296	1000057481	JERINGA 5ML 21G 1 1/2	4,710.00	847.80	5,557.80	
12/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	295	B1500000295	1000057486	JERINGUILLAS 3ML	3,744.00	673.92	4,417.92	
20/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	304	B1500000304	1000057525	GASA TIPO ALMOHADA 35X100	160,800.00		160,800.00	
20/12/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	305	B1500000305	1000057521	CANULA YANKAUER 3/9X1.8M	65,560.00	11,800.80	77,360.80	
20/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	303	B1500000303	1000057541	GEL ULTRASONIDO 5000GMS4	4,872.00	840.96	5,712.96	
27/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	314	B1500000314	1000057595	SOLUCION RINGER CON LACTATO 1000ML	128,000.00		128,000.00	
27/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	313	B1500000313	1000057596	SOL. DEXTROSA 5%	49,680.00		49,680.00	
29/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	315	B1500000315	1000057629	SOLUCION RINGER CON LACTATO 1000ML	6,240.00	1,123.20	7,363.20	
28/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	269	B1500000269	1000057244	DEXTROSA AL 5% SOL. INY	30,588.00		30,588.00	
10/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	273	B1500000273	1000057246	GASA TIPO ALMOHADA 35X100	136,000.00		136,000.00	
11/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	274	B1500000274	1000057247	CATETER	139,302.00	25,074.38	164,376.38	
21/10/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	340	B1600000340	1000057733	MAT. MED. Q	6,240.00	1,123.20	7,363.20	
09/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	2352	CONDUCE	1000087430	CLARURO DE SODIO AL 9% FRASCO 1000ML	120,000.00		120,000.00	
23/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	311	B1500000311	1000087588	CLORURO DE SODIO AL 0.9% 1000ML	90,000.00	16,200.00	106,200.00	
03/11/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	372	B1500000372	1000057823	DEXTROSA 1000/100	80,500.00		80,500.00	
31/12/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	374	B1500000374	1000057956	CATHETER #24	95,850.00	17,253.00	113,103.00	
22/11/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	375	B1500000375	1000057956	CATHETER #24	95,850.00	17,253.00	113,103.00	
21/11/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	373	B1500000373	1000057913	DEXTROSA 5%	80,500.00		80,500.00	
15/11/2022	INNOVACIONES MEDICAS D/CARIBE	131828088	370	B1500000370	1000057885	CATHETER #24	95,850.00	17,253.00	113,103.00	
INVERSIONES DARELTA, S. R. L.		132119312				MAT. MED. Q				242,982.42
06/09/2022	INVERSIONES DARELTA, S. R. L.	132119312	40	B1500000273	1000056510	MAT. MED. Q	144,205.00		144,205.00	
09/09/2022	INVERSIONES DARELTA, S. R. L.	132119312	74		1000056827	MAT. MED. Q	48,160.00	8,668.80	56,828.80	
05/10/2022	INVERSIONES DARELTA, S. R. L.	132119312	6	B1500000005	1000057668	MAT. MED. Q	35,549.68	6,398.84	41,948.62	
INDUSTRIAS BANILEJAS		101012072				MAT. MED. Q				54,959.64
29/12/2022	INDUSTRIAS BANILEJAS	101012072	10475	E450000000944	Hosp Reid Cabral -DAF-CM-2022-0008	CAFE	4,000.00	840.00	4,840.00	
19/12/2022	INDUSTRIAS BANILEJAS	101012072	10462	E450000000943	Hosp Reid Cabral -DAF-CM-2022-0005	CAFE	13,793.00	2,206.88	15,999.88	
03/01/2023	INDUSTRIAS BANILEJAS	101012072	10522	E450000000945	Hosp Reid Cabral -DAF-CM-2022-0008	CAFE	11,793.00	1,886.88	13,679.88	
15/01/2023	INDUSTRIAS BANILEJAS	101012072	31914	E450000000156	Hosp Reid Cabral -DAF-CM-2022-0009	CAFE	17,793.00	2,846.88	20,639.88	
INVERSIONES BJ, SRL		101548037				MEDICAMENTOS				1,323,700.00
19/12/2022	INVERSIONES BJ, SRL	101548037	39	B1500000041	Hosp Reid Cabral -DAF-CM-2022-0052	MEDICAMENTOS	862,500.00		862,500.00	
23/01/2023	INVERSIONES BJ, SRL	101548037	41	B1500000041	HOSP REID CABRAL -2022-0008	MEDICAMENTOS	950,000.00		950,000.00	
24/01/2023	INVERSIONES BJ, SRL	101548037	42	B1500000042	HOSP REID CABRAL -2022-0006	MEDICAMENTOS	111,200.00		111,200.00	
DEMESA, SRL		130142254				MEDICAMENTOS				726,040.00
15/12/2022	DEMESA, SRL	130142254	4066	B1500000041	Hosp Reid Cabral -DAF-CM-2022-0049	MEDICAMENTOS	43,800.00		43,800.00	
20/12/2022	DEMESA, SRL	130142254	4069	B1500000041	Hosp Reid Cabral -DAF-CM-2022-0052	MEDICAMENTOS	181,250.00		181,250.00	
JEAN CARLOS BASULTO		117840652				MAT. MED. Q				2,200,000.00
19/10/2022	JEAN CARLOS BASULTO	117840652	6505	B1500000941	Hosp Reid Cabral-DAF-CM-2022-0041	SOLUCION SALINA 0.9% DE 100ML	700,000.00		700,000.00	
09/11/2022	JEAN CARLOS BASULTO	117840652	6579	B1500000985	Hosp Reid Cabral -DAF-CM-2022-0042	SOLUCION SALINA	750,000.00		750,000.00	



25/10/2022	JEAN CARLOS BASILIO	117840652	6625	B1500000856	Hosp Red Cedral -DAF-CM- 2022-0060	SOLUCION SALINA	750 000 00	=	750 000 00	
	JERAM INVESTMET, SRL	132268108				FUNDAS				733,010.10
21/11/2022	JERAM INVESTMET, SRL	132256106	82	B1500000062	SISTEMA	FUNDAS	306 875 00	55,597 50	364 472 50	
05/01/2022	JERAM INVESTMET, SRL	132256106	85	B1500000065	SISTEMA	FUNDAS	312 320 00	56,217 60	368 537 60	
	LINAMED	132008822				MAT. MED. Q.				238,834.46
28/10/2022	LINAMED	132008622	569	B1500000012	1000057810	MAT. MED. Q.	106 900 00	19 242 00	126 142 00	
28/10/2022	LINAMED	132008622	568	B1500000011	1000057807	MEDICAMENTOS	156 000 00	=	156 000 00	
03/11/2022	LINAMED	132008622	564	B1500000013	1000057808	MASCARILLA DE OXIGENO	15 070 00	2 712 60	17 782 60	
	JOCACE, S.A.	101567201				MAT. MED. Q.				30,398.22
25/07/2022	JOCACE, S.A.	101567201	74642	B1500000373	1000057129	LAQUACEL EXTRA 61NTX61NT	30 396 22	=	30 396 22	
	KRONGEL COMERCIAL, SRL	131156304				MAT. MED. Q.				220,626.00
17/01/2023	KRONGEL COMERCIAL, SRL	131156304	2554	B1500000223	2022-0072	LAQUACEL EXTRA 61NTX61NT	194 600 00	35 028 00	229 628 00	
	L & N INTERPRISE EIRL	132504836				MAT. MED. Q.				280,031.37
25/08/2022	L & N INTERPRISE EIRL	132504836	43	B1500000016	1000057351	MAT. MED. Q.	67 620 00		67 620 00	
25/08/2022	L & N INTERPRISE EIRL	132504836	41	B1500000015	1000057348	MAT. MED. Q.	87 656 25		87 656 25	
01/09/2022	L & N INTERPRISE EIRL	132504836	51	B1500000019	1000057453	CAL SODADA	44 995 00		44 995 00	
09/08/2022	L & N INTERPRISE EIRL	132504836	63	B1500000025	1000057437	MAT. MED. Q.	12 452 82		12 452 82	
14/09/2022	L & N INTERPRISE EIRL	132504836	71	B1500000028	1000057484	MICROGOTERO CON BURETRA DE 100ML	44 967 30		44 967 30	
27/09/2022	L & N INTERPRISE EIRL	132504836	77	B1500000031	1000057602	MICROGOTERO CON BURETRA DE 100ML	32 940 00		32 940 00	
	LAMBDA DIAGNOSTICO, S.R.L.	101737751				MAT. MED. Q.				314,464.65
13/09/2022	LAMBDA DIAGNOSTICO, S.R.L.	101737751	1502	B1500001502	1000057496	MAT. MED. Q.	114 511 50	19 221 03	133 732 53	
31/10/2022	LAMBDA DIAGNOSTICO, S.R.L.	101737751	14033	B1500001531	1000057784	MAT. MED. Q.	54 164 98	8 219 70	62 384 68	
24/11/2022	LAMBDA DIAGNOSTICO, S.R.L.	101737751	14413	B1500001555	1000057980	MAT. MED. Q.	57 757 80	8 019 22	65 777 02	
12/01/2023	LAMBDA DIAGNOSTICO, S.R.L.	101737751	14968	B1500001580	1000058136	MAT. MED. Q.	44 551 20	8 019 22	52 570 42	
	LETTERAGO S.R.L.	101013575				MEDICAMENTOS				123,338.96
05/07/2021	LETTERAGO S.R.L.	101013575	3435	B1500003435	1000054184	DERINDEV 500MG/5ML	34 569 36		34 569 36	
23/07/2021	LETTERAGO S.R.L.	101013575	3508	B1500003508	1000054326	KEPPRA IV 500MG/5ML	49 384 80		49 384 80	
07/10/2021	LETTERAGO S.R.L.	101013575	3860	B1500003860	1000054589	DERINDEV 500MG/5ML	49 384 80		49 384 80	
	LINDE GAS DOMINICANA	101694564				OXIGENO				8 063,162.68
05/07/2022	LINDE GAS DOMINICANA	101694564	6244	B1500006244		OXIGENO	11 470 90	1 986 68	13 457 55	
25/07/2022	LINDE GAS DOMINICANA	101694564	97068	B1500006324	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9 566 15	1 721 90	11 288 05	
25/07/2022	LINDE GAS DOMINICANA	101694564	97063	B1500006326	1000057385	OXIGENO	953 687 27	171 663 71	1 125 350 98	
29/07/2022	LINDE GAS DOMINICANA	101694564	97277	B1500006346	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9 058 62	1 630 55	10 689 17	
05/08/2022	LINDE GAS DOMINICANA	101694564	97430	B1500006366	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 210 70		8 210 70	
08/08/2022	LINDE GAS DOMINICANA	101694564	97543	B1500006386	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11 884 22	2 139 16	14 023 38	
03/08/2022	LINDE GAS DOMINICANA	101694564	97577	B1500006390	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 264 44	1 487 60	9 752 04	
10/08/2022	LINDE GAS DOMINICANA	101694564	97607	B1500006397	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 887 03	1 238 67	10 126 70	
13/08/2022	LINDE GAS DOMINICANA	101694564	97665	B1500006405	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11 402 24	2 052 40	13 454 64	
20/08/2022	LINDE GAS DOMINICANA	101694564	97806	B1500006421	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 851 88	1 233 29	10 085 17	
23/08/2022	LINDE GAS DOMINICANA	101694564	97853	B1500006430	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 605 91	1 549 07	10 154 98	
25/08/2022	LINDE GAS DOMINICANA	101694564	97954	B1500006444	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 051 32	1 449 24	9 500 56	
26/08/2022	LINDE GAS DOMINICANA	101694564	98006	B1500006449	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	4 062 38	734 48	4 816 86	
29/08/2022	LINDE GAS DOMINICANA	101694564	98008	B1500006463	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5 407 34	973 32	6 380 66	
31/08/2022	LINDE GAS DOMINICANA	101694564	98157	B1500006478	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 257 30	1 486 31	9 743 61	
05/09/2022	LINDE GAS DOMINICANA	101694564	98246	B1500006489	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 111 01	1 458 98	9 570 99	
07/09/2022	LINDE GAS DOMINICANA	101694564	98340	B1500006500	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 024 33		8 024 33	
07/09/2022	LINDE GAS DOMINICANA	101694564	98343	B1500006504	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13 753 69	2 475 67	16 229 36	
12/09/2022	LINDE GAS DOMINICANA	101694564	98559	B1500006531	1000057531	OXIGENO	423 736 07	76 139 56	499 875 63	
12/09/2022	LINDE GAS DOMINICANA	101694564	98566	B1500006532	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 285 14	1 491 32	9 776 46	
14/09/2022	LINDE GAS DOMINICANA	101694564	98635	B1500006541	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12 207 52	2 197 36	14 404 88	
29/09/2022	LINDE GAS DOMINICANA	101694564	98734	B1500006555	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 138 35	1 464 90	9 603 25	
29/09/2022	LINDE GAS DOMINICANA	101694564	98773	B1500006563	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12 501 00	2 250 26	14 751 26	
28/09/2022	LINDE GAS DOMINICANA	101694564	98873	B1500006578	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5 425 57	876 60	6 302 17	
29/09/2022	LINDE GAS DOMINICANA	101694564	98973	B1500006594	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12 568 21	2 262 28	14 830 49	
10/10/2022	LINDE GAS DOMINICANA	101694564	99212	B1500006628	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11 036 93	1 986 65	13 023 58	
14/10/2022	LINDE GAS DOMINICANA	101694564	99301	B1500006638	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	14 137 80	2 544 81	16 682 61	
18/10/2022	LINDE GAS DOMINICANA	101694564	99370	B1500006648	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9 595 77	1 727 24	11 323 01	
20/10/2022	LINDE GAS DOMINICANA	101694564	99483	B1500006669	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5 483 30	886 99	6 370 29	
20/10/2022	LINDE GAS DOMINICANA	101694564	99487	B1500006682	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5 880 81	1 241 25	7 122 06	
26/10/2022	LINDE GAS DOMINICANA	101694564	99733	B1500006694	1000057828	OXIGENO LIQUIDO MED.	812 804 01	148 304 72	961 108 73	
28/10/2022	LINDE GAS DOMINICANA	101694564	10085	B1500006744	1000057892	OXIGENO LIQUIDO MED. USDHSCF	839 954 07	151 183 53	991 137 60	
28/10/2022	LINDE GAS DOMINICANA	101694564	99824	B1500006706	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13 029 68	2 345 34	15 375 02	
25/10/2022	LINDE GAS DOMINICANA	101694564	99120	B1500006682	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	17 888 98	3 238 02	21 127 00	
20/10/2022	LINDE GAS DOMINICANA	101694564	99439	B1500006650	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11 234 08	2 072 13	13 306 21	
08/11/2022	LINDE GAS DOMINICANA	101694564	100018	B1500006736	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2 754 82	495 87	3 250 69	
04/11/2022	LINDE GAS DOMINICANA	101694564	99990	B1500006732	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 887 78	1 740 20	10 627 98	
10/11/2022	LINDE GAS DOMINICANA	101694564	100075	B1500006746	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7 185 15	1 293 33	8 478 48	
18/11/2022	LINDE GAS DOMINICANA	101694564	100223	B1500006776	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 812 36	1 244 22	10 056 58	
18/11/2022	LINDE GAS DOMINICANA	101694564	100242	B1500006777	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12 442 25	2 238 60	14 680 85	



30/11/2022	LINDE GAS DOMINICANA	101694564	100630	B1500006834	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	13 928 20	2 507 08	16 435 28	
23/11/2022	LINDE GAS DOMINICANA	101694564	100435	B1500006802	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	26 865 38	4 835 77	31 701 15	
07/12/2022	LINDE GAS DOMINICANA	101694564	100817	B1500006870	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	15 668 03	2 856 25	18 524 28	
05/12/2022	LINDE GAS DOMINICANA	101694564	100732	B1500006858	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	11 264 81	2 027 67	13 292 48	
21/12/2022	LINDE GAS DOMINICANA	101694564	100531	B1500006818	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	858 443 48	154 519 83	1 012 963 31	
14/12/2022	LINDE GAS DOMINICANA	101694564	101037	B1500006891	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	14 288 48	2 572 11	16 861 59	
18/12/2022	LINDE GAS DOMINICANA	101694564	101116	B1500006904	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	12 978 98	2 335 86	15 314 84	
21/12/2022	LINDE GAS DOMINICANA	101694564	101281	B1500006924	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	739 205 68	133 087 02	872 292 70	
26/12/2022	LINDE GAS DOMINICANA	101694564	101404	B1500006950	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	774 836 21	139 470 88	914 306 09	
26/12/2022	LINDE GAS DOMINICANA	101694564	101357	B1500006939	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	7 130 17	1 283 43	8 413 60	
26/12/2022	LINDE GAS DOMINICANA	101694564	101378	B1500006945	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	4 567 97	822 23	5 390 20	
30/12/2022	LINDE GAS DOMINICANA	101694564	101534	B1500006976	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	6 674 68	1 561 48	10 236 36	
30/12/2022	LINDE GAS DOMINICANA	101694564	101485	B1500006962	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	11 361 58	2 045 09	13 406 68	
12/01/2023	LINDE GAS DOMINICANA	101694564	101743	B1500007017	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	15 922 13	2 885 88	18 788 11	
08/01/2023	LINDE GAS DOMINICANA	101694564	101616	B1500006989	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	8 332 89	1 499 62	9 832 51	
19/01/2023	LINDE GAS DOMINICANA	101694564	101651	B1500006994	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	7 141 51	1 285 47	8 426 98	
19/01/2023	LINDE GAS DOMINICANA	101694564	101976	B1500007050	S/O	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	923 602 17	166 249 29	1 089 851 46	
19/01/2023	LINDE GAS DOMINICANA	101694564	101918	B1500007045	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	8 644 25	1 555 96	10 200 21	
10/01/2023	LINDE GAS DOMINICANA	101694564	101675	B1500006998	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	7 210 42	1 297 87	8 508 29	
	LIVAO FARMACEUTICA, S.R.L.	131780738				MEDICAMENTOS				1 236 382 30
19/05/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	620	B1500000174	1000556033	MEDICAMENTOS	147 000 00		147 000 00	
03/08/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	647	B1500000178	1000556795	MEDICAMENTOS	84 445 00	6 747 30	101 232 30	
22/07/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	180	B1500000180	1000557145	MEDICAMENTOS	98 500 00		98 500 00	
22/06/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	788	B1500000181	1000557333	MEDICAMENTOS	44 250 00	7 965 00	52 215 00	
25/08/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	793	B1500000183	1000557347	MEDICAMENTOS	12 800 00		12 800 00	
28/09/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	794	B1500000184	1000557355	MEDICAMENTOS	7 975 00		7 975 00	
20/09/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	808	B1500000185	1000557367	MEDICAMENTOS	12 000 00	2 160 00	14 160 00	
28/10/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	847	B1500000186	1000557784	MEDICAMENTOS	98 500 00		98 500 00	
07/11/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	852	B1500000187	1000557862	MEDICAMENTOS	103 500 00		103 500 00	
14/11/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	189	B1500000188	1000557865	MEDICAMENTOS	103 500 00		103 500 00	
08/12/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	191	B1500000191	1000558047	MEDICAMENTOS	112 500 00		112 500 00	
08/12/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	190	B1500000190	1000558048	MEDICAMENTOS	112 500 00		112 500 00	
20/12/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	193	B1500000193	1000558114	MEDICAMENTOS	112 500 00		112 500 00	
20/12/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	192	B1500000192	1000558113	MEDICAMENTOS	112 500 00		112 500 00	
11/01/2023	LIVAO FARMACEUTICA, S.R.L.	131780739	194	B1500000194	1000558196	MEDICAMENTOS	45 000 00		45 000 00	
	LUZ ESTHER BATISTA PEREZ	22400167585				PUNDAS				95 226 00
14/09/2022	LUZ ESTHER BATISTA PEREZ	22400167585	747	B1500000413	1000557475	FUNDAS	80 700 00	14 526 00	95 226 00	
	LUIS E. BETANCER R *CO, S.A.	101006148				MEDICAMENTOS				107 536 00
19/12/2022	LUIS E. BETANCER R *CO, S.A.	101006145	601	B1500000801	1000557475	MEDICAMENTOS	102 526 00		102 526 00	
	MACROTECH FARMACEUTICA, S.R.L.	122001212				ALREPI				3 235 233 08
22/07/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90108944	B1500005434	1000557135	MAT. MED. Q.	103 828 63	18 653 21	122 482 14	
05/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90108849	B1500005487	1000557248	MAT. MED. Q.	85 381 76	15 365 12	100 726 88	
05/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90108844	B1500005486	1000557257	BAJANTE DE BURETRA 150ML	94 972 80	17 095 10	112 067 90	
05/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	9010312	B1500005517	1000557299	BAJANTES INFUSION, SANGRE QUIMIO	126 752 58	22 815 48	149 568 04	
22/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90110801	B1500005541	1000557315	MEROPENEM 1GR INY	32 250 00		32 250 00	
13/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90110682	B1500005536	1000557328	BAJANTE 150ML	126 539 72	22 777 15	149 316 87	
26/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111120	B1500005556	1000557353	BAJANTE DE INFUSION CONTINU-FLO	69 160 32	12 448 86	81 609 18	
02/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111544	B1500005584	1000557422	BAJANTE DE INFUSION CONTINU-FLO	120 770 40	21 738 67	142 509 07	
02/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111545	B1500005585	1000557423	BAJANTE QUIMIO VENT	101 774 88	18 319 48	120 094 36	
02/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111546	B1500005586	1000557428	BAJANTE DE BURETRA 150ML	126 488 72	23 307 61	152 794 33	
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90112115	B1500005596	1000557477	BAJANTE SANGRE	122 783 24	22 100 98	144 884 22	
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90112114	B1500005595	1000557476	BAJANTE SANGRE	94 972 80	17 095 10	112 067 90	
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90112116	B1500005597	1000557494	BAJANTE SANGRE	51 770 88	9 318 78	61 089 64	
24/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111142	B1500005557		MAT. MED. Q.	118 071 00		118 071 00	
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90116230	B1500005724	1000557804	MAT. MED. Q.	63 628 32		63 628 32	
20/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	166	B1500000166	49-SISTEMA	ALIMENTOS VARIOS	394 900 00	61 650 00	456 550 00	
28/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90116378	B1500005730	1000557825	MAT. MED. Q.	137 354 00		137 354 00	
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90116373	B1500005727	1000557806	SERVICIO	152 471 00	4 239 40	156 708 40	
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90116229	B1500005723	1000557805	MAT. MED. Q.	95 575 66	6 480 00	102 055 66	
29/11/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90119872	B1500005796	SERVICIO	CARGO	15 470 17		15 470 17	
30/11/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90119871	B1500005797	SERVICIO	CARGO	16 263 00		16 263 00	
					Hosp. Reid Cabral -DAF-CM-					
29/11/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90119547	B1500005778	2022-0047	MEROPENE	516 000 00		516 000 00	
24/11/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90119544	B1500005776	1000557990	MAT. MED. Q.	107 753 00		107 753 00	
04/01/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	90124721	B1500005868	1000558140	MAT. MED. Q.	64 121 00		64 121 00	
	MAX BIO PHARMA, S.R.L.	131679803				MEDICAMENTOS MATERIAL GASTABLE (SUMINISTRO DE OFICINA)				1 614 050 00
28/02/2022	MAX BIO PHARMA, S.R.L.	131679803	89	B1500000909	1000556111	MATERIAL GASTABLE (SUMINISTRO DE OFICINA)	96 000 00	17 280 00	113 280 00	
08/03/2022	MAX BIO PHARMA, S.R.L.	131679803	145	B1500000145	1000556039	MEDICAMENTOS	103 000 00		103 000 00	
11/03/2022	MAX BIO PHARMA, S.R.L.	131679803	148	B1500000148	1000556041	MEDICAMENTOS	126 500 00		126 500 00	
30/05/2022	MAX BIO PHARMA, S.R.L.	131679803	154	B1500000154	1000556772	MEDICAMENTOS	133 500 00		133 500 00	
03/06/2022	MAX BIO PHARMA, S.R.L.	131679803	158	B1500000158	1000556511	MEDICAMENTOS	132 500 00		132 500 00	
09/06/2022	MAX BIO PHARMA, S.R.L.	131679803	690	B1500000875	1000556249	MEDICAMENTOS	137 500 00		137 500 00	

30/06/2022	MAX BIO PHARMA, S.R.L.	131679803	170	B1500000170	100005980	MEDICAMENTOS	130.000.00		130.000.00
29/07/2022	MAX BIO PHARMA, S.R.L.	131679803	185	B1500000185	100005980	MEROPENEM 1GR INY	85.000.00		85.000.00
05/08/2022	MAX BIO PHARMA, S.R.L.	131679803	187	B1500000187	100005980	MEROPENEM 1GR INY	85.000.00		85.000.00
13/06/2022	MAX BIO PHARMA, S.R.L.	131679803	164	B1500000164		MAT. MED. Q	137.500.00		137.500.00
14/11/2022	MAX BIO PHARMA, S.R.L.	131679803	230	B1500000230	6v. S. 10/10/2022	MEDICAMENTOS	270.000.00		270.000.00
28/11/2022	MAX BIO PHARMA, S.R.L.	131679803	219	B1500000219	Hosp. Reid Cabral .DAF-CM- 2022-0047	METRODINAZOL	82.000.00		82.000.00
12/12/2022	MAX BIO PHARMA, S.R.L.	131679803	246	B1500000246	Hosp. Reid Cabral .DAF-CM- 2022-0048	MEDICAMENTOS	264.000.00		264.000.00
18/01/2022	MAX BIO PHARMA, S.R.L.	131679803	258	B1500000258	1000058165	MA. MED. Q	135.000.00	24.300.00	159.300.00
	MEDISOL, S.A.	122023224				MAT. MED. Q			733.811.00
19/04/2021	MEDISOL, S.A.	122023224	17673	B1500000325	1000053577	KETORALACO	30.000.00		30.000.00
07/08/2021	MEDISOL, S.A.	122023224	17794	B1500000327	1000053724	CATETER #22 Y #24	30.600.00	5.562.00	36.162.00
10/08/2021	MEDISOL, S.A.	122023224	17842	B1500000329	1000053789	KETORALACO	74.000.00		74.000.00
17/05/2021	MEDISOL, S.A.	122023224	17850	B1500000330	1000053815	CITICOLINA	37.000.00		37.000.00
08/08/2021	MEDISOL, S.A.	122023224	18024	B1500000332	1000053965	BATA DESECHABLE	81.550.00		81.550.00
30/06/2021	MEDISOL, S.A.	122023224	18165	B1500000335	1000054171	BATA DESECHABLE	51.500.00	9.270.00	60.770.00
05/08/2021	MEDISOL, S.A.	122023224	18426	B1500000343	1000054429	CERA DE HUESO CALVA/12	3.800.00		3.800.00
17/09/2021	MEDISOL, S.A.	122023224	18720	B1500000350	1000054825	PROPORFOL 200MG	22.400.00	4.032.00	26.432.00
17/09/2021	MEDISOL, S.A.	122023224	18723	B1500000351	1000054839	PROPORFOL 200MG	74.000.00		74.000.00
21/08/2021	MEDISOL, S.A.	122023224	18752	B1500000354	1000054855	CATETER #24	15.000.00	2.700.00	17.700.00
22/03/2021	MEDISOL, S.A.	122023224	18764	B1500000356	1000054857	MANAFOL	74.000.00		74.000.00
29/03/2021	MEDISOL, S.A.	122023224	18816	B1500000359	1000054823	MANAFOL	100.300.00		100.300.00
07/10/2021	MEDISOL, S.A.	122023224	18921	B1500000364	1000054990	SEVOFLORANE 250ML	117.500.00		117.500.00
	MINYETTY PEST CONTROL	131313932				CONTROL DE PLAGAS			472.000.00
25/03/2022	MINYETTY PEST CONTROL	131313932	188	B1500000388		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
29/04/2022	MINYETTY PEST CONTROL	131313932	189	B1500000389		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
27/05/2022	MINYETTY PEST CONTROL	131313932	190	B1500000390		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
24/06/2022	MINYETTY PEST CONTROL	131313932	191	B1500000391		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
29/07/2022	MINYETTY PEST CONTROL	131313932	192	B1500000392		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
23/09/2022	MINYETTY PEST CONTROL	131313932	194	B1500000394		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
26/08/2022	MINYETTY PEST CONTROL	131313932	195	B1500000395		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
12/12/2022	MINYETTY PEST CONTROL	131313932	196	B1500000396		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
28/10/2022	MINYETTY PEST CONTROL	131313932	195	B1500000395		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
23/12/2022	MINYETTY PEST CONTROL	131313932	197	B1500000397		SERVICIO CONTROL DE PLAGAS	40.000.00	7.200.00	47.200.00
	MORAMI S.R.L.	131398073				MAT. MED. Q			640.167.00
01/07/2022	MORAMI S.R.L.	131398073	4214	B15000003071	1000057817	MAT. MED. Q	84.000.00		84.000.00
01/07/2022	MORAMI S.R.L.	131398073	4218	B15000003074	1000057813	MAT. MED. Q	57.428.00	10.337.04	67.765.04
08/07/2022	MORAMI S.R.L.	131398073	4242	B15000003090	1000057806	MAT. MED. Q	27.150.00	2.592.00	29.742.00
29/07/2022	MORAMI S.R.L.	131398073	4328	B15000003182	1000057806	MAT. MED. Q	35.100.00		35.100.00
28/10/2022	MORAMI S.R.L.	131398073	4675	B15000003446	1000057818	MAT. MED. Q	137.700.00		137.700.00
28/10/2022	MORAMI S.R.L.	131398073	4678	B15000003449	1000057817	MAT. MED. Q	37.800.00		37.800.00
12/12/2022	MORAMI S.R.L.	131398073	4876	B15000003810	1000058061	MAT. MED. Q	9.000.00		9.000.00
12/12/2022	MORAMI S.R.L.	131398073	4875	B15000003605	1000058060	MEDICAMENTOS	121.000.00		121.000.00
12/12/2022	MORAMI S.R.L.	131398073	4877	B15000003611	1000058056	MAT. MED. Q	117.000.00	21.060.00	138.060.00
	MGCH, SRL	131810926				MAT. MED. Q			288.050.00
21/10/2022	MGCH, SRL	131810926	162	B15000000242	1000057737	MAT. MED. Q	126.000.00		126.000.00
21/10/2022	MGCH, SRL	131810926	161	B15000000241	1000057717	MAT. MED. Q	9.500.00	1.710.00	11.210.00
17/10/2022	MGCH, SRL	131810926	180	B15000000240	1000057702	MAT. MED. Q	44.500.00		44.500.00
21/10/2022	MGCH, SRL	131810926	164	B15000000244	1000057787	MAT. MED. Q	63.000.00	11.340.00	74.340.00
	MANOLITO DENTAL	101867029				MAT. MED. Q			3.789.80
18/11/2022	MANOLITO DENTAL	101567023	10150078	B15000000331	1000057917	MAT. MED. Q	3.220.00	578.80	3.798.80
	NINGG COMPANY, S.R.L.	132180912				MAT. MED. Q Y MEDICAMENTOS			1.540.287.00
08/12/2021	NINGG COMPANY, S.R.L.	132180912	85	B15000000095	1000055477	CATETER NO 22/24	57.600.00		57.600.00
09/12/2021	NINGG COMPANY, S.R.L.	132180912	97	B15000000097	1000055542	CATETER #22-24	60.000.00		60.000.00
12/12/2021	NINGG COMPANY, S.R.L.	132180912	100	B15000000100	1000055561	CATETER #24	37.500.00		37.500.00
17/12/2021	NINGG COMPANY, S.R.L.	132180912	102	B15000000102	1000055625	CATETER #24	52.800.00		52.800.00
08/03/2022	NINGG COMPANY, S.R.L.	132180912	119	B15000000119	1000055634	MEDICAMENTOS	113.520.00		113.520.00
09/05/2022	NINGG COMPANY, S.R.L.	132180912	127	B15000000127	1000055637	MEDICAMENTOS	78.720.00		78.720.00
02/08/2022	NINGG COMPANY, S.R.L.	132180912	132	B15000000132	1000055637	MEDICAMENTOS	78.904.00		78.904.00
14/08/2022	NINGG COMPANY, S.R.L.	132180912	138	B15000000138	1000055637	MAT. MED. Q	42.424.00		42.424.00
15/08/2022	NINGG COMPANY, S.R.L.	132180912	137	B15000000137	1000055631	MEDICAMENTOS	99.060.00		99.060.00
22/08/2022	NINGG COMPANY, S.R.L.	132180912	140	B15000000140	1000055643	MEDICAMENTOS	68.400.00		68.400.00
23/08/2022	NINGG COMPANY, S.R.L.	132180912	142	B15000000142	1000055649	MAT. MED. Q	91.500.00		91.500.00
08/07/2022	NINGG COMPANY, S.R.L.	132180912	144	B15000000144	1000055643	MAT. MED. Q	68.400.00		68.400.00
07/07/2022	NINGG COMPANY, S.R.L.	132180912	145	B15000000145	1000055637	MAT. MED. Q	107.352.00		107.352.00
14/07/2022	NINGG COMPANY, S.R.L.	132180912	148	B15000000148	1000055637	MAT. MED. Q	79.840.00		79.840.00
19/07/2022	NINGG COMPANY, S.R.L.	132180912	151	B15000000151	1000055631	MAT. MED. Q	103.000.00		103.000.00
22/07/2022	NINGG COMPANY, S.R.L.	132180912	152	B15000000152	1000055637	MAT. MED. Q	89.250.00		89.250.00
27/07/2022	NINGG COMPANY, S.R.L.	132180912	153	B15000000153	1000055631	MAT. MED. Q	164.447.00		164.447.00
30/09/2022	NINGG COMPANY, S.R.L.	132180912	168	B15000000168	10000557630	MAT. MED. Q	75.150.00		75.150.00



22/08/2022	NINGO COMPANY, S.R.L.	132180912	182	B1500000182	1000057589	MAT. MED. Q	74.700.00	-	74.700.00	
	OFFICE TECH JI S.R.L.	130796483				MAT. GASTABLE				82.600.00
30/09/2022	OFFICE TECH JI S.R.L.	130796483	12065	B1500000573	SISTEMA	MATERIAL GASTABLE	70.000.00	12.800.00	82.800.00	
	OSCAR A RENTA NEGRON	101011812				MEDICAMENTOS				37.111.00
20/10/2022	OSCAR A RENTA NEGRON	101011812	70628	B15000005465	1000057712	MAT. MED. Q	31.450.00	5.661.00	37.111.00	
	OCTOMAR SOLUTIONS	131896008				MEDICAMENTOS				839.735.00
					Hosp. Red Cabral -DAF-CM-2022-0023					
03/11/2022	OCTOMAR SOLUTIONS	131896006	170	B1500000170		MAT. MED. Q	187.900.00	22.770.00	210.670.00	
					Hosp. Red Cabral -DAF-CM-2022-0045					
16/10/2022	OCTOMAR SOLUTIONS	131896008	168	B1500000168		MAT. MED. Q	79.845.00	*	79.845.00	
					Hosp. Red Cabral -DAF-CM-2022-0023					
13/12/2022	OCTOMAR SOLUTIONS	131896008	177	B1500000177		MAT. MED. Q	186.900.00	22.770.00	192.670.00	
					Hosp. Red Cabral -DAF-CM-2022-0023					
20/10/2022	OCTOMAR SOLUTIONS	131896008	186	B1500000186		MAT. MED. Q	304.900.00	81.850.00	456.550.00	
	OSIRIS & CO. S.A.	101120347				MAT. MED. Q				1.843.360.00
16/09/2022	OSIRIS & CO. S.A.	101120347	87031	B15000001118	1000057533	CATETER. HEMODIALISIS 11.5 FRX15CM	108.455.00	*	108.455.00	
01/09/2022	OSIRIS & CO. S.A.	101120347	86688	B15000001093	1000057405	LEVYN PEDIATRICO NO 8 Y 8	4.678.80	877.82	5.754.82	
16/09/2022	OSIRIS & CO. S.A.	101120347	87030	B15000001117	1000057542	LEVYN PEDIATRICO NO 12	7.920.00	1.425.60	9.345.60	
16/09/2022	OSIRIS & CO. S.A.	101120347	87015	B15000001108	1000057522	JERINGUILLAS DE BULBO	7.964.00	1.433.52	9.397.52	
28/09/2022	OSIRIS & CO. S.A.	101120347	87113	B15000001127	1000057619	JERINGUILLAS DE BULBO	7.964.00	1.433.52	9.397.52	
16/09/2022	OSIRIS & CO. S.A.	101120347	87033	B15000001120	1000057545	CANULA DE MAYO	9.205.00	1.656.90	10.861.90	
01/09/2022	OSIRIS & CO. S.A.	101120347	86891	B15000001095	1000057410	RESUCITADOR AMBU PEDIATRICO	38.819.84	6.951.57	45.571.41	
02/09/2022	OSIRIS & CO. S.A.	101120347	86904	B15000001097	1000057432	CIRCUITO D'VENTILADOR PEDIATRICO	41.448.00	7.460.54	48.908.54	
16/09/2022	OSIRIS & CO. S.A.	101120347	87032	B15000001119	1000057544	SELLO BAJO AGUA COMPLETO	68.036.40	12.246.56	80.282.95	
30/05/2022	OSIRIS & CO. S.A.	101120347	86088	B15000001045	1000056723	MAT. MED. Q	140.851.75	23.953.31	164.405.06	
20/05/2022	OSIRIS & CO. S.A.	101120347	86019	B15000001041	1000056725	MAT. MED. Q	148.375.00	14.107.50	162.482.50	
22/07/2022	OSIRIS & CO. S.A.	101120347	86568	B15000001074	1000057144	MAT. MED. Q	95.133.70	14.220.58	109.354.28	
26/07/2022	OSIRIS & CO. S.A.	101120347	86612	B15000001078	1000057158	GASA 38X100	154.518.00	*	154.518.00	
26/08/2022	OSIRIS & CO. S.A.	101120347	86836	B15000001089	1000057370	SELLO BAJO AGUA	45.355.20	8.163.94	53.519.14	
26/08/2022	OSIRIS & CO. S.A.	101120347	86837	B15000001090	1000057371	MAT. MED. Q	749.75	134.98	884.71	
26/08/2022	OSIRIS & CO. S.A.	101120347	86838	B15000001091	1000057373	TUBO ENDOTRAQUEAL 3 5/4 0	23.040.00	4.147.20	27.187.20	
05/08/2022	OSIRIS & CO. S.A.	101120347	86671	B15000001081	1000057259	MAT. MED. Q	92.414.90	11.585.24	104.000.14	
20/10/2022	OSIRIS & CO. S.A.	101120347	87318	B15000001148	1000057738	AMBU PEDIATRICO RESUCITADOR	77.239.68	13.903.14	91.142.82	
21/10/2022	OSIRIS & CO. S.A.	101120347	87339	B15000001153	1000057751	MICROGOTERO 150ML	108.750.00	19.375.00	128.325.00	
21/10/2022	OSIRIS & CO. S.A.	101120347	87342	B15000001158	1000057764	TUBO ENDOTRAQUEAL 3 5/4 0	5.760.00	1.036.80	6.796.80	
21/10/2022	OSIRIS & CO. S.A.	101120347	87340	B15000001154	1000057763	MAT. MED. Q	37.296.00	6.713.28	44.009.28	
21/10/2022	OSIRIS & CO. S.A.	101120347	87341	B15000001155	1000057765	MAT. MED. Q	3.845.40	692.18	4.537.58	
04/11/2022	OSIRIS & CO. S.A.	101120347	87502	B15000001167	1000057874	MAT. MED. Q	59.400.00	10.692.00	70.092.00	
11/11/2022	OSIRIS & CO. S.A.	101120347	87503	B15000001168	1000057873	MAT. MED. Q	91.650.00	16.497.00	108.147.00	
	OVIEDO-FARMA S.R.L.	132440943				ACICLOVIR DE 500MG VIAL				482.035.50
19/12/2022	OVIEDO-FARMA S.R.L.	132440943	32	B15000000032	1000058100	ACICLOVIR DE 500MG VIAL	110.445.00	*	110.445.00	
14/12/2022	OVIEDO-FARMA S.R.L.	132440943	30	B15000000030			99.190.00	*	99.190.00	
14/12/2022	OVIEDO-FARMA S.R.L.	132440943	28	B15000000028			159.000.00	*	159.000.00	
14/12/2022	OVIEDO-FARMA S.R.L.	132440943	31	B15000000031	1000058049	MAT. MED. Q	123.400.00	*	123.400.00	
	PHARMATECH	101813882				PAMPOL 300MG				338.705.00
12/08/2021	PHARMATECH	101813882	465982	B15000049927	1000054383	PAMPOL 300MG	48.750.00	*	48.750.00	
20/10/2021	PHARMATECH	101813882	474887	B15000051016	1000055091	PAMPOL 300MG	93.500.00	*	93.500.00	
15/12/2021	PHARMATECH	101813882	482252	B15000051848	1000055559	PAMPOL 300MG	100.705.00	*	100.705.00	
21/12/2021	PHARMATECH	101813882	482990	B15000051065	1000055658	MEDICAMENTOS	98.750.00	*	98.750.00	
	PISCIMAS	130342229				MATERIAL GASTABLE				87.910.00
14/07/2022	PISCIMAS	130342229	83	B15000000083	1000057093	MATERIAL GASTABLE	74.500.00	13.410.00	87.910.00	
	PROCE-PLUS S.R.L.	131678072				MAT. MED. Q				20.540.40
01/08/2022	PROCE-PLUS S.R.L.	131678072	2499	B15000000344	1000057175	MAT. MED. Q	10.197.00	*	10.197.00	
01/08/2022	PROCE-PLUS S.R.L.	131678072	2500	B15000000345	1000057180	MAT. MED. Q	8.630.00	1.563.40	10.193.40	
	PRODUCTOS CANO, S.R.L.	130847266				PAN				81.520.00
31/07/2022	PRODUCTOS CANO, S.R.L.	130847266	737	B15000000737	1000057392	PAN	83.520.00	*	83.520.00	
30/11/2022	PRODUCTOS CANO, S.R.L.	130847266	781	B15000000781						81.520.00
	PRODUCTOS Y VEG. GUZMAN UREÑA S.R.L.	130752354				MERCADO				646.735.00
10/08/2022	PRODUCTOS Y VEG. GUZMAN UREÑA S.R.L.	130752354	668	B15000000668	1000057265	HUEVOS	55.880.00	*	55.880.00	
16/09/2022	PRODUCTOS Y VEG. GUZMAN UREÑA S.R.L.	130752354	673	B15000000673	1000057527	DESPENSA	60.905.00	*	60.905.00	
22/09/2022	PRODUCTOS Y VEG. GUZMAN UREÑA S.R.L.	130752354	632	B15000000632	1000056934	ALIMENTOS VARIOS	55.190.00	*	55.190.00	
06/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA S.R.L.	130752354	644	B15000000644	1000057034	ALIMENTOS VARIOS	53.505.00	*	53.505.00	
13/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA S.R.L.	130752354	645	B15000000645	1000057082	ALIMENTOS VARIOS	54.290.00	*	54.290.00	
20/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA S.R.L.	130752354	656	B15000000656	1000057140	ALIMENTOS VARIOS	57.730.00	*	57.730.00	
28/10/2022	PRODUCTOS Y VEG. GUZMAN UREÑA S.R.L.	130752354	658	B15000000658	1000057799	DESPENSA	68.185.00	*	68.185.00	

18/11/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	CONDUCE		Hoap Held Cabrál -DAF-CM- 2022-0054	ALIMENTOS	161.410,00		161.410,00	
22/12/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	701	B1500000701	1000058038		84.500,00		84.500,00	
29/06/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	638	B1500000638	1000058991	MERCADO	54.425,00		54.425,00	
28/12/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	718	B1500000718		PAPEL ALUMINIO/PTIT PQIS	9.700,00		9.700,00	
	PROFARES S.R.L.	131282881				MEDICAMENTOS				1.175.750,00
02/09/2022	PROFARES S.R.L.	131282881	5576	B1500003996	1000057431	MEDICAMENTOS	117.000,00		117.000,00	
13/09/2022	PROFARES S.R.L.	131282881	5607	B1500004008	1000057500	MEDICAMENTOS	117.000,00		117.000,00	
16/09/2022	PROFARES S.R.L.	131282881	5650	B1500004031	1000057538	MEDICAMENTOS	117.000,00		117.000,00	
28/09/2022	PROFARES S.R.L.	131282881	5684	B1500004038	1000057515	MEDICAMENTOS	117.000,00		117.000,00	
28/09/2022	PROFARES S.R.L.	131282881	5665	B1500004040	1000057620	MEDICAMENTOS	74.160,00		74.160,00	
20/08/2021	PROFARES S.R.L.	131282881	4881	B1500003530	1000054631	ANFOTERICINA	66.120,00		66.120,00	
30/12/2021	PROFARES S.R.L.	131282881	4929	B1500003658	1000055680	MEDICAMENTOS	105.850,00		105.850,00	
28/12/2021	PROFARES S.R.L.	131282881	4928	B1500003657	1000055719	MEDICAMENTOS	83.900,00		83.900,00	
17/08/2022	PROFARES S.R.L.	131282881	5313	B1500003859	1000056110	MEDICAMENTOS	28.320,00		28.320,00	
05/09/2022	PROFARES S.R.L.	131282881	5450	B1500003928	1000057234	MEDICAMENTOS	104.000,00		104.000,00	
23/08/2022	PROFARES S.R.L.	131282881	5531	B1500003972	1000057143	MEDICAMENTOS	128.400,00		128.400,00	
18/11/2022	PROFARES S.R.L.	131282881	5687	B1500004131	1000057515	MEDICAMENTOS	117.000,00		117.000,00	
	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563				MEDICAMENTOS				484.325,00
20/04/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	112	B1500000112	1000058464	MEDICAMENTOS	102.600,00		102.600,00	
27/04/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	113	B1500000113	1000058534	MEDICAMENTOS	102.600,00		102.600,00	
27/06/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	118	B1500000118	1000058757	MEDICAMENTOS	120.825,00		120.825,00	
03/06/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	117	B1500000117	1000058520	MEDICAMENTOS	105.300,00		105.300,00	
06/06/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	120	B1500000120	1000058445	MEDICAMENTOS	27.000,00		27.000,00	
	PS&S PROVEEDORA DE SERVICIOS & SUMIN OFIC	130185361				MAT. GASTABLE				72.999,52
20/10/2022	PS&S PROVEEDORA DE SERVICIOS & SUMIN OFIC	130185361	329	B1500000328	1000057716	MAT. GASTABLE	81.864,00	11.135,52	72.999,52	
	QUEMOREL MULTISERVICIO S.R.L.	132403177				MAT. MED. Q.				149.423,40
10/05/2022	QUEMOREL MULTISERVICIO S.R.L.	132403177	5	B1500000005	1000056794	MAT. MED. Q.	82.530,00	14.855,40	97.385,40	
20/06/2022	QUEMOREL MULTISERVICIO S.R.L.	132403177	6	B1500000006	1000056913	MAT. MED. Q.	44.100,00	7.938,00	52.038,00	
	R & R MANTENIMIENTO	125001512				MAT. MED. Q.				33.099,00
10/06/2022	R & R MANTENIMIENTO	125001512	355	B1500000355	1000056860	MAT. MED. Q.	28.060,00	5.049,00	33.099,00	
										155.620,00
18/12/2022	RAMDOL TERRERO MATOS	103236857	251	B1500000251	1000058506	MAT. MED. Q.	155.620,00		155.620,00	
	R Y T PINTURA	131353215				MATERIALES DE FERRETERIA				349.010,30
14/11/2022	R Y T PINTURA	131353215	525	B1500000184		PEGATANKE EPOXI	5.084,80	615,28	6.000,06	
02/12/2022	R Y T PINTURA	131353215	762	B1500000171	1000057995	BATERIA GALATINA	113.644,08	20.455,93	134.100,01	
14/11/2022	R Y T PINTURA	131353215	531	B1500000165		CEMENTO GRIS FUNDA	31.517,07	5.673,07	37.190,14	
17/11/2022	R Y T PINTURA	131353215	561	B1500000166	1000067929	MAT. GASTABLE	17.669,49	3.180,51	20.850,00	
09/12/2022	R Y T PINTURA	131353215	864	B1500000173	1000068064	MAT. GASTABLE	8.698,31	1.601,70	10.500,01	
13/12/2022	R Y T PINTURA	131353215	924	B1500000174	1000068078	MAT. GASTABLE	19.808,15	3.584,93	23.370,08	
03/10/2022	R Y T PINTURA	131353215	1074	B1500000176	1000068131	MATERIALES DE FERRETERIA	14.406,78	2.593,22	17.000,00	
	RAMONA ESMERALDA GUERRERO	00101225092								3.540,00
03/09/2021	RAMONA ESMERALDA GUERRERO	00101225092	217	B1500000217	SERVIC. Q.	SERVICIO DE CONTRATOS	2.000,00	360,00	2.360,00	
13/12/2021	RAMONA ESMERALDA GUERRERO	00101225092	225	B1500000225	SERVIC. Q.	SERVICIO DE CONTRATOS	1.000,00	180,00	1.180,00	
	ROFASA FARMA, E.I.R.L.	130687799				MEDICAMENTOS				1.078.052,00
09/09/2022	ROFASA FARMA, E.I.R.L.	130687799	18281	B1500000484	1000057468	MEDICAMENTOS	98.550,00		98.550,00	
29/07/2021	ROFASA FARMA, E.I.R.L.	130687799	15437	B1500000241	1000054373	MEDICAMENTOS	66.779,00		66.779,00	
05/08/2021	ROFASA FARMA, E.I.R.L.	130687799	15492	B1500000244	1000054431	MEDICAMENTOS	35.400,00		35.400,00	
23/08/2021	ROFASA FARMA, E.I.R.L.	130687799	15630	B1500000253	1000054595	MEDICAMENTOS	78.500,00		78.500,00	
25/08/2021	ROFASA FARMA, E.I.R.L.	130687799	15652	B1500000255	1000054607	MEDICAMENTOS	60.750,00		60.750,00	
02/09/2021	ROFASA FARMA, E.I.R.L.	130687799	15727	B1500000261	1000054688	MEDICAMENTOS	62.690,00		62.690,00	
29/07/2022	ROFASA FARMA, E.I.R.L.	130687799	18014	B1500000456	1000057194	MEDICAMENTOS	140.516,00		140.516,00	
21/10/2022	ROFASA FARMA, E.I.R.L.	130687799	18536	B1500000507	1000067782	MEDICAMENTOS	49.250,00		49.250,00	
21/10/2022	ROFASA FARMA, E.I.R.L.	130687799	18538	B1500000508	1000067780	MEDICAMENTOS	3.680,00		3.680,00	
30/09/2022	ROFASA FARMA, E.I.R.L.	130687799	18396	B1500000493	1000056764	MEDICAMENTOS	139.500,00		139.500,00	
27/09/2022	ROFASA FARMA, E.I.R.L.	130687799	18379	B1500000490	1000057585	MEDICAMENTOS	163.596,00		163.596,00	
27/06/2022	ROFASA FARMA, E.I.R.L.	130687799	17761	B1500000433	1000056744	MEDICAMENTOS	56.100,00		56.100,00	
26/10/2022	ROFASA FARMA, E.I.R.L.	130687799	18560	B1500000509	1000067798	MEDICAMENTOS	28.480,00		28.480,00	
09/11/2022	ROFASA FARMA, E.I.R.L.	130687799	18552	B1500000510	1000067855	MEDICAMENTOS	13.400,00		13.400,00	
21/11/2022	ROFASA FARMA, E.I.R.L.	130687799	18732	B1500000522	1000067960	MEDICAMENTOS	53.900,00		53.900,00	
21/11/2022	ROFASA FARMA, E.I.R.L.	130687799	18734	B1500000523	1000067961	MEDICAMENTOS	28.002,00		28.002,00	
	ROJAS Y SERRANO	131509583				MATERIALES GASTABLES				349.378,48
14/10/2021	ROJAS Y SERRANO	131509583	790	B1500000790	1000055174	PAPEL BOND 8 1/2X11	58.032,00	10.445,78	68.477,78	
27/06/2022	ROJAS Y SERRANO	131509583	917	B1500000917	1000056316	MATERIAL GASTABLE (OFICINA)	12.081,60	1.424,74	13.506,34	
15/07/2022	ROJAS Y SERRANO	131509583	938	B1500000938	1000057095	MATERIAL GASTABLE (OFICINA)	28.924,01	4.483,05	33.407,06	
30/08/2022	ROJAS Y SERRANO	131509583	947	B1500000947	1000057379	MATERIAL GASTABLE (OFICINA)	112.633,32	20.274,00	132.907,32	
	RONAJUS FARMACEUTICA	130537412				MEDICAMENTOS				3.455.139,20
18/02/2021	RONAJUS FARMACEUTICA	130537412	1364	B1500000373	1000053128	CIRCUITO PVENTILADOR	36.798,00	7.163,64	43.961,64	
01/03/2021	RONAJUS FARMACEUTICA	130537412	1378	B1500000379	1000053201	ADRENOR	75.756,00		75.756,00	
24/08/2021	RONAJUS FARMACEUTICA	130537412	1598	B1500000481	1000054800	CIRCUITO PVENTILADOR	12.000,00		12.000,00	
07/10/2021	RONAJUS FARMACEUTICA	130537412	1864	B1500000482	1000055032	CIRCUITO PVENTILADOR	46.000,00		46.000,00	
13/10/2021	RONAJUS FARMACEUTICA	130537412	1678	B1500000488	1000055035	VANCOMICINA INY 500MG	95.800,00		95.800,00	

20/10/2021	RONAJUS FARMACEUTICA	130537412	1886	B1500000500	100005106	CEFOTAXAXINA 1GR	19,500.00	-	19,500.00	
21/12/2021	RONAJUS FARMACEUTICA	130537412	1804	B1500000551	1000055672	PROPOFOL C/5 AMPOLLA	78,000.00	-	78,000.00	
22/12/2021	RONAJUS FARMACEUTICA	130537412	1808	B1500000552	1000055673	GLUCONATO DE CALCIO DE 1GM/10ML	78,000.00	-	78,000.00	
09/09/2022	RONAJUS FARMACEUTICA	130537412	2346	B1500000771	1000057441	AGUA DESTILADA	68,000.00	-	68,000.00	
13/10/2022	RONAJUS FARMACEUTICA	130537412	2472	B1500000820	1000057683	MICROGOTERO CON BURETRA DE 100ML	119,250.00	21,465.00	140,715.00	
29/09/2022	RONAJUS FARMACEUTICA	130537412	2426	B1500000801	1000057624	CEFOTAXIMA CETRIAXONA 1GR	133,000.00	-	133,000.00	
30/09/2022	RONAJUS FARMACEUTICA	130537412	2432	B1500000804	1000057661	CLORURO DE POTASIO -20%	60,000.00	-	60,000.00	
29/09/2022	RONAJUS FARMACEUTICA	130537412	2428	B1500000802	1000057633	ANCHOFBRINA 500MG	81,000.00	-	81,000.00	
13/10/2022	RONAJUS FARMACEUTICA	130537412	2460	B1500000815	1000057689	CEFTRIAXON 1GR	127,500.00	-	127,500.00	
25/10/2022	RONAJUS FARMACEUTICA	130537412	2520	B1500000841	1000057761	DEXAMEDETOMIDINA 200MCG/2ML	110,000.00	-	110,000.00	
03/11/2022	RONAJUS FARMACEUTICA	130537412	2558	B1500000851	1000057851	PARACETAMOL 10MG/100ML	70,000.00	-	70,000.00	
03/11/2022	RONAJUS FARMACEUTICA	130537412	2518	B1500000840	1000057780	MEDICAMENTOS	120,000.00	-	120,000.00	
21/10/2022	RONAJUS FARMACEUTICA	130537412	2510	B1500000836	1000057758	MAT MED Q	118,800.00	21,384.00	140,184.00	
21/10/2022	RONAJUS FARMACEUTICA	130537412	2512	B1500000837	1000057757	MAT MED Q	118,800.00	21,384.00	140,184.00	
01/12/2022	RONAJUS FARMACEUTICA	130537412	2700	B1500000901		MEDICAMENTOS	11,870.00	2,136.60	14,006.60	
04/11/2022	RONAJUS FARMACEUTICA	130537412	2564	B1500000853		MEDICAMENTOS	98,000.00	-	98,000.00	
22/11/2022	RONAJUS FARMACEUTICA	130537412	2686	B1500000867		MAT MED Q	71,220.00	12,819.60	84,039.60	
07/11/2022	RONAJUS FARMACEUTICA	130537412	2578	B1500000857		MAT MED Q	130,993.20	23,578.78	154,571.98	
25/11/2022	RONAJUS FARMACEUTICA	130537412	2676	B1500000890		MEDICAMENTOS	125,000.00	-	125,000.00	
17/11/2022	RONAJUS FARMACEUTICA	130537412	2628	B1500000874		MAT MED Q	114,000.00	20,520.00	134,520.00	
17/11/2022	RONAJUS FARMACEUTICA	130537412	2630	B1500000875		MAT MED Q	133,660.00	24,057.00	157,717.00	
01/10/2022	RONAJUS FARMACEUTICA	130537412	2698	B1500000900		MAT MED Q	135,000.00	24,300.00	159,300.00	
25/11/2022	RONAJUS FARMACEUTICA	130537412	2674	B1500000869		MAT MED Q	136,591.00	21,406.38	157,997.38	
13/12/2022	RONAJUS FARMACEUTICA	130537412	2740	B1500000915		MEDICAMENTOS	22,000.00	-	22,000.00	
28/11/2022	RONAJUS FARMACEUTICA	130537412	2682	B1500000893		MAT MED Q	77,000.00	13,860.00	90,860.00	
14/12/2022	RONAJUS FARMACEUTICA	130537412	2754	B1500000922		MEDICAMENTOS	160,000.00	-	160,000.00	
23/12/2022	RONAJUS FARMACEUTICA	130537412	2758	B1500000924		RESUCITADOR AMBU PEDIATRICO	130,200.00	23,436.00	153,636.00	
11/11/2022	RONAJUS FARMACEUTICA	130537412	2596	B1500000864		TUBOS ENDOTRAQUEALES 4 0-3 5-5 5-1/2	135,000.00	24,300.00	159,300.00	
10/01/2023	RONAJUS FARMACEUTICA	130537412	2647	B1500000947		CIRCUITO DE VENTILADOR NEONATAL CALDINAL	120,000.00	21,600.00	141,600.00	
06/12/2021	ROSMEDE HEALTHE E I R L	132207858	15	B1500000001	1000055474	MEDICAMENTOS	80,000.00	-	80,000.00	763,800.00
19/12/2021	ROSMEDE HEALTHE E I R L	132207858	23	B1500000008	1000055689	MEDICAMENTOS	118,800.00	-	118,800.00	
19/12/2021	ROSMEDE HEALTHE E I R L	132207858	22	B1500000007	1000055636	MEDICAMENTOS	118,800.00	-	118,800.00	
22/12/2021	ROSMEDE HEALTHE E I R L	132207858	24	B1500000010	1000055670	MEDICAMENTOS	46,200.00	-	46,200.00	
	SANOZ FARMACEUTICA	122013121				MAT MED QUIRURGICO				482,250.00
16/11/2022	SANOZ FARMACEUTICA	122013121	24128	B1500000545		MEDICAMENTOS	92,250.00	-	92,250.00	
09/12/2022	SANOZ FARMACEUTICA	122013121	24189	B1500000562		MEDICAMENTOS	55,000.00	-	55,000.00	
23/01/2023	SANOZ FARMACEUTICA	122013121	24261	B1500000630		MEDICAMENTOS	345,000.00	-	345,000.00	
	SAGA PHARMA	131257887				MAT MED QUIRURGICO				790,826.00
01/04/2022	SAGA PHARMA	131257887	2369	B1500000327	1000055345	MEDICAMENTOS	126,500.00	22,770.00	149,270.00	
03/05/2022	SAGA PHARMA	131257887	2453	B1500000370	1000055601	MAT MED Q	114,100.00	3,078.00	117,178.00	
03/06/2022	SAGA PHARMA	131257887	2454	B1500000371	1000055603	MEDICAMENTO	74,250.00	-	74,250.00	
20/06/2022	SAGA PHARMA	131257887	2480	B1500000384	1000055625	MEDICAMENTO	79,000.00	-	79,000.00	
27/06/2022	SAGA PHARMA	131257887	2492	B1500000388	1000055653	MEDICAMENTO	132,000.00	23,760.00	155,760.00	
05/08/2022	SAGA PHARMA	131257887	2540	B1500000414	1000057241	GUANTE DE EXAMEN MEDIO C/100	18,250.00	3,285.00	21,535.00	
06/08/2022	SAGA PHARMA	131257887	2541	B1500000415	1000057242	GUANTE DE EXAMEN MEDIO C/100	122,150.00	21,987.00	144,137.00	
21/10/2022	SAGA PHARMA	131257887	2622	B1500000457	1000057735	PRUEBA HEPATITIS C	40,800.00	-	40,800.00	
18/11/2022	SAGA PHARMA	131257887	2660	B1500000476	1000057920	AGUA DESTILADA	8,500.00	396.00	8,896.00	
	SANDRY GOMEZ RODRIGUEZ	00109264465				CARNES				2,839,430.00
28/07/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	404	B1500000405	1000057361	CARNES	152,760.00	-	152,760.00	
23/09/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	415	B1500000415	1000057566	CARNES	152,760.00	-	152,760.00	
09/11/2021	SANDRY GOMEZ RODRIGUEZ	00109264465	363	B1500000343	1000055240	MUSLO POLLO	99,860.00	-	99,860.00	
31/12/2021	SANDRY GOMEZ RODRIGUEZ	00109264465	363	B1500000363	1000055672	MUSLO DE POLLO	75,800.00	-	75,800.00	
31/12/2021	SANDRY GOMEZ RODRIGUEZ	00109264465	364	B1500000364	1000055673	POLLO/CERDO	75,800.00	-	75,800.00	
28/06/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	404		SISTEMA	CARNES	354,610.00	-	354,610.00	
23/08/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	412	B1500000412	1000057361	CARNES	152,760.00	-	152,760.00	
09/09/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	413	B1500000413		CARNES	152,760.00	-	152,760.00	
18/10/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	418	B1500000418	Hosp Red Cabral -DAF-CM-2022-0027	CARNES	152,760.00	-	152,760.00	
07/10/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	417	B1500000417	Hosp Red Cabral -DAF-CM-2022-0027	CARNES	152,760.00	-	152,760.00	

02/12/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	429	B1500000429	Hosp Reid Cabral -DAF-CM- 2022-0027	CARNES	152,760.00	-	152,760.00	
17/11/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	421	B1500000421	Hosp Reid Cabral -DAF-CM- 2022-0027	CARNES	152,760.00	-	152,760.00	
19/12/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	427	B1500000427	Hosp Reid Cabral -DAF-CM- 2022-0027	CARNES	152,760.00	-	152,760.00	
31/12/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	404	B1500000404		CARNES	354,610.00	-	354,610.00	
31/12/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	432	B1500000432		CARNES	111,600.00	-	111,600.00	
20/01/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	436	B1500000436	2022-00054	CARNES	184,400.00	-	184,400.00	
14/01/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	435	B1500000435	2022-00054	CARNES	197,810.00	-	197,810.00	
	SDE SOLUCIONES MEDICAS SRL	132206827				MAT. MED. Q				42,800.00
01/06/2022	SDE SOLUCIONES MEDICAS SRL	132206827	18	B1500000018	1000056190	MAT. MED. Q	42,800.00	-	42,800.00	
	SEAN DOMINICANA	130488516				MEDICAMENTOS				2,335,350.00
24/08/2022	SEAN DOMINICANA	130488516	23452	B15000003135	1000057303	MEDICAMENTOS	45,000.00	-	45,000.00	
06/09/2022	SEAN DOMINICANA	130488516	23783	B15000003168	1000057482	MEDICAMENTOS	3,750.00	-	3,750.00	
09/09/2022	SEAN DOMINICANA	130488516	23785	B15000003171	1000057485	MEDICAMENTOS	59,600.00	-	59,600.00	
12/09/2022	SEAN DOMINICANA	130488516	23818	B15000003175	1000057499	MEDICAMENTOS	37,500.00	-	37,500.00	
16/09/2022	SEAN DOMINICANA	130488516	23828	B15000003178	1000057536	MEDICAMENTOS	134,400.00	-	134,400.00	
24/02/2022	SEAN DOMINICANA	130488516	20665	B1500002767	1000056059	NIRZOLID (LINEZOLIDO 0.2% SOLUCION 300ML)	103,000.00	-	103,000.00	
03/03/2022	SEAN DOMINICANA	130488516	20952	B1500002789	1000056146	MEDICAMENTOS	115,000.00	-	115,000.00	
11/03/2022	SEAN DOMINICANA	130488516	21030	B1500002806	1000056156	MEDICAMENTOS	125,000.00	-	125,000.00	
29/03/2022	SEAN DOMINICANA	130488516	21186	B1500002839	1000056310	MEDICAMENTOS	135,000.00	-	135,000.00	
21/04/2022	SEAN DOMINICANA	130488516	21508	B1500002907	1000056560	MEDICAMENTOS	69,900.00	-	69,900.00	
30/05/2022	SEAN DOMINICANA	130488516	22051	B1500002979	1000056619	MEDICAMENTOS	135,000.00	-	135,000.00	
03/06/2022	SEAN DOMINICANA	130488516	22122	B1500002991	1000056604	MEDICAMENTOS	156,000.00	-	156,000.00	
09/09/2022	SEAN DOMINICANA	130488516	22226	B1500003006	1000056847	MEDICAMENTOS	120,000.00	-	120,000.00	
09/06/2022	SEAN DOMINICANA	130488516	22227	B1500003007	1000056848	MEDICAMENTOS	145,000.00	-	145,000.00	
20/07/2022	SEAN DOMINICANA	130488516	22391	B1500003022	1000056936	MEDICAMENTOS	80,000.00	-	80,000.00	
24/06/2022	SEAN DOMINICANA	130488516	22467	B1500003032	1000056938	MEDICAMENTOS	125,000.00	-	125,000.00	
01/07/2022	SEAN DOMINICANA	130488516	22568	B1500003045	1000057011	MEDICAMENTOS	90,000.00	-	90,000.00	
29/09/2022	SEAN DOMINICANA	130488516	24167	B1500003205	1000057637	MEDICAMENTOS	119,200.00	-	119,200.00	
29/09/2022	SEAN DOMINICANA	130488516	24182	B1500003206		MEDICAMENTOS	150,000.00	-	150,000.00	
13/12/2022	SEAN DOMINICANA	130488516	25779	B1500003341	Hosp Reid Cabral -DAF-CM- 2022-0046	MEDICAMENTOS	387,400.00	-	387,400.00	
13/12/2022	SEAN DOMINICANA	130488516	24759	B1500003336	Hosp Reid Cabral -DAF-CM- 2022-0049	MEDICAMENTOS	399,600.00	-	399,600.00	
	SERVIMED DOMINICANA, S.R.L.	101672884				MAT. MED. QUIRURGICO				361,486.90
10/11/2021	SERVIMED DOMINICANA, S.R.L.	101572884	857	B1500000857	1000055263	ASPIRADORA QUIRURGICO	84,500.00	15,210.00	99,710.00	
08/10/2021	SERVIMED DOMINICANA, S.R.L.	101572884	826	B1500000826	1000054800	MAT. MED. Q	73,455.00	13,221.90	86,676.90	
16/11/2021	SERVIMED DOMINICANA, S.R.L.	101572884	868	B1500000868	1000055412	HUMIFICADORES DE OXIGENO	45,000.00	8,100.00	53,100.00	
15/12/2021	SERVIMED DOMINICANA, S.R.L.	101572884	880	B1500000880	1000055462	SULFATO DE BARIUM FCO	22,000.00	-	22,000.00	
	SERVICIO ELECTRICOS JIREH	131713041				MANTENIMIENTO				74,576.50
05/01/2023	SERVICIO ELECTRICOS JIREH	131713041	10175	B1500000244	SERVICIO	MANTENIMIENTO	53,000.00	9,540.00	62,540.00	
21/01/2023	SERVICIO ELECTRICOS JIREH	131713041	10148	B1500000245	SERVICIO	MANTENIMIENTO	10,200.00	1,636.00	12,036.00	
	SERVICE GROUP SYF	130841391				MAT. GASTABLE				139,240.00
28/11/2022	SERVICE GROUP SYF	130841391	150	B1500000211	2022-00054	MAT. GASTABLE VARIOS	139,240.00	-	139,240.00	
	SERVICIO GRAFICOS TITO	130685036				MAT. GASTABLE				327,677.15
31/05/2022	SERVICIO GRAFICOS TITO	130685036	416	B1500000416	1000056341	MAT. GASTABLE VARIOS	101,200.00	18,216.00	119,416.00	
31/05/2022	SERVICIO GRAFICOS TITO	130685036	392	B1500000392	SISTEMA	MAT. GASTABLE VARIOS	176,492.90	31,768.65	208,261.15	
27/12/2022	SERVICIO GRAFICOS TITO	130685036				Abono factura 392				
	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081				MAT. GASTABLE				2,417,474.19
08/08/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	44	B1500000043	1000054439	PAPEL DE BAÑO	28,200.00	5,078.00	33,278.00	
03/09/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	51	B1500000050	1000054684	ROLLO PAPEL CAMILA 24X25	101,250.00	18,225.00	119,475.00	
09/09/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	52	B1500000051	1000054708	MATERIAL GASTABLE	78,775.00	14,179.50	92,954.50	
11/09/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	60	B1500000059	1000055000	PAPEL TOALLA 1/6 950 PRE-CORTADO	81,500.00	14,670.00	96,170.00	
08/10/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	59	B1500000058	1000055014	ROLLO PAPEL CAMILA 22X25	70,000.00	12,800.00	82,800.00	
01/11/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	67	B1500000068	1000055800	MAT. GASTABLE DE OFICINA	106,800.00	19,224.00	126,024.00	
08/07/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	125	B1500000123	1000056955	PAPEL TOALLA 1/6 PAPEL BAÑO	54,360.00	9,783.00	64,133.00	
08/07/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	126	B1500000124	1000056941	RESMA DE PAPEL BOND 8 1/2X11	58,000.00	10,440.00	68,440.00	
15/07/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	127	B1500000125	1000057002	MAT. GASTABLE	51,899.08	9,341.83	61,240.91	
13/07/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	128	B1500000128	1000056834	PAPEL BAÑO	81,250.00	14,625.00	95,875.00	
04/08/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	133	B1500000131	1000057121	RESMA DE PAPEL BOND 8 1/2X11	103,250.00	18,585.00	121,835.00	
28/10/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	165	B1500000160		MAT. GASTABLE	123,725.00	22,270.50	145,995.50	
07/10/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	166	B1500000160		RESMA DE PAPEL BOND 8 1/2X11	103,250.00	18,585.00	121,835.00	
03/09/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	167	B1500000161		MAT. GASTABLE	118,224.00	21,280.32	139,504.32	
01/12/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188081	168	B1500000182	1000057937	MAT. GASTABLE	136,486.58	24,567.58	161,054.16	

23/11/2022	SERVICIOS DMATERIALES GASTABLE MATERILEX SRL	13218081	196	B150000179	Hosp Reid Cabral -DAF-CM 2022-0058	MAT GASTABLE	135 380 00	24 368 40	159 748 40	
02/12/2022	SERVICIOS DMATERIALES GASTABLE MATERILEX SRL	13218081	204	B150000185	Hosp Reid Cabral -DAF-CM 2022-0058	MAT GASTABLE	382 130 00	65 183 40	427 313 40	
	SPT MEDICAL S R L	130483434				VASELINA LIQUIDA				389 321 14
20/10/2021	SET MEDICAL S R L	130483434	3224	B1500000203	1000055105	VASELINA LIQUIDA	77 906 00	12 177 00	90 083 00	
07/10/2021	SET MEDICAL S R L	130483434	3183	B1500000200	1000054942	MAT MED Q	90 143 00	18 725 74	108 868 74	
29/10/2021	SET MEDICAL S R L	130483434	3234	B1500000204	1000055179	MAT MED Q	88 590 00	14 196 60	102 786 60	
20/10/2021	SET MEDICAL S R L	130483434	3224	B1500000203	1000055105	MAT MED Q	77 906 00	12 177 00	90 083 00	
	SILVER PHARMA S R L	131450148				COLISTINA 100MG				1 066 559 80
07/09/2022	SILVER PHARMA S R L	131450148	4102	B1500000507	1000051442	COLISTINA 100MG	30 500 00	-	30 500 00	
09/09/2022	SILVER PHARMA S R L	131450148	4119	B1500000511	1000051447	MEDICAMENTOS	68 000 00	-	68 000 00	
07/09/2022	SILVER PHARMA S R L	131450148	4103	B1500000508	1000051451	METILPREDNISOLONA	37 500 00	-	37 500 00	
16/09/2022	SILVER PHARMA S R L	131450148	4153	B1500000513	1000051546	MEDICAMENTOS	150 000 00	-	150 000 00	
22/09/2022	SILVER PHARMA S R L	131450148	4177	B1500000519	1000051552	MEDICAMENTOS	68 000 00	-	68 000 00	
22/09/2022	SILVER PHARMA S R L	131450148	4181	B1500000520	1000051563	MEDICAMENTOS	100 000 00	-	100 000 00	
25/09/2022	SILVER PHARMA S R L	131450148	4207	B1500000524	1000051612	LINE SOLID IV INFUSION 500MG	100 000 00	-	100 000 00	
30/09/2022	SILVER PHARMA S R L	131450148	4217	B1500000528	1000051614	IMIPENEM SILVER 1000MG	68 000 00	-	68 000 00	
28/09/2022	SILVER PHARMA S R L	131450148	4208	B1500000525	1000051616	MEDICAMENTO	103 500 00	-	103 500 00	
07/12/2021	SILVER PHARMA S R L	131450148	406	B1500000408	1000055492	COLISTINA 100MG	108 000 00	-	108 000 00	
14/12/2021	SILVER PHARMA S R L	131450148	413	B1500000413	1000055619	COLISTINA 100MG	112 250 00	-	112 250 00	
28/04/2022	SILVER PHARMA S R L	131450148	456	B1500000456	1000056544	MEDICAMENTOS	163 250 00	-	163 250 00	
27/05/2022	SILVER PHARMA S R L	131450148	487	B1500000467	1000056745	MEDICAMENTOS	90 000 00	-	90 000 00	
10/06/2022	SILVER PHARMA S R L	131450148	472	B1500000472	1000056862	MEDICAMENTOS	91 500 00	-	91 500 00	
10/06/2022	SILVER PHARMA S R L	131450148	471	B1500000471	1000056863	MEDICAMENTOS	90 000 00	-	90 000 00	
01/07/2022	SILVER PHARMA S R L	131450148	477	B1500000477	1000057205	MEDICAMENTOS	158 900 00	-	158 900 00	
13/07/2022	SILVER PHARMA S R L	131450148	482	B1500000482	1000057335	MEDICAMENTOS	136 000 00	-	136 000 00	
22/07/2022	SILVER PHARMA S R L	131450148	485	B1500000485	1000057351	COLISTINA 100MG	81 000 00	-	81 000 00	
22/07/2022	SILVER PHARMA S R L	131450148	486	B1500000488	1000057152	IMIPENEM SILVER /MILRINONA/PIPERACILINA	141 000 00	-	141 000 00	
28/07/2022	SILVER PHARMA S R L	131450148	489	B1500000489	1000057188	COLISTINA 100MG	132 900 00	-	132 900 00	
04/08/2022	SILVER PHARMA S R L	131450148	494	B1500000494	1000057202	COLISTINA 100MG	160 250 00	-	160 250 00	
17/08/2022	SILVER PHARMA S R L	131450148	497	B1500000497	1000057329	OMEPRAZOL INY 40MG	30 000 00	-	30 000 00	
18/08/2022	SILVER PHARMA S R L	131450148	498	B1500000499	1000057316	LINE SOLID IV INFUSION 500MG	100 000 00	-	100 000 00	
18/08/2022	SILVER PHARMA S R L	131450148	500	B1500000500	1000057317	METILPREDNISOLONA 500MG	42 500 00	-	42 500 00	
05/10/2022	SILVER PHARMA S R L	131450148	531	B1500000531	1000057682	PIPERACILINA	37 500 00	-	37 500 00	
18/10/2022	SILVER PHARMA S R L	131450148	4762	B1500000540	1000057706	MILRINONA 1MG/10ML	95 000 00	-	95 000 00	
21/10/2022	SILVER PHARMA S R L	131450148	544	B1500000544	1000057731	MEDICAMENTOS	85 000 00	-	85 000 00	
21/10/2022	SILVER PHARMA S R L	131450148	545	B1500000545	1000057728	MEDICAMENTOS	105 000 00	-	105 000 00	
19/10/2022	SILVER PHARMA S R L	131450148	542	B1500000542	1000057709	COLISTINA 100MG	152 500 00	-	152 500 00	
03/11/2022	SILVER PHARMA S R L	131450148	582	B1500000562	1000057859	LINE SOLID IV INFUSION 500MG	100 000 00	-	100 000 00	
15/11/2022	SILVER PHARMA S R L	131450148	572	B1500000572	1000057898	MEDICAMENTOS	50 500 00	-	50 500 00	
					Hosp Reid Cabral -DAF-CM 2022-0050					
15/12/2022	SILVER PHARMA S R L	131450148	4532	B1500000589	Hosp Reid Cabral -DAF-CM 2022-0050	MEDICAMENTOS	840 000 00	-	840 000 00	
					Hosp Reid Cabral -DAF-CM 2022-0052					
19/12/2022	SILVER PHARMA S R L	131450148	4539	B1500000590	Hosp Reid Cabral -DAF-CM 2022-0052	MEDICAMENTOS	72 000 00	-	72 000 00	
					Hosp Reid Cabral -DAF-CM 2022-0052					
20/12/2022	SILVER PHARMA S R L	131450148	4547	B1500000592	Hosp Reid Cabral -DAF-CM 2022-0052	MEDICAMENTOS	90 000 00	-	90 000 00	
06/01/2023	SILVER PHARMA S R L	131450148	4562	B1500000600	1000058153	LINE SOLID IV INFUSION 500MG	100 000 00	-	100 000 00	
	SSP SERVI SALUD PREMIUM S R L	131154344				GUANTES ESTERILES #8				936 112 64
24/08/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1168	B1500001168	1000057322	GUANTES ESTERILES #8	106 820 00	-	106 820 00	
24/08/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1169	B1500001169	1000057324	MICROPOR 2" C#8	17 478 00	-	17 478 00	
08/10/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1210	B1500001210	1000057627	CAJA BISTURI #15x20	4 050 00	728 00	4 778 00	
23/09/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1198	B1500001198	1000057559	MAT MED Q	18 630 00	3 353 40	21 983 40	
21/09/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1198	B1500001198	1000057556	MAT MED Q	53 514 00	9 832 52	63 346 52	
22/07/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1138	B1500001138	1000057068	MAT MED Q	94 689 00	14 864 07	109 553 07	
03/10/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1202	B1500001202	1000057632	AMBU ADULTO	115 859 52	20 854 71	136 714 23	
18/05/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1070	B1500001070	1000056708	SOL LACTATO EN RINGER 1000ML	65 436 00	-	65 436 00	
27/05/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1088	B1500001088	1000056750	MAT MED Q	77 900 00	-	77 900 00	
10/06/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1103	B1500001103	1000056819	SELLO BALO AGUA	64 960 00	11 692 80	76 652 80	
14/06/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1107	B1500001107	1000056872	MAT MED Q	1 202 00	218 36	1 418 36	
26/07/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1141	B1500001141	1000057162	MAT MED Q	24 261 00	4 368 98	28 629 98	
07/07/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1148	B1500001148	1000057235	GUANTES ESTERILES #8	128 520 00	23 313 80	152 833 80	
08/02/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1158	B1500001158	1000057236	GUANTES ESTERILES #8	32 390 00	5 828 40	38 208 40	
09/10/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1208	B1500001208	1000057618	TUBO ENDOTRAQUEAL 4 0	4 671 00	840 78	5 511 78	
22/08/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1164	B1500001164	1000057319	CAJA ESPARADRAPO	17 297 50	-	17 297 50	
08/10/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1211	B1500001211	1000057634	TUBO ENDOTRAQUEAL 3 0-3 5	9 180 00	1 852 40	10 832 40	
29/08/2022	SSP SERVI SALUD PREMIUM S R L	131154344	1175	B1500001175	1000057372	SONDA NASOGASTRICA #8	800 00	99 00	899 00	
	SUED & FARGESA S R L	101027721				MAT MED QUIRURGICO				1 458 577 89
23/08/2022	SUED & FARGESA S R L	101027721	8100484120	B1500014622	1000057330	MAT MED Q	164 800 00	-	164 800 00	



17/05/2022	SUED & FARGESA S R L	101027721	9100481557	B1500014565	1000057112	MAT MED Q	157 516 05	3 540 34	161 056 39	
05/06/2022	SUED & FARGESA S R L	101027721	9100477403	B1500014456	1000057210	MAT MED Q	158 208 00	-	158 208 00	
13/10/2022	SUED & FARGESA S R L	101027721	9100503538	B1500015144	1000057681	VIDAS T3 60 PRUEBAS	134 970 00	-	134 970 00	
20/10/2022	SUED & FARGESA S R L	101027721	9100506321	B1500015190	1000057711	LABORATORIO	141 223 00	-	141 223 00	
24/10/2022	SUED & FARGESA S R L	101027721	9100507582	B5000015223	1000047888	MAT MED Q	129 823 00	-	129 823 00	
02/11/2022	SUED & FARGESA S R L	101027721	9100511617	B1500015308	1000057838	VIDAS T3 80 PRUEBAS	60 308 00	-	60 308 00	
					Hosp Recl Cabral -DAF-CM- 2022-0046					
07/12/2022	SUED & FARGESA S R L	101027721	9100524596	B1500015635	1000057838	MEDICAMENTOS	98 000 00	-	98 000 00	
					Hosp Recl Cabral -DAF-CM- 2022-0044					
08/12/2022	SUED & FARGESA S R L	101027721	9100525119	B1500015848	1000057838	MEDICAMENTOS	182 400 00	-	182 400 00	
07/12/2022	SUED & FARGESA S R L	101027721	9100524603	B1500015637	1000058033	MAT MED Q	80 992 00	-	80 992 00	
19/12/2022	SUED & FARGESA S R L	101027721	9100529475	B1500015732	1000058065	MAT MED Q	66 084 50	-	66 084 50	
26/01/2023	SUED & FARGESA S R L	101027721	9100539412	B1500015881	1000058199	VIDAS HCV-HBS-HBG-HIV	100 713 00	-	100 713 00	
	SUMEC INVESTMENT S.R.L.	130888608				REPARACION Y MANTENIMIENTO				179.832.00
26/07/2021	SUMEC INVESTMENT S.R.L.	130889508	369	B1500000368	SERVICIO	REPARACION Y MANTENIMIENTO	88 500 00	16 110 00	105 810 00	
15/09/2021	SUMEC INVESTMENT S.R.L.	130889508	374	B1500000374	SERVICIO	REPARACION Y MANTENIMIENTO	62 800 00	11 322 00	74 222 00	
	SUPLIDORES MEDICOS COMERCIALES	131255142				MEDICAMENTOS				955.438.70
22/10/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	280	B1500000280	1000054997	FENTANILO GRAY 0 05 MG/2ML	78 722 00	-	78 722 00	
15/11/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	289	B1500000289	1000055235	SERE BUDESONIDE 0 7	40 670 00	-	40 670 00	
11/11/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	288	B1500000288	1000055236	SANDOSTATIN 0 1MG C/JX5 AMP	57 689 70	-	57 689 70	
30/11/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	298	B1500000298	1000055406	SANDOSTATIN 0 1MG C/JX5 AMP	95 340 00	-	95 340 00	
10/12/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	307	B1500000307	1000055549	PROPOFOL 1% 20ML	58 000 00	-	58 000 00	
22/12/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	313	B1500000313	1000055594	SANDOSTATIN 0 1MG	113 500 00	-	113 500 00	
22/12/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	314	B1500000314	1000055678	SANDOSTATIN 0 1MG	79 450 00	-	79 450 00	
15/03/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	330	B1500000330	1000055735	MEDICAMENTOS	83 820 00	-	83 820 00	
01/04/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	338	B1500000338	1000055638	MEDICAMENTOS	95 340 00	-	95 340 00	
24/06/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	375	B1500000375	1000056950	MEDICAMENTOS	8 515 00	-	8 515 00	
23/06/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	374	B1500000374	1000056971	MEDICAMENTOS	44 117 00	-	44 117 00	
07/09/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	385	B1500000385	1000057455	MEDICAMENTOS	15 890 00	-	15 890 00	
21/09/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	402	B1500000402	1000057687	MEDICAMENTOS	47 670 00	-	47 670 00	
18/11/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	417	B1500000417	1000057951	MEDICAMENTOS	18 000 00	-	18 000 00	
18/11/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	418	B1500000418	1000057952	MEDICAMENTOS	17 980 00	-	17 980 00	
18/11/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	419	B1500000419	1000057872	MEDICAMENTOS	39 725 00	-	39 725 00	
30/11/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	4220	B1500000422	1000058007	MEDICAMENTOS	63 000 00	-	63 000 00	
	SUPLIMED S.R.L.	101198017				MAT MED Q				1.905.831.36
18/12/2021	SUPLIMED S.R.L.	101198017	3204	B1500003204	1000055599	MICROGOTERO GREENLAB CON BURETA DE 100ML	125 625 00	-	125 625 00	
20/12/2021	SUPLIMED S.R.L.	101198017	3212	B1500003212	1000055623	GASA TALMONH 24X12	127 300 00	-	127 300 00	
15/12/2021	SUPLIMED S.R.L.	101198017	3200	B1500003200	1000055624	MASCARILLA	61 716 00	11 108 88	72 824 88	
23/03/2022	SUPLIMED S.R.L.	101198017	3360	B1500003360	1000055631	MAT MED Q	19 587 00	3 540 06	23 207 06	
01/04/2022	SUPLIMED S.R.L.	101198017	3377	B1500003377	1000056234	MAT MED Q	4 560 00	820 80	5 380 80	
08/05/2022	SUPLIMED S.R.L.	101198017	3429	B1500003429	1000056499	MAT MED Q	115 055 00	20 709 90	135 764 90	
05/06/2022	SUPLIMED S.R.L.	101198017	3424	B1500003424	1000056587	MAT MED Q	78 542 80	14 156 67	92 799 47	
13/05/2022	SUPLIMED S.R.L.	101198017	3435	B1500003435	1000056578	MAT MED Q	138 988 00	25 018 02	164 006 02	
20/05/2022	SUPLIMED S.R.L.	101198017	3449	B1500003449	1000056774	MAT MED Q	30 665 40	5 518 77	36 184 17	
30/05/2022	SUPLIMED S.R.L.	101198017	3483	B1500003483	1000056762	MAT MED Q	138 322 00	24 887 96	163 210 96	
03/06/2022	SUPLIMED S.R.L.	101198017	3477	B1500003477	1000056799	MAT MED Q	87 493 00	15 748 74	103 241 74	
03/06/2022	SUPLIMED S.R.L.	101198017	3488	B1500003488	1000056787	MAT MED Q	139 149 99	25 047 00	164 196 99	
10/06/2022	SUPLIMED S.R.L.	101198017	3497	B1500003497	1000056894	MAT MED Q	138 000 00	24 840 00	162 840 00	
18/11/2022	SUPLIMED S.R.L.	101198017	3135	B1500003135	1000055355	MAT MED Q	82 900 00	18 722 00	101 622 00	
15/06/2022	SUPLIMED S.R.L.	101198017	3500	B1500003500	1000055689	MAT MED Q	13 285 50	2 391 38	15 676 88	
17/06/2022	SUPLIMED S.R.L.	101198017	3501	B1500003501	1000056905	MEDICAMENTOS	87 490 10	-	87 490 10	
24/09/2022	SUPLIMED S.R.L.	101198017	3509	B1500003509	1000056959	MAT MED Q	98 885 12	17 796 32	116 681 44	
12/07/2022	SUPLIMED S.R.L.	101198017	3541	B1500003541	1000057060	MAT MED Q	41 219 38	-	41 219 38	
16/09/2022	SUPLIMED S.R.L.	101198017	3642	B1500003642	1000057534	TUBO ENDOTRAQUEAL #3 0	7 885 20	1 383 34	9 268 54	
16/09/2022	SUPLIMED S.R.L.	101198017	3641	B1500003641	1000057530	TUBO ENDOTRAQUEAL NO 2 5 /3 0	13 850 00	2 457 00	16 307 00	
29/09/2022	SUPLIMED S.R.L.	101198017	3676	B1500003676	1000057652	CINTA DE AUTOCLAVE A VAPOR	30 827 36	-	30 827 36	
28/09/2022	SUPLIMED S.R.L.	101198017	3672	B1500003672	1000057608	TUBO ENDOTRAQUEAL NO 2 5 /3 0	12 385 00	2 229 30	14 614 30	
05/08/2022	SUPLIMED S.R.L.	101198017	3587	B1500003587	1000057256	MAT MED Q	86 042 00	11 887 56	97 929 56	
	SURGIPHARMA S.R.L.	132158838				MEDICAMENTOS				1.892.323.75
14/08/2021	SURGIPHARMA S.R.L.	132158838	74	B1500000074	1000053866	IMPENEN 500MG	58 500 00	-	58 500 00	
04/08/2021	SURGIPHARMA S.R.L.	132158838	110	B1500000049	1000054414	MEDICAMENTOS	92 850 00	-	92 850 00	
12/08/2021	SURGIPHARMA S.R.L.	132158838	116	B1500000054	1000054467	KEPRA 500MG/C	125 950 00	-	125 950 00	
26/08/2021	SURGIPHARMA S.R.L.	132158838	130	B1500000060	1000054822	MASCARILLA QUIRURGICA	118 700 00	-	118 700 00	
13/09/2021	SURGIPHARMA S.R.L.	132158838	143	B1500000065	1000054785	GASA ALMOH 24X12 38X100	81 000 00	-	81 000 00	
08/09/2021	SURGIPHARMA S.R.L.	132158838	141	B1500000064	1000054748	METIL PREDNISOLONA	87 125 00	-	87 125 00	
20/09/2021	SURGIPHARMA S.R.L.	132158838	151	B1500000067	1000054838	NEOBAC 15GR CREMA	108 445 00	-	108 445 00	
27/09/2021	SURGIPHARMA S.R.L.	132158838	158	B1500000068	1000054878	NEOBAC 15GR CREMA	135 762 10	-	135 762 10	
01/10/2021	SURGIPHARMA S.R.L.	132158838	161	B1500000069	1000054941	CINTA DE AUTO CLAVE	54 475 00	3 595 50	58 070 50	
07/10/2021	SURGIPHARMA S.R.L.	132158838	187	B1500000071	1000054984	METIL PREDNISOLONA	110 975 00	-	110 975 00	
18/10/2021	SURGIPHARMA S.R.L.	132158838	175	B1500000074	1000055018	GASA TALMONH 24X12	84 750 00	-	84 750 00	
20/10/2021	SURGIPHARMA S.R.L.	132158838	178	B1500000075	1000055044	CEFEPIME 1 GP	47 700 00	-	47 700 00	

21/10/2021	SURGI PHARMA S R L	132155938	177	B1500000076	1000055111	VARCOMICINA	80,180.50	*	80,180.50	
01/11/2021	SURGI PHARMA S R L	132155938	183	B1500000079	1000055186	CEFERIMF 1 GP	26,078.50	*	26,078.50	
04/11/2021	SURGI PHARMA S R L	132155938	186	B1500000081	1000055206	AGUA OXIGENADA	44,909.80	*	44,909.80	
17/12/2021	SURGI PHARMA S R L	132155938	220	B1500000097	1000055614	AGUA OXIGENADA	39,750.00	*	39,750.00	
22/12/2021	SURGI PHARMA S R L	132155938	223	B1500000100	1000055682	AGUA OXIGENADA	116,115.25	*	116,115.25	
15/07/2022	SURGI PHARMA S R L	132155938	317	B1500000120	1000055789	MAT MED Q	137,757.00	*	137,757.00	
26/07/2022	SURGI PHARMA S R L	132155938	324	B1500000132	1000055794	MAT MED Q	81,838.00	*	81,838.00	
05/08/2022	SURGI PHARMA S R L	132155938	328	B1500000133	1000055774	MEDICAMENTOS	99,767.50	*	99,767.50	
27/09/2021	SURGI PHARMA S R L	132155938	156	B1500000068	1000054879	MEDICAMENTOS	125,385.00	*	125,385.00	
04/10/2022	SURGI PHARMA S R L	132155938	351	B1500000135	1000057631	MAT MED Q	37,670.00	5,934.60	36,904.60	
	TALLER DE MECANICA LOS PATRICIOS	130801843				SERVICIOS DE REPARACION				28,660.80
23/08/2022	TALLER DE MECANICA LOS PATRICIOS	130801843	503	B1600000503	1000057631	SERVICIOS DE REPARACION	22,585.00	4,065.30	26,650.30	210,270.08
	TENDAMED, SRL	131881785				MEDICAMENTOS				
20/04/2022	TENDAMED, SRL	131881785	376	B1500000344	1000055457	MEDICAMENTOS	41,600.00	*	41,600.00	
10/06/2022	TENDAMED, SRL	131881785	394	B1500000350	1000055209	MAT MED Q	43,500.00	7,830.00	51,330.00	
05/08/2022	TENDAMED, SRL	131881785	421	B1500000357	1000057294	MAT MED Q	99,447.50	17,900.55	117,348.05	171,218.00
	TROPICAS DOMINICANA, S.A.	101726997				GAS LICUADO DE PETROLEO				
02/11/2022	TROPICAS DOMINICANA, S.A.	101726997	COND		1000057880	500 GLP A 147.60	73,800.00	*	73,800.00	
21/12/2022	TROPICAS DOMINICANA, S.A.	101726997	COND		1000057880	230 GLP 147.60	33,948.00	*	33,948.00	
21/12/2022	TROPICAS DOMINICANA, S.A.	101726997	COND		1000057880	240 GLP 147.60	8,856.00	*	8,856.00	
04/01/2023	TROPICAS DOMINICANA, S.A.	101726997	12112	B1500012112	1000057880	370 GLP 147.60	54,612.00	*	54,612.00	10,000.00
	TRANSPORTE JESUS FERMIN MARTINEZ	101178518				SERVICIO DE TRANSPORTE				
18/01/2023	TRANSPORTE JESUS FERMIN MARTINEZ	101178518	304	B1500000304	1000057880	SERVICIO DE TRANSPORTE	10,000.00	*	10,000.00	1,742,972.34
	ULTRALAB	101709741				MAT MED Q				
11/10/2021	ULTRALAB	101709741	32918	B1500001726	1000055013	MEDICA EASYLYTE	125,596.30	2,059.43	128,589.73	
11/10/2021	ULTRALAB	101709741	33261	B1500001759	1000055261	MEDICA EASYLYTE	122,940.15	2,999.43	125,939.58	
29/11/2021	ULTRALAB	101709741	33510	B1500001781	1000055423	MAT MED Q	119,515.15	3,883.32	123,398.47	
29/11/2021	ULTRALAB	101709741	33509	B1500001780	1000055424	MEDICA EASYLYTE	4,420.60	*	4,420.60	
21/09/2022	ULTRALAB	101709741	36921	B1500002107	1000057431	MAT MED Q	6,550.00	*	6,550.00	
03/10/2022	ULTRALAB	101709741	36935	B1500002115	1000057437	MAT MED Q	4,918.25	884.93	5,801.18	
16/08/2022	ULTRALAB	101709741	37878	B1500002104	1000057514	MAT MED Q	154,950.05	3,118.45	158,068.51	
21/09/2022	ULTRALAB	101709741	36824	B1500002108	1000057539	MAT MED Q	28,683.30	5,162.99	33,846.29	
08/06/2022	ULTRALAB	101709741	37605	B1500001971	1000055634	MAT MED Q	136,583.80	3,728.05	140,311.85	
08/07/2022	ULTRALAB	101709741	35974	B1500002012	1000057534	MAT MED Q	145,318.55	3,118.46	148,437.01	
19/07/2022	ULTRALAB	101709741	38072	B1500002020	1000057539	MAT MED Q	3,220.00	579.60	3,799.60	
05/08/2022	ULTRALAB	101709741	38271	B1500002048	1000057539	MAT MED Q	154,791.10	3,118.46	157,909.56	
05/08/2022	ULTRALAB	101709741	36377	B1500002065	1000057286	MAT MED Q	14,061.05	781.12	14,842.17	
15/03/2022	ULTRALAB	101709741	36375	B1500002064	1000057286	MAT MED Q	28,401.55	*	28,401.55	
03/10/2022	ULTRALAB	101709741	36935	B1500002115	1000057437	MAT MED Q	4,918.25	884.93	5,801.18	
17/10/2022	ULTRALAB	101709741	37103	B1500002127	1000057704	MAT MED Q	38,052.35	3,118.46	41,170.81	
12/10/2022	ULTRALAB	101709741	37250	B1500002141	1000057788	MAT MED Q	155,642.40	6,236.91	161,879.31	
21/11/2022	ULTRALAB	101709741	37520	B1500002184	1000057911	MAT MED Q	83,923.55	*	83,923.55	
25/11/2022	ULTRALAB	101709741	37604	B1500002174	1000057979	MAT MED Q	19,434.35	3,498.18	22,932.53	
21/11/2022	ULTRALAB	101709741	37516	B1500002163	1000057912	MAT MED Q	124,845.00	8,756.10	133,601.10	
07/12/2022	ULTRALAB	101709741	37728	B1500002185	1000055038	MAT MED Q	108,766.95	3,118.46	111,885.41	
12/12/2022	ULTRALAB	101709741	37782	B1500002190	1000058037	MAT MED Q	53,889.00	724.50	54,613.50	
28/12/2022	ULTRALAB	101709741	37826	B1500002206	1000058135	MAT MED Q	40,859.50	2,729.32	43,588.82	172,848.88
	UNIQUE REPRESENTACIONES	101562447				MAT MED Q				
30/09/2022	UNIQUE REPRESENTACIONES	101562447	3343	B1500003343	1000057667	MAT MED Q	34,609.00	6,229.44	40,837.44	
07/10/2022	UNIQUE REPRESENTACIONES	101562447	3357	B1500003357	1000057684	DYSTAR DT PARA RAYOS X	69,216.00	12,458.68	81,674.68	
10/11/2022	UNIQUE REPRESENTACIONES	101562447	3444	B1500003444	1000057790	LED BOMBILLA	37,335.00	6,720.30	44,055.30	
18/01/2023	UNIQUE REPRESENTACIONES	101562447	3593	B1500003593	1000058166	ELECTRODOS	5,152.00	927.36	6,079.36	138,880.00
	VIFA SRL	101831282				MAT. GASTABLE Y FERRETERO				
13/05/2022	VIFA SRL	101831282	1351	B0100001351	1000057790	SERVICIO VIFA S R L	116,000.00	20,880.00	136,880.00	788,427.88
	VICROVA MARKET TRADER SRL	132524952				MAT. GASTABLE Y FERRETERO				
07/11/2022	VICROVA MARKET TRADER SRL	132524952	14	B1500000014	Hosp. Red. Cabral - DAF-CM-2022-0017	VIFA S R L	346,667.00	36,548.98	383,215.98	
30/11/2022	VICROVA MARKET TRADER SRL	132524952	16	B1500000016	Hosp. Red. Cabral - DAF-CM-2022-0017	VIFA S R L	346,667.00	36,548.98	383,215.98	2,521,582.84
	VARGAS PEÑA MULTI SERVICIOS	131542761				MAT. GASTABLE Y FERRETERO				
23/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	123	B1500000123	1000055390	CONSOLA CONFORTME	90,000.00	16,200.00	106,200.00	
25/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	124	B1500000124	1000055391	CONDENSADOR DRYO	83,000.00	14,940.00	97,940.00	
01/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	128	B1500000126	1000055448	CHALECOS REFLECTIVOS	6,505.20	1,170.94	7,676.14	
30/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	125	B1500000125	1000055447	CONDENSADOR VERTICAIREMAX	83,000.00	14,940.00	97,940.00	
06/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	127	B1500000127	1000055489	AIRE ACONDICIONADO	110,000.00	19,800.00	129,800.00	
07/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	129	B1500000129	1000055628	MAT. GASTABLE VARIOS	28,535.00	5,136.30	33,671.30	
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	132	B1500000132	1000055553	LUMINARIA F032T 8/84	107,065.00	19,271.70	126,336.70	
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	131	B1500000131	1000055554	REGLETA ELECTRICA	17,847.50	3,178.55	21,026.05	
10/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	172	B1500000172	1000055556	MAT. GASTABLE	2,237.18	402.68	2,639.86	
14/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	174	B1500000174	1000055557	MAT. GASTABLE	133,280.00	23,990.40	157,270.40	
15/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	176	B1500000176	1000055558	MAT. GASTABLE	55,375.00	9,987.50	65,362.50	

24/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	181	B1500000161	1000056298	MAT GASTABLE	70,075.30	12,613.55	82,688.85	
09/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	213	B1500000213	1000056840	MAT GASTABLE	95,497.34	17,186.52	112,683.86	
09/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	214	B1500000214	1000056841	MAT GASTABLE	119,253.75	21,465.68	140,719.43	
13/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	215	B1500000215	1000056876	MAT GASTABLE	50,050.00	9,008.00	59,058.00	
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	216	B1500000216	1000056890	MAT GASTABLE	118,000.00	21,240.00	139,240.00	
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	217	B1500000217	1000056891	MAT GASTABLE	115,203.39	20,816.61	136,020.00	
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	218	B1500000218	1000056892	MAT GASTABLE	118,000.00	21,240.00	139,240.00	
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	218	B1500000219	1000056916	MAT GASTABLE	5,200.00	936.00	6,136.00	
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	220	B1500000220	1000056930	MAT GASTABLE	4,940.00	889.20	5,829.20	
20/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	221	B1500000221	1000056931	MAT GASTABLE	119,253.75	21,465.68	140,719.43	
20/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	222	B1500000222	1000056932	MAT GASTABLE	87,270.00	12,108.60	99,378.60	
22/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	135	B1500000135	SERVICIO	SERVICIO DE GRUA Y MONTACARGA	24,000.00		24,000.00	
29/04/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	198	B1500000198	1000056846	MAT GASTABLE	24,238.50	4,362.93	28,601.43	
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	228	B1500000228	1000057154	MAT GASTABLE	104,274.16	18,769.34	123,043.50	
23/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	231	B1500000231	1000057164	MAT GASTABLE	4,202.81	756.53	4,959.34	
23/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	230	B1500000230	1000057163	MAT GASTABLE	540.00	97.20	637.20	
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	233	B1500000233	1000057164	MAT GASTABLE	635.63	114.41	750.04	
27/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	232	B1500000232	1000057171	MOTOR 1/3 HP 230V	8,360.00	1,654.80	11,014.80	
06/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	238	B1500000239	1000057256	ZOCALO PLAMPARA	10,800.00	1,944.00	12,744.00	
03/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	234	B1500000234	1000057197	MATERIAL FERRETERO	94,380.00	16,988.40	111,368.40	
18/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	241	B1500000241	1000057313	MATERIAL FERRETERO	106,343.92	19,141.91	125,485.83	
19/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	242	B1500000242	1000057282	MAT GASTABLE	104,467.68		104,467.68	
08/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	245	B1500000245	1000057445	MOTOR TURBINA AIRE	10,100.00	1,818.00	11,918.00	
12/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	240	B1500000240	1000057253	MAT GASTABLE	62,800.00	11,304.00	74,104.00	
	VEGAMED, S.A.	130177863				MAT MED Q				312,160.68
25/08/2022	VEGAMED, S.A.	130177953	1759	B1500000343		MAT MED Q	53,712.00	9,668.16	63,380.16	
25/08/2022	VEGAMED, S.A.	130177953	1760	B1500000344		MAT MED Q	33,675.00	6,061.50	39,736.50	
26/08/2022	VEGAMED, S.A.	130177953	1761	B1500000345	1000057375	MAT MED Q	70,000.00	12,600.00	82,600.00	
30/09/2022	VEGAMED, S.A.	130177953	1770	B1500000354	1000057856	HILOS VICRYL 1,3-0 2-0	123,140.00		123,140.00	
27/08/2022	VEGAMED, S.A.	130177953	1767	B1500000351	1000057600	MAT MED Q	1,400.00	252.00	1,652.00	
27/08/2022	VEGAMED, S.A.	130177953	1767	B1500000351	1000057600	MAT MED Q	1,400.00	252.00	1,652.00	
	VENDIFAR, S.R.L.	130247471				MEDICAMENTOS				2,667,753.41
02/12/2021	VENDIFAR, S.R.L.	130247471	32536	B1500002571	1000055444	MEDICAMENTOS (VARIOS)	128,000.00		128,000.00	
13/04/2022	VENDIFAR, S.R.L.	130247471	33537	B1500002815	1000056466	MEDICAMENTOS (VARIOS)	52,000.00		52,000.00	
21/04/2022	VENDIFAR, S.R.L.	130247471	33655	B1500002846	1000056754	MAT MED Q	65,600.00		65,600.00	
27/05/2022	VENDIFAR, S.R.L.	130247471	33798	B1500002885	1000056742	MAT MED Q	33,000.00		33,000.00	
27/05/2022	VENDIFAR, S.R.L.	130247471	33996	B1500002941	1000056967	MEDICAMENTOS	73,012.00		73,012.00	
12/07/2022	VENDIFAR, S.R.L.	130247471	34077	B1500002972	1000057069	MEDICAMENTOS	117,250.00		117,250.00	
15/07/2022	VENDIFAR, S.R.L.	130247471	34112	B1500002983	1000057108	MEDICAMENTOS	90,050.00		90,050.00	
22/07/2022	VENDIFAR, S.R.L.	130247471	34139	B1500002990	1000057141	BICARBONATO/DIFENHIDRAMINA 20MG	11,100.00		11,100.00	
05/08/2022	VENDIFAR, S.R.L.	130247471	34211	B1500003017	1000057223	MEDICAMENTOS	141,325.00		141,325.00	
05/08/2022	VENDIFAR, S.R.L.	130247471	34210	B1500003016	1000057226	MEDICAMENTOS	110,295.00		110,295.00	
23/09/2022	VENDIFAR, S.R.L.	130247471	34511	B1500003105	1000057587	MAT MED Q	21,500.00		21,500.00	
29/09/2022	VENDIFAR, S.R.L.	130247471	34535	B1500003109	1000057828	JERINGULLAS 5CC, 10CC, 50CC	56,160.00	10,108.80	66,268.80	
29/10/2022	VENDIFAR, S.R.L.	130247471	34533	B1500003107	1000057638	GASA TIPO ALMOHADA 38*100Y/40 20*12	156,000.00		156,000.00	
23/09/2022	VENDIFAR, S.R.L.	130247471	34507	B1500003104	1000057570	MAT MED Q	10,164.00		10,164.00	
28/10/2022	VENDIFAR, S.R.L.	130247471	34759	B1500003168	1000057812	MAT MED Q	46,980.00	8,456.40	55,436.40	
28/10/2022	VENDIFAR, S.R.L.	130247471	34758	B1500003265	1000057813	MAT MED Q	13,290.00	2,392.20	15,682.20	
28/10/2022	VENDIFAR, S.R.L.	130247471	34757	B1500003164	1000057814	MAT MED Q	51,000.00	9,180.00	60,180.00	
12/12/2022	VENDIFAR, S.R.L.	130247471	35032	B1500003238	1000058071	MAT MED Q	137,500.00		137,500.00	
13/12/2022	VENDIFAR, S.R.L.	130247471	35038	B1500003241	1000058087	MAT MED Q	137,500.00		137,500.00	
23/12/2022	VENDIFAR, S.R.L.	130247471	35064	B1500003247	1000058091	MEDICAMENTOS	137,500.00		137,500.00	
13/12/2022	VENDIFAR, S.R.L.	130247471	35039	B1500003242	1000058078	MAT MED Q	96,000.00	17,280.00	113,280.00	
28/12/2022	VENDIFAR, S.R.L.	130247471	35130	B1500003272	1000058147	MAT MED Q	119,212.50		119,212.50	
23/12/2022	VENDIFAR, S.R.L.	130247471	35106	B1500003264	1000058108	MAT MED Q	48,280.00	8,166.00	56,446.00	
23/12/2022	VENDIFAR, S.R.L.	130247471	35107	B1500003265	1000058112	MAT MED Q	116,000.00	20,860.00	136,860.00	
12/12/2022	VENDIFAR, S.R.L.	130247471	35101	B1500003262	1000058107	MAT MED Q	24,500.00		24,500.00	
18/12/2022	VENDIFAR, S.R.L.	130247471	35071	B1500003250	1000058078	MAT MED Q	121,440.00	21,856.20	143,296.20	
18/12/2022	VENDIFAR, S.R.L.	130247471	35073	B1500003252	1000058084	MAT MED Q	91,000.00		91,000.00	
27/12/2022	VENDIFAR, S.R.L.	130247471	35122	B1500003268	1000058123	MAT MED Q	81,750.00	14,716.00	96,466.00	
11/01/2022	VENDIFAR, S.R.L.	130247471	34760	B1500003172	1000057815	MAT MED Q	24,350.00	4,383.00	28,733.00	
24/01/2023	VENDIFAR, S.R.L.	130247471	35264	B1500003315	1000058168	MAT MED Q	76,500.00		76,500.00	
26/01/2023	VENDIFAR, S.R.L.	130247471	35266	B1500003322	1000058168	MAT MED Q	138,036.40	25,026.81	163,063.21	
	ZUSE INVESTMEN, S.R.L.	132186303				ALIMENTOS				431,266.49
04/10/2022	ZUSE INVESTMEN, S.R.L.	132186303	8462	B1500000099	1000057741	ALIMENTOS	8,832.00	1,413.12	10,245.12	
04/10/2022	ZUSE INVESTMEN, S.R.L.	132186303	8461	B1500000098	1000057420	ALIMENTOS	92,896.80	9,235.37	101,930.97	
05/12/2022	ZUSE INVESTMEN, S.R.L.	132186303	8471	B1500000108	Hosp. Reid Cabral - DAF-CH-2022-0017	ALIMENTO	291,940.00	27,152.40	319,092.40	
						TOTAL DE LA DEUDA ENVIADA AL SNS				109,752,530.91
						TOTAL DE LA DEUDA ENVIADA AL SNS				109,752,530.91
						TOTAL DE LA DEUDA ENVIADA AL SNS OCTUBRE 2022				109,752,530.91