



República Dominicana
SERVICIO NACIONAL DE SALUD
HOSPITAL PEDIÁTRICO DR. ROBERT REID CABRAL
Santo Domingo, D.N.
Estados de cuenta de los suplidores
28 de febrero 2023



H PEDIÁTRICO
DR. ROBERT REID CABRAL

223,169,857.02

Fecha	Nombre	RNC / Cedula	Factura No.	Comprobante Fiscal	Orden Compras	Concepto	Valor Neto	Libras	Valor Factura	Total a Pagar
	A & S IMPORTADORA MEDICA S.R.L.		130505667			MEDICAMENTOS				
27/05/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	658	B1500001160	1000056756	MAT MED Q	17,800.00	17,800.00	114,480.00
13/07/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	658	B1500001160	100005685	MEDICAMENTOS	57,000.00	10,260.00	87,260.00
23/07/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	658	B1500001161	1000056743	MEDICAMENTOS	22,500.00	+	22,500.00
15/07/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	770	B1500001240	1000057116	MEDICAMENTOS	89,000.00	12,420.00	81,420.00
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	798	B1500001258	1000057277	MEDICAMENTOS	45,000.00	8,100.00	53,100.00
17/08/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	749	B1500001223	1000057309	MEDICAMENTOS	16,600.00	+	16,600.00
26/08/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	815	B1500001270	1000057367	MEDICAMENTOS	101,900.00	+	101,900.00
01/09/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	821	B1500001275	1000057402	MEDICAMENTOS	9,620.00	+	9,620.00
12/09/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	835	B1500001284	1000057468	MEDICAMENTOS	76,300.00	13,734.00	90,034.00
16/09/2022	A & S IMPORTADORA MEDICA S.R.L.		130505667	836	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	65,000.00	17,100.00	112,100.00
17/11/2022	A & S IMPORTADORA MEDICA S.R.L.	Juan proceso para pagos	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.	Juan proceso para pagos	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.	Yordi	130505667	821	B1500001275	1000057402	MEDICAMENTOS	9,620.00	+	9,620.00
24/01/2023	A & S IMPORTADORA MEDICA S.R.L.	Yordi	130505667	1103	B1500001724	1000058196	MEDICAMENTOS	41,800.00	+	41,800.00
03/02/2023	A & S IMPORTADORA MEDICA S.R.L.	Yordi	130505667	1128	B1500001747	1000058223	MEDICAMENTOS	4,845.00	+	4,845.00
08/02/2023	A & S IMPORTADORA MEDICA S.R.L.	Yordi	130505667	1149	B1500001765	2023-0007	MAT. MED. Q	18,925.00	3,406.50	22,331.50
	AGUA PLANETA AZUL, S.A.		101503939			AGUA				
24/10/2022	AGUA PLANETA AZUL, S.A.		101503939	1171-3689	B1500147123	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	15,001.00	+	15,001.00
28/11/2022	AGUA PLANETA AZUL, S.A.		101503939	1333-22050	B1500148762	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	15,001.00	+	15,001.00
11/11/2022	AGUA PLANETA AZUL, S.A.		101503939	683-5963	B1500148918	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,145.00	+	2,145.00
08/11/2022	AGUA PLANETA AZUL, S.A.		101503939	683-5961	B1500149122	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	+	3,000.00
02/12/2022	AGUA PLANETA AZUL, S.A.		101503939	683-6126	B1500149591	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	1,890.00	+	1,890.00
16/12/2022	AGUA PLANETA AZUL, S.A.		101503939	683-6237	B1500149971	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,275.00	+	2,275.00
09/12/2022	AGUA PLANETA AZUL, S.A.		101503939	683-6184	B1500149738	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,800.00	+	2,800.00
27/12/2022	AGUA PLANETA AZUL, S.A.		101503939	683-6304	B1500154654	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,080.00	+	3,080.00
03/01/2023	AGUA PLANETA AZUL, S.A.		101503939	683-6337	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	683-6325	B1500154954	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	+	3,000.00
08/01/2023	AGUA PLANETA AZUL, S.A.		101503939	683-6365	B1500158733	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,840.00	+	2,840.00
13/01/2023	AGUA PLANETA AZUL, S.A.		101503939	683-6404	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	683-6428	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	683-6378	B1500157263	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,700.00	+	2,700.00
19/01/2023	AGUA PLANETA AZUL, S.A.		101503939	1849-9484	B1500157300	Hosp. Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	30,000.00	+	30,000.00
14/02/2023	AIDSA		101758278	1834	B1500001437	SERVICIO DE ESTERILIZACION Y DISP.				
	AIDSA		101758278			SERVICIO	SERVICIO DE ESTERILIZACION Y DISP.	60,000.00	+	60,000.00
01/12/2022	ALCALDIA MUNICIPAL	Yordi	401007479	37945	B1500037945	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP.	14,185.00	+	14,185.00
03/01/2023	ALCALDIA MUNICIPAL	Yordi	401007479	38637	B1500038637	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP.	13,490.00	+	13,490.00
08/02/2023	ALCALDIA MUNICIPAL	Yordi	401007479	39284	B1500039284	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP.	14,114.00	+	14,114.00
	ALTAGRACIA SANTANA PHARMA, S. R. L.		130852707			MAT. MED. Q. Y MEDICAMENTOS				
14/08/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.		130852707	150	B15000000150	1000058972	MEDICAMENTOS	149,900.00	+	149,900.00
24/08/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.		130852707	152	B15000000152	1000058909	MEDICAMENTOS	38,200.00	+	38,200.00
13/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.		130852707	155	B15000000155	1000057089	MEDICAMENTOS	83,750.00	+	83,750.00
26/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.		130852707	158	B15000000158	1000057176	MAT. MED. Q	133,200.00	23,976.00	157,176.00
26/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.		130852707	157	B15000000157	1000057181	MAT. MED. Q	136,425.00	24,916.50	161,341.50
26/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.		130852707	168	B15000000168	1000057200	MEDICAMENTOS	38,250.00	+	38,250.00
28/02/2023	ALTAGRACIA SANTANA PHARMA, S. R. L.		130852707	171	B15000000171	1000058284	MAT. MED. Q	34,400.00	+	34,400.00
	ALL OFFICE SOLUTIONS, B.R.L.		131211224			MAT. MED. Q. Y MEDICAMENTOS				

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[illegible]

29/12/2022	UNDE GAS DOMINICANA	yordi	101694564	101404	B1500009650	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	774,836.21	156,476.88	814,309.09
30/12/2022	UNDE GAS DOMINICANA	yordi	101694564	101462	B1500009882	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,361.56	2,043.09	13,404.65
30/12/2022	UNDE GAS DOMINICANA	yordi	101694564	101534	B1500009878	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,674.66	1,661.48	10,236.14
30/12/2022	UNDE GAS DOMINICANA	yordi	101694564	101616	B1500009896	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,332.69	1,496.92	9,829.61
19/01/2023	UNDE GAS DOMINICANA	yordi	101694564	101651	B1500009994	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,141.51	1,268.47	8,426.98
10/01/2023	UNDE GAS DOMINICANA	yordi	101694564	101675	B1500009968	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,210.42	1,267.87	8,508.29
12/01/2023	UNDE GAS DOMINICANA	yordi	101694564	101743	B1500007017	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	15,622.13	2,863.98	18,786.11
16/01/2023	UNDE GAS DOMINICANA	yordi	101694564	101918	B1500007045	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,664.25	1,555.96	10,220.21
19/01/2023	UNDE GAS DOMINICANA	yordi	101694564	101976	B1500007050	S/D	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	923,607.17	166,246.26	1,089,853.43
20/01/2023	UNDE GAS DOMINICANA	yordi	101694564	101969	B1500007053	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	18,957.94	3,412.43	22,370.37
23/01/2023	UNDE GAS DOMINICANA	yordi	101694564	102044	B1500007064	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	10,240.66	1,843.36	12,084.02
23/01/2023	UNDE GAS DOMINICANA	yordi	101694564	102103	B1500007076	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2,881.42	518.85	3,400.27
23/01/2023	UNDE GAS DOMINICANA	yordi	101694564	102320	B1500007110	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	10,866.11	1,969.50	12,835.61
23/01/2023	UNDE GAS DOMINICANA	yordi	101694564	102330	B1500007112	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	4,478.03	808.05	5,286.08
31/01/2023	UNDE GAS DOMINICANA	yordi	101694564	102369	B1500007116	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5,818.74	1,083.37	6,902.11
08/02/2023	UNDE GAS DOMINICANA	yordi	101694564	102526	B1500007136	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,980.78	1,618.34	10,609.12
09/02/2023	UNDE GAS DOMINICANA	yordi	101694564	102578	B1500007142	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,204.06	1,296.73	8,500.79
01/03/2023	UNDE GAS DOMINICANA	yordi	101694564	96343	B1500007152	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13,793.69	2,475.67	16,269.36
11/03/2023	UNDE GAS DOMINICANA	yordi	101694564	102783	B1500007177	SERVICIO	OXIGENO LIQUIDO MED USBNHCP	988,128.42	177,871.56	1,166,000.00
11/03/2023	UNDE GAS DOMINICANA	yordi	101694564	102809	B1500007179	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,547.02	1,638.46	10,085.48
11/03/2023	UNDE GAS DOMINICANA	yordi	101694564	102837	B1500007181	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,811.77	2,090.12	13,701.89
11/03/2023	UNDE GAS DOMINICANA	yordi	101694564	102878	B1500007186	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,041.72	1,267.51	8,309.23
21/02/2023	UNDE GAS DOMINICANA	yordi	101694564	103020	B1500007206	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,498.85	2,069.47	13,568.32
30/03/2023	UNDE GAS DOMINICANA	yordi	101694564	103923	B1500007261	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,507.82	1,331.35	10,039.17
24/02/2023	UNDE GAS DOMINICANA	yordi	101694564	103143	B1500007240	SERVICIO	OXIGENO LIQUIDO	826,074.53	147,813.42	973,887.95
24/02/2023	UNDE GAS DOMINICANA	yordi	101694564	103143	B1500007227	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,507.82	1,331.35	10,039.17
24/02/2023	UNDE GAS DOMINICANA	yordi	101694564	103124	B1500007238	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2,989.26	538.07	3,527.33
LIVAO FARMACEUTICA, S.R.L.										
10/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	826	B1500000174	1000058663	MEDICAMENTOS	147,000.00	-	147,000.00
10/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	788	B1500000181	1000087333	MEDICAMENTOS	44,250.00	7,968.00	52,218.00
10/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	784	B1500000184	1000057985	MEDICAMENTOS	7,975.00	-	7,975.00
25/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	808	B1500000185	1000057537	MEDICAMENTOS	12,000.00	2,160.00	14,160.00
28/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	847	B1500000186	1000057764	MEDICAMENTOS	99,500.00	-	99,500.00
11/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	863	B1500000187	1000057892	MEDICAMENTOS	103,500.00	-	103,500.00
08/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	186	B1500000188	1000057855	MEDICAMENTOS	103,500.00	-	103,500.00
08/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	180	B1500000190	1000058048	MEDICAMENTOS	112,500.00	-	112,500.00
08/03/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	191	B1500000191	1000058047	MEDICAMENTOS	112,500.00	-	112,500.00
30/12/2022	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	182	B1500000192	1000058113	MEDICAMENTOS	112,500.00	-	112,500.00
30/12/2022	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	193	B1500000193	1000058114	MEDICAMENTOS	112,500.00	-	112,500.00
11/01/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	194	B1500000194	1000058115	MEDICAMENTOS	112,500.00	-	112,500.00
03/02/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	1000	B1500000195	1000058224	MEDICAMENTOS	109,000.00	-	109,000.00
16/02/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	196	B1500000196	1000058225	MEDICAMENTOS	49,000.00	8,820.00	57,820.00
15/02/2023	LIVAO FARMACEUTICA, S.R.L.	yordi	131790739	196	B1500000196	1000058226	MEDICAMENTOS	24,000.00	4,320.00	28,320.00
LUZ ESTHER BATISTA PEREZ										
14/09/2022	LUZ ESTHER BATISTA PEREZ	yordi	22400167585	747	B1500000413	1000057475	FUNDAS	80,700.00	14,526.00	95,226.00
LUIS E. BETANCES R *CO. S.A.										
11/12/2022	LUIS E. BETANCES R *CO. S.A.	yordi	101006145	801	B1500000601	1000058054	MEDICAMENTOS	102,826.00	-	102,826.00
21/01/2023	LUIS E. BETANCES R *CO. S.A.	yordi	101006145	604	B1500000604	1000058054	MEDICAMENTOS	102,826.00	-	102,826.00
MACROTECH FARMACEUTICA, S.R.L.										
23/12/2022	MACROTECH FARMACEUTICA, S.R.L.	REVIZAR	122001212	168	B1500000168	48 SISTEMA	ALIMENTOS VARIOS	394,900.00	81,850.00	476,750.00
05/03/2023	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90110312	B1500005517	1000057269	BAJANTE INFUSION SANGRE QUIMICO	126,732.68	22,815.48	149,548.16
11/03/2023	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90110662	B1500005536	1000057326	BAJANTE 150ML	126,838.72	22,777.15	149,615.87
22/06/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90110801	B1500005541	1000057310	MEROPENEM 1GR INY	32,250.00	-	32,250.00
24/06/2022	MACROTECH FARMACEUTICA, S.R.L.	REVIZAR	122001212	90111142	B1500005557	-	MAT. MED. Q.	118,071.00	-	118,071.00
02/05/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90111544	B1500005564	1000057422	BAJANTE DE INFUSION CONTINUO-FLO	120,770.40	21,738.67	142,509.07
02/05/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90111545	B1500005565	1000057423	BAJANTE QUIMIO VENT	101,774.88	18,319.48	120,094.36
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90111546	B1500005566	1000057428	BAJANTE DE BURETRA 150ML	128,486.72	23,307.61	151,794.33
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90112114	B1500005595	1000057476	BAJANTE SANGRE	94,972.80	17,065.16	112,037.96
15/03/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90112115	B1500005596	1000057477	BAJANTE SANGRE	122,783.24	22,100.68	144,883.92
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90112116	B1500005597	1000057494	BAJANTE SANGRE	51,770.88	6,318.76	58,089.64
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90116229	B1500005723	1000057805	MAT. MED. Q.	85,578.66	6,480.00	102,058.66
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90116230	B1500005724	1000057804	MAT. MED. Q.	83,628.32	-	83,628.32
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90116373	B1500005727	1000057808	SERVICIO	152,471.00	4,235.40	156,706.40
28/10/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90116378	B1500005730	1000057825	MAT. MED. Q.	137,354.80	-	137,354.80
24/11/2022	MACROTECH FARMACEUTICA, S.R.L.	yordi	122001212	90116544	B1500005778	1000057890	MAT. MED. Q.	107,753.00	-	107,753.00
29/11/2022	MACROTECH FARMACEUTICA, S.R.L.	Juan proceso para pago	122001212	90118547	B1500005778	Hosp. Red Cabral -DAF-CM-2022-0047	MEROPENE	518,000.00	-	518,000.00
30/11/2022	MACROTECH FARMACEUTICA, S.R.L.	Juan proceso para pago	122001212	90118871	B1500005787	-	CARGO	16,263.00	-	16,263.00
26/11/2022	MACROTECH FARMACEUTICA, S.R.L.	Juan proceso para pago	122001212	90118872	B1500005798	-	CARGO	16,476.17	-	16,476.17
04/01/2023	MACROTECH FARMACEUTICA, S.R.L.	Juan proceso para pago	122001212	90124721	B1500005866	1000058140	MAT. MED. Q.	84,121.00	-	84,121.00
04/01/2023	MACROTECH FARMACEUTICA, S.R.L.	Juan proceso para pago	122001212	90127007	B1500005904	1000058140	MAT. MED. Q.	37,662.00	-	37,662.00
MAX BIO PHARMA, S.R.L.										
28/02/2022	MAX BIO PHARMA, S.R.L.	yordi	131679803	99	B1500000099	1000058111	MEDICAMENTOS MATERIAL GASTABLE (BOLIN ESTRO DE OFICINA)	96,000.00	17,280.00	113,280.00
16/03/2022	MAX BIO PHARMA, S.R.L.	yordi	131679803	145	B1500000145	1000056099	MEDICAMENTOS	103,000.00	-	103,000.00
03/05/2022	MAX BIO PHARMA, S.R.L.	yordi	131679803	158	B1500000158	1000056811	MEDICAMENTOS	132,500.00	-	132,500.00
13/09/2022	MAX BIO PHARMA, S.R.L.	REVIZAR	131679803	164	B1500000164	-	MAT. MED. Q.	137,500.00	-	137,500.00
30/09/2022	MAX BIO PHARMA, S.R.L.	yordi	131679803	170	B1500000170	1000058492	MEDICAMENTOS	130,000.00	-	130,000.00
29/07/2022	MAX BIO PHARMA, S.R.L.	yordi	131679803	173	B1500000168	1000057187	MEROPENEM 1GR INY	65,000.00	-	65,000.00
05/09/2022	MAX BIO PHARMA, S.R.L.	yordi	131679803	187	B1500000187	1000057231	MEROPENEM 1GR INY	65,000.00	-	65,000.00
14/11/2022	MAX BIO PHARMA, S.R.L.	Juan proceso para pago	131679803	230	B1500000230	48 SISTEMA	MEDICAMENTOS	270,000.00	-	270,000.00
28/11/2022	MAX BIO PHARMA, S.R.L.	Juan proceso para pago	131679803	236	B1500000236	Hosp. Red Cabral -DAF-CM-2022-0047	METRODINAZOL	82,000.00	-	82,000.00
12/12/2022	MAX BIO PHARMA, S.R.L.	Juan proceso para pago	131679803	246	B1500000246	Hosp. Red Cabral -DAF-CM-2022-0048	MEDICAMENTOS	284,000.00	-	284,000.00
16/01/2023	MAX BIO PHARMA, S.R.L.	yordi	131679803	256	B1500000256	1000058125	MA. MED. Q.	135,000.00	24,300.00	159,300.00
09/06/2023	MAX BIO PHARMA, S.R.L.	yordi	131679803	690	B1500000675	1000056848	MEDICAMENTOS	137,500.00	-	137,500.00

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10/08/2022	ROFASA FARMA E I R L		130667799	15727	B1500000261	1000054688	MEDICAMENTOS	82.690 00	-	82.690 00
09/09/2022	ROFASA FARMA E I R L	PARA SNS	130667799	16281	B1500000484	1000057468	MEDICAMENTOS	96.550 00	-	96.550 00
27/08/2022	ROFASA FARMA E I R L		130667799	16378	B1500000490	1000057583	MEDICAMENTOS	163.598 00	-	163.598 00
30/08/2022	ROFASA FARMA E I R L		130667799	16399	B1500000493	1000057674	MEDICAMENTOS	139.500 00	-	139.500 00
31/08/2022	ROFASA FARMA E I R L		130667799	16535	B1500000506	1000057760	MEDICAMENTOS	3.680 00	-	3.680 00
21/10/2022	ROFASA FARMA E I R L		130667799	16536	B1500000507	1000057762	MEDICAMENTOS	49.250 00	-	49.250 00
26/10/2022	ROFASA FARMA E I R L		130667799	16560	B1500000509	1000057768	MEDICAMENTOS	28.480 00	-	28.480 00
09/11/2022	ROFASA FARMA E I R L		130667799	16652	B1500000515	1000057835	MEDICAMENTOS	13.400 00	-	13.400 00
31/11/2022	ROFASA FARMA E I R L		130667799	16732	B1500000522	1000057960	MEDICAMENTOS	53.900 00	-	53.900 00
21/11/2022	ROFASA FARMA E I R L		130667799	16734	B1500000523	1000057961	MEDICAMENTOS	28.002 00	-	28.002 00
	ROJAS Y SERRANO		131599583				MATERIALES GASTABLES			
14/10/2021	ROJAS Y SERRANO	PARA SNS	131599583	790	B1500000790	1000055174	PAPEL BOND 8 1/2X11	58.032 00	10.443 78	68.477 78
27/08/2022	ROJAS Y SERRANO		131599583	817	B1500000817	1000058618	MATERIAL GASTABLE (OFICINA)	12.061 60	1.424 74	13.506 34
15/07/2022	ROJAS Y SERRANO		131599583	938	B1500000938	1000057105	MATERIAL GASTABLE (OFICINA)	29.924 01	4.483 05	34.387 06
30/08/2022	ROJAS Y SERRANO		131599583	957	B1500000957	1000057379	MATERIAL GASTABLE (OFICINA)	112.833 32	20.274 00	132.907 32
	RONAJUS FARMACEUTICA		130537412				MEDICAMENTOS			
19/02/2021	RONAJUS FARMACEUTICA	PARA SNS	130537412	1364	B1500000373	1000053128	CIRCUITO PVENTILADOR	39.798 00	7.183 84	46.981 84
01/03/2021	RONAJUS FARMACEUTICA	PARA SNS	130537412	1378	B1500000379	1000053201	ADRENOR	75.758 00	-	75.758 00
24/03/2021	RONAJUS FARMACEUTICA	PARA SNS	130537412	1696	B1500000481	1000054800	CIRCUITO PVENTILADOR	12.000 00	-	12.000 00
07/10/2021	RONAJUS FARMACEUTICA	PARA SNS	130537412	1664	B1500000462	1000055032	CIRCUITO PVENTILADOR	48.000 00	-	48.000 00
13/10/2021	RONAJUS FARMACEUTICA	PARA SNS	130537412	1878	B1500000468	1000055035	WAXCOMICINA INY 500MG	95.800 00	-	95.800 00
20/10/2021	RONAJUS FARMACEUTICA	PARA SNS	130537412	1886	B1500000500	1000055109	CEFTAXAXINA 1GR	19.500 00	-	19.500 00
21/11/2021	RONAJUS FARMACEUTICA	PARA SNS	130537412	1804	B1500000551	1000055672	PROPOFOL C/S AMPOLLA	78.000 00	-	78.000 00
22/12/2021	RONAJUS FARMACEUTICA	PARA SNS	130537412	1806	B1500000552	1000055873	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
28/09/2022	RONAJUS FARMACEUTICA		130537412	2428	B1500000802	1000057633	ANCHOPFIBRINA 300MG	81.000 00	-	81.000 00
30/09/2022	RONAJUS FARMACEUTICA		130537412	2432	B1500000804	1000057681	GLOBURO DE POTASIO 30%	80.000 00	-	80.000 00
13/10/2022	RONAJUS FARMACEUTICA		130537412	2460	B1500000815	1000057699	CEFTRIAXON 1GR	127.500 00	-	127.500 00
13/10/2022	RONAJUS FARMACEUTICA	yard	130537412	2472	B1500000820	1000057693	MICROGOTERO COMPUERTA DE 100ML	119.250 00	21.468 00	140.718 00
21/10/2022	RONAJUS FARMACEUTICA		130537412	2510	B1500000836	1000057758	MAT MED Q	118.800 00	21.384 00	140.184 00
23/10/2022	RONAJUS FARMACEUTICA		130537412	2512	B1500000837	1000057757	MAT MED Q	118.800 00	21.384 00	140.184 00
03/11/2022	RONAJUS FARMACEUTICA		130537412	2520	B1500000841	1000057781	DEXAMEDROLINA 200MG/2ML	110.000 00	-	110.000 00
04/11/2022	RONAJUS FARMACEUTICA		130537412	2638	B1500000851	1000057851	PARACETAMOL 10MG/100ML	70.000 00	-	70.000 00
07/11/2022	RONAJUS FARMACEUTICA		130537412	2684	B1500000853	1000057858	MEDICAMENTOS	98.000 00	-	98.000 00
11/11/2022	RONAJUS FARMACEUTICA		130537412	2576	B1500000857	1000057884	MAT MED Q	130.993 20	23.578 78	154.571 98
11/11/2022	RONAJUS FARMACEUTICA		130537412	2598	B1500000864	1000057878	TUBOS EROSIONABLES 4.0-3.5-5-3-1/2	135.000 00	24.300 00	159.300 00
17/11/2022	RONAJUS FARMACEUTICA		130537412	2604	B1500000865	1000057887	GASA TIPO BLMCHADA 38X100	162.500 00	-	162.500 00
17/11/2022	RONAJUS FARMACEUTICA		130537412	2628	B1500000874	1000057914	MAT MED Q	114.000 00	20.520 00	134.520 00
17/11/2022	RONAJUS FARMACEUTICA		130537412	2630	B1500000875	1000057935	MAT MED Q	133.850 00	24.057 00	157.907 00
22/11/2022	RONAJUS FARMACEUTICA	yard	130537412	2668	B1500000887	1000057959	MAT MED Q	71.220 00	12.816 60	84.036 60
25/11/2022	RONAJUS FARMACEUTICA		130537412	2674	B1500000886	1000057968	MAT MED Q	138.591 00	21.406 38	159.997 38
25/11/2022	RONAJUS FARMACEUTICA		130537412	2676	B1500000890	1000057963	MEDICAMENTOS	125.000 00	-	125.000 00
26/11/2022	RONAJUS FARMACEUTICA		130537412	2682	B1500000882	1000057964	MAT MED Q	77.000 00	13.860 00	90.860 00
01/10/2022	RONAJUS FARMACEUTICA		130537412	2698	B1500000900	1000058014	MAT MED Q	135.000 00	24.300 00	159.300 00
01/12/2022	RONAJUS FARMACEUTICA		130537412	2700	B1500000901	1000058028	MEDICAMENTOS	11.870 00	2.138 60	14.008 60
						Hosp. Red Cabral -DAF-CM-2022-0049				
13/12/2022	RONAJUS FARMACEUTICA		130537412	2740	B1500000916	1000058080	MEDICAMENTOS	22.000 00	-	22.000 00
14/12/2022	RONAJUS FARMACEUTICA		130537412	2754	B1500000922	1000058080	MEDICAMENTOS	160.000 00	-	160.000 00
23/12/2022	RONAJUS FARMACEUTICA		130537412	2758	B1500000924	1000058117	RESUCITADOR AMBU FEDIATRICO	130.200 00	23.436 00	153.636 00
10/01/2023	RONAJUS FARMACEUTICA		130537412	947	B1500000947	1000058157	CIRCUITO DE VENTILADOR NEONATAL CALDINAL	120.000 00	21.600 00	141.600 00
24/01/2023	RONAJUS FARMACEUTICA		130537412	960	B1500000960	1000058183	MAT MED Q	98.500 00	-	98.500 00
	ROSMED HEAL THE E I R L		132207858				MEDICAMENTOS			
06/12/2021	ROSMED HEAL THE E I R L	PARA SNS	132207858	15	B1500000001	1000055474	MEDICAMENTOS	80.000 00	-	80.000 00
16/12/2021	ROSMED HEAL THE E I R L	PARA SNS	132207858	23	B1500000005	1000055580	MEDICAMENTOS	118.800 00	-	118.800 00
16/12/2021	ROSMED HEAL THE E I R L	PARA SNS	132207858	22	B1500000007	1000055636	MEDICAMENTOS	118.800 00	-	118.800 00
22/12/2021	ROSMED HEAL THE E I R L	PARA SNS	132207858	24	B1500000010	1000055670	MEDICAMENTOS	48.200 00	-	48.200 00
	SANOZ FARMACEUTICA		122013121				MAT MED. QUIRURGICO			
						Hosp. Red Cabral -DAF-CM-2022-0055				
16/11/2022	SANOZ FARMACEUTICA		122013121	24129	B1500000545	1000058080	MEDICAMENTOS	92.250 00	-	92.250 00
						Hosp. Red Cabral -DAF-CM-2022-0048				
06/12/2022	SANOZ FARMACEUTICA		122013121	24189	B1500000562	1000058117	MEDICAMENTOS	55.000 00	-	55.000 00
23/01/2023	SANOZ FARMACEUTICA		122013121	24261	B1500000630	2023-00014	MEDICAMENTOS	345.000 00	-	345.000 00
	SAGA PHARMA		131257887				MAT MED. QUIRURGICO			
01/04/2022	SAGA PHARMA	REVIZAR	131257887	2369	B1500000327	1000056348	MEDICAMENTOS	126.500 00	22.776 00	149.276 00
03/09/2022	SAGA PHARMA		131257887	2453	B1500000370	1000056801	MAT MED Q	114.100 00	3.078 00	117.178 00
03/09/2022	SAGA PHARMA		131257887	2454	B1500000371	1000056808	MEDICAMENTO	74.250 00	-	74.250 00
30/09/2022	SAGA PHARMA		131257887	2480	B1500000384	1000056825	MEDICAMENTO	79.000 00	-	79.000 00
27/09/2022	SAGA PHARMA		131257887	2492	B1500000388	1000056853	MEDICAMENTO	132.000 00	23.760 00	155.760 00
05/09/2022	SAGA PHARMA	REVIZAR	131257887	2540	B1500000414	1000057241	GUANTE DE EXAMEN MED UN C/100	18.250 00	3.385 00	21.635 00
08/09/2022	SAGA PHARMA		131257887	2541	B1500000415	1000057242	GUANTE DE EXAMEN MED UN C/100	122.150 00	21.687 00	144.137 00
31/10/2022	SAGA PHARMA		131257887	2622	B1500000457	1000057733	PRUEBA HEPATITIS C	40.800 00	-	40.800 00
18/11/2022	SAGA PHARMA		131257887	2660	B1500000476	1000057920	AGUA DESTILADA	8.500 00	398 00	8.898 00
	SANDRY GOMEZ RODRIGUEZ		00109264465				MUSLO POLLO			
09/11/2021	SANDRY GOMEZ RODRIGUEZ	PARA SNS	00109264465	343	B1500000343	1000055320	MUSLO POLLO	99.860 00	-	99.860 00
31/12/2021	SANDRY GOMEZ RODRIGUEZ	PARA SNS	00109264465	363	B1500000352	1000055572	MUSLO DE POLLO	75.800 00	-	75.800 00
31/12/2021	SANDRY GOMEZ RODRIGUEZ	PARA SNS	00109264465	368	B1500000354	1000055573	POLLO/CERDO	75.800 00	-	75.800 00
28/06/2021	SANDRY GOMEZ RODRIGUEZ		00109264465	404	B1500000404	SISTEMA	354.610 00	-	354.610 00	
31/12/2021	SANDRY GOMEZ RODRIGUEZ		00109264465	434	B1500000404		CARNES	354.610 00	-	354.610 00
31/07/2022	SANDRY GOMEZ RODRIGUEZ	REVIZAR	00109264465	405	B1500000405	1000057361	CARNES	152.760 00	-	152.760 00
27/09/2022	SANDRY GOMEZ RODRIGUEZ	REVIZAR	00109264465	412	B1500000412	1000057361	CARNES	152.760 00	-	152.760 00
09/09/2022	SANDRY GOMEZ RODRIGUEZ	yard	00109264465	413	B1500000413		CARNES	152.760 00	-	152.760 00
33/09/2022	SANDRY GOMEZ RODRIGUEZ		00109264465	415	B1500000415	1000057566	CARNES	152.760 00	-	152.760 00
						Hosp. Red Cabral -DAF-CM-2022-0027				
07/10/2022	SANDRY GOMEZ RODRIGUEZ	yard	00109264465	417	B1500000417		CARNES	152.760 00	-	152.760 00
						Hosp. Red Cabral -DAF-CM-2022-0027				
18/10/2022	SANDRY GOMEZ RODRIGUEZ	yard	00109264465	418	B1500000418		CARNES	152.760 00	-	152.760 00

17/11/2022	SANDRY GOMEZ RODRIGUEZ		00106264465	421	B150000421	Hosp. Red Cebral -DAF-CM-2022-0027	CARNES	152.780.00	-	152.780.00
19/12/2022	SANDRY GOMEZ RODRIGUEZ		00106264465	427	B1500000427	Hosp. Red Cebral -DAF-CM-2022-0027	CARNES	152.780.00	-	152.780.00
02/12/2022	SANDRY GOMEZ RODRIGUEZ		00106264465	429	B1500000429	Hosp. Red Cebral -DAF-CM-2022-0027	CARNES	152.780.00	-	152.780.00
31/01/2023	SANDRY GOMEZ RODRIGUEZ		00106264465	432	B1500000432		CARNES	111.600.00	-	111.600.00
14/01/2023	SANDRY GOMEZ RODRIGUEZ		00106264465	435	B1500000435	2022-0054	CARNES	167,910.00	-	167,910.00
20/01/2023	SANDRY GOMEZ RODRIGUEZ		00106264465	436	B1500000436	2022-0054	CARNES	164.400.00	-	164.400.00
20/01/2023	SANDRY GOMEZ RODRIGUEZ		00106264465	442	B1500000442	2022-0070	CARNES	164.400.00	-	164.400.00
07/02/2023	SANDRY GOMEZ RODRIGUEZ		00106264465	440	B1500000440	2022-0070	CARNES	164.400.00	-	164.400.00
01/09/2022	SDE SOLUCIONES MEDICAS SRL		132206827		B150000018	MAT. MED. Q	MAT MED Q	42.800.00	-	42.800.00
24/02/2022	SEAN DOMINICANA		130468516	20655	B1500002787	1000058088	MEDICAMENTOS	103.000.00	-	103.000.00
11/03/2022	SEAN DOMINICANA		130468516	20652	B1500002786	1000058148	MEDICAMENTOS	115.000.00	-	115.000.00
29/03/2022	SEAN DOMINICANA		130468516	21030	B1500002808	1000058106	MEDICAMENTOS	125.000.00	-	125.000.00
21/04/2022	SEAN DOMINICANA		130468516	21186	B1500002829	1000058310	MEDICAMENTOS	135.000.00	-	135.000.00
30/05/2022	SEAN DOMINICANA		130468516	22051	B1500002978	1000058759	MEDICAMENTOS	135.000.00	-	135.000.00
03/06/2022	SEAN DOMINICANA		130468516	22123	B1500002961	1000058609	MEDICAMENTOS	158.000.00	-	158.000.00
09/06/2022	SEAN DOMINICANA		130468516	22226	B1500003008	1000058647	MEDICAMENTOS	126.000.00	-	126.000.00
20/07/2022	SEAN DOMINICANA		130468516	22381	B1500003022	1000058628	MEDICAMENTOS	80.000.00	-	80.000.00
31/07/2022	SEAN DOMINICANA		130468516	22588	B1500003045	1000058701	MEDICAMENTOS	90.000.00	-	90.000.00
05/09/2022	SEAN DOMINICANA		130468516	23783	B1500003188	1000058782	MEDICAMENTOS	3.750.00	-	3.750.00
09/09/2022	SEAN DOMINICANA		130468516	23785	B1500003171	1000058746	MEDICAMENTOS	56.800.00	-	56.800.00
12/09/2022	SEAN DOMINICANA		130468516	23810	B1500003175	1000058749	MEDICAMENTOS	37.500.00	-	37.500.00
16/09/2022	SEAN DOMINICANA		130468516	23670	B1500003179	1000058756	MEDICAMENTOS	134.400.00	-	134.400.00
25/09/2022	SEAN DOMINICANA		130468516	24167	B1500003205	1000058767	MEDICAMENTOS	119.200.00	-	119.200.00
29/09/2022	SEAN DOMINICANA		130468516	24162	B1500003205	1000058767	MEDICAMENTOS	150.000.00	-	150.000.00
13/12/2022	SEAN DOMINICANA		130468516	24759	B1500003336	Hosp. Red Cebral -DAF-CM-2022-0049	MEDICAMENTOS	396.600.00	-	396.600.00
13/12/2022	SEAN DOMINICANA		130468516	25779	B1500003341	Hosp. Red Cebral -DAF-CM-2022-0049	MEDICAMENTOS	367.400.00	-	367.400.00
05/02/2023	SEAN DOMINICANA		130468516	26531	B1500003415	1000058227	MEDICAMENTOS	163.990.00	-	163.990.00
10/11/2021	SERVICIO DOMINICANA S.R.L.	PARA SNS	101572884	857	B1500000957	MAT MED. QUIRURGICO	ASPIRADORA QUIRURGICO	84.500.00	15.210.00	99.710.00
05/02/2022	SERVICIO DOMINICANA S.R.L.	PARA SNS	101572884	826	B1500000826	1000054800	MAT MED Q	73.455.00	13.221.90	86.676.90
16/11/2021	SERVICIO DOMINICANA S.R.L.	PARA SNS	101572884	888	B1500000868	1000055412	UMIFICADORES DE OXIGENO	45.000.00	8.100.00	53.100.00

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